



**City of Broken Arrow**  
**Meeting Agenda**  
**Broken Arrow Municipal Authority**

*Chairperson Debra Wimpee  
Vice Chairman Johnnie Parks  
Trustee Lisa Ford  
Trustee Justin Green  
Trustee David Pickel*

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**Tuesday, January 6, 2026**

**Council Chambers  
220 South 1st Street  
Broken Arrow, OK**

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**TIME: Immediately following the City Council Meeting which begins at 6:30 p.m.**

**1. Call to Order**

**2. Roll Call**

**3. Consideration of Consent Agenda**

- A. [26-23](#) Approval of the Broken Arrow Municipal Authority Meeting Minutes of December 16, 2025
- B. [25-1734](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for November 2025
- C. [26-102](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of November 2025
- D. [26-103](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of November 2025
- E. [26-110](#) Approval of and authorization to execute Change Order No. 2 with Landmark Structures for the New Elevated Water Storage Tank (165424)
- F. [26-92](#) Approval of and authorization to purchase one (1) SmartWeight Elite Tire Balancer from Hunter Engineering/Mowhawk Lifts pursuant to the Oklahoma State purchasing contract SW0798 for the Maintenance Services Department
- G. [26-80](#) Approval of and authorization to execute Change Order No. 1 with Timber Wolf Excavating, LLC for the Oak Crest Addition Sanitary Sewer and Water Line Improvements project (S.23070)
- H. [26-79](#) Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less

- I. [26-116](#) Ratification of agreement between Building & Earth and the City of Broken Arrow for geotechnical report (SW26050)
- J. [26-117](#) Notification of acknowledgement of the Oklahoma Department of Environmental Quality Closing Consent Order Case No. 21-248
- K. [26-120](#) Ratification of the Claims List Check Register Dated December 29, 2025

**4. Consideration of Items Removed from Consent Agenda**

**5. Public Hearings, Appeals, Presentations, Recognitions, Awards-NONE**

**6. General Authority Business-NONE**

**7. Remarks and Inquiries by Governing Body Members**

**8. Remarks and Updates by City Manager and Staff**

**9. Executive Session-NONE**

**10. Adjournment**

**NOTICE:**

Please note that all items on this agenda may be approved, denied, amended, postponed, acknowledged, affirmed or tabled.

If you wish to speak at this evening's meeting, please fill out a "Request to Speak" form. The forms are available from the City Clerk's table or at the entrance door. Please turn in your form prior to the start of the meeting. Topics are limited to items on the currently posted agenda, or relevant business.

All cell phones and pagers must be turned OFF or operated SILENTLY during meetings.

Exhibits, petitions, pictures, etc., shall be received and deposited in case files to be kept at the Broken Arrow City Hall. If you are a person with a disability and need some accommodation in order to participate in this meeting, please contact the City Clerk at 918-259-2400 Ext. 2110 to make arrangements.

21 O.S. Section 280 provides the following:

- A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business or the business of any political subdivision, which includes publicly posted meetings, or any agency operations or any employee, agent, official or representative of the state or political subdivision.
- B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials or any political subdivision or its employees, agents or representatives or used in any manner to conduct state business or any political subdivision's business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel.
- C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term of not more than one (1) year, by a fine not exceeding One Thousand Dollars (\$1,000.00), or by both such fine and imprisonment.
- D. For purposes of this section, "disturb, interfere or disrupt" means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.

A paper copy of this agenda is available upon request.

POSTED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at \_\_\_\_\_ a.m./p.m.

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City Clerk



# City of Broken Arrow

## Request for Action

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**File #: 26-23, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2026**

**Title:**

**Approval of the Broken Arrow Municipal Authority Meeting Minutes of December 16, 2025**

**Background:**

Minutes recorded for the Broken Arrow Municipal Authority Meeting.

**Cost:** None

**Funding Source:** None

**Requested By:** City Clerk's Office

**Approved By:** City Manager's Office

**Attachments:** [\*\*December 16, 2025 Broken Arrow Municipal Authority Minutes\*\*](#)

**Recommendation:**

Approve the minutes of the December 16, 2025 Broken Arrow Municipal Authority Meeting.



## City of Broken Arrow

### Minutes

City Hall  
220 S 1st Street  
Broken Arrow OK 74012

## Broken Arrow Municipal Authority

**Chairperson Debra Wimpee**  
**Vice Chairman Johnnie Parks**  
**Trustee Lisa Ford**  
**Trustee Justin Green**  
**Trustee David Pickel**

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**Tuesday, December 16, 2025**

**Council Chambers**

### 1. Call to Order

Chairperson Debra Wimpee called the meeting to order at 7:57 p.m.

### 2. Roll Call

**Present: 5 -** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

### 3. Consideration of Consent Agenda

- A. 25-51** **Approval of the Broken Arrow Municipal Authority Meeting Minutes of December 02, 2025**
- B. 25-1753** **Approval of and authorization to execute Budget Amendment Number 16 for Fiscal Year 2026**
- C. 25-1724** **Approval of and authorization to execute the Professional Services Agreement with Aria Filtra, a Division of Trojan Technologies Corp., for the Annual Service for the Aria Filtra Microfiltration System for the Verdigris River Water Treatment Plant**
- D. 25-1756** **Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less**
- E. 25-1744** **Ratification of the Claims List Check Register Dated December 08, 2025**

**MOTION:** A motion was made by Johnnie Parks, seconded by Lisa Ford

**Move to Approve the Consent Agenda**

The motion carried by the following vote:

**Aye: 5 -** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

### 4. Consideration of Items Removed from Consent Agenda - NONE

### 5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE

### 6. General Authority Business - NONE

### 7. Remarks and Inquiries by Governing Body Members -NONE

**8. Remarks and Updates by City Manager and Staff -NONE**

**9. Executive Session - NONE**

**10. Adjournment**

The meeting was adjourned at 7:58 p.m.

MOTION: A motion was made by Johnnie Parks, seconded by David Pickel  
**Move to adjourn**

The motion carried by the following vote:

**Aye: 5 -**

David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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Chairperson

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Secretary



# City of Broken Arrow

## Request for Action

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**File #: 25-1734, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-26**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for November 2025

**Background:**

November 2025 final report to Authority for Solid Waste and Recycling Key Performance Indicators

**Cost:** \$0

**Funding Source:** N/A

**Requested By:** Jerry Schuber, Sr., Solid Waste and Recycling Director

**Approved By:** City Manager's Office

**Attachments:** Solid Waste & Recycling Monthly Report - November 2025

**Recommendation:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling report for November 2025

**SOLID WASTE & RECYCLING MONTHLY REPORT**  
**NOVEMBER 2025**

**Average times for route completion are as follows – KPI <5:00pm**

Month	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Trash routes	5:41pm	6:10pm	5:48pm	6:44pm	5:33pm	4:44pm	5:02pm	4:49pm	5:30pm	5:30pm	4:30pm	4:40pm	4:38pm			
Recycle Routes	4:41pm	5:38pm	4:56pm	5:53pm	4:42pm	4:12pm	4:17pm	4:53pm	5:17pm	5:17pm	4:43pm	4:32pm	4:12pm			

**Total Tons – KPI Increase Diversion tonnage to 25% of wastes generated**

Month	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Trash Tons	2928.42	3113.63	2964.74	2349.79	3092.31	3548.93	3576.01	3440.24	3856.81	3074.6	3159.91	3171.04	2902.14			
Recycle Tons	432.91	510.20	436.94	376.58	461.14	525.37	507.89	486.41	527.37	449.03	415.49	397.78	410.01			

**Service Statistics - Routes**

Missed Pickups - KPI Less than 50

Month	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Total Missed	75	96	94	78	71	83	123	110	109	140	128	100	75			

Average Stops per Month – KPI Average of 800+

Month	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Average	793	827	864	869	840	807	896	843	875	895	851	823	863			

Total Stops Serviced per Month – KPI 300k+ to include recycling

Month	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Average	304616	342557	342346	229461	330449	348642	365808	358201	406949	342628	382929	384518	345176			

## Service Statistics - Carts

Cart Issues – KPI Service customer need with 48 hours of calls

Month	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Trash Cart Delivery	100	70	88	85	115	42	110	113	117	130	118	83	64			
Trash Cart Return	8	9	22	4	11	15	17	16	15	17	9	34	8			
Recycle Cart Delivery	82	77	65	75	110	48	98	106	95	111	85	99	76			
Recycle Cart Return	8	12	14	7	15	15	15	23	13	17	7	12	6			

Repairs – KPI reduce damage due to operator

Type	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Wheel	56	74	19	70	63	41	58	77	112	54	63	53	42			
Lids	4	5	5	4	5	2	2	7	4	5	7	4	5			
Axel	2	7	1	2	1	0	1	2	1	1	3	5	3			
Bar	4	5	7	0	0	0	3	27	2	3	2	2	0			

## NEW PROGRAM – Free Dump Voucher

Type	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26
Voucher Supplied	99	65	41	32	103	137	119	126	113	114	111	116	108			
Voucher Used	91	60	42	28	85	100	123	97	107	88	96	96	98			



# City of Broken Arrow

## Request for Action

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**File #:** 26-102, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2025**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of November 2025

**Background:**

In an effort to provide the Authority and the Public more information with respect to our community's water usage, the Utilities Department staff has prepared two reports: Total Water Supply Report and the Monthly Operational Report.

The Average Day usage through the end of November was 10.1 MGD. Total water treated at the plant up to the end of November was 303.3 million gallons (MG). Total water purchased from Tulsa for the month of November was 0.0 MG.

These reports will be updated on a monthly basis. Staff recommends the Authority acknowledge submittal of these Reports.

**Cost:** None

**Funding Source:** None

**Requested By:** Timothy S. Robins, PE, Utilities Department Director

**Approved By:** City Manager's Office

**Attachments:** Total Water Usage Report-November 2025  
Monthly Operational Report-November 2025

**Recommendation:**

Acknowledge submittal of the November 2025 Monthly Water Supply Report

City of Broken Arrow WTP Monthly Operational Report Summary  
Water Treatment Plant PWSID# OK 1021508

**Reporting Period: [November] [2025]**



**Operating Data Summary**

**Water Production (MG)**

	Month	Average Day
Raw Water Treated	312.45	10.4
Finished Water	302.42	10.1

**Monthly Chemical Usage (Non-Membrane Usage)**

Chemical	Total lbs	lbs/Finished MG
Sodium Hypochlorite	19,375	915.2
Salt (for hypo generation)	58,126	2,745.7
Liquid Ammonium Sulfate	3,051	9.6
Sodium Permanganate	1,389	2.4
Aluminum Chlorohydrate	79,653	47.1
Sodium Hydroxide	5,517	7.0
Hydrofluosilicic Acid	1,038	1.9

**Total Chlorine Residual:**

	No. Samples
Total Chlorine Residual <2.0 mg/L Leaving Plant	0

**Finished Water Turbidity:**

	No. Samples	% of Total Samples
Greater than 0.5 NTU	0	0.00
Greater than 0.3 NTU	0	0.00
Greater than 0.1 NTU	0	0.00
Total No. of Turbidity Samples	180	
Highest Turbidity Reading	0.026	
No. Samples > 1 NTU	0	
No. Samples > 5 NTU	0	

**Monthly Costs**

	Total	\$/Finished MG	\$/1000 gal
Plant Electricity	\$67,199.35	\$222.21	\$0.2222
Total Chemical	\$89,964.26	\$297.48	\$0.2975
Total Labor	\$134,546.43	\$444.90	\$0.4449
Services	\$17,271.99	\$57.11	\$0.0571
Materials and Supplies	\$8,187.72	\$27.07	\$0.0271
Equipment Expenses	\$6,245.65	\$20.65	\$0.0207
<b>Total</b>	<b>\$323,415.40</b>	<b>\$1,069.42</b>	<b>\$1.0694</b>

**Individual Membrane Unit Turbidity Checklist**

1. IS TURBIDITY FROM EACH INDIVIDUAL MEMBRANE UNIT RECORDED EVERY 15 MINUTES?

**YES/NO**

2. DID ANY SINGLE MEMBRANE UNIT EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

**YES**

**No, Go to Question 3.**

**NO**

**Yes, What date was the membrane profile completed?**

DID THIS SAME MEMBRANE UNIT EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?

**\_\_\_\_\_**

**No, Go to Question 3.**

**Yes, Schedule Comprehensive Performance Evaluation (CPE) with DEQ.**

3. DID ANY SINGLE MEMBRANE UNIT EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

**NO**

**No, Go to Question 4.**

**Yes, What date was the filter profile completed?**

DID THIS SAME MEMBRANE UNIT FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST 2 MONTHS?

**\_\_\_\_\_**

**No, Go to Question 4.**

**Yes, What date was the membrane self-assessment completed?**

4. DID ANY SINGLE MEMBRANE UNIT EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?

**NO**

**No, You are finished with the checklist.**

**Yes, What date was the membrane profile completed?**

\* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST

COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.

I hereby certify the above to be correct to the best of my knowledge:

Notes:

Signed:

LouAnn Fisher

12/10/2025

Date

Title:

Water Plant Manager

Operator Certificate No.

25369

Date	Water Production and Recycle Flows				
	Raw Water Pumped to Pre-Sed Basins (MG)	Raw Water Treated (MG)	Finished Water Delivered (MG)	Reverse Filtration Water Used (MG)	Lagoon Decant Water Pumped (MG)
1	20.93	10.74	10.50		0.55
2	14.80	10.63	9.97		0.68
3	0.00	10.26	10.51		0.63
4	0.00	11.28	11.39		0.62
5	0.00	11.73	10.90		0.61
6	20.20	11.28	11.05		0.52
7	20.93	11.77	11.06		0.46
8	20.79	11.46	11.04		0.60
9	18.58	10.75	10.25		0.69
10	10.79	9.85	9.85		0.52
11	0.32	10.65	9.86		0.51
12	0.00	10.38	10.07		0.50
13	0.00	10.69	10.68		0.50
14	20.48	11.29	10.70		0.50
15	21.18	10.85	10.28		0.55
16	18.88	10.47	10.16		0.62
17	10.91	10.39	10.53		0.60
18	0.33	11.78	10.53		0.60
19	0.00	10.38	10.19		0.62
20	6.07	9.76	9.17		0.64
21	11.12	11.97	12.71		0.57
22	11.11	9.84	8.32		0.48
23	11.10	8.58	8.64		0.48
24	11.07	9.66	9.21		0.51
25	11.11	10.10	9.97		0.45
26	11.07	10.15	9.57		0.77
27	11.03	9.47	9.43		0.70
28	11.00	8.79	8.15		0.47
29	10.99	8.42	8.75		0.29
30	10.98	9.11	9.00		0.45
31					
<b>TOTAL</b>	<b>315.77</b>	<b>312.45</b>	<b>302.42</b>	<b>0.00</b>	<b>16.70</b>
AVG	10.53	10.41	10.08	#DIV/0!	0.56
MAX	21.18	11.97	12.71	0.00	0.77
MIN	0.00	8.42	8.15	0.00	0.29

Public Water System Name: COBA Water Treatment Plant  
PWS ID No.: OK 1021508

Month: November  
Year: 2025

TOTAL CHEMICAL COST: \$89,964			
Cost Per MG Treated	\$287.93	Cost Per MG Delivered	\$297.48
Million Gallons Treated	312.45	Million Gallons Delivered	302.42

### Non-Membrane System Chemical Usage

Date	Sodium Hypochlorite (CL) NaClO		Liquid Ammonium Sulfate (LAS)		Sodium Permanganate (SP)		Aluminum Chlorohydrate (ACH)		Sodium Hydroxide (SH)		Hydrofluosilicic Acid (HFS)	
	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day
1	12,498	874.89	103.8	108.81	47.5	91.85	510	2849.72	101.2	263.86	20.3	36.96
2	10,950	766.50	93.7	98.22	34.1	65.97	455	2541.35	91.2	237.60	18.2	33.21
3	11,385	796.98	106.7	111.78	0.0	0.00	532	2973.18	102.2	266.30	20.5	37.35
4	10,367	725.69	108.9	114.11	0.0	0.00	539	3009.99	104.3	271.83	20.9	38.13
5	9,667	676.68	109.1	114.30	0.0	0.00	541	3023.71	104.7	272.86	21.0	38.28
6	9,556	668.89	107.6	112.72	47.3	91.50	539	3014.50	99.9	260.44	21.0	38.17
7	9,376	656.34	106.1	111.20	47.5	91.86	535	2991.10	75.7	197.40	20.7	37.77
8	9,117	638.21	103.2	108.17	47.2	91.26	519	2898.27	59.8	155.79	20.2	36.75
9	8,890	622.31	100.8	105.66	41.5	80.22	505	2823.27	58.4	152.30	19.7	35.89
10	8,174	572.20	92.8	97.28	24.4	47.30	459	2565.48	54.0	140.62	18.1	33.04
11	8,543	597.98	99.1	103.86	0.0	0.01	493	2756.41	57.6	150.14	19.4	35.41
12	8,192	573.44	91.6	96.00	0.0	0.00	460	2571.61	53.6	139.72	18.1	32.88
13	9,716	680.12	107.7	112.87	0.1	0.15	543	3033.74	62.7	163.35	21.2	38.66
14	8,961	627.29	98.6	103.34	47.9	92.60	500	2793.04	57.6	150.03	19.4	35.40
15	9,051	633.60	101.1	105.94	48.0	92.95	513	2863.84	58.9	153.63	19.9	36.29
16	8,624	603.68	97.3	102.02	42.1	81.54	493	2752.91	56.9	148.19	19.2	34.94
17	8,640	604.79	96.6	101.28	24.7	47.84	485	2712.03	56.5	147.23	19.0	34.69
18	9,399	657.90	105.3	110.31	0.0	0.01	538	3005.61	61.4	160.10	20.7	37.79
19	8,564	599.49	94.9	99.48	0.0	0.00	464	2594.75	55.5	144.75	18.7	34.08
20	8,083	565.78	87.3	91.48	14.5	28.12	412	2302.72	51.3	133.66	17.2	31.34
21	11,531	807.15	123.1	129.06	25.2	48.82	586	3275.82	71.5	186.41	24.3	44.21
22	7,546	528.22	78.4	82.21	25.2	48.77	369	2062.97	46.3	120.65	15.5	28.16
23	8,087	566.07	81.5	85.45	25.2	48.72	382	2137.11	48.0	125.21	16.1	29.27
24	9,177	642.42	91.2	95.60	25.1	48.60	431	2407.74	53.6	139.65	18.0	32.75
25	9,217	645.19	91.6	96.01	25.2	48.77	432	2414.04	53.8	140.11	18.1	32.89
26	9,396	657.71	94.0	98.47	25.1	48.56	445	2485.50	79.7	207.72	18.5	33.73
27	9,121	638.48	91.5	95.85	25.0	48.41	432	2412.96	92.5	241.11	17.9	32.67
28	8,076	565.32	80.2	84.08	25.0	48.29	369	2062.96	80.4	209.58	15.5	28.32
29	8,417	589.16	83.0	87.00	24.9	48.23	384	2148.06	83.2	216.77	16.1	29.31
30	8,467	592.72	84.2	88.24	24.9	48.19	388	2168.56	84.3	219.79	16.3	29.73
31	0.00		0.00		0.00		0.00		0.00		0.00	
TOTAL	276,789	19,375	2,911	3,051	718	1,389	14,255	79,653	2,117	5,517	570	1,038
AVG	9,226	625.01	97	98.41	24	44.79	475	2569.45	71	177.96	19	33.49
MAX	12,498	874.89	123	129.06	48	92.95	586	3275.82	105	272.86	24	44.21
MIN	7,546	0.00	78	0.00	0	0.00	369	0.00	46	0.00	15	0.00
COST	\$10,916.28		\$5,272.27		\$10,247.49		\$55,757.09		\$4,634.13		\$3,137.00	
\$/MG	\$34.94		\$16.87		\$32.80		\$178.45		\$14.83		\$10.04	

Public Water System Name: COBA Water Treatment Plant  
 PWS ID No.: OK 1021508

Month: November  
 Year: 2025

Date	pH (by Continuous Reading Analyzers)				Hardness and Alkalinity - Finished Water Grab Samples						
	Membrane Filtrate		Finished Water		Hardness (ppm)		Alkalinity (ppm as CaCO <sub>3</sub> )			CaCO <sub>3</sub> Stability	
	Daily Max	Daily Min	Daily Max	Daily Min			AM	PM	AM	PM	
1	7.8	7.7	7.9	7.9	141.00	144.00	0.00	0.00	119.00	113.00	7.00
2	7.8	7.8	7.9	7.9	148.00	142.00	0.00	0.00	117.00	110.00	1.00
3	7.9	7.8	8.0	7.9	143.00	140.00	0.00	0.00	112.00	113.00	3.00
4	7.9	7.8	8.0	8.0	135.00	137.00	0.00	0.00	111.00	111.00	9.00
5	8.0	7.9	8.1	8.0	135.00	140.00	0.00	0.00	110.00	109.00	2.00
6	8.0	7.9	8.1	8.1	139.00	140.00	0.00	0.00	109.00	106.00	9.00
7	8.2	7.8	8.1	8.0	134.00	142.00	0.00	0.00	108.00	106.00	6.00
8	8.1	7.9	8.0	7.9	143.00	147.00	0.00	0.00	107.00	109.00	10.00
9	8.0	7.9	8.0	7.9	142.00	137.00	0.00	0.00	106.00	106.00	6.00
10	8.0	7.8	7.9	7.9	136.00	137.00	0.00	0.00	104.00	104.00	5.00
11	8.0	7.9	7.9	7.9	137.00	136.00	0.00	0.00	105.00	104.00	3.00
12	8.0	7.9	7.9	7.9	137.00	141.00	0.00	0.00	104.00	101.00	3.00
13	8.0	7.9	7.9	7.9	132.00	140.00	0.00	0.00	104.00	103.00	4.00
14	8.0	7.8	7.9	7.9	141.00	144.00	0.00	0.00	107.00	102.00	6.00
15	8.0	7.9	7.9	7.9	136.00	142.00	0.00	0.00	104.00	102.00	7.00
16	8.0	7.9	7.9	7.9	137.00	135.00	0.00	0.00	105.00	103.00	1.00
17	7.9	7.8	7.9	7.8	136.00	135.00	0.00	0.00	106.00	107.00	0.00
18	8.0	7.9	7.9	7.8	137.00	138.00	0.00	0.00	106.00	104.00	3.00
19	7.9	7.9	7.9	7.8	136.00	138.00	0.00	0.00	105.00	104.00	7.00
20	7.9	7.9	7.9	7.8	136.00	137.00	0.00	0.00	107.00	104.00	4.00
21	8.0	7.8	7.8	7.8	134.00	139.00	0.00	0.00	104.00	105.00	7.00
22	8.0	7.9	7.9	7.8	142.00	144.00	0.00	0.00	108.00	106.00	3.00
23	7.9	7.9	7.9	7.8	141.00	144.00	0.00	0.00	108.00	107.00	6.00
24	7.9	7.8	7.8	7.7	142.00	140.00	0.00	0.00	107.00	104.00	4.00
25	7.9	7.8	7.8	7.7	138.00	139.00	0.00	0.00	105.00	105.00	2.00
26	7.9	7.8	7.9	7.7	141.00	153.00	0.00	0.00	105.00	108.00	4.00
27	7.9	7.8	7.9	7.9	157.00	147.00	0.00	0.00	112.00	105.00	1.00
28	7.8	7.8	7.9	7.9	159.00	154.00	0.00	0.00	112.00	109.00	4.00
29	7.8	7.8	7.9	7.9	151.00	145.00	0.00	0.00	109.00	108.00	4.00
30	7.8	7.8	7.9	7.9	148.00	150.00	0.00	0.00	109.00	108.00	-1.00
31											
AVG					140	142	0	0	108	106	4
MAX	8.2	7.9	8.1	8.1	159	154	0	0	119	113	10
MIN	7.8	7.7	7.8	7.7	132	135	0	0	104	101	-1

Public Water System Name: COBA Water Treatment Plant  
 PWS ID No.: OK 1021508

Month: November  
 Year: 2025

Date	Turbidity (NTU) Continuous Reading Analyzers						Chlorine Residual (Total or Free as Noted, mg/L) Continuous Reading Analyzers					
	Finished Water (Highest Reading in 4-hour Period)						Finished Water Total Chlorine (Min. in 4 Hour Period)					
	12:00 AM	4:00 AM	8:00 AM	12:00 PM	4:00 PM	8:00 PM	12:00 AM	4:00 AM	8:00 AM	12:00 PM	4:00 PM	8:00 PM
1	0.02	0.02	0.02	0.02	0.02	0.02	3.86	3.92	3.94	3.91	3.95	3.87
2	0.02	0.02	0.02	0.02	0.02	0.02	3.90	3.90	3.88	3.88	3.88	3.87
3	0.02	0.02	0.02	0.02	0.02	0.02	3.93	3.93	3.95	3.94	3.98	3.96
4	0.02	0.02	0.02	0.02	0.02	0.02	3.90	3.93	3.89	3.91	3.81	3.90
5	0.02	0.02	0.02	0.02	0.02	0.02	3.92	3.90	3.89	3.90	3.90	3.90
6	0.02	0.02	0.02	0.02	0.02	0.02	3.89	3.92	3.94	3.95	3.94	3.93
7	0.02	0.02	0.02	0.02	0.02	0.02	3.87	3.88	3.87	3.86	3.81	3.79
8	0.02	0.02	0.02	0.02	0.02	0.02	3.78	3.87	3.85	3.82	3.81	3.80
9	0.02	0.02	0.02	0.02	0.02	0.02	3.77	3.79	3.79	3.80	3.79	3.78
10	0.02	0.02	0.02	0.02	0.02	0.03	3.68	3.76	3.76	3.78	3.76	3.77
11	0.03	0.02	0.02	0.02	0.02	0.02	3.70	3.74	3.74	3.73	3.71	3.70
12	0.02	0.02	0.02	0.02	0.02	0.02	3.76	3.70	3.69	3.71	3.73	3.74
13	0.02	0.02	0.02	0.02	0.02	0.02	3.96	3.81	3.88	3.93	3.97	4.00
14	0.02	0.03	0.02	0.03	0.02	0.02	3.86	3.87	3.95	3.97	3.91	3.89
15	0.02	0.02	0.02	0.02	0.02	0.02	3.85	3.87	3.90	3.92	3.86	3.83
16	0.02	0.02	0.02	0.02	0.02	0.02	3.75	3.85	3.79	3.81	3.80	3.77
17	0.02	0.02	0.02	0.02	0.02	0.02	3.72	3.74	3.73	3.69	3.71	3.70
18	0.02	0.02	0.02	0.02	0.02	0.02	3.73	3.74	3.75	3.75	3.76	3.72
19	0.02	0.02	0.02	0.02	0.02	0.02	3.74	3.76	3.74	3.73	3.73	3.72
20	0.02	0.02	0.02	0.02	0.02	0.02	3.65	3.74	3.75	3.72	3.69	3.59
21	0.02	0.02	0.02	0.02	0.02	0.02	3.66	3.60	3.69	3.70	3.72	3.68
22	0.02	0.02	0.02	0.02	0.02	0.02	3.63	3.66	3.66	3.63	3.59	3.59
23	0.02	0.02	0.02	0.02	0.02	0.02	3.68	3.68	3.71	3.69	3.66	3.67
24	0.02	0.02	0.02	0.02	0.02	0.02	3.70	3.69	3.70	3.72	3.73	3.73
25	0.02	0.02	0.02	0.02	0.02	0.02	3.71	3.74	3.73	3.67	3.72	3.73
26	0.02	0.02	0.02	0.02	0.02	0.02	3.76	3.69	3.71	3.73	3.76	3.77
27	0.02	0.02	0.02	0.02	0.02	0.02	3.80	3.74	3.77	3.77	3.78	3.80
28	0.02	0.02	0.02	0.02	0.02	0.02	3.76	3.77	3.79	3.78	3.73	3.75
29	0.02	0.02	0.02	0.02	0.02	0.02	3.79	3.77	3.78	3.77	3.77	3.77
30	0.02	0.02	0.02	0.02	0.02	0.02	3.77	3.79	3.81	3.81	3.80	3.81
31												
AVG	0.02	0.02	0.02	0.02	0.02	0.02	3.8	3.8	3.8	3.8	3.8	3.8
MAX	0.03	0.03	0.02	0.03	0.02	0.03	4.0	3.9	3.9	4.0	4.0	4.0
MIN	0.02	0.02	0.02	0.02	0.02	0.02	3.6	3.6	3.7	3.6	3.6	3.6

Finished Water Turbidity Summary and Statistics

	No. of Samples	Percent of Total Samples
Turbidity Greater Than 0.5 NTU	0	0
Turbidity Greater Than 0.3 NTU	0	0
Turbidity Greater Than 0.1 NTU	0	0

Total Number of Turbidity Samples 180

PWSID 1021508

SYSTEM

COBA WTP

MONTH November

\*Type of Material Applied

Hydrofluosilicic Acid

YEAR 2025

Date	Water Treated 1,000s of Gallons	APPLIED		RESIDUAL F, ppm (RAW)		RESIDUAL F, ppm (FINISHED WATER)	
		LBS/DAY	PPM of F	AM	PM	AM	PM
1	10,498	37	0.42	0.18	0.36	0.58	0.56
2	9,968	33	0.40	0.23	0.17	0.51	0.49
3	10,507	37	0.43	0.16	0.14	0.50	0.51
4	11,389	38	0.40	0.29	0.14	0.55	0.52
5	10,897	38	0.42	0.18	0.13	0.50	0.45
6	11,049	38	0.41	0.33	0.35	0.47	0.65
7	11,060	38	0.41	0.33	0.20	0.45	0.38
8	11,042	37	0.40	0.23	0.38	0.56	0.74
9	10,251	36	0.42	0.19	0.26	0.54	0.59
10	9,854	33	0.40	0.30	0.24	0.78	0.58
11	9,859	35	0.43	0.21	0.27	0.60	0.55
12	10,066	33	0.39	0.18	0.22	0.55	0.52
13	10,682	39	0.43	0.42	0.18	0.69	0.53
14	10,696	35	0.40	0.26	0.34	0.51	0.65
15	10,285	36	0.42	0.27	0.20	0.55	0.49
16	10,159	35	0.41	0.24	0.23	0.57	0.54
17	10,530	35	0.40	0.22	0.32	0.48	0.59
18	10,529	38	0.43	0.21	0.39	0.58	0.69
19	10,194	34	0.40	0.13	0.19	0.44	0.88
20	9,172	31	0.41	0.20	0.22	0.46	0.54
21	12,705	44	0.42	0.24	0.33	0.56	0.58
22	8,315	28	0.41	0.29	0.43	0.57	0.69
23	8,642	29	0.41	0.24	0.35	0.54	0.70
24	9,206	33	0.43	0.35	0.34	0.56	0.71
25	9,965	33	0.40	0.27	0.20	0.48	0.57
26	9,567	34	0.42	0.34	0.18	0.66	0.46
27	9,433	33	0.42	0.23	0.37	0.52	0.65
28	8,149	28	0.42	0.25	0.26	0.52	0.62
29	8,750	29	0.40	0.25	0.35	0.57	0.70
30	9,002	30	0.40	0.24	0.25	0.53	0.55
31							
Total	302,420	1,038					
Avg.	10,081	35	0.41	0.25	0.27	0.55	0.59

\*Example: Sodium Fluoride, Sodium Fluorosilicate (Sodium Silicofluoride), and Fluorosilicic Acid (Hydrofluosilicic Acid)

It is required that this report be received by the 10th of the following month.

SEND TO: OSDH-Dental Health Services AND

Dept of Environmental Quality

1000 N.E. Tenth Street

PO Box 1677

Oklahoma City, OK 73117-1299

Oklahoma City, OK 73101-1677

I hereby certify the above to be

correct to the best of my knowledge.

Signed Lee Ann Fisher

Title: Water Plant Manager

City Broken Arrow

ODH Form No. 561 / DEQ Form 631-001

Notes:

Date	Distribution Total Chlorine mg/L A.M. Sample				Distribution Total Chlorine mg/L P.M. Sample			
	Time	Location	mg/L	Sampler	Time	Location	mg/L	Sampler
1	11:50	3200 N.Battle Creek Dr.	3.50	S.B	12:14	1305 N. 53rd St.	3.50	S.B
2	11:42	36500 E. 66th St. S.	3.90	T.R.	16:49	6057 S. 454rd E. Ave.	3.80	T.R.
3	11:04	13725 S. 124th E. Ave.	2.50	M.L.	14:39	1903 W. Rockport Pl.	3.00	M.L.
4	10:04	601 N. Palm Ave.	3.30	M.L.	12:26	5005 S. Lions Ave.	3.30	M.L.
5	10:07	1200 E. Dover St.	4.00	M.L.	13:04	515 W. Quanah Pl.	3.40	M.L.
6	10:16	605 S. Elder Ave.	2.20	M.L.	13:09	24616 E. Sisemore St.	3.80	M.L.
7	9:45	5709 W Orlando Cir.	2.90	ML	14:39	2302 S 1st Pl	2.50	ML
8	11:28	3717 N Battle Creek Dr.	3.20	ME	12:25	4705 S Elm Pl.	3.80	ME
9	11:55	2909 E. Montpelier St.	3.70	R.M.	13:25	1903 W. Rockport Pl.	3.80	R.M.
10	11:42	2609 E. Queens St.	3.90	M.L.	15:42	1817 S. Willow Ave.	3.50	M.L.
11	11:46	2700 N. 7th St.	3.70	T.R.	12:40	920 W. Oakland St.	3.10	T.R.
12	8:15	2513 E Dallas St.	3.10	ML	12:23	515 W Quanah Pl.	3.40	ML
13	10:07	4608 W Eagle Pass St.	3.30	ML	13:21	1116 W Granger St.	2.80	ML
14	8:36	3621 S Elm Pl.	2.60	ML	12:14	3502 W Kenosha St.	3.30	ML
15	8:10	6057 S. 353rd E. Ave	3.70	SB	15:50	36500 E. 66th St. S.	3.80	SB
16	11:50	7213 S. Dennis Blvd.	3.90	R.M.	14:03	702 E. Mason Dr.	3.80	R.M.
17	09:56	1817 S. Date Ave.	3.20	M.L.	13:15	608 E. Pensacola St.	3.40	M.L.
18	10:35	12314 E. 126th Pl.	3.30	M.L.	13:11	1116 W. Granger St.	3.40	ML
19	08:15	605 S. Elder Ave.	2.80	M.L.	12:00	113 S. 79th St.	3.40	M.L.
20	07:14	412 W. Utica Pl.	3.30	M.L.	16:10	900 E. Hillside Dr.	2.20	M.L.
21	09:52	3800 W. Twin Oaks Blvd.	2.30	M.L.	14:00	2020 S. 12th St.	3.30	M.L.
22	11:35	3607 N Ironwood Pl.	2.80	ME	12:25	2513 E Dallas St.	3.30	ME
23	11:48	205 S Sycamore Ave	3.20	T.R.	12:30	2700 N 7th St.	3.50	T.R.
24	10:53	1309 E. Reno St.	3.40	M.L.	14:11	13725 S. 124th E. Ave.	2.70	M.L.
25	09:53	515 W. Quanah St.	3.00	M.L.	13:19	2513 E. Dallas St.	3.00	M.L.
26	09:03	3101 S. Nyssa Ave	2.90	M.L.	13:58	214 N. Elm Pl.	3.10	M.L.
27	11:34	6057 S. 353rd E. Ave	2.90	S.B	15:45	36500 E. 66th St. S.	3.70	S.B
28	11:48	6575 369th E Ave.	2.80	ME	15:25	36503 E 66th St S.	3.70	ME
29	11:50	7213 S. Dennis Blvd.	3.50	S.B	12:15	7900 E. Norman St.	3.80	S.B
30	11:55	2909 E. Montpelier St.	3.60	R.M.	12:37	804 N. 1st St.	3.20	R.M.

Average 3.21

Min. 2.20

Max. 4.00

Average 3.34

Min. 2.20

Max. 3.80

## Total Water Usage - 2025

Day\Mon	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	8.5	9.0	9.9	10.2	10.2	11.7	12.2	14.3	12.3	14.3	10.7	
2	8.5	9.3	9.5	10.0	9.3	13.6	13.3	12.6	12.5	14.5	10.0	
3	9.2	9.5	9.7	9.8	9.9	12.0	13.0	13.7	12.8	14.6	10.3	
4	8.5	9.2	8.9	9.4	10.4	10.7	14.8	15.8	13.5	14.6	11.4	
5	8.3	8.6	9.8	9.0	10.8	11.8	13.2	16.1	12.9	13.7	10.9	
6	9.6	8.6	8.9	10.1	9.8	10.5	14.1	18.3	13.2	14.9	11.3	
7	10.1	9.3	9.1	11.0	9.5	10.2	15.6	17.4	13.5	14.2	11.0	
8	9.2	8.7	8.8	12.3	10.1	11.2	11.9	17.5	15.3	13.9	11.1	
9	9.3	9.1	9.3	11.7	10.0	12.0	12.4	17.0	14.5	14.8	10.4	
10	9.2	9.1	10.2	10.9	11.1	12.6	14.3	16.2	15.2	14.8	9.7	
11	10.2	8.4	9.7	11.4	11.1	11.7	15.5	17.2	14.6	14.1	10.1	
12	9.9	8.7	10.1	11.5	13.1	9.9	11.4	12.2	16.3	13.2	9.9	
13	10.6	9.2	11.0	13.0	12.9	11.0	11.3	15.6	15.1	14.1	10.8	
14	9.5	9.3	10.8	14.5	14.2	10.1	12.3	14.2	14.7	13.1	10.7	
15	9.4	8.9	10.9	12.0	14.1	10.1	13.1	17.2	15.8	13.9	10.3	
16	9.6	9.7	10.6	11.9	13.5	11.3	14.3	16.0	15.7	13.8	10.2	
17	9.1	9.7	11.9	12.0	13.1	10.4	15.4	16.6	15.4	13.6	10.5	
18	8.8	9.7	11.0	11.6	11.2	11.0	14.8	17.9	14.3	11.8	10.5	
19	9.6	10.7	10.6	10.0	11.5	11.5	15.1	16.5	13.6	9.6	10.2	
20	9.7	10.5	10.8	9.2	10.7	14.3	16.0	16.8	13.1	12.8	9.3	
21	9.9	10.9	11.9	10.5	11.9	12.8	17.6	18.3	12.0	12.6	12.9	
22	10.1	10.8	12.0	10.2	13.0	13.2	18.2	18.0	11.5	11.5	8.3	
23	10.2	11.3	12.7	10.6	12.7	15.7	18.6	17.2	11.6	12.3	8.6	
24	9.3	11.1	12.2	10.8	10.9	15.6	17.7	15.4	11.7	10.4	9.2	
25	9.5	10.0	12.4	10.8	9.8	18.6	18.3	14.2	11.7	10.6	9.9	
26	9.4	9.8	12.4	9.8	10.7	16.5	17.6	11.9	13.1	11.0	9.8	
27	10.0	9.9	12.2	9.2	10.9	16.1	17.6	13.5	13.4	10.0	9.4	
28	9.3	9.4	11.9	10.6	10.4	12.2	18.8	11.9	14.1	10.0	8.2	
29	9.0		10.4	9.1	11.3	12.8	18.6	12.2	14.2	10.0	8.8	
30	9.1		10.8	9.2	10.7	13.0	20.8	11.7	13.9	9.6	8.9	
31	8.7		11.2		12.2		19.2	11.5		10.2		
<b>Mon. Total</b>	<b>291.3</b>	<b>268.4</b>	<b>331.6</b>	<b>322.3</b>	<b>351.0</b>	<b>374.1</b>	<b>477.0</b>	<b>474.9</b>	<b>411.5</b>	<b>392.5</b>	<b>303.3</b>	

Plant Avg. Day	9.4	9.6	10.7	10.7	11.3	12.5	15.4	15.3	13.7	12.7	10.1	
Monthly Purchase	0.0	0.2	0.0	0.8	0.1	0.0	0.0	1.9	0.0	0.0	0.0	
Total Month	291.3	268.6	331.6	323.1	351.1	374.1	477.0	476.8	411.5	392.5	303.3	
Total Avg. Day	9.4	9.6	10.7	10.8	11.3	12.5	15.4	15.4	13.7	12.7	10.1	

Monthly to **RWD4**

Verdigris Finished Water YTD (MG): 3,997.9

**Plant Annual Max. Day (MGD): 20.8**

Tulsa Purchase Water YTD (MG): 3.0

**Plant Annual Avg. Day (MGD): 11.9**

Total Finished Water (MG): 4,000.9

**Plant Annual Min. Day (MGD): 8.2**

**Total System Annual Avg. Day (MGD): 12.0**

### Notes:

(1) Actual take is calculated from the billing records for the individual month.

Prepared by: Justin Prock  
Assistant Water Plant Manager

12/23/2025



# City of Broken Arrow

## Request for Action

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**File #: 26-103, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2025**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of November 2025

**Background:**

In an effort to provide the Authority and the Public more information with respect to our community's wastewater collection and treatment at the City's Lynn Lane Wastewater Treatment Plant, the Utilities Department staff is attaching a copy of the November 2025 Oklahoma Department of Environmental Quality (ODEQ) Discharge Monitoring Report (DMR) submitted to ODEQ on December 15, 2025.

Over the course of the month of November 2025, the total wastewater collected, treated and discharged was 182.175 million gallons (MG). The average daily effluent flow was 5.668 MG.

This report will be updated on a monthly basis. Staff recommends the Authority acknowledge submittal of the Report.

**Cost:** None

**Funding Source:** None

**Requested By:** Timothy S. Robins, PE, Utilities Department Director

**Approved By:** City Manager's Office

**Attachments:** November Discharge Monitoring Report  
November Monthly Operational Report

**Recommendation:**

Acknowledge submittal of the November 2025 Monthly Discharge Monitoring Report

**National Pollutant Discharge Elimination System (NPDES)**  
**Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** City of Broken Arrow  
**MAILING ADDRESS:** P.O. Box 610  
**FACILITY:** Broken Arrow, OK 74013  
**LOCATION:** Broken Arrow WWT  
**NESES11T17NR14EIM**  
Broken Arrow, OK 74013

**PERMIT NUMBER:** OK0040053

**MONITORING POINT:** 001A

**COUNTY:**

Tulsa

**Monitoring Period :** 2025-11-01 To: 2025-11-30

**NO DISCHARGE FROM SITE:** ( )

<b>Parameter</b>		<b>Quantity or Loading</b>		<b>Units</b>	<b>Quality or Concentration</b>			<b>Units</b>	<b>No. Ex.</b>	<b>Frequency of Analysis</b>	<b>Sample Type</b>
		<b>Average</b>	<b>Maximum</b>		<b>Minimum</b>	<b>Average</b>	<b>Maximum</b>				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	111.21	*****	26 lbs/day	*****	2.39	2.94	19 mg/l	0	Five Per Week	COMP12
PARAM CODE: 00310 Stage Code: 1 Effluent Gross	Permit Requirement	2001.6 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Five Per Week	COMP12
PH	Sample Measurement	*****	*****	12 S.U.	7.1	*****	7.4	12 S.U.	0	Daily	GRAB
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		6.5 Minimum	*****	9.0 Maximum			Daily	GRAB
SOLIDS, TOTAL SUSPENDED	Sample Measurement	147.03	*****	26 lbs/day	*****	3.22	4.72	19 mg/l	0	Five Per Week	COMP12
PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Permit Requirement	2001.6 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Five Per Week	COMP12
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	5.668	8.667	03 MGD	*****	*****	*****		0	Daily	TOTALZ
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	Report Monthly Average	Report Maximum Daily		*****	*****	*****			Daily	TOTALZ
E.COLI	Sample Measurement	*****	*****		*****	22.3	2419.6	30 MPN/100mL	1	Weekly	GRAB
PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB
SOLIDS, TOTAL DISSOLVED-180 DEG.C	Sample Measurement	23385	*****	26 lbs/day	*****	518	518	19 mg/l	0	Monthly	COMP12
PARAM CODE: 70300 Stage Code: 1 Effluent Gross	Permit Requirement	77929 Monthly Average	*****		*****	1168 Monthly Average	1168 Maximum Daily			Monthly	COMP12
MERCURY, TOTAL (AS HG)	Sample Measurement	0.0023	*****	26 lbs/day	*****	< 0.05	< 0.05	28 ug/l	0	Monthly	COMP12
PARAM CODE: 71900 Stage Code: 1 Effluent Gross	Permit Requirement	0.0635 Monthly Average	*****		*****	0.952 Monthly Average	1.9 Maximum Daily			Monthly	COMP12

<b>Name/Title of Principal Executive Officer Or Authorized Agent</b>	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	<b>Signature of Principal Executive Officer Or Authorized Agent</b>	<b>Telephone No</b>
WRF Manager		David Handy	539-333-4564

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 1

**National Pollutant Discharge Elimination System (NPDES)**  
**Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** City of Broken Arrow  
**MAILING ADDRESS:** P.O. Box 610  
**FACILITY:** Broken Arrow, OK 74013  
**LOCATION:** Broken Arrow WWT  
**NESESES11T17NR14EIM**  
Broken Arrow, OK 74013

**PERMIT NUMBER:** OK0040053

**MONITORING POINT:** TX1Q

**COUNTY:**

Tulsa

**Monitoring Period :** 2025-09-01 To: 2025-11-30 **NO DISCHARGE FROM SITE:** ( )

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.81	*****	7.3	12 S.U.	0	Quarterly	MEASRD
	Permit Requirement	*****	*****		Report Minimum Daily	*****	Report Maximum Daily			Quarterly	MEASRD
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		0.11	0.23	0.28	19 mg/l	0	Quarterly	COMP24
	Permit Requirement	*****	*****		Report Minimum Daily	Report Monthly Average	Report Maximum Daily			Quarterly	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #1	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0)/fail(1)	0	See Permit	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****			See Permit	COMP24
WHOLE EFFLUENT TOXICITY - RETEST #2	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0)/fail(1)	0	See Permit	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****			See Permit	COMP24
WHOLE EFFLUENT TOXICITY-P. Promelas	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
	Permit Requirement	*****	*****		100 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****			Quarterly	COMP24
LC50 STATRE 48HR ACU PIMEPHALES	Sample Measurement	*****	*****		> 100	*****	*****	23 %	0	Quarterly	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****			Quarterly	COMP24

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WRF Manager		David Handy	539-333-4564

**National Pollutant Discharge Elimination System (NPDES)**  
**Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** City of Broken Arrow  
**MAILING ADDRESS:** P.O. Box 610  
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**LOCATION:** Broken Arrow WWT  
NESESES11T17NR14EIM  
Broken Arrow, OK 74013

**PERMIT NUMBER:** OK0040053

**MONITORING POINT:** TX1Q

**COUNTY:**

Tulsa

**Monitoring Period :** 2025-09-01 To: 2025-11-30      **NO DISCHARGE FROM SITE:** ( )

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type				
		Average	Maximum		Minimum	Average	Maximum								
LC50 STATRE 48HR ACU D. PULEX	Sample Measurement	*****	*****		0	*****	*****	9A pass (0)/fail(1)	0	Quarterly	COMP24				
PARAM CODE: TIM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****								
LC50 STATRE 48HR ACU P. PROMELAS	Sample Measurement	*****	*****		0	*****	*****	9A pass (0)/fail(1)	0	Quarterly	COMP24				
PARAM CODE: TIM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****								
%MORTALITY 48HOUR ACUTE D. PULEX TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24				
PARAM CODE: TJM3D Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****								
%MORTALITY 48HR ACUTE P. PROMELAS TEST	Sample Measurement	*****	*****		0	*****	*****	23 %	0	Quarterly	COMP24				
PARAM CODE: TJM6C Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****								
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						Signature of Principal Executive Officer Or Authorized Agent	Telephone No							
WRF Manager							David Handy	539-333-4564							

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 2



## MONTHLY OPERATIONAL REPORT

City of Broken Arrow Lynn Lane Water Reclamation Facility  
November-25

		WEATHER		INFLUENT						EAST OXIDATION DITCH				WEST OXIDATION DITCH				SLUDGE WASTING				DIGESTER				FINAL EFFLUENT												NOTES									
Date	Day	°F	Rain	Cloud Conditions	Flow (MGD)	RAS (MGD)	°C	pH	Alk.	Sett. Solids	TSS (mg/L)	BOD (mg/L)	D.O. (mg/L)	30 Min. Settl.	SVI (ml/gm)	MLSS (mg/L)	Sl. Age (Days)	D.O. (mg/L)	30 Min. Settl.	SVI (ml/gm)	MLSS (mg/L)	Sl. Age (Days)	WAS (MGD)	WAS MLSS (mg/L)	CAKE (%)	LANDFILL (Tons)	LANDFILL (D.M. Tons)	THK EFFL MLVSS (mg/L)	BP FEED MLVSS (mg/L)	VECTOR ATT RED. (%)	°C	D.O. (mg/L)	TDS (mg/L)	TDS (lbs)	pH	Alk.	TSS (mg/L)	TSS (lbs)	BOD (mg/L)	BOD (lbs)	Hg (mg/L)	Hg (lbs.)	E.Coli	Cl2 Res	CL2 lbs/day	Effl. Flow (MGD)	Non-Potable (MGD)
1	Sat	59	0.00	Cloudy	5.794	7.223	22	7.4	258	26			3.3	340			4.3	310			0.150							21	7.9			7.3	91					5.177	0.299	Electrical Usage : 44,940							
2	Sun	63	0.01	Clear	6.087	7.032	22	7.5	261	34			3.4	340			4.5	340			0.150							21	8.0	518	23,385	7.3	82	3.50	158.01	3.10	139.95	0.00005	0.0023			5.413	0.322	Labor : 69,989			
3	Mon	75	0.00	Clear	6.103	7.112	20	7.4	235	29	466	254	2.4	340	106	3,200	9	3.3	350	105	3,320	9	0.150	5,460	16	28.59	4.44	12,650	8,700	31	20	7.8							5.420	0.302	Natural Gas : 315						
4	Tue	76	0.00	Clear	5.883	7.104	21	7.4	224	28	482	264	2.5	400	120	3,320	9	3.2	420	109	3,860	11	0.150	5,110	16	14.23	2.21					21	7.4			7.3	96	8.90	390.65	3.60	158.02			5.263	0.306	Communications: 303	
5	Wed	74	0.00	Clear	5.642	7.137	21	7.3	240	29	384	233	1.6	400	123	3,250	12	2.8	380	112	3,380	12	0.150	6,210	16	31.26	4.85	12,225	9,050	26	21	7.3							5.077	0.309	Chemical, Laboratory 18,415						
6	Thu	78	0.00	P Cloudy	5.632	7.320	21	7.4	235	34	690	247	2.9	390	115	3,380	7	3.8	400	126	3,180	7	0.150	4,940	16	32.41	5.03					22	7.4			7.2	79	2.80	117.20	2.00	83.72			5.019	0.318	Supplies & Services : 43,982	
7	Fri	75	0.00	Clear	5.594	6.951	22	7.4	234	10	216	150	2.9	400	126	3,180	21	3.6	400	122	3,280	22	0.150	4,290	17	15.42	2.54	11,550	9,325	19	22	7.3							5.006	0.308	Repairs, Maintenance, 43,982						
8	Sat	76	0.00	Clear	5.452	6.977	21	7.5	260	13			3.0	420			3.7	400			0.150							21	7.5			7.2	76							4.910	0.307	Services & Admin. : 11,871					
9	Sun	50	0.00	P Cloudy	5.443	6.962	20	7.4	258	17			3.3	390			4.0	430			0.150							20	7.6			7.2	70	2.40	98.38	2.00	81.98			4.915	0.306	Sludge (Generation & Transportation) : 11,871					
10	Mon	44	0.00	Clear	5.657	7.016	19	7.4	236	24	524	298	2.6	400	125	3,190	9	3.7	400	122	3,280	9	0.150	5,160	17	30.26	4.99	11,500	8,800	23	18	7.7							5.168	0.305	TOTAL COSTS : 189,814						
11	Tue	68	0.00	Clear	5.661	7.001	20	7.5	254	26	740	262	3.0	430	142	3,020	6	3.9	450	146	3,090	6	0.150	4,540							19	8.0			7.2	70	2.50	102.71	2.00	82.17			4.926	0.281	COSTS - 1,000 GAL. 1.12		
12	Wed	72	0.00	Clear	5.342	6.841	20	7.4	237	24	482	274	3.2	400	127	3,150	10	4.3	400	125	3,200	10	0.150	4,070	16	35.11	5.45	12,800	9,025	29	19	8.0							5.122	0.324	TREATED : 7,578						
13	Thu	79	0.00	Clear	5.420	7.070	20	7.3	230	29	460	257	3.4	480	156	3,080	10	4.2	500	151	3,310	11	0.150	4,410	16	33.94	5.27					20	7.8			7.1	64	2.50	103.17	2.00	82.53			4.948	0.302	Non-Potable Water Use Savings : 7,578	
14	Fri	77	0.00	P Cloudy	5.252	7.086	21	7.4	234	28	450	265	3.0	500	159	3,140	11	3.8	420	130	3,240	11	0.150	4,030	16	13.68	2.12	13,525	9,350	31	21	7.3							4.849	0.295	11-20 No. 2 Conveyor failed due to ripped lining.						
15	Sat	85	0.00	Cloudy	5.405	7.170	22	7.5	262	33			2.4	480			3.1	450			0.150							22	7.2			7.1	60						5.009	0.305	Sampling E. coli at the time.						
16	Sun	77	0.00	Clear	5.430	7.062	21	7.4	268	37			2.4	450			3.4	430			0.150							21	7.3			7.2	63	2.00	80.18	2.00	80.18			4.807	0.279	Take out of service. Use mini-conveyors					
17	Mon	72	0.00	Cloudy	5.596	6.993	22	7.3	238	23	348	313	2.3	520	156	3,330	14	3.3	540	155	3,480	14	0.150	4,380	16	20.42	3.17	11,800	9,075	23	22	7.2							5.290	0.313	11-3 UV Reactor lamps shut down to a temporary low flow condition during a clarifier cleaning process. Lab Operator						
18	Tue	76	0.00	Clear	5.381	7.102	22	7.3	222	33	406	341	2.4	500	163	3,060	11	3.4	570	189	3,010	11	0.150	4,020	17	32.02	5.28					21	7.0			7.3	87	11.70	490.91	5.10	213.99			5.031	0.299	clarifier cleaning process.	



# City of Broken Arrow

## Request for Action

---

**File #:** 26-110, **Version:** 1

---

**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2026**

**Title:**

Approval of and authorization to execute Change Order No. 2 with Landmark Structures for the New Elevated Water Storage Tank (165424)

**Background:**

The New Elevated Storage Tank project is to add a 2.5 Million Gallon storage tank in south Broken Arrow. The project needs the following Change order to account for the extra material it took to build the road. The road into the tank is part of the project and would not “heal” during initial construction. Geogrid and rock were added to make road drivable. The road has healed after a water leak was discovered.

Change Order #2 addresses the following additions/deletions/changes to the contract:

- Logo Design Change for the elevated water storage tank
- 0 days in added time.

**The total cost for Change Order #1 amounts to \$8,890.00**

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$54,600.00
This Change Order(s):	\$8,890.00
Total Cost of Change Orders:	\$63,490.00
Original Contract Amount:	\$10,722,844.00
Revised Contract Amount:	\$10,786,334.00
Percent Change in Contract:	0.59%
Applicable to Comp. Bid Act:	0.0%

**Cost:** \$8,890.00

**Funding Source:** OWRB Loan

**Requested By:** Charlie Bright, PE, Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:**      Landmark 1849 CO 2

**Recommendation:**

Approve and authorize execution of Change Order No. 2 with Landmark Structures for the New Elevated Storage Tank Project (165424).

**Public Contract  
Application for  
Contractual Changes**
**Contract Change Order # 2**

Project Name: Broken Arrow

Project Number: 165424

PO Number: 22502004

Date of Application: Thursday, December 18, 2025

Contractor: Landmark Structures

Submitted By: Jason Burrow
**Summary of Change in Scope of Work**

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Logo Design Change
- 2)

Change in Contractual Project Time:

- 1) NA
- 2)

Plan Sheets or Additional Documents Attached:  Yes  No  Other: \_\_\_\_\_

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
1		Logo Design Change	LS	\$ 8,890.00	1	\$ 8,890.00
				\$		-
				\$		-
				\$		-
				Total Change Cost:	\$	8,890.00

**Summary of Project Costs**

Total Previous Change Orders:	\$ 54,600.00	Original Contract Amount:	\$ 10,722,844.00
Current Change Order:	\$ 8,890.00	Amended Contract Amount:	\$ 10,786,334.00
Total Cost of Change Orders:	\$ 63,490.00	Percent Change in Contract:	0.59%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	0.00%

**Change Order Authorization**

Change Order # <u>2</u> in the sum of: <u>\$ 8,890.00</u>	has been reviewed by all parties and is recommended for approval by:
Contractor Submitting Change Order:	<u>Jason Burrow</u> Name _____ Signature _____ Date 2025.12.18
Construction Division Manager:	<u>Nathanael T. Kohl, PE</u> Name _____ Signature _____ Date 12/18/2025
Director of Engineering & Construction:	<u>Charlie Bright, PE</u> Name _____ Signature _____ Date 12/18/2025
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name _____ Signature _____ Date 12/20/2025
City Manager:	<u>Michael Spurgeon</u> Name _____ Signature _____ Date

**This Change is Executed Through:**

This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.  
or  
 This change to the contract documents was approved at the City Council/BAMA meeting held on: \_\_\_\_\_

Council Agenda Number: \_\_\_\_\_

City Clerk: \_\_\_\_\_



# City of Broken Arrow

## Request for Action

---

**File #:** 26-92, **Version:** 1

---

**Broken Arrow Municipal Authority**  
**Meeting of: 1-06-2026**

**Title:**

Approval of and authorization to purchase one (1) SmartWeight Elite Tire Balancer from Hunter Engineering/Mowhawk Lifts pursuant to the Oklahoma State purchasing contract SW0798 for the Maintenance Services Department

**Background:**

Funds were approved for the purchase of one (1) new powered floor scrubber for the Fleet Division of the Maintenance Services Department, however, staff was able to arrange for refurbishment of their machine and save those funds. The tire balancer machine currently utilized by the fleet division is nearing the end of serviceable life and repair costs are climbing, as such a new project has been created for the purchase of one (1) new tire balancer to replace this piece of equipment. This acquisition is identified under Project Number 2651150 with \$17,000 allocated through a budget transfer from Project Number 2651110.

To maximize resources and achieve cost efficiencies, staff recommends procuring the equipment through the Oklahoma Statewide Contract SW0798. This contract allows municipal agencies across Oklahoma to purchase items at pre-negotiated state contract pricing, eliminating the need for a separate bid process while providing substantial cost and administrative savings. Utilizing State Contract SW0798 ensures compliance with budgetary constraints while securing a durable, high-quality asset for the Maintenance Services Department.

Section 2-27(b)(5) of the Broken Arrow Code of Ordinances provides an exception to the competitive bidding process for supplies, materials, equipment, or contractual services purchased at a price not exceeding that set by the state purchasing agency, any other state agency authorized to regulate prices, or from purchasing consortiums.

In addition, Section V.d of the Broken Arrow Purchasing Manual authorizes purchases from “the state contract or other purchasing consortiums,” noting that such purchases eliminate the need for formal competitive bidding. State contract pricing qualifies under both the Code of Ordinances and the Purchasing Manual.

Following a review of available options, staff recommends approval to purchase one (1) SmartWeight Elite Balancer from Hunter Engineering/Mowhawk Lifts through State Contract SW0798.

**Cost:** \$14,747.22

**Funding Source:** 2651150-2205120-570040

**Requested By:** Ryan Baze, Director of Maintenance Services

**Approved By:** City Manager's Office

**Attachments:** Tire Balance Quote, SW0798 Contract Summary, SW0798 Mohawk PA, Tire Balancer  
Budget Transfer

**Recommendation:**

Approve of and authorize the purchase one (1) Smart Weight Elite Tire Balancer from Hunter  
Engineering/Mowhawk Lifts pursuant to the Oklahoma State purchasing contract SW0798 for the Maintenance  
Services Department

# MOHAWK LIFTS

Vendor: MOHAWK LIFTS LLC  
 PO Box 110, Amsterdam, NY 12010  
[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)  
 Adrienne 518-842-1431 x 7777

**HUNTER**  
 Engineering Company

For purchase of Hunter equipment using:  
 Oklahoma Contract #  
 SW0798  
 Valid: 08/04/2023 - 03/31/2028

**All quoted equipment has been Competitively Bid and Competitively Awarded on Oklahoma Contract # SW0798, and is Guaranteed Best government pricing.  
 Freight, Installation, Training & Training Certificates Included @ No Charge. Financing is available**

CUSTOMER		QUOTE NUMBER	QUOTE DATE
City of Broken Arrow Maint 1700 W Detroit St Broken Arrow, OK 74012-3623 (918) 259-8371		BrokenArrow.SWE12.120225	12/2/2025
		Freight Terms: Payment Terms: Lead Time:	FOB Destination, Prepaid Net 45 up to 90 Business Days ARO
Good Through:			December 22, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
SWE12	SmartWeight™ Elite Balancer- Includes touch screen interface, SmartWeight, eCal auto calibration, TPMS Specs, wheel lift, TDC laser. Cones/Collets and flange plates sold separately.®	1	\$ 16,030.24	\$ 12,499.22	\$ 12,499.22
20-2765-1	BullsEye collet kit and front mounted storage for Touch balancers - Incl BullsEye collets, offset spacer 20-2711-1, 6" cup 175-392-1, storage 56-70-2, and bracket 14-1470-005. incl. w/RFE, compatible with SWT, HDE SWHN & SWE, NOT compatible with SWP	1	\$ 1,262.79	\$ 984.63	\$ 984.63
20-1207-1	Truck Cone Kit, Extra Large Truck Cone 192-92-2 and Plastic Spacer Ring 46-309-2	1	\$ 283.20	\$ 220.82	\$ 220.82
20-3358-1	Economy MD collet kit provides broad coverage for most medium duty applications. Does not handle the large 8 lug/8.7" bore found on some MD trucks. 20-2977-2 covers that application. Includes application chart for quick and easy adaptor look up.	1	\$ 1,337.07	\$ 1,042.55	\$ 1,042.55

[Click here for Mohawk Lifts LLC Form W9: \[mohawklifts.com/w9\]\(http://mohawklifts.com/w9\)](#)

Subtotal \$ 14,747.22

Sales Tax (if applicable)

\$ -

NOTES:

TOTAL \$ 14,747.22

This quotation is subject to the terms and conditions noted on the following page

KSC

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**TERMS AND CONDITIONS**

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at [www.govlifts.com](http://www.govlifts.com).
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

KSC

BrokenArrow.SWE12.120225

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*To place your order using this quotation, please fill in the following required information:*

Same as  
Billing

**BILLING INFORMATION**

**SHIPPING INFORMATION**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Delivery Hours/Instructions: \_\_\_\_\_

*Acknowledged and Accepted by:*

\_\_\_\_\_  
**Authorized Buyers Name (PRINT)**

\_\_\_\_\_  
**Authorized Buyers Signature**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Email

*Remit orders to:*

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)



*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** SW0798- Vehicle Lifts and Garage Associated Equipment.

**Contract  
Number:** SW0798 - PS contract#0- 7240

**Date of Contract issuance:** 02/01/2024

**Contract period:** 02/01/2024 through 03/31/2025

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Cini Zacharia, CPOII      **Title:** Contracting Officer II

**hone:** (405) -522 - 9078 **Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** MOHAWK LIFTS LLC

**Supplier ID #0000523201**

Contract ID #: 0-7240

**Supplier Point of Contact: Steve Perlstein**

**Supplier address:** PO BOX 110

**City: AMSTERDAM**

**State: NY**

**Zip code: 12010-0110**

Phone #: 518.842.1431 ext.2400

Email: [sperlstein@mohawklifts.com](mailto:sperlstein@mohawklifts.com)

**Contract Overview:**

The Statewide Contract-SW0798 for Vehicle Lifts and Garage Associated Equipment resulted from the NASPO Value Point Master Agreement #: CW7258. Lead State Louisiana

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

1. For product and pricing information review awarded contract documents "Attachment -Pricing".
2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0798
3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0798 on your purchase order by attaching the PeopleSoft Contract.
4. Email your purchase order to the designated supplier sales representative

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**Available Brands:**

MOHAWK LIFTS LLC, Hunter LD, Hunter HD, Gray, Westmatic

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**Available Products and Services:**

Two Post Lift, Two Post Lift Option, Four Post Lift-TR, Four Post Lift Option, Wireless Mobile Lift-800 Series, Mobile Lift Wireless Option, Wireless Mobile Lift, VEHICLE LIFT: DC Mobile Lift, VEHICLE LIFT: Mobile Lift DC Option, VEHICLE LIFT: AC Mobile Lift, Mobile Lift AC Option, Mobile Lift Option, Parallelgram Lift, Parallelgram Lift Option, Four Post Lift Option, Jack Stand, Jack Stand Option, Specialty Option, Vertical Rise Lift, Vertical Rise Lift Option, Vertical Rise Lift- Surface mounted or Flush Mounted, Hunter LD, Hunter HD, Gray, Westmatic. Vehicle Lifts and Garage Associated Equipment.

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**Authorized Dealer/Reseller(s):**

**Supplier name:** NA

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - - -

**Email:**

**CITY OF BROKEN ARROW  
INTRADEPARTMENTAL BUDGET TRANSFER  
MAINTENANCE SERVICES-BAMA**

**FISCAL YEAR** 2025

\*PLEASE ROUND TO THE NEAREST DOLLAR

**PURPOSE** Replacement of Tire Balancer for Fleet Division

APPROVED BY

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## DEPARTMENT DIRECTOR

DATE

APPROVED BY

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## FINANCE

DATE

APPROVED BY

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**CITY MANAGER (OR DESIGNEE)**

DATE

**PARTICIPATING ADDENDUM****VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT**

Led by the State of Louisiana

Master Agreement #: **CW7258**Contractor: **Mohawk Lifts LLC**Participating Entity: **STATE OF OKLAHOMA**

The following products or services are included in this contract portfolio:

- All products and accessories listed on the Contractor page of the NASPO ValuePoint website.

**Master Agreement Terms and Conditions:**

1. **Scope:** This addendum covers the **Vehicle Lifts and Garage Associated Equipment** led by the State of Louisiana for use by state agencies and other entities located in the Participating State *[or State Entity]* authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Oklahoma. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Mohawk Lifts LLC, Attn: Steve Perlstein
Address:	65 Vrooman Ave., Amsterdam, NY 12010
Telephone:	800-833-2006 ext 2400 or 518-424-0956
Fax:	
Email:	sperlstein@mohawklifts.com

Participating Entity

Name:	State of Oklahoma, OMES, CP Attn: Cristy Newton
Address:	2401 N. Lincoln Blvd., Oklahoma City, OK 73105
Telephone:	405-521-6721
Fax:	
Email:	cristy.newton@omes.ok.gov

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**4. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER AGREEMENT**

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

[ ] No changes to the terms and conditions of the Master Agreement are required.

[X] The following changes are modifying or supplementing the Master Agreement terms and conditions.

Any and all licensing, maintenance, or order-specific agreements referenced within the terms and conditions of this Master Agreement are agreed to only to the extent that the terms do not conflict with the terms of the Participating Addendum, the Master Agreement, and to the extent the terms are not in conflict with applicable Oklahoma law. In the event of conflict among the terms and conditions, the Participating Addendum shall take precedence.

**1. Definitions: The parties agree that, when used in the Agreement, the following terms are defined as set forth below:**

**A. Acquisition**

The term ("Acquisition") means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act.

**B. Contract Document**

The term ("Contract Document") means this Agreement, any statement of work, work order, or other similar ordering document related hereto and executed by the Vendor and the State of Oklahoma, as applicable; any purchase order related hereto; other mutually agreed documents; and any Addendum to any of the foregoing.

**C. Purchasing Entity**

The term ("Purchasing Entity") shall include the State of Oklahoma (the "State") and (a) any board, commission, committee, department or other instrumentality or entity designated to act on behalf of the State of Oklahoma or a political subdivision thereof; (b) any governmental entity specified as a political subdivision of the State of Oklahoma pursuant to the Governmental Tort Claims Act, including, without limitation, (i) any associated institution, instrumentality, board, commission, committee department, or other entity designated to act on behalf of the political subdivision; and (ii) a county or local governmental entity;

**VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT**

Led by the State of Louisiana



and (c) entities authorized to utilize contracts awarded by the State of Oklahoma via a multistate or multi-governmental contract.

**D. Destination**

The term ("Destination") means delivered to the receiving dock or other point specified in the applicable Contract Document.

**E. Indemnified Parties**

The term ("Indemnified Parties") means the State of Oklahoma and Customers, and/or their officers, agents, employees, representatives, contractors, assignees and/or designees.

**2. Limitation of Authority**

With respect to procurement transactions for Customers, Vendor shall have no authority to act for or on behalf of Customers or the State of Oklahoma, except as expressly provided for in this Agreement; no other authority, power or use is granted or implied. Vendor may not incur any debts, obligations, expenses or liabilities of any kind on behalf of Customers or the State of Oklahoma.

**3. Administrative Fees**

For Oklahoma-based Purchasing Entities, Contractor agrees to submit a Contract Usage Report to the State of Oklahoma on a quarterly basis. "Contract Usage Report" shall include the following: (i) the applicable state contract number; (ii) report amount(s); (iii) reporting period covered; and (iv) the applicable state agency name(s). Contract Usage Reports shall also include usage of the Participating Addendum by any other governmental entities (i.e. county, city, etc.). Continuous failure to submit Contract Usage Reports as required herein may result in termination of the Participating Addendum.

All Contract Usage Reports shall meet the following criteria:

- a. Must be submitted electronically in Microsoft Excel format.
- b. Reports shall be submitted quarterly regardless whether this Addendum has been used during the applicable quarterly reporting period.
- c. Quarterly reporting periods
  - a. January 01 through March 31, due April 30
  - b. April 01 through June 30, due July 31
  - c. July 01 through September 30, due October 31
  - d. October 01 through December 31, due January 31

All Contract Usage Reports shall be delivered to:

E-mail: [strategic.sourcing@omes.ok.gov](mailto:strategic.sourcing@omes.ok.gov)

## Page Break

For Oklahoma-based Purchasing Entities, the State of Oklahoma assesses an administrative fee in the sum of one percent (1%) on all net sales transacted by any Purchasing Entity under the Participating Addendum (the "Oklahoma Admin Fee").

Contractor shall submit the Oklahoma Admin Fee on a quarterly basis. Failure to remit the Oklahoma Admin Fee quarterly may result in cancellation of the Participating Addendum. Oklahoma Admin Fees shall not be reflected as a separate line item in Contractor's billing to participating state agencies and authorized users.

Payment of the Oklahoma Admin Fee shall be made via company check payable to OMES within forty-five (45) calendar days from the completion of the applicable quarterly reporting period set forth above.

Contractor agrees to notify OMES-CP Procurement via the email address set forth below twenty-four (24) hours in advance of Contractor's submitting payment of the Oklahoma Admin Fee.

To ensure payment is properly accounted for, Contractor shall identify payment in the applicable Contract Usage Report as an "Administrative Fee" and shall include the following information: (i) the applicable state contract number, (ii) Oklahoma Admin Fee amount(s) paid, and (ii) the applicable quarterly reporting period.

Oklahoma Admin Fees shall be mailed to:  
Office of Management and Enterprise Services  
Attention: Accounts Receivable  
2401 North Lincoln Boulevard, Suite 118  
Oklahoma City, OK 73105

**4. Pricing**

A. Pursuant to 68 O.S. § 1404, 68 O.S. § 1352, and 68 O.S. § 1356, Customers under the Contract that are Oklahoma state agencies are exempt from the assessment of State sales, use, and excise taxes. Further, such Customers and Customers that are political subdivisions of the State of Oklahoma are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Customers will provide Vendor with a tax exemption certificate upon request. Any taxes of any nature whatsoever payable by the Vendor shall not be reimbursed by the Customer.

B. Pursuant to Okla. Stat. tit. 74, § 85.40, Oklahoma Purchasing Entities shall not pay Contractor any travel expenses in addition to the total price of the products and/or services purchased; therefore, Contractor shall not invoice Oklahoma-

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based Purchasing Entities for any travel expenses in addition to the total price of the products and/or services purchased hereunder.

C. The price to the Customer under the Participating Addendum shall include and Vendor shall prepay all shipping, packaging, delivery and handling fees. All Product deliveries will be Free on Board Customer's Destination. No additional fees shall be charged to the Customer for standard shipping and handling. If the Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

#### **5. Invoices and Payment**

As applicable, the Parties shall comply with applicable Oklahoma law with respect to invoicing and making payments hereunder. Payments for goods and services are generally due thirty (30) days after receipt of a proper invoice; provided, however, Contractor acknowledges and agrees that payment received in accordance with applicable Oklahoma law allowing forty-five (45) days to pay Contractor shall not constitute default hereunder nor entitle Contractor to late payment fees or interest. Any applicable late fees or interest incurred after forty-five (45) days of nonpayment shall be paid only in accordance with Oklahoma law.

#### **6. Termination for Non-appropriation**

With respect to all Oklahoma-based transactions and all Oklahoma-based Purchasing Entities, Participating State may terminate any order if funds sufficient to pay its obligations under the Participating Addendum are not appropriated by the applicable state legislature, federal government or other appropriate government entity or received from an intended third-party funding source. In the event of such insufficiency, Participating State shall provide ten (10) calendar days' written notice of intent to terminate. Notwithstanding the foregoing, if a Purchasing Entity issues an order and has accepted the products and/or services under such order, the Purchasing Entity shall be obligated to pay for such products and/or services. In the event of termination of an order as provided in the foregoing, Participating State shall not be considered to be in default or breach under the Participating Addendum nor under the Master Agreement, nor shall it be liable for any further payments ordinarily due under, with respect to, related to, or arising out of such order, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

#### **7. Notices**

If a party is to give notice under the Participating Addendum, all notices to the State of Oklahoma shall be address as follows:

**If sent to the State of Oklahoma:**

Amanda Otis  
State Purchasing Director  
2401 N. Lincoln Blvd. Ste  
206  
Oklahoma City, Oklahoma 73105

**With a copy to:**

OMES-Central Purchasing Deputy General Counsel  
2401 N. Lincoln Blvd. Ste 118  
Oklahoma City, Oklahoma 73105

**8. Choice of Law**

Any claim, dispute, or litigation relating to the execution, interpretation, performance, or enforcement of the Contract Documents shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles.

**9. Choice of Venue**

Venue for any action, claim, dispute, or litigation relating in any way to the execution, interpretation, performance, or enforcement of the Agreement, or any of the Contract Documents, shall be in Oklahoma County, Oklahoma. Further, notwithstanding any provision in the Agreement, the State does not waive the doctrine of sovereign immunity and immunity from suit to the extent authorized by the Constitution and laws of the State of Oklahoma nor any other right or defense available to the State.

**10. Conflict of Interest**

In addition to any requirement of law or through a professional code of ethics or conduct, the Vendor, its employees, agents and subcontractors are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Further, as long as the Vendor has an obligation under the Agreement, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State.

**11. Force Majeure**

Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. In the event that a party's performance of its obligations is materially hindered

as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable. Subject to the conditions set forth above, such non-performance shall not be deemed a default. However, a Purchasing Entity may terminate a purchase order if Vendor cannot cause delivery of Products or Services in a timely manner to meet the business needs of the Purchasing Entity.

**12. Invalid Term or Condition**

To the extent any term or condition in the Participating Addendum conflicts with an applicable Oklahoma and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, Purchasing Entity makes no representation or warranty regarding the enforceability of such term or condition and Purchasing Entity does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the Contract term or condition.

**13. Audits and Records Clause**

A. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Vendor agrees any pertinent federal or State agency or governing entity of a Purchasing Entity shall have the right to examine and audit all records relevant to the execution and performance of the Contract except costs of Vendor that comprise pricing under the Contract, unless otherwise agreed.

B. The Vendor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

**14. Compliance with Applicable Laws**

A. As long as Vendor has an obligation under the terms of the Contract and in connection with performance of its obligations, the Vendor shall comply with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

**VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT**

Led by the State of Louisiana



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- i. Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. § 81.
- ii. Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA List of Violating Facilities under nonexempt federal contracts, grants or loans;
- iii. Prospective participant requirements set at 45 C.F.R. part 76 in connection with debarment, suspension and other responsibility matters;
- iv. 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375;
- v. Anti-Lobbying Law set forth at 31 U.S.C. § 1325 and as implemented at 45 C.F.R. part 93;
- vi. Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Circular A-133 with approval and work paper examination rights of the applicable procuring entity;
- vii. Be compliant with the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. § 1312, and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. § 1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify); and
- viii. Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.

B. The Vendor shall maintain all applicable licenses and permits required in association with its obligations under the Contract.

C. As applicable, Vendor agrees to comply with Governor's Executive Order 2012- 01, effective August 06, 2012, which prohibits the use of any tobacco product on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.

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**15. Employment Relationship**

The Addendum does not create an employment relationship. Individuals performing Services required by the Addendum are not employees of the Purchasing Entity. The Vendor's employees shall not be considered employees of the Purchasing Entity for any purpose, and accordingly shall not be eligible for rights or benefits accruing to such employees.

**16. Publicity**

Vendor acknowledges and agrees that the existence of the Contract or any Acquisition thereunder is not in any way an endorsement by the Purchasing Entity, the Products or the Services and shall not be so construed by Vendor in any advertising or publicity materials. Vendor agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Participating Addendum wherein the name of the Purchasing Entity is mentioned, or language used from which the connection of the Purchasing Entity therewith may, in the State's judgment, be inferred or implied as an endorsement. Vendor further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices without obtaining the prior written approval of the State.

**17. Open Records Act**

Vendor acknowledges that Purchasing Entity are subject to the Oklahoma Open Records Act. Vendor also acknowledges that such Purchasing Entity will comply with the Oklahoma Open Records Act and with all opinions of the Oklahoma Attorney General concerning this Act. Except for a provision of the Contract specifically designated as confidential in a writing executed by both parties or a provision protected from disclosure in the Open Records Act, no Contract provision is confidential information and, therefore, any provision is subject to disclosure under the Open Records Act.

**18. Confidentiality**

A. The Vendor shall maintain strict security of all State data and records entrusted to it or to which the Vendor gains access, in accordance with and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as needed by Vendor for performance of its obligations under the Contract. The Vendor further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. If Vendor utilizes a subcontractor, Vendor shall obtain specific written assurance, and provide a copy to the State, that the subcontractor shall maintain this same level of security of all data and records entrusted to or accessed by the subcontractor and agree to the same

**VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT**

Led by the State of Louisiana



obligations as Vendor, to the extent applicable. Such written assurance may be set forth in the required subcontractor agreement referenced herein.

B. No State data or records shall be provided, or the contents thereof, disclosed to a third party unless specifically authorized in advance to do so in writing by the State Purchasing Director, the individual with administrative control over a Customer or in compliance with a valid court order. The Vendor shall immediately forward to the State and the State Purchasing Director any request by a third party for data or records in the possession of the Vendor or any subcontractor or to which the Vendor or subcontractor has access and Vendor shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.

**19. Assignment and Permitted Subcontractors**

A. Vendor's obligations under the Addendum may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Vendor assign its rights to payment, in whole or in part, under the Addendum, Vendor shall provide the State of Oklahoma with written notice of the assignment. Such written notice shall contain details sufficient for the Participating Entity to perform its payment obligations without any delay caused by the assignment.

B. If the Vendor is permitted to utilize subcontractors in support of the Addendum, the Vendor shall remain solely responsible for its obligations under the terms of the Addendum and for its actions and omissions and those of its agents, employees and subcontractors. Any proposed subcontractor shall be identified by entity name, and by employee name if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. Prior to a subcontractor being utilized by the Vendor, the Vendor shall obtain written approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Vendor. Such approval is within the sole discretion of the State. As part of the approval request, the Vendor shall provide a copy of a written agreement executed by the Vendor and subcontractor setting forth that such subcontractor is bound by and agrees to perform, as applicable, the same covenants and be subject to the same conditions, and make identical certifications to the same facts and criteria, as the Vendor under the terms of all applicable Contract Documents. Vendor agrees that maintaining such agreement with any subcontractor and obtaining prior approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State of Oklahoma further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.

C. All payments under the Addendum shall be made directly to the Vendor, except as provided in Section A above regarding the Vendor's assignment of payment. No payment shall be made to the Vendor for performance by unapproved or disapproved employees of the Vendor or a subcontractor.

**20. Failure to Enforce**

Failure by the State or a Customer, as applicable, at any time to enforce a provision of, or exercise a right under, the Addendum shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract Document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Addendum at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract Document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Addendum.

**21. Mutual Responsibilities of the Parties**

A. Neither the State nor the Vendor grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.

B. The Addendum is a non-exclusive contract, and each party is free to enter into similar agreements with others.

C. The Customer and Vendor each grant the other only the licenses and rights specified in the Addendum and all other rights and interests are expressly reserved.

D. The State and Vendor shall reasonably cooperate with each other and any vendor to which Products and/or Services under the Contract may be transitioned after termination or expiration of the Addendum.

E. Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by either Customer, the State or the Vendor is required under the Addendum, such action shall not be unreasonably delayed or withheld.

**22. Indemnification**

**A. Acts or Omissions**

Vendor shall indemnify and hold harmless the Indemnified Parties, as applicable, from any and all liability, including costs, expenses and attorney fees, for actions, claims, demands and suits arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the

**VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT**

Led by the State of Louisiana



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Indemnified Parties to the extent arising from any negligent act or omission or willful misconduct of the Vendor or its agents, employees, or subcontractors in the execution or performance of the Addendum.

**B. Coordination of Defense**

IN CONNECTION WITH INDEMNIFICATION OF A PURCHASING ENTITY WHEN AN OKLAHOMA STATE AGENCY IS A NAMED DEFENDANT IN ANY LAWSUIT, THE DEFENSE OF THE OKLAHOMA STATE AGENCY SHALL BE COORDINATED BY THE ATTORNEY GENERAL OF OKLAHOMA. THE ATTORNEY GENERAL OF OKLAHOMA MAY, BUT HAS NO OBLIGATION TO, AUTHORIZE CONTRACTOR TO CONTROL THE DEFENSE AND ANY RELATED SETTLEMENT NEGOTIATIONS; PROVIDED, HOWEVER, THAT, IN SUCH EVENT, CONTRACTOR SHALL NOT AGREE TO ANY SETTLEMENT OF CLAIMS AGAINST THE STATE OF OKLAHOMA WITHOUT FIRST OBTAINING A CONCURRENCE FROM THE ATTORNEY GENERAL OF OKLAHOMA. IF THE ATTORNEY GENERAL OF OKLAHOMA DOES NOT AUTHORIZE SOLE CONTROL OF THE DEFENSE AND SETTLEMENT NEGOTIATIONS FOR CONTRACTOR, CONTRACTOR SHALL BE GRANTED AUTHORIZATION TO EQUALLY PARTICIPATE IN ANY PROCEEDING RELATED TO THIS SECTION; PROVIDED, HOWEVER, NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, CONTRACTOR SHALL CONTINUE TO BE OBLIGATED TO INDEMNIFY THE PARTICIPATING ENTITY AND, TO THE EXTENT APPLICABLE, ANY AND ALL PURCHASING ENTITIES, IN ACCORDANCE WITH AND TO THE EXTENT CONTRACTOR PROVIDES SUCH INDEMNITY UNDER THIS MASTER AGREEMENT.

**23. Miscellaneous**

**A. Severability**

If any provision of a Contract Document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect.

**B. Section Headings**

The headings used in any Contract Document are intended for convenience only and do not constitute terms of the contract.

**C. Sovereign Immunity**

**VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT**

Led by the State of Louisiana



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Notwithstanding any provision of any Contract Document, the State does not waive its sovereign immunity or immunity from suit.

**D. Survival**

As applicable, performance under all license, subscription, service agreements and other similar Contract Documents entered into between Vendor and any Customer under the terms of the Contract shall survive expiration or termination of the contract. Additionally, rights and obligations under the Addendum which by their nature should survive including, but not limited to, payment obligations invoiced prior to expiration or termination; confidentiality obligations and indemnification remain in effect after expiration or termination of the contract.

**E. Entire Agreement**

The Contract Documents taken together as a whole constitute the entire agreement between a Customer and Vendor. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract Document shall be binding or valid.

**B. Compliance and Electronic and Information Technology Accessibility**

Vendor shall comply with federal and State laws, rules and regulations related to information technology accessibility, as applicable, including but not limited to Oklahoma Information Technology Accessibility Standards ("Standards") set forth at [http://www.ok.gov/cio/documents/isd\\_itas.pdf](http://www.ok.gov/cio/documents/isd_itas.pdf) and shall provide a Voluntary Product Accessibility Template ("VPAT") describing such compliance, which may be provided via a URL linking to the VPAT. If Products require development or customization, additional requirements and documentation may be required and compliance shall be necessary by Vendor. Such requirements may be stated in appropriate documents including but not limited to a statement of work, riders, agreement, purchase order or Addendum. Accordingly, in each statement of work or similar document issued pursuant to the Addendum, Vendor shall describe such compliance and identify, if and as applicable, (i) which exception to the Standards applies or (ii) a description of the tasks and estimated cost to make the proposed products and/or services compliant with applicable Standards.

**C. Offshore Services**

Contractor shall not store, access, nor process outside of the United States of America any data belonging to any such Purchasing Entity without the prior written approval of the Participating State/Entity, which approval may be given or withheld at the sole and absolute discretion of the Participating State/Entity.

**VEHICLE LIFTS AND GARAGE****ASSOCIATED EQUIPMENT**

Led by the State of Louisiana



Notwithstanding, this section shall not prohibit Contractor from providing Order related administration and/or support services available from its global locations outside of the United States.

5. ***"Reserved"***
6. **Subcontractors**: All contactors, dealers, and resellers authorized in the State of Oklahoma, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
7. **Orders**: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Oklahoma, OMES, CP	Contractor: Mohawk Lifts LLC
Signature:  	Signature:  
Amanda Otis (Aug 4, 2023 17:07 CDT)	Steve Perlstein (Aug 4, 2023 17:49 EDT)
Name: Amanda Otis	Name: Steve Perlstein
Title:	Title:
Date:	Date:

*[Additional signatures may be added if required by the Participating Entity]*

**PARTICIPATING ADDENDUM**

**VEHICLE LIFTS AND GARAGE**

**ASSOCIATED EQUIPMENT**

Led by the State of Louisiana

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For questions on executing a participating addendum, please contact:

**NASPO ValuePoint**

Cooperative Portfolio Manager:	Joel E. Atkinson
Telephone:	850-848-1250
Email:	<a href="mailto:jatkinson@nspo.org">jatkinson@nspo.org</a>

*[Please email fully executed PDF copy of this document to*

*[PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org)*

*to support documentation of participation and posting in appropriate data bases.]*

# SW0798 Mohawk PA 2023 - unsigned

Final Audit Report

2023-08-04

Created:	2023-08-04
By:	Cristy Newton (cristy.newton@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFYnjM1SSbfVncAUu0Lua0-3rvT89LvoF

## "SW0798 Mohawk PA 2023 - unsigned" History

-  Document created by Cristy Newton (cristy.newton@omes.ok.gov)  
2023-08-04 - 9:16:17 PM GMT
-  Document emailed to Steve Perlstein (sperlstein@mohawklifts.com) for signature  
2023-08-04 - 9:16:54 PM GMT
-  Email viewed by Steve Perlstein (sperlstein@mohawklifts.com)  
2023-08-04 - 9:48:19 PM GMT
-  Document e-signed by Steve Perlstein (sperlstein@mohawklifts.com)  
Signature Date: 2023-08-04 - 9:49:58 PM GMT - Time Source: server
-  Document emailed to Amanda Otis (Amanda.Otis@omes.ok.gov) for signature  
2023-08-04 - 9:50:00 PM GMT
-  Email viewed by Amanda Otis (Amanda.Otis@omes.ok.gov)  
2023-08-04 - 10:07:23 PM GMT
-  Document e-signed by Amanda Otis (Amanda.Otis@omes.ok.gov)  
Signature Date: 2023-08-04 - 10:07:51 PM GMT - Time Source: server
-  Agreement completed.  
2023-08-04 - 10:07:51 PM GMT



Adobe Acrobat Sign



# City of Broken Arrow

## Request for Action

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**File #:** 26-80, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2026**

**Title:**

Approval of and authorization to execute Change Order No. 1 with Timber Wolf Excavating, LLC for the Oak Crest Addition Sanitary Sewer and Water Line Improvements project (S.23070)

**Background:**

The Oak Crest addition Sanitary Sewer and Water Line Improvements project is rehabilitating the aging infrastructure throughout that neighborhood.

Change Order #1 addresses the following additions/deletions/changes to the contract:

- Install 240 LF of 12" HDPE sewer pipe on line 2, including up size casing pipe for creek crossing.
- Install additional 4' drop manhole on line 2 with additional 4 ft of depth
- There is a 15-day change in contract time.

**The total cost for Change Order #1 amounts to \$61,228.40**

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$0.00
This Change Order(s):	\$61,228.40
Total Cost of Change Orders:	\$61,228.40
Original Contract Amount:	\$6,860,730.00
Revised Contract Amount:	\$6,921,958.40

Percent Change in Contract: 0.89%

Applicable to Comp. Bid Act: 0.77%

**Cost:** \$61,228.40

**Funding Source:** OWRB Loan

**Requested By:** Charlie Bright, PE, Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:** Change Order 1

**Recommendation:**

Approve and authorize execution of Change Order No. 1 with Timberwolf Excavating, LLC for the Oak Crest Sanitary Sewer and Water Line Improvements Project (S.23070)

**Public Contract  
Application for  
Contractual Changes  
Contract Change Order # 1**

Project Name: Oak Crest Addition Sanitary Sewer And Water Line Improvements  
 PO Number: 22501661  
 Contractor: Timber Wolf Excavating, LLC

Project Number: S.23070  
 Date of Application: Thursday, December 11, 2025  
 Submitted By: Edmund Barlow, Project Mgr.

**Summary of Change in Scope of Work**

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Install 240 LF of 12" HDPE sewer pipe on line 2, including up size casing pipe for creek crossing.
- 2) Install additional 4' drop manhole on line 2 at Sta 74+00. Approximate depth 8ft.
- 3)
- 4)
- 5)

Change in Contractual Project Time:

- 1) 15 days
- 2)

Plan Sheets or Additional Documents Attached:  Yes  No  Other: \_\_\_\_\_

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
1		12" HDPE	Ea	\$ 219.91	240	\$ 52,778.40
2		4' Manhole	Ea	\$ 8,450.00	1	\$ 8,450.00
3			LS			\$ -
4						\$ -
5						\$ -

Total Change Cost: \$ 61,228.40

**Summary of Project Costs**

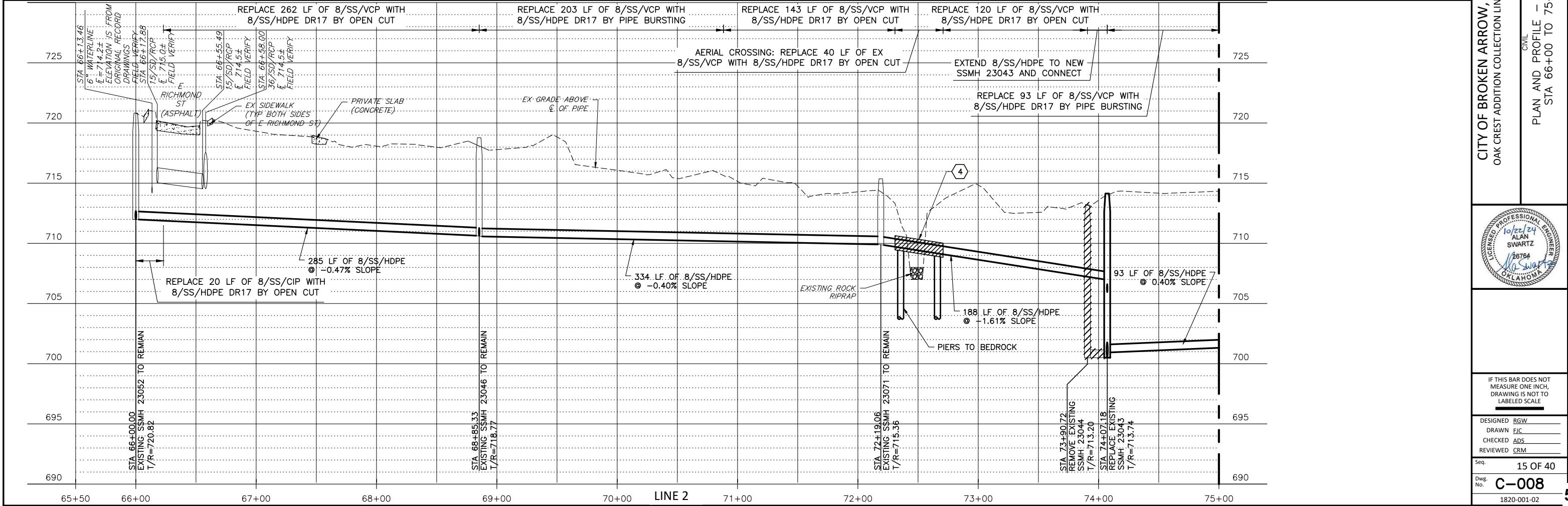
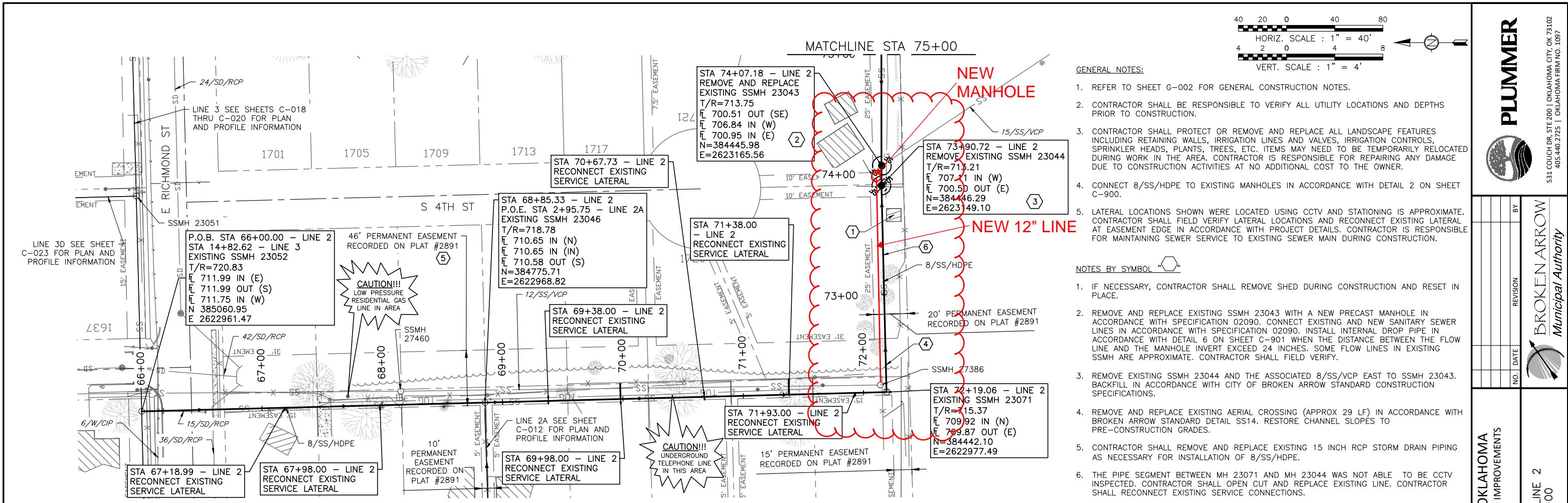
Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 6,860,730.00
Current Change Order:	\$ 61,228.40	Amended Contract Amount:	\$ 6,921,958.40
Total Cost of Change Orders:	\$ 61,228.40	Percent Change in Contract:	0.89%
Total Cost Applicable to CBA:	\$ 52,778.40	Percent Change Applicable to CBA:	0.77%

**Change Order Authorization**

Change Order # <u>1</u> in the sum of: \$ <u>61,228.40</u>	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order: <u>Edmund Barlow, PM</u>		<u>12/11/2025</u>
Construction Division Manager: <u>Nathanael T. Kohl, PE</u>		<u>12/12/2025</u>
Director of Engineering & Construction: <u>Charlie Bright, PE</u>		<u>12/12/2025</u>
Assistant City Manager - Operations: <u>Kenneth D Schwab, PE</u>		<u>12/13/2025</u>
City Manager: <u>Michael Spurgeon</u>		

**This Change is Executed Through:**

This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.  
 or  
 This change to the contract documents was approved at the City Council/BAMA meeting held on: \_\_\_\_\_





# City of Broken Arrow

## Request for Action

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**File #:** 26-79, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2026**

**Title:**

Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less

**Background:**

The Broken Arrow Municipal Authority has authorized the City Manager, or his designee, by ordinance to execute contracts for the purchase of supplies, materials, and other services in accordance with the limitations prescribed by the City of Broken Arrow Purchasing manual or other procedures established by the City Manager. The Purchasing Manual establishes a limitation up to including \$50,000.00 for the City Manager and, in turn, the City Manager has identified a limitation up to and including \$15,000.00 for the Assistant City Managers.

In an effort to keep the governing body and the public apprised of administration's contractual actions. Staff is submitting the following contracts, including professional consultant contracts and amendments, and construction contracts not subject to the State of Oklahoma Public Competitive Bid Act, for notification purposes only.

The City Manager or Assistant City Managers have approved the following Professional Consultant Agreements:

1. Agreement for Professional Staking Services - Houston Street from Ft. Worth to 9<sup>th</sup> Street Waterline Staking - Geodeca, LLC

No further action is required by Council.

**Cost:** 1: \$6,200.00 - Professional Staking Services

**Funding Source:** 1: Utilities O&M

**Requested By:** Charlie Bright, PE, Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:** 1: Agreement for Professional Staking Services - Houston Street from Ft. Worth to 9th Street Waterline Staking - Geodeca, LLC

**Recommendation:**

No Action Required

**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)  
PROFESSIONAL SERVICES AGREEMENT  
HOUSTON STREET FROM FT. WORTH TO 9<sup>TH</sup> ST. WATERLINE STAKING**

**1. Professional Service Provider:**

- a. Name: GEODECA, LLC
- b. Telephone No.: 918-949-4064
- c. Address: P.O. BOX 33012, Tulsa, OK 74153

**2. Project Title and Location:** Houston Street Waterline Staking from Ft. Worth to 9<sup>th</sup> Street.

**3. Contract for:** Providing professional survey services associated with public works projects for the BAMA. Professional services to include providing surveying and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with a lump sum amount that is Not to Exceed Six Thousand Two Hundred and No/100 (\$6,200.00) for alignment staking that will include established control, alignment with 10' offset stakes, existing property lines, and right of way. Additional services may be agreed to such as Property Reports and additional legal descriptions. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation

and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority, a Public Trust:

By: Michael Spurgeon  
Michael L. Spurgeon  
General Manager  
Date: 12/22/2025

Attest: Curtis Green  
Secretary [Seal]  
Date: 12/22/2025



Professional Service Provider:  
GEODECA, LLC

By: Russell Muzika  
Russell Muzika  
Title: LLC Member, PLS  
Date: Dec 11 2025

Attest: Carrie Muzika  
By: Carrie Muzika  
Title: Managing Member  
Date: 12/11/25

Approved as to form:

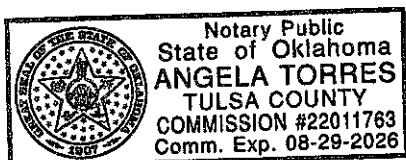
D. Graham Parker  
Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma )  
 )  
County of Tulsa )

Before me, a Notary Public, on this 11<sup>th</sup> day of December 2025, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: Managing Member (Please circle or specify) of GEODECA, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Angela Torres  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)  
PROFESSIONAL SERVICES AGREEMENT  
HOUSTON STREET FROM FT. WORTH TO 9<sup>TH</sup> STREET WATERLINE STAKING**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Surveying and Related Support Services associated with Houston Street Waterline Staking. Services performed to include staking the alignment and easements of the proposed waterline of approximately 3,020 linear feet. Work performed under the contract shall be performed on a not to exceed contract as requested by BAMA.

**SP- 2.0 SCOPE OF SERVICES OF THE BAMA: THE BAMA WILL:**

- 2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.
- 2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

- 3.1 The Professional Service Provider shall provide staking the proposed waterline alignment of approximately 3,020 linear feet and utility easements for the construction of a new waterline within the Broken Arrow City Limits.
- 3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]



# City of Broken Arrow

## Request for Action

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**File #:** 26-116, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 1-6-2026**

**Title:**

Ratification of agreement between Building & Earth and the City of Broken Arrow for geotechnical report (SW26050)

**Background:**

At the City Council meeting held on August 19, 2025, City Council approved a contract between Building & Earth and the City of Broken Arrow for a geotechnical report and then at the City Council meeting held on December 16, 2025, City Council approved an amendment between Building & Earth and the City of Broken Arrow for a geotechnical report. However, the funding mechanism to be utilized are BAMA funds as the source for Liberty Trail retaining wall, therefore the agreement should be approved by this authority.

Staff recommends ratifying the previously approved agreement between Building & Earth and the City of Broken Arrow for geotechnical report.

**Cost:** \$10,875

**Funding Source:** BAMA

**Requested By:** Charlie Bright, PE, Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:** 12082025\_04 Short AE Agreement-Amendment\_SW26050\_Executed

**Recommendation:**

Ratify agreement between Building & Earth and the City of Broken Arrow for geotechnical report. (SW26050)

**AMENDMENT NO. 1  
TO  
CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
DATED: 07/31/2025  
PROJECT NAME: LIBERTY TRAIL RETAINING WALL  
PROJECT LOCATION: BROKEN ARROW LIBERTY TRAIL RETAINING WALL  
BETWEEN S ASPEN AVE AND S ELM PL, NORTH OF THE CREEK TURN PIKE  
PROJECT NUMBER: SW26050**

**1. Professional Service Provider:**

- a. Name: Building & Earth
- b. Telephone No.: 918.439.9005
- c. Address: 1403 South 70th East Ave., Tulsa, OK 74112

**Amendment(s):**

The contract identified above ("Original Agreement") is amended as follows:

Paragraph 4, titled Compensation, is amended to read as follows:

Professional Service Provider shall be compensated with lump sum payments and the total compensation under this contract is Not to Exceed Ten Thousand Eight Hundred Seventy Five and No/100 (\$10,875.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

**3. Entirety of Agreement:** Except as amended herein and pursuant to all other properly executed amendments, the terms and provisions of the Original Agreement continue in full force and effect.

**4. Effective Date:** This Amendment No. 1 is effective upon signature of both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be executed by their duly authorized officers or representatives on the dates set forth below.

City of Broken Arrow, a municipal corporation:

By: Michael Spurgeon  
Michael L. Spurgeon, City Manager

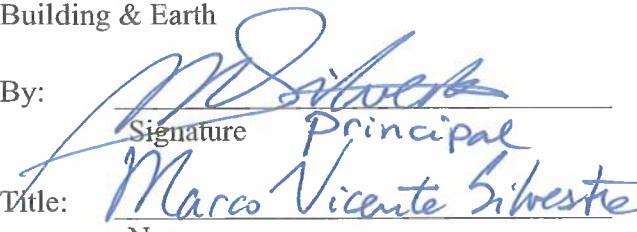
Date: 12/9/2025



Attest: Curtis Green  
City Clerk [Seal]

Date: 12/9/2025

Professional Service Provider:  
Building & Earth

By:   
Signature Principal  
Title: Marco Vicente Silvestre  
Name: Marco Vicente Silvestre  
Office: Tulsa, OK  
Date: Dec 1, 2025  
Attest:   
By:   
Signature or Corporate Seal

Title: Assistant Branch Manager  
Name: Spencer Harris  
Office: Tulsa, OK  
Date: 12/1/2025

Approved as to form:

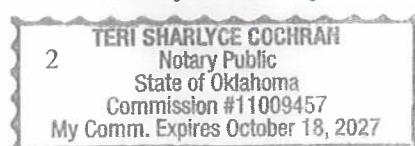
D. Graham Parker 12/9/2025  
Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma )  
County of Rogers )  
                          ) §

Before me, a Notary Public, on this 1<sup>st</sup> day of December 2025,  
, personally appeared Marco Vicente Silvestre, known to me to be the  
(President, Vice-President, Corporate Officer, Member, Partner or Other: Principal  
(Please circle or specify)) of Building & Earth to be the identical person who executed the within  
and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and  
voluntary act and deed for the uses and purposes therein set forth.

  
Notary Public



**CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
LIBERTY TRAIL RETAINING WALL  
PROJECT NUMBER: SW26050**

**1. PROFESSIONAL SERVICE PROVIDER:**

- a. Name: Building & Earth
- b. Telephone No.: 918.439.9005
- c. Address: 1403 South 70th East Ave, Tulsa, OK 74112

**2. PROJECT TITLE AND LOCATION: BROKEN ARROW LIBERTY TRAIL RETAINING WALL BETWEEN S ASPEN AVE AND S ELM PL, NORTH OF THE CREEK TURN PIKE.**

**3. Contract for:** Providing professional geotechnical survey services associated with public works projects for the City of Broken Arrow. Professional services to include providing geotechnical engineering services and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the City and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated with lump sum payments and the total compensation under this contract is Not to Exceed Nine Thousand Four Hundred Seventy Five and No/100 (\$9,475.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to the City monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the City. Payment will be made within 30 days following the first eligible City Council meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within Thirty (30) calendar days after the date the Notice to Proceed is issued. The City will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the City on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the City on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the City shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the City, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the City's requirements for submission of

electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

City of Broken Arrow, a municipal corporation:

By: Michael Spurgeon  
Name: Michael Spurgeon, City Manager  
Date: 7/31/2025

Attest: Lisa Blackford  
Name: City Clerk [Seal]  
Date: 7/31/2025



Professional Service Provider:

Building & Earth

By: Marco Silvestre  
Name: Marco Silvestre  
Title: Principal  
Date: July 31, 2025

Attest: Spencer Harns  
Name: Spencer Harns  
Title: Assistant Branch Manager  
Date: July 31, 2025

Approved as to form:

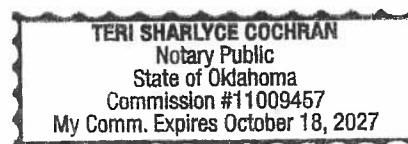
D. Graham Parker  
Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma )  
County of Tulsa )  
                    Rogers )  
                    ) \$

Before me, a Notary Public, on this 31 day of July 2025, personally appeared Marco Silvestre, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: Principal) (Please circle or specify) of Building & Earth to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Teri Sharlyce Cochran  
Notary Public



**CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
LIBERTY TRAIL RETAINING WALL  
PROJECT NUMBER: SW26050**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Geotechnical Surveying and Related Support Services associated with Broken Arrow Liberty Trail Retaining Wall between S Aspen Ave and S Elm Pl, north of the creek turn pike. Services performed to include 4 bores, and 2 hand augers, lab testing, and a full Geotechnical Analysis and Report. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

**SP- 2.0 SERVICES OF THE CITY: THE CITY WILL:**

2.1. Furnish to Professional Service Provider all data in its possession, and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide geotechnical site reconnaissance and subsurface exploration. There will be seven (7) test borings: four (4) track mounted drill rig borings B-01 through B-04, and two (2) hand auger borings HA-01 and HA-02 (see Appendix 1 for locations). B-01 through B-03 will be drilled to a depth of 15 feet below top of pavement, B-04 will be drilled to a depth of 20 feet below the ground surface. HA-01 and HA-02 will be drilled to depths of about 5 to 8 feet. All boring will be drilled to planned depth, or auger refusal, whichever occurs first. Borings B-01 through B-04 will have samples collected using Standard Penetration Testing (SPT). Four samples will be taken in the upper 10 feet of each boring, followed by 5-foot sampling intervals. When cohesive soils are encountered, relatively undisturbed Shelby tube samples will be collected at various depths for laboratory testing at the discretion of the geotechnical engineer. Kessler DCP testing will be performed at HA-01 and HA-02 to estimate the in-place shear strength of the materials retained by the wall system. Disturbed samples will be collected from the follow bucket of the hand auger at regular depth intervals not to exceed 1.5 feet. Depending on the type of materials encountered in the hand auger borings, Shelby tube samples will be collected at a select depth.

3.2 Laboratory analysis will include Atterberg limits, sieve analysis (wash #200), and particle size gradation to define the index properties of selected soil samples and natural soil moisture

content test. Three (3) Unconfined compression and two (2) direct shear tests will be performed on relatively undisturbed portions of Shelby tube samples to determine the shear strength soil parameters values. These tests will be performed by TRI Environmental in Austin Texas. If the Shelby tube is deemed untestable there will be a credit of \$100 for each Soil Unconfined Compressive Strength test, and \$700 for each Direct Shear test not performed.

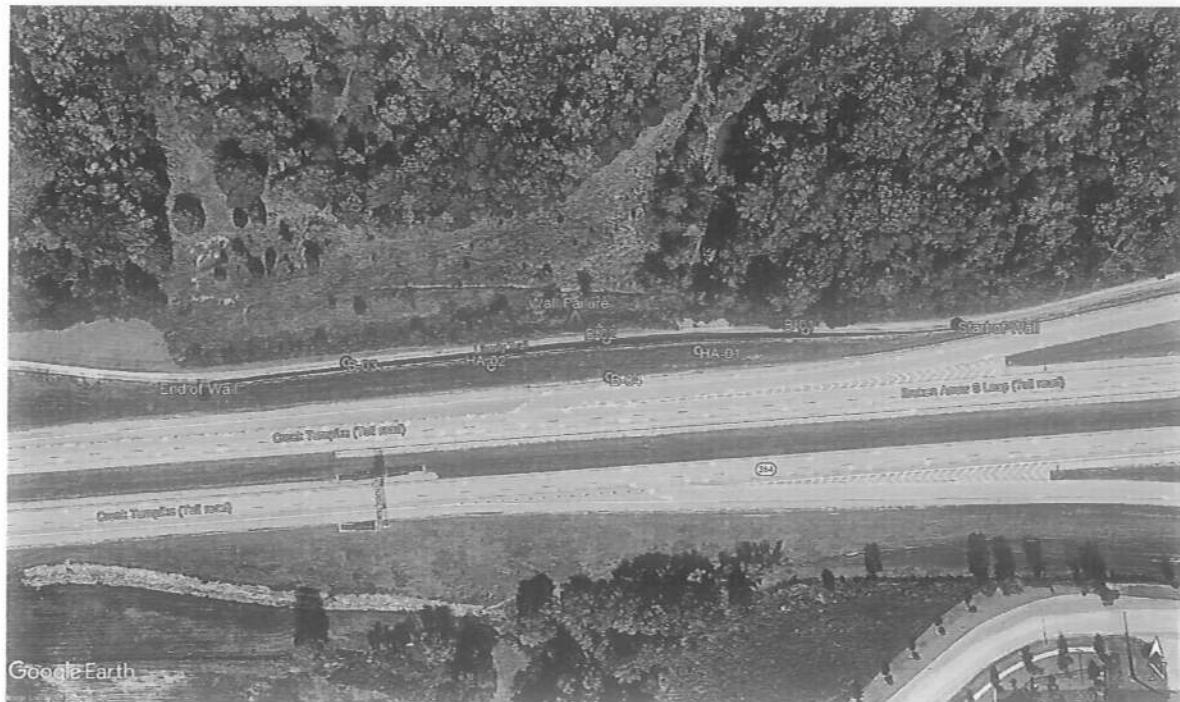
3.3 Geotechnical Analysis and Report will include the summary of existing surface conditions; a description of the subsurface conditions encountered at boring locations; a description of the groundwater conditions observed in the boreholes during drilling. Long-term monitoring is not included in this proposal; presentation of laboratory test results; site preparation considerations, including material types to be expected at the site, treatment of any encountered unsuitable soils, excavation considerations, and surface drainage; recommended allowable bearing capacity for the subsurface materials encountered below the toe of the retaining wall system; recommendations to be used for design and construction of a new segmental retaining wall, including shear strength parameter values (soil density, undrained shear strength, and angle of internal friction) for materials encountered in the foundation and retained zones of the wall system, and subsurface drainage provisions; presentation of expected total and differential settlements, and recommendations to reduce the expected movements, if appropriate; A global slope stability analysis will be evaluated for the tall section of the wall using subsurface conditions encountered in Borings B-02, HA-02, and B-04; Compaction requirements and recommended criteria to establish suitable material for structural backfill.

3.4 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
LIBERTY TRAIL RETAINING WALL  
PROJECT NUMBER: SW26050

APPENDIX 1







# City of Broken Arrow

## Request for Action

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**File #:** 26-117, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 01-06-2025**

**Title:**

Notification of acknowledgement of the Oklahoma Department of Environmental Quality Closing Consent Order Case No. 21-248

**Background:**

The Oklahoma Department of Environmental Quality (DEQ) and the Broken Arrow Municipal Authority (Authority) agreed to Consent Order, Case No. 21-248 on April 11, 2021 to address a fish kill caused by an unpermitted discharge from the Authority's Wastewater Collection System. The Order included an assessed penalty of Ten Thousand Dollars (\$10,000) and required the Authority to pay Five Thousand Dollars (\$5,000) of the assed penalty to DEQ, which was paid on January 20, 2022. The remaining Five Thousand Dollars (\$5,000) of the assessed penalty was waived upon the submittal of an approved Supplemental Environmental Project (SEP) plan to total no less than Ten Thousand Dollars (\$10,000) and upon the completion of the SEP. The approved SEP included purchasing and Installing an In-Situ Multiparameter Sonde for a continuous water quality monitoring station on Adams Creek and then submitting a final report to DEQ summarizing the findings. ON November 15, 2024, DEQ received the final report from the Authority containing monitoring data from March 2023 through March 2024. The estimated costs pertaining to purchasing and installing the Sonde totaled Ten Thousand Two Hundred Three Dollars (\$10,203).

After reviewing the final report, DEQ has determined that the Authority has completed all tasks as required of the Order. Therefore, DEQ is closing Consent Order Case NO. 21-248.

**Cost:** \$0.00

**Funding Source:** Utilities Department O&M Budget

**Requested By:** Timothy S. Robins, P.E., C.F.M., Utilities Director

**Approved By:** City Manager's Office

**Attachments:** Consent Order Case No. 21-248 Closure from the Oklahoma Department of Environmental Quality

**Recommendation:**

Acknowledgement of the Oklahoma Department of Environmental Quality Closing Consent Order Case No. 21-248

December 2, 2025

Debra Wimpee, Chairwoman  
Broken Arrow Municipal Authority  
c/o Michael Spurgeon, City Manager  
City of Broken Arrow  
P.O. Box 610  
Broken Arrow, Oklahoma 74013-0610

CITY OF BROKEN ARROW

DEC 08 REC'D 2025

CITY MANAGER'S OFFICE

Re: Consent Order 21-248 - Closed  
Broken Arrow Municipal Authority Wastewater Collection System  
Citizen Complaint No. 171618  
Facility No. S-20409  
OPDES Permit No. OK0040053

Dear Ms. Wimpee:

On April 11, 2022, the Oklahoma Department of Environmental Quality (DEQ) and the Broken Arrow Municipal Authority (Authority) agreed to Consent Order (Order), Case No. 21-248 to address the fish kill caused by an unpermitted discharge from the Authority's Wastewater Collection System (WCS.) The Order included an assessed penalty of Ten Thousand Dollars (\$10,000) and required the Authority to pay Five Thousand Dollars (\$5,000) of the assessed penalty to DEQ, which was received on January 20, 2022. The remaining Five Thousand Dollars (\$5,000.00) of the assessed penalty was waived upon the submittal of an approvable Supplemental Environmental Project (SEP) plan to total no less than Ten Thousand Dollars (\$10,000.00) and upon the completion of the SEP.

The SEP included purchasing and installing an In-Situ Multiparameter Sonde for a continuous water quality monitoring station on Adams Creek and then submitting a final report to DEQ summarizing the findings. On November 15, 2024, DEQ received the final report from the Authority containing monitoring data from March 2023 through March 2024. The estimated costs pertaining to purchasing and installing the Sonde totaled Ten Thousand Two Hundred Three Dollars (\$10,203).

Based upon a review of records, DEQ has determined that the Authority has completed all tasks as required by the Order. Therefore, DEQ is closing Consent Order Case No. 21-248.

Thank you for your cooperation in resolving this matter. Should you have any further questions, please call Emily Snodgrass, District Representative, Municipal Wastewater Enforcement Section, Water Quality Division, DEQ, at 405-702-8125 or write to Ms. Snodgrass at the letterhead address.

Sincerely,



Patrick Rosch, P.E., Engineering Manager  
Municipal Wastewater Group  
Water Quality Division  
Oklahoma Department of Environmental Quality

ES/MM/PR/lv

rh/CG

cc: Cristi Williams, Environmental Specialist, ECLS, Tulsa DEQ Office  
Robin Stratton, Regional Manager, ECLS, DEQ



# City of Broken Arrow

## Request for Action

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**File #:** 26-120, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 01/06/2026**

**Title:**

Ratification of the Claims List Check Register Dated December 29, 2025

**Background:**

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from December 09, 2025 through December 29, 2025 Checks, V-Cards (single use electronic credit cards) or ACH (direct payments to the vendors bank by the federal reserve automated clearing house) were processed for a total of \$6,670,671.44 for the various funds.

Governmental Funds	\$3,075,509.60
BAMA	<u>\$3,595,161.84</u>
Total	\$6,670,671.44

A summary by funds and detail are attached.

**Cost:** \$3,595,161.84

**Funding Source:** BAMA Operational and Capital accounts

**Requested By:** Cynthia S. Arnold, Finance Director

**Approved By:** City Manager's Office

**Attachments:** Check Register dated December 29, 2025

**Recommendation:** ..recommend

Ratify Claims List Check Register dated 12/29/2025

City of Broken Arrow  
Check Register by Fund

## RECAP



FUND	DESCRIPTION	AMOUNT	INVOICE COUNT
110	GENERAL	251,686.41	837
220	BA MUNICIPAL AUTHORITY	3,595,161.84	1,042
227	CVB-HOTEL MOTEL	40,462.40	43
330	SALES TAX CAPITAL IMPROVEMENT	335,299.18	22
331	POLICE ENHANCEMENTS	13,718.62	1
336	E 911	1,072.00	1
342	STREET LIGHT FUND	40,629.53	14
343	STREET SALES TAX FUND	103,353.85	15
344	PS SALES TAX POLICE	334,317.95	432
345	PS SALES TAX FIRE	102,624.06	207
592	2014 BOND ISSUE	169,825.89	3
593	2018 BOND ISSUE	273,932.78	18
660	WORKERS COMPENSATIONS	101,530.36	12
661	GROUP HEALTH AND LIFE	189,832.05	7
770	DEBT SERVICE GO BOND	1,115,512.52	6
882	AGENCY FUND DEPOSITS	1,712.00	4
Total		6,670,671.44	2,664



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2025	202750	826 LOWES		85535	BLANKET PO FOR MISC. ITEMS	2205305  560230	2026/6	18.93
				87195	BLANKET PO FOR MISC. ITEMS	2205415  560230	2026/6	244.19
				90112	BLANKET PO FOR MISC. ITEMS	2205415  560230	2026/6	275.63
				90474	BLANKET PO FOR MISC. ITEMS	2205305  560230	2026/6	191.77
				94032 10032025	BLANKET PO FOR MISC. ITEMS	2205305  560230	2026/6	221.23
				93532	BLANKET PO FOR MISC. ITEMS	2205305  560230	2026/6	32.24
				77035	BLANKET PO FOR MISC. ITEMS	2205305  560230	2026/6	0.92
				78687	BLANKET PO FOR MISC. ITEMS	2205305  560270	2026/6	22.75
				79016	BLANKET PO FOR MISC. ITEMS	2205405  560230	2026/6	1,097.79
				83183	BLANKET PO FOR MISC. ITEMS	2205415  560230	2026/6	39.09
				83187	BLANKET PO FOR MISC. ITEMS	2205400  560230	2026/6	5.02
				88980	BLANKET PO FOR MISC. ITEMS	2205115  560180	2026/6	17.06
				89487	BLANKET PO FOR MISC. ITEMS	2205400  560230	2026/6	13.76
				89694	BLANKET PO FOR MISC. ITEMS	2205405  560230	2026/6	102.22
				81780	BLANKET PO FOR MISC. ITEMS	2205010  560230	2026/6	55.58
				86079	BLANKET PO FOR MISC. ITEMS	2205404  560230	2026/6	92.87
				85947	BLANKET PO FOR MISC. ITEMS	2205410  560230	2026/6	178.19
				89948	BLANKET PO FOR MISC. ITEMS	2205404  540070	2026/6	8.28
				90121	BLANKET PO FOR MISC. ITEMS	2205010  560230	2026/6	37.96
					<b>Total For Check # 202750</b>			<b>2,655.48</b>
12/11/2025	334871	4633 COLONIAL LIFE & ACCIDENT	182417		Payroll Run 1 - Warrant 251121	220  218590	2026/5	3,898.54
						<b>Total For Check # 334871</b>		<b>3,898.54</b>
12/11/2025	334874	737 KENNETH D SCHWAB	MLG 12032025		MILEAGE REIMBURSEMENT -	2201302  550030	2026/6	193.22
						<b>Total For Check # 334874</b>		<b>193.22</b>
12/11/2025	334880	999903 OTP - UB REFUNDS	182633			220  150807	2026/6	7.16
						<b>Total For Check # 334880</b>		<b>7.16</b>
12/11/2025	334881		182629			220  150807	2026/6	211.19
						<b>Total For Check # 334881</b>		<b>211.19</b>
12/11/2025	334882		182632			220  150807	2026/6	5.05
						<b>Total For Check # 334882</b>		<b>5.05</b>
12/11/2025	334883		182631			220  150807	2026/6	7.16
						<b>Total For Check # 334883</b>		<b>7.16</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2025	334884			182630		220  150807		2026/6	63.86
						<b>Total For Check # 334884</b>			<b>63.86</b>
12/11/2025	334885			182634		220  150807		2026/6	130.30
						<b>Total For Check # 334885</b>			<b>130.30</b>
12/11/2025	334892	5216 918 WRECKER SERVICE INC.	25-309018		TOW SERVICES FOR UNIT 2568 SW&R	2205010  540200		2026/6	160.00
						<b>Total For Check # 334892</b>			<b>160.00</b>
12/11/2025	334893	416 ACCURATE ENVIRONMENTAL	HK18118 HK18062		PFAS SAMPLING PFAS SAMPLING	2205404  530340  2205404  530340		2026/6	1,110.00
						<b>Total For Check # 334893</b>			<b>3,910.00</b>
									<b>5,020.00</b>
12/11/2025	334895	4919 ADEMCO INC.	301672513 301669805		WTP CAMERA HSS REPLACEMENT WTP CAMERA HSS REPLACEMENT	2205405  560450  2205405  560450		2026/6	194.62
						<b>Total For Check # 334895</b>			<b>1,453.97</b>
									<b>1,648.59</b>
12/11/2025	334896	489 ADMIRAL EXPRESS LLC	2610526-0		OFFICE CHAIRS FOR BUYERS &	2205130  560240		2026/6	1,921.42
						<b>Total For Check # 334896</b>			<b>1,921.42</b>
12/11/2025	334897	149 AMERICAN ELECTRIC	100-813-0-1 11192025 821-338-0-4 12022025 959-474-0-9 091525CM 959-474-0-9 081425CM 959-474-0-9 071625CM 104-967-0-6 071525CM 104-967-0-6 071525CR 490-478-0-1 071525CM 490-478-0-1 071525CR 324-103-0-2 11252025 844-103-0-2 11262025 305-287-1-0 11062025 305-287-1-0 12092025		FY26 ANNUAL AGREEMENT 954-100-813- 2205400  550250  FY26 ANNUAL AGREEMENT SINGLES 2205405  550250  CORRECTION 2205406  550250  CORRECTION 2205406  550250  CORRECTION 2205406  550250  CORRECTION 2205305  550250  CORRECTION 2205406  550250  CORRECTIONS 2205305  550250  FY26 ANNUAL AGREEMENT 958-324-103- 2205415  550250  FY26 ANNUAL AGREEMENT 955-844-103- 2205100  550250  FY26 ANNUAL AGREEMENT SINGLES 2205405  550250  FY26 ANNUAL AGREEMENT SINGLES 2205405  550250			2026/6	4,442.27
									<b>52,918.77</b>
									<b>-73.30</b>
									<b>-64.63</b>
									<b>-61.18</b>
									<b>-24.06</b>
									<b>24.06</b>
									<b>-210.72</b>
									<b>210.72</b>
									<b>16,955.63</b>
									<b>2,865.90</b>
									<b>13,655.90</b>
									<b>12,353.59</b>
						<b>Total For Check # 334897</b>			<b>102,992.95</b>
12/11/2025	334898	4918 AIRGAS, INC	9166805780		BLANKET PO WELDING MATERIAL	2205415  560230		2026/6	118.24
						<b>Total For Check # 334898</b>			<b>118.24</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2025	334900	4935 AMAZON.COM SALES INC	1KWT-JWP6-VL73		SUPPLIES & CHAIR	2201503  560030	2026/6	16.52
			1KWT-JWP6-VL73		SUPPLIES & CHAIR	2201503  560230	2026/6	38.85
			1MCQ-H17V-XYGN		Nate-Construction	2205200  560230	2026/6	59.99
			174V-PVWC-KNG7		2XL SHIRTS FOR BRIAN GAYNOR	2205120  560100	2026/6	135.00
			11G6-JHQT-DYCK		PURCHASING OFC	2205130  560030	2026/6	39.86
			1LXL-JP3M-94DQ		Nate-Construction	2205200  560230	2026/6	59.99
			1KX1-Y74M-MMNP		PURCHASING OFC	2205130  560030	2026/6	22.83
			1HGV-LHCL-76H6		BLANKET PO	2205010  560230	2026/6	-41.69
			144T-WW9J-JWXR		Large Silver Magnet Clips for Jerry	2205010  560030	2026/6	-23.30
			1WV4-YVGY-KK39		Magnets and Headrest Cover for Jerry	2205010  560030	2026/6	-11.99
			167F-L66J-G4KG		for Derriel	2205406  560230	2026/6	-66.96
			1NHV-YHK1-GFPV		for Derriel	2205406  560230	2026/6	-66.96
			1QXF-Q3H1-FVYD		for Derriel	2205406  560230	2026/6	-185.22
					<b>Total For Check # 334900</b>			<b>-23.08</b>
12/11/2025	334901	5180 AMERICAN MEDICAL GAS	3874		BLANKET PO FOR EMS OXYGEN AND	2205130  560230	2026/6	135.00
					<b>Total For Check # 334901</b>			<b>135.00</b>
12/11/2025	334902	1465 AMERICAN WASTE CONTROL	84356	84356 10/31/2025		2205405  540320	2026/6	62.00
					<b>Total For Check # 334902</b>			<b>62.00</b>
12/11/2025	334904	11 ANCHOR STONE CO	252268709	252268709 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	1,856.32
			252268809	252268809 O 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	21,831.92
			252338409	252338409 O 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	15,756.44
			252386809	252386809 O 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	13,791.38
			252477109	252477109 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	23,336.54
			252625509	252625509 SEPT 26, 2025	2205415  570150	2154250	2026/6	46,939.75
			252855409	252855409 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	954.95
			253220109	BLANKET PO (BACKUP BIDDER#2 FOR	2205400  570150	2254400	2026/6	470.25
			253278109	BLANKET PO (BACKUP BIDDER#2 FOR	2205400  570150	2254400	2026/6	309.23
			252625409	252625409 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,144.97
			252700209	252700209 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	2,176.76
			252778909	252778909 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	495.04
			252855309	252855309 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,531.38
			252554709	252554709 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	2,435.36
					<b>Total For Check # 334904</b>			<b>133,030.29</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2025	334905	4846 APAC-CENTRAL, INC.	7002361770	BLANKET PO FOR AGGREGATE	2205400  570150	2254400	2026/6	445.16	
			7002357426	BLANKET PO FOR AGGREGATE	2205305  560270		2026/6	539.59	
			7002367563	BLANKET PO FOR AGGREGATE	2205400  570150	2254400	2026/6	212.00	
			7002319365	7002319365 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,468.52	
			7002319367	7002319367 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,130.82	
			7002319369	7002319369 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	590.79	
			7002320156	7002320156 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,142.10	
					<b>Total For Check # 334905</b>			<b>5,528.98</b>	
12/11/2025	334907	4651 AXIOM INSTRUMENTATION	20-2632	7ML6003-1AC00-1AA3	2205405  560450		2026/6	2,071.56	
					<b>Total For Check # 334907</b>			<b>2,071.56</b>	
12/11/2025	334908	3288 BELT CONSTRUCTION INC	PA 3 2154250	County Line Trunk Sewer Phase IIA SS	2205415  570150	2154250	2026/6	468,618.60	
					<b>Total For Check # 334908</b>			<b>468,618.60</b>	
12/11/2025	334909	1594 BIO-CHEM INDUSTRIES INC.	A5286OK	A5286OK NOV 12, 2025	2205415  540280		2026/6	3,590.24	
			S1056OK	ODOR CONTROL FOR COUNTY LINE	2205415  540280		2026/6	28,632.76	
			S1057OK	ODOR CONTROL FOR COUNTY LINE	2205415  540280		2026/6	28,632.76	
					<b>Total For Check # 334909</b>			<b>60,855.76</b>	
12/11/2025	334910	3013 BLUEBEAM, INC	2614589	ANNUAL SUBS	2205401  560280		2026/6	330.00	
					<b>Total For Check # 334910</b>			<b>330.00</b>	
12/11/2025	334911	4674 BOOT BARN INC	INV00545883	BLANKET PO - BOOT BARN	2205305  560100		2026/6	197.99	
			INV00545901	BLANKET PO - BOOT BARN	2205403  560100		2026/6	200.00	
			INV00545888	BLANKET PO - BOOT BARN	2205305  560100		2026/6	143.99	
			INV00545887	BLANKET PO - BOOT BARN	2205115  560100		2026/6	193.49	
					<b>Total For Check # 334911</b>			<b>735.47</b>	
12/11/2025	334914	2315 WHITE CAP, LP	50034321683	PW STOCK ORDER	220  141000		2026/6	2,095.20	
					<b>Total For Check # 334914</b>			<b>2,095.20</b>	
12/11/2025	334917	1252 SLICE OF LIFE INVESTMENTS,	251910713	Replace J bolts and Splice Plate Bolts	2205405  540550		2026/6	14,820.72	
					<b>Total For Check # 334917</b>			<b>14,820.72</b>	
12/11/2025	334918	2604 CINCINNATI FAN	389877	Cincinnati Fan PB-12A, Arrangement 4, 7"	2205405  560450		2026/6	2,474.14	
					<b>Total For Check # 334918</b>			<b>2,474.14</b>	



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2025	334920	996 CITY OF BROKEN ARROW		182849	Payroll Run 1 - Warrant 251205	220  218180		2026/6	636.24
				182849	Payroll Run 1 - Warrant 251205	220  218360		2026/6	4,670.05
						<b>Total For Check # 334920</b>			<b>5,306.29</b>
12/11/2025	334921	295 CITY OF TULSA		204713-2156415 11/25	204713-2156415 10/30-11/26/2025 12840	2205405  540930		2026/6	838.50
						<b>Total For Check # 334921</b>			<b>838.50</b>
12/11/2025	334922	1391 CLEAN THE UNIFORM CO		52165909	CLEAN FOR ALL DEPARTMENTS	2205130  540310		2026/6	6.60
				52165909	CLEAN FOR ALL DEPARTMENTS	2205120  540310		2026/6	90.81
				52165909	CLEAN FOR ALL DEPARTMENTS	2205400  540310		2026/6	114.90
				52165909	CLEAN FOR ALL DEPARTMENTS	2205415  540310		2026/6	80.67
				52165909	CLEAN FOR ALL DEPARTMENTS	2205406  540310		2026/6	44.99
				52165909	CLEAN FOR ALL DEPARTMENTS	2205403  540310		2026/6	68.67
				52165909	CLEAN FOR ALL DEPARTMENTS	2205115  540310		2026/6	33.88
				52165909	CLEAN FOR ALL DEPARTMENTS	2205010  540310		2026/6	600.23
				52165909	CLEAN FOR ALL DEPARTMENTS	2201700  540330		2026/6	3.90
				52165909	CLEAN FOR ALL DEPARTMENTS	2205120  540330		2026/6	25.00
				52165909	CLEAN FOR ALL DEPARTMENTS	2205400  540330		2026/6	9.48
				52166397	52166397 11/28/2025	2205410  540310		2026/6	30.81
				52166397	52166397 11/28/2025	2205410  540330		2026/6	7.20
				52166397	52166397 11/28/2025	2205410  540330		2026/6	3.75
				52164188	52164188 11/14/2025	2205405  540310		2026/6	57.60
				52164188	52164188 11/14/2025	2205405  540330		2026/6	7.50
				52165272	52165272 11/21/2025	2205405  540310		2026/6	57.60
				52165272	52165272 11/21/2025	2205405  540330		2026/6	20.93
						<b>Total For Check # 334922</b>			<b>1,264.52</b>
12/11/2025	334924	5323 COLUMN SOFTWARE PBC		B6BD5005-0253	B6BD5005-0253 10/08/2025	2205415  570150	S.26020	2026/6	61.69
						<b>Total For Check # 334924</b>			<b>61.69</b>
12/11/2025	334926	1270 CORE & MAIN		PNV0000006097	PNV0000006097 PO22501661 PRJ	2205403  570150	WL25010	2026/6	284.35
				PNV0000006098	PNV0000006098 PO22501661 PRJ	2205403  570150	WL25010	2026/6	1,204.80
				PNV0000006615	PNV0000006615 PO22501661 PRJ	2205403  570150	WL25010	2026/6	869.50
				PNV0000006621	PNV0000006621 PO22501661 PRJ	2205403  570150	WL25010	2026/6	527.40
				PNV0000006755	PNV0000006755 PO22501661 PRJ	2205403  570150	WL25010	2026/6	7,121.00
				PNV0000006756	PNV0000006756 PO22501661 PRJ	2205403  570150	WL25010	2026/6	271.84
				PNV0000006809	PNV0000006809 PO22501661 PRJ	2205403  570150	WL25010	2026/6	126.80
				PNV0000006757	PNV0000006757 PO22501661 PRJ	2205415  570150	S.23070	2026/6	1,640.00



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<b>Total For Check # 334926</b>									
12/11/2025	334928	882 COX COMMUNICATIONS	076689001 11242025	FY26 ANNUAL AGREEMENT 001 6311	2205100  550540		2026/6	22.08	
			076689001 11242025	FY26 ANNUAL AGREEMENT 001 6311	2205120  550540		2026/6	160.00	
			076689001 11242025	FY26 ANNUAL AGREEMENT 001 6311	2205410  550540		2026/6	98.99	
						<b>Total For Check # 334928</b>			<b>281.07</b>
12/11/2025	334929	4794 DAIQHS FIRST CHOICE	TU-874645	COFFEE SERVICE	2201503  560230		2026/6	78.60	
						<b>Total For Check # 334929</b>			<b>78.60</b>
12/11/2025	334932	603 DLT SOLUTIONS LLC	5368269A	2026 AUTO CAD ANNUAL RENEWAL	2205210  540550		2026/6	2,300.00	
			5368269A	2026 AUTO CAD ANNUAL RENEWAL	2205200  540550		2026/6	672.88	
			5368269A	2026 AUTO CAD ANNUAL RENEWAL	2205205  540550		2026/6	5,376.72	
						<b>Total For Check # 334932</b>			<b>8,349.60</b>
12/11/2025	334934	2168 EAGLE REDI-MIX CONCRETE	848792	848792 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	901.00	
			846916	846916 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	8,910.00	
			847134	847134 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	2,094.00	
			842012	842012 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	792.50	
			842230	842230 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	916.00	
			843237	843237 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,138.75	
			843688	843688 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,832.00	
			844515	844515 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,510.00	
			844772	844772 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	619.00	
			845228	845228 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	916.00	
			845682	845682 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,832.00	
			846450	846450 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	916.00	
			846902	846902 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,213.00	
			847291	847291 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,213.00	
			841645	841645 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	1,600.00	
			840520	840520 PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	970.00	
						<b>Total For Check # 334934</b>			<b>27,373.25</b>
12/11/2025	334935	2107 EMPIRE PRINTING	61991	Hoodies	2205400  560100		2026/6	1,500.24	
						<b>Total For Check # 334935</b>			<b>1,500.24</b>
12/11/2025	334937	1577 EUROFINS EATON ANALYTICAL	4100354626	PFAS TESTING	2205405  530340		2026/6	10,770.00	
			4100354674	PFAS TESTING	2205405  530340		2026/6	3,256.00	





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12/11/2025	334952	4111 HAMPSHIRE INDUSTRIAL		251152	251152 11/25/2025	2205405  540320		2026/6	1,765.00
						<b>Total For Check # 334952</b>			<b>1,765.00</b>
12/11/2025	334953	2174 HATFIELD AND COMPANY		1125051	7530 211 6C06 KING FLOWMETER PVC	2205405  560450		2026/6	290.10
						<b>Total For Check # 334953</b>			<b>290.10</b>
12/11/2025	334955	5440 HHM FACILITY MANAGEMENT,	169408		CUSTODIAL BID# 25.161	2205305  540070		2026/6	9.58
			169408		CUSTODIAL BID# 25.161	2201700  540280		2026/6	34.47
			169409		CUSTODIAL BID# 25.161	2205305  540070		2026/6	48.55
			169409		CUSTODIAL BID# 25.161	2201700  540280		2026/6	174.78
			169411		CUSTODIAL BID# 25.161	2205305  540070		2026/6	37.76
			169411		CUSTODIAL BID# 25.161	2201700  540280		2026/6	135.94
			169412		CUSTODIAL BID# 25.161	2205305  540070		2026/6	3.51
			169412		CUSTODIAL BID# 25.161	2201700  540280		2026/6	12.62
			169413		CUSTODIAL BID# 25.161	2205305  540070		2026/6	15.10
			169413		CUSTODIAL BID# 25.161	2201700  540280		2026/6	54.38
			169414		CUSTODIAL BID# 25.161	2205305  540070		2026/6	25.89
			169414		CUSTODIAL BID# 25.161	2201700  540280		2026/6	93.21
			169415		CUSTODIAL BID# 25.161	2205305  540070		2026/6	26.97
			169415		CUSTODIAL BID# 25.161	2201700  540280		2026/6	97.10
			169416		CUSTODIAL BID# 25.161	2205305  540070		2026/6	33.71
			169416		CUSTODIAL BID# 25.161	2201700  540280		2026/6	121.37
			169417		CUSTODIAL BID# 25.161	2205305  540070		2026/6	133.51
			169417		CUSTODIAL BID# 25.161	2201700  540280		2026/6	480.64
			169418		CUSTODIAL BID# 25.161	2205305  540070		2026/6	6.47
			169418		CUSTODIAL BID# 25.161	2201700  540280		2026/6	23.30
			169419		CUSTODIAL BID# 25.161	2205305  540070		2026/6	10.79
			169419		CUSTODIAL BID# 25.161	2201700  540280		2026/6	38.84
			169420		CUSTODIAL BID# 25.161	2205305  540070		2026/6	40.46
			169420		CUSTODIAL BID# 25.161	2201700  540280		2026/6	145.65
			169421		CUSTODIAL BID# 25.161	2205305  540070		2026/6	9.44
			169421		CUSTODIAL BID# 25.161	2201700  540280		2026/6	33.98
			169422		CUSTODIAL BID# 25.161	2205305  540070		2026/6	80.92
			169422		CUSTODIAL BID# 25.161	2201700  540280		2026/6	291.30
			169410		CUSTODIAL BID# 25.161	2205305  540070		2026/6	43.16
			169410		CUSTODIAL BID# 25.161	2201700  540280		2026/6	155.36
						<b>Total For Check # 334955</b>			<b>2,418.76</b>



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12/11/2025	334956	4978 HIPOWER SYSTEMS		2025-211	MONTHLY GEN ISPECTION FOR BASS	2205415  540280		2026/6	168.63
						<b>Total For Check # 334956</b>			<b>168.63</b>
12/11/2025	334957	2087 HOBAS PIPE USA		2041031952	2041031952 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	153,319.52
				2041031927	2041031927 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	156,661.16
				2041031898	2041031898 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	23,788.00
				2041032081	2041032081 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	151,487.83
				2041032331	2041032331 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	121,141.75
				2041032345	2041032345 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	90,482.43
				2041032552	2041032552 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	21,510.42
						<b>Total For Check # 334957</b>			<b>718,391.11</b>
12/11/2025	334958	725 HOLLOWAY, UPDIKE AND		PA 9 S.25080	Hwy 51 North Sewer Extension Agreement	2205415  570160	S.25080	2026/6	3,325.00
						<b>Total For Check # 334958</b>			<b>3,325.00</b>
12/11/2025	334961	4973 JIM NORTON FORD		F4CS27281	UNIT # 2303 - JEFF BOHNER	2205400  540200		2026/6	1,069.43
						<b>Total For Check # 334961</b>			<b>1,069.43</b>
12/11/2025	334963	5131 KEVIN BEHE		15272	CITY COUNCIL 07/14/25	2205100  540070		2026/6	1.55
				15272	CITY COUNCIL 07/14/25	2205120  540070		2026/6	0.62
				15272	CITY COUNCIL 07/14/25	2205305  540070		2026/6	0.46
				15272	CITY COUNCIL 07/14/25	2205410  540070		2026/6	7.29
				15273	CITY COUNCIL 07/14/25	2205100  540070		2026/6	1.43
				15273	CITY COUNCIL 07/14/25	2205120  540070		2026/6	0.57
				15273	CITY COUNCIL 07/14/25	2205305  540070		2026/6	0.43
				15273	CITY COUNCIL 07/14/25	2205410  540070		2026/6	6.73
				15268	CITY COUNCIL 07/14/25	2205100  540070		2026/6	1.43
				15268	CITY COUNCIL 07/14/25	2205120  540070		2026/6	0.57
				15268	CITY COUNCIL 07/14/25	2205305  540070		2026/6	0.43
				15268	CITY COUNCIL 07/14/25	2205410  540070		2026/6	6.73
				15269	CITY COUNCIL 07/14/25	2205100  540070		2026/6	0.95
				15269	CITY COUNCIL 07/14/25	2205120  540070		2026/6	0.38
				15269	CITY COUNCIL 07/14/25	2205305  540070		2026/6	0.29
				15269	CITY COUNCIL 07/14/25	2205410  540070		2026/6	4.48
				15270	CITY COUNCIL 07/14/25	2205100  540070		2026/6	0.95
				15270	CITY COUNCIL 07/14/25	2205120  540070		2026/6	0.38
				15270	CITY COUNCIL 07/14/25	2205305  540070		2026/6	0.29
				15270	CITY COUNCIL 07/14/25	2205410  540070		2026/6	4.48

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NAME	INVOICE	DESCRIPTION	G/L NUMBER		
	15271	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.95
	15271	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.38
	15271	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.29
	15271	CITY COUNCIL 07/14/25	2205410  540070	2026/6	4.48
	15266	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.72
	15266	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.29
	15266	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.21
	15266	CITY COUNCIL 07/14/25	2205410  540070	2026/6	3.36
	15264	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.43
	15264	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.57
	15264	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.43
	15264	CITY COUNCIL 07/14/25	2205410  540070	2026/6	6.73
	15263	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.43
	15263	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.57
	15263	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.43
	15263	CITY COUNCIL 07/14/25	2205410  540070	2026/6	6.73
	15262	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.72
	15262	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.29
	15262	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.21
	15262	CITY COUNCIL 07/14/25	2205410  540070	2026/6	3.36
	15265	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.43
	15265	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.57
	15265	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.43
	15265	CITY COUNCIL 07/14/25	2205410  540070	2026/6	6.73
	15275	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15275	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15275	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15275	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.60
	15274	CITY COUNCIL 07/14/25	2205100  540070	2026/6	3.10
	15274	CITY COUNCIL 07/14/25	2205120  540070	2026/6	1.24
	15274	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.93
	15274	CITY COUNCIL 07/14/25	2205410  540070	2026/6	14.57
	15147	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.95
	15147	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.38
	15147	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.29
	15147	CITY COUNCIL 07/14/25	2205410  540070	2026/6	4.48
	15193	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.95
	15193	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.38



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NAME	INVOICE	DESCRIPTION	G/L NUMBER		
	21386	7770003179	2205400  560200	2026/6	180.40
	21387	1748XD	2205010  560200	2026/6	33.89
	21387	600564	2205010  560200	2026/6	34.14
	21387	3788	2205010  560200	2026/6	28.17
	21387	9082	2205010  560200	2026/6	12.77
	21387	2812	2205010  560200	2026/6	87.45
	21387	9520	2205010  560200	2026/6	44.88
	21387	15W40BULK	2205010  560210	2026/6	86.16
	21388	1748XD	2205010  560200	2026/6	33.89
	21388	15W40BULK	2205010  560200	2026/6	78.98
	21388	PF46235	2205010  560200	2026/6	38.34
	21388	600564	2205010  560200	2026/6	34.14
	21388	9082	2205010  560200	2026/6	12.77
	21388	9520	2205010  560200	2026/6	44.88
	21390	2272926	2205010  560200	2026/6	141.82
	21390	2253989	2205010  560200	2026/6	69.56
	21390	6771	2205010  560200	2026/6	46.90
	21390	6770	2205010  560200	2026/6	81.74
	21390	15W40BULK	2205010  560210	2026/6	122.06
	21391	SG03020014	2205010  560200	2026/6	42.80
	21391	29558329	2205010  560200	2026/6	125.87
	21391	HDATFBULK	2205010  560210	2026/6	5.18
	21392	1748XD	2205010  560200	2026/6	33.89
	21392	600564	2205010  560200	2026/6	34.14
	21392	PF46235	2205010  560200	2026/6	38.34
	21392	9082	2205010  560200	2026/6	12.77
	21392	2809	2205010  560200	2026/6	56.41
	21392	9910	2205010  560200	2026/6	19.96
	21392	15W40BULK	2205010  560210	2026/6	93.34
	21393	29558329	2205010  560200	2026/6	125.87
	21393	PIOT03008	2205010  560200	2026/6	104.53
	21393	500119	2205010  560200	2026/6	41.63
	21393	950011K	2205010  560200	2026/6	31.20
	21393	9047902	2205010  560200	2026/6	68.08
	21393	HDATFBULK	2205010  560210	2026/6	93.24
	21393	85W140BULK	2205010  560210	2026/6	5.63
	21395	TOYO556640	2205010  560190	2026/6	477.56
	21396	7182	2205415  560200	2026/6	10.71

**City of Broken Arrow**  
**Check Register by Fund**



CHECK DATE	CHECK #	VENDOR	PROJECT	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION	G/L NUMBER		
21396	3788	2205415  560200		2026/6	28.17
21396	3966	2205415  560200		2026/6	16.32
21396	9082	2205415  560200		2026/6	12.77
21396	2812	2205415  560200		2026/6	87.45
21396	9520	2205415  560200		2026/6	44.88
21396	15W40BULK	2205415  560210		2026/6	61.03
21404	2888173NX	2205210  560200		2026/6	536.36
21404	2888173NX	2205210  560200		2026/6	7.50
21404	2888173NX	2205210  560200		2026/6	-7.50
21494	512287	2205010  560200		2026/6	148.33
21498	388BDM	2205010  560190		2026/6	596.68
21499	46AW2BULK	2205010  560210		2026/6	100.33
21502	7237	2205403  560200		2026/6	138.69
21502	7237	2205403  560200		2026/6	27.00
21502	7237	2205403  560200		2026/6	-27.00
21503	4579	2205305  560200		2026/6	7.11
21503	7060	2205305  560200		2026/6	4.25
21503	6930	2205305  560200		2026/6	22.76
21503	20811	2205305  560210		2026/6	23.61
21503	115	2205305  560210		2026/6	14.44
21503	120760	2205305  560210		2026/6	34.99
21503	112628	2205305  560210		2026/6	21.42
21509	300579	2205400  560200		2026/6	34.20
21509	600255NP	2205400  560200		2026/6	40.89
21509	7620	2205400  560200		2026/6	6.59
21509	15W40BULK	2205400  560210		2026/6	43.08
021597	F244465DUEL	2205403  560190		2026/6	1,158.92
021602	6231	2205305  560200		2026/6	29.19
021602	36RM72	2205305  560200		2026/6	103.46
021602	30039421	2205305  560200		2026/6	96.97
021602	26RM68	2205305  560200		2026/6	115.59
021602	30054717	2205305  560200		2026/6	144.64
021618	366BDMDUAL	2205010  560190		2026/6	388.89
021624	F013868	2205305  560190		2026/6	386.56
021512	HDRTU1GAL	2205010  560210		2026/6	51.48
021513	1372	2205115  560200		2026/6	4.25
021513	9883	2205115  560200		2026/6	12.73
021513	5W20BULK	2205115  560210		2026/6	23.66



**CHECK DATE   CHECK #   VENDOR**

NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
021514	46AW2BULK		2205010  560210		2026/6	100.33
021525	46AW2BULK		2205010  560210		2026/6	-100.33
021528	GR14CHTR		2205403  560210		2026/6	50.80
021534	68378369AF		2205406  560190		2026/6	78.40
021535	16221Z6L000		2205415  560200		2026/6	21.04
021535	16200Z6L003		2205415  560200		2026/6	73.78
021535			2205415  560200		2026/6	60.00
021539	70124		2205400  560210		2026/6	88.00
021541	0710843004		2205010  560200		2026/6	57.27
<b>Total For Check # 334973</b>						<b>11,220.06</b>
21362	1255H11N		2205406  560200		2026/6	8.58
21362	2413		2205406  560230		2026/6	6.34
21368	BKMAT1415UL		2205120  560230		2026/6	13.87
21397	9326682		2205406  560230		2026/6	28.82
21399	NPB22		2205406  560200		2026/6	16.24
21478	RTU1GAL		2205305  560210		2026/6	8.61
21479	34874		2205120  560230		2026/6	10.00
21485	HDRTU1GAL		2205305  560210		2026/6	8.58
21485	75200		2205305  560210		2026/6	4.58
21490	TG6261		2205120  560180		2026/6	12.16
21493	5051212		2205010  560200		2026/6	1.28
021594	789DEF		2205403  560210		2026/6	11.11
021603	HDRTU1GAL		2205305  560210		2026/6	25.74
021613	789DEF		2205400  560210		2026/6	11.11
021630	1356		2205410  560200		2026/6	4.25
021632	789DEF		2205415  560210		2026/6	11.11
021516	6930		2205400  560200		2026/6	22.76
021526	LDR02A		2205410  560200		2026/6	27.10
021530	789DEF		2205415  560210		2026/6	11.11
021532	1335459		2205010  560230		2026/6	19.84
021533	2413		2205010  560230		2026/6	9.51
<b>Total For Check # 334974</b>						<b>272.70</b>
EN PETROLEUM LLC	INV1895923	FUEL FOR FLEET LOCATION	220  142000		2026/6	16,077.81
<b>Total For Check # 334975</b>						<b>16,077.81</b>
EE PACKAGING &	320123	PW Stock	220  141000		2026/6	2,382.90



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				320104	PW STOCK	220  141000		2026/6	2,106.00
						<b>Total For Check # 334976</b>			<b>4,488.90</b>
12/11/2025	334977	104 OKLAHOMA MUNICIPAL		12/04/2025	K. SCHWAB 2026 OMUP MEMBERSHIP	2201302  530850		2026/6	100.00
						<b>Total For Check # 334977</b>			<b>100.00</b>
12/11/2025	334978	98 OKLAHOMA NATURAL GAS CO	267746591 11262025	213955901 2677465 91 11/26/2025		2205400  550240		2026/6	119.75
			267746591 11262025	213955901 2677465 91 11/26/2025		2205305  550240		2026/6	119.75
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	193.87
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	189.36
			267746591 11262025	213955901 2677465 91 11/26/2025		2205100  550240		2026/6	266.46
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	47.36
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	29.84
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	33.13
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	54.99
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	39.53
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	29.84
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	33.41
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	48.52
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	47.79
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	48.53
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	46.44
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	53.23
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	39.81
			267746591 11262025	213955901 2677465 91 11/26/2025		2205415  550240		2026/6	33.86
			267746591 11262025	213955901 2677465 91 11/26/2025		2205410  550240		2026/6	314.80
						<b>Total For Check # 334978</b>			<b>1,790.27</b>
12/11/2025	334980	1177 ONLINE INFORMATION		1359330		2201503  550280		2026/6	603.84
						<b>Total For Check # 334980</b>			<b>603.84</b>
12/11/2025	334984	91 PINKLEY SALES COMPANY	23658	PW STOCK		220  141000		2026/6	2,272.20
			23659	PW STOCK		220  141000		2026/6	1,684.00
			23586	PW STOCK		220  141000		2026/6	410.00
						<b>Total For Check # 334984</b>			<b>4,366.20</b>
12/11/2025	334986	5284 PRECISION DIGITAL	158950	Model: PD6602-LNN Loop Leader 1/8 DIN		2205405  560450		2026/6	270.91
						<b>Total For Check # 334986</b>			<b>270.91</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2025	334987	232 PREFERRED BUSINESS		INV277057	NOVEMBER USAGE OVERAGES 2025	2205010  540550		2026/6	127.14
				INV277057	NOVEMBER USAGE OVERAGES 2025	2205406  540550		2026/6	51.15
						<b>Total For Check # 334987</b>			<b>178.29</b>
12/11/2025	334988	4508 C A ASSETS LLC		164577	OVERHEAD GARAGE DOOR REPAIRS	2205115  540070		2026/6	210.00
						<b>Total For Check # 334988</b>			<b>210.00</b>
12/11/2025	334990	844 RAM PRODUCTS INC		160314164	160314164 NOV 20, 2025	2205120  560230		2026/6	512.74
				160314170	160314170 NOV 20, 2025	2205120  560230		2026/6	29.16
						<b>Total For Check # 334990</b>			<b>541.90</b>
12/11/2025	334992	1612 RITZ/LONE STAR SAFETY &		7137175	PW Stock	220  141000		2026/6	756.99
				7169847	PW STOCK	220  141000		2026/6	741.00
						<b>Total For Check # 334992</b>			<b>1,497.99</b>
12/11/2025	334995	1725 RUSH TRUCK CENTERS OF		3043901187	UNIT # 2566	2205010  540200		2026/6	1,122.65
						<b>Total For Check # 334995</b>			<b>1,122.65</b>
12/11/2025	334997	491 SCURLOCK INDUSTRIES OF		0027873-IN	0027873-IN PO22501661 PRJ WL25010	2205403  570150	WL25010	2026/6	16,166.00
				0027873-IN	0027873-IN PO22501661 PRJ WL25010	2205415  570150	S.23070	2026/6	22,305.00
				0027881-IN	0027881-IN PO22501661 PRJ S.23070	2205415  570150	S.23070	2026/6	367.00
						<b>Total For Check # 334997</b>			<b>38,838.00</b>
12/11/2025	335001	5514 SHUMARD CORPORATION		21569	21569 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	750.00
				21572	21572 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	20,736.05
				21576	21576 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	3,650.00
				21584	21584 PO 22502863 PRJ 2154250	2205415  570150	2154250	2026/6	4,875.00
						<b>Total For Check # 335001</b>			<b>30,011.05</b>
12/11/2025	335004	5078 SJC COMMUNICATIONS, LLC		2070	UFSB	2201700  570150	2217090	2026/6	2,475.47
				2701	HDMI Cabling at Field Office	2205404  540280		2026/6	241.99
						<b>Total For Check # 335004</b>			<b>2,717.46</b>
12/11/2025	335006	234 STOREY TOWING LLC		60646	TOW SERVICSES FOR UNIT 2574 SW&R	2205010  540200		2026/6	357.00
						<b>Total For Check # 335006</b>			<b>357.00</b>
12/11/2025	335007	1603 TDI-HUNTER AUTOMOTIVE		OKC36632	PARTS & LABOR TO REPAIR FLEET	2205120  540290		2026/6	454.96



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
<b>Total For Check # 335007</b>									
12/11/2025	335008	723 THE MET		3016	DEC 2025 ASSESSMENT	2205010  550100		2026/6	14,002.67
						<b>Total For Check # 335008</b>			<b>14,002.67</b>
12/11/2025	335011	3636 TIMBER WOLF EXCAVATING	PA 8 S.23070	PA 8 S.23070	Oak Crest Addition Sanitary Sewer &	2205415  570150	S.23070	2026/6	222,366.16
					Oak Crest Addition Sanitary Sewer &	2205403  570150	WL25010	2026/6	240,896.68
						<b>Total For Check # 335011</b>			<b>463,262.84</b>
12/11/2025	335015	4478 TRANSCO SUPPLY COMPANY	1064547	PW STOCK	220  141000			2026/6	423.95
			1064479	PW STOCK	220  141000			2026/6	1,596.00
			1064549	PW STOCK	220  141000			2026/6	399.00
			1064622	PW STOCK ORDER	220  141000			2026/6	210.00
					<b>Total For Check # 335015</b>				<b>2,628.95</b>
12/11/2025	335017	3096 TULSA RECYCLE & TRANSFER	2510BA	2510BA OCT 2025	2205010  540350			2026/6	33,127.12
			2511BA	MONTHLY BILLING NOVEMBER 2025	2205010  540350			2026/6	34,719.65
					<b>Total For Check # 335017</b>				<b>67,846.77</b>
12/11/2025	335020	4962 TULSA WINWATER CO.	033481 01	REQ BY TRAVIS	2205400  560400			2026/6	1,625.84
			033222 02	REQ BY TRAVIS	2205400  560400			2026/6	-812.92
					<b>Total For Check # 335020</b>				<b>812.92</b>
12/11/2025	335021	1808 TULSA'S GREEN COUNTRY	112088	112088 NOV 28, 2025	2205120  550370			2026/6	870.40
			112089	112089 NOV 21, 2025	2205010  550370			2026/6	10,806.64
			112191	TEMP SERVICES WEEK ENDING	2205010  550370			2026/6	9,339.88
					<b>Total For Check # 335021</b>				<b>21,016.92</b>
12/11/2025	335024	44 UTILITY SUPPLY	219455	PW STOCK ORDER	220  141000			2026/6	3,511.38
			217093	217093 PO22501661 PRJ S.23070	2205415  570150	S.23070		2026/6	791.69
			217172	217172 PO22501661 PRJ S.23070	2205415  570150	S.23070		2026/6	91.20
			217173	217173 PO22501661 PRJ S.23070	2205415  570150	S.23070		2026/6	715.76
					<b>Total For Check # 335024</b>				<b>5,110.03</b>
12/11/2025	335025	1169 VERIZON	6129075142	6129075142 OCT 22-NOV 21, 2025	2205404  550540			2026/6	60.01
					<b>Total For Check # 335025</b>				<b>60.01</b>
12/11/2025	335027	897 WASTE MANAGEMENT QUARRY	0068713-2185-4	33-34609-73000 NOV - 1-15, 2025	2205410  540300			2026/6	193.02



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						<b>Total For Check # 335027</b>			193.02
12/11/2025	335028	1537 WATER TECH INC		171493	BLANKET PO FOR POLYMER FOR	2205405  560340		2026/6	5,841.00
						<b>Total For Check # 335028</b>			<b>5,841.00</b>
12/11/2025	335029	385 WATKINS SAND COMPANY INC	40261X		BLANKET PO FOR SAND BACKFILL	2205400  560800		2026/6	780.00
						<b>Total For Check # 335029</b>			<b>780.00</b>
12/11/2025	335031	768 WHEELER METALS, INC.		579140	WORKWELDBENCH WELDING TABLE	2205405  560240		2026/6	1,970.00
						<b>Total For Check # 335031</b>			<b>1,970.00</b>
12/11/2025	335032	26 BERRY COMPANIES INC		07363249	unit 2204	2205403  540200		2026/6	1,618.41
						<b>Total For Check # 335032</b>			<b>1,618.41</b>
12/11/2025	335033	4190 WINDOWS XPRESS LLC		0011282025	0011282025 11/25/2025	2205405  540550		2026/6	225.00
						<b>Total For Check # 335033</b>			<b>225.00</b>
12/18/2025	335051	999905 OTP - TORT CLAIMS		TRT1742.2026	COAX 500 LINE DAMAGED	2201700  550090		2026/6	5,484.53
						<b>Total For Check # 335051</b>			<b>5,484.53</b>
12/18/2025	335052			TRT1746.2026	TRT1746.2026 DEC 8, 2025	2201700  550090		2026/6	488.00
						<b>Total For Check # 335052</b>			<b>488.00</b>
12/18/2025	335054	5216 918 WRECKER SERVICE INC.		25-309172	25-309172 DEC 2, 2025	2205010  540200		2026/6	160.00
				25-309255	25-309255 DEC 02, 2025	2205010  540200		2026/6	160.00
				25-309518	25-309518 DEC 14, 2025	2205010  540200		2026/6	160.00
				25-310034	25-310034 DEC 8, 2025	2205010  540200		2026/6	160.00
						<b>Total For Check # 335054</b>			<b>640.00</b>
12/18/2025	335057	489 ADMIRAL EXPRESS LLC		208873-S	208873-S NOV 30, 2025	2205205  560030		2026/6	342.77
				209057-S	209057-S NOV 2025	2205010  560030		2026/6	101.77
				2619123-0	2619123-0 OCT 22, 2025	2205130  560240		2026/6	449.99
						<b>Total For Check # 335057</b>			<b>894.53</b>
12/18/2025	335058	149 AMERICAN ELECTRIC		818-689-2-1 12092025	FY26 ANNUAL AGREEMENT SINGLES	2205406  550250		2026/6	24.54
				490-478-0-1 11112025	FY26 ANNUAL AGREEMENT - SINGLES	2205305  550250		2026/6	218.86
				540-379-4-6 11262025	FY26 ANNUAL AGREEMENT 954-540-379- 2205410  550250			2026/6	44,939.89
				910-761-0-2 12092025	FY26 ANNUAL AGREEMENT SINGLES	2205400  550250		2026/6	23.91





CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	PROJECT	YEAR/PERIOD	AMOUNT
			52163696	CLEAN	2205415  540310		2026/6	80.67
			52163696	CLEAN	2205406  540310		2026/6	44.99
			52163696	CLEAN	2205403  540310		2026/6	66.91
			52163696	CLEAN	2205115  540310		2026/6	38.77
			52163696	CLEAN	2205010  540310		2026/6	600.23
			52163696	CLEAN	2205120  540310		2026/6	89.30
			52163696	CLEAN	2201700  540330		2026/6	3.90
			52163696	CLEAN	2205120  540330		2026/6	25.00
			52163696	CLEAN	2205400  540330		2026/6	9.48
			52167724	52167724 DEC 5, 2025	2205410  540310		2026/6	31.92
			52167724	52167724 DEC 5, 2025	2205410  540330		2026/6	4.09
			52167246	52167246	2205130  540310		2026/6	6.60
			52167246	52167246	2205120  540310		2026/6	90.81
			52167246	52167246	2205400  540310		2026/6	110.01
			52167246	52167246	2205415  540310		2026/6	80.67
			52167246	52167246	2205406  540310		2026/6	44.99
			52167246	52167246	2205403  540310		2026/6	68.67
			52167246	52167246	2205115  540310		2026/6	33.88
			52167246	52167246	2205010  540310		2026/6	609.96
			52167246	52167246	2201700  540330		2026/6	3.90
			52167246	52167246	2205120  540330		2026/6	25.00
			52167246	52167246	2205400  540330		2026/6	9.48
					<b>Total For Check # 335083</b>			<b>2,200.73</b>
12/18/2025	335084	3832 CLOSED LOOP FUND	1416	1416 DEC 2025	2205010  584010		2026/6	30,952.38
			1417	1417 DEC 2025	2205010  584010		2026/6	14,925.37
					<b>Total For Check # 335084</b>			<b>45,877.75</b>
12/18/2025	335086	1270 CORE & MAIN	CNV1000019426	PW Stock	220  141000		2026/6	1,575.00
			CNV1000019435	PW STOCK	220  141000		2026/6	247.08
					<b>Total For Check # 335086</b>			<b>1,822.08</b>
12/18/2025	335088	634 DELL MARKETING L.P.	10852534140	Dock spacers for Travis Schemonia laptop	2205415  560230		2026/6	89.49
					<b>Total For Check # 335088</b>			<b>89.49</b>
12/18/2025	335089	50 DITCH WITCH OF TULSA	P49102	P49102 OCT 31, 2025	2205400  560310		2026/6	306.07
					<b>Total For Check # 335089</b>			<b>306.07</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/18/2025	335091	3418 DYKMAN ELECTRICAL INC		0748468-IN	TSH-GLOBAL-SD-50HP-18-TEFC-326T	2205415  570150		2026/6	15,410.00
						<b>Total For Check # 335091</b>			<b>15,410.00</b>
12/18/2025	335092	61 ELLIOTT ELECTRIC SUPPLY		134-87730-02	B22SH120SS4 BLTD 1-5/8 X 1-5/8 X 120	2205405  560450		2026/6	194.77
				134-87730-01	B22SH120SS4 BLTD 1-5/8 X 1-5/8 X 120	2205405  560450		2026/6	2,260.42
				134-88615-01	Wire marking tools	2205410  560230		2026/6	237.97
				134-84417-01	Power connector cables	2205410  560450		2026/6	-1,173.82
						<b>Total For Check # 335092</b>			<b>1,519.34</b>
12/18/2025	335094	2107 EMPIRE PRINTING		61477	SHIRTS JERRY SCHUBER - NEW	2205010  560100		2026/6	65.49
				62065	Hoodies	2205406  560100		2026/6	466.70
				61993	F282 Sport-Tek Super Heavyweight Full Zip	2205415  560100		2026/6	777.12
				60705	SHIRTS FOR BRANDY	2205401  560100		2026/6	226.24
				62214	David Reed Uniforms	2205210  560100		2026/6	116.63
						<b>Total For Check # 335094</b>			<b>1,652.18</b>
12/18/2025	335095	4635 ENTECH SALES & SERVICE,		SRVCE00408915	SRVCE00408915 DEC 5, 2025	2205410  540290		2026/6	745.00
				srvce00408912	SRVCE00408912 DEC 5, 2025	2205410  530870		2026/6	1,710.79
				SRVCE00408913	WWTP S GEN PM	2205410  540290		2026/6	2,471.81
				SRVCE00408914	WWTP GEN PM	2205410  540290		2026/6	2,474.81
						<b>Total For Check # 335095</b>			<b>7,402.41</b>
12/18/2025	335096	1438 ESKIMO JOE'S PROMOTIONAL		161540-1	161540-1 OCT 22, 2025	2201700  550890		2026/6	379.13
						<b>Total For Check # 335096</b>			<b>379.13</b>
12/18/2025	335097	1577 EUROFINS EATON ANALYTICAL		4100354631	4100354631 DEC 5, 2025	2205405  530340		2026/6	233.00
				4100354791	4100354791 DEC 5, 2025	2205405  530340		2026/6	2,629.00
						<b>Total For Check # 335097</b>			<b>2,862.00</b>
12/18/2025	335098	66 FERGUSON WATERWORKS		0790360	0790360 OCT 6, 2025	2205403  560230		2026/6	360.00
				0793618	0793618 NOV 17, 2025	2205400  560400		2026/6	302.48
						<b>Total For Check # 335098</b>			<b>662.48</b>
12/18/2025	335099	1231 AT&T MOBILITY LLC		319339297X12082025	287319339297X12082025	2205200  550220		2026/6	51.89
				319339297X12082025	287319339297X12082025	2205405  550540		2026/6	164.65
				319339297X12082025	287319339297X12082025	2205415  550540		2026/6	80.08
				319339297X12082025	287319339297X12082025	2205205  550540		2026/6	183.86
				319339297X12082025	287319339297X12082025	2205010  550540		2026/6	180.93







CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/18/2025	335111	369 HAYNES EQUIPMENT CO		INV8132232	Gorman Rupp Part # 48781-003 SPR	2205415  560410		2026/6	331.14
				INV8132233	contactor delay - HEP0043030: Aux Block	2205405  560450		2026/6	182.00
						<b>Total For Check # 335111</b>			<b>513.14</b>
12/18/2025	335112	1144 HDR, INC		1200781004	1200781004 DEC 8, 2025	2205405  530870		2026/6	261.60
				1200782000	VRWTP On site Hypochlorite Brine Tank	2205405  570160	2154350	2026/6	4,208.36
				1200781767	VRWTP Raw Water Pump Agreement	2205405  570160	2454140	2026/6	910.07
				1200780942	CITY COUNCIL APPROVED 04/01/25	2205400  570160	2554730	2026/6	26,928.06
						<b>Total For Check # 335112</b>			<b>32,308.09</b>
12/18/2025	335115	725 HOLLOWAY, UPDIKE AND		PA 4 2205205	San Sanewer Lift Station Conditions	2205205  530870		2026/6	8,000.00
				PA 9 S.24030	S.24030 Park lane LS	2205415  570160	S.24030	2026/6	8,133.00
						<b>Total For Check # 335115</b>			<b>16,133.00</b>
12/18/2025	335116	2337 ICM OF AMERICA INC		086642	hard hats for PW stock	220  141000		2026/6	492.60
						<b>Total For Check # 335116</b>			<b>492.60</b>
12/18/2025	335118	914 INTERSTATE ALL BATTERY		1925701033518	PW STOCK - BATTERIES	220  141000		2026/6	262.00
						<b>Total For Check # 335118</b>			<b>262.00</b>
12/18/2025	335119	510 INTERSTATE STEEL & METALS	487472		(URGENT) SEWER REPAIR	2205415  560400		2026/6	2,450.00
						<b>Total For Check # 335119</b>			<b>2,450.00</b>
12/18/2025	335120	23 J D YOUNG COMPANY INC		1300308	LEASE & USAGE CHARGE FY26	2201503  540330		2026/6	104.37
				1300308	LEASE & USAGE CHARGE FY26	2205100  540330		2026/6	94.06
				1300308	LEASE & USAGE CHARGE FY26	2205115  540330		2026/6	87.60
				1300308	LEASE & USAGE CHARGE FY26	2205120  540330		2026/6	94.06
				1300308	LEASE & USAGE CHARGE FY26	2205130  540330		2026/6	89.08
				1300308	LEASE & USAGE CHARGE FY26	2205205  540330		2026/6	217.58
				1300308	LEASE & USAGE CHARGE FY26	2205305  540330		2026/6	94.06
				1300308	LEASE & USAGE CHARGE FY26	2205400  540330		2026/6	120.83
				1300308	LEASE & USAGE CHARGE FY26	2205404  540330		2026/6	104.03
				1300308	LEASE & USAGE CHARGE FY26	2205405  540330		2026/6	94.06
				1300308	LEASE & USAGE CHARGE FY26	2205410  540330		2026/6	94.06
				1300308	LEASE & USAGE CHARGE FY26	2201503  540550		2026/6	83.72
				1300308	LEASE & USAGE CHARGE FY26	2205100  540550		2026/6	70.01
				1300308	LEASE & USAGE CHARGE FY26	2205115  540550		2026/6	12.53

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NAME	INVOICE	DESCRIPTION	G/L NUMBER		
	1300308	LEASE & USAGE CHARGE FY26	2205120  540550	2026/6	22.20
	1300308	LEASE & USAGE CHARGE FY26	2205130  540550	2026/6	16.90
	1300308	LEASE & USAGE CHARGE FY26	2205205  540550	2026/6	531.14
	1300308	LEASE & USAGE CHARGE FY26	2205305  540550	2026/6	45.94
	1300308	LEASE & USAGE CHARGE FY26	2205400  540550	2026/6	36.91
	1300308	LEASE & USAGE CHARGE FY26	2205405  540550	2026/6	22.39
	1300308	LEASE & USAGE CHARGE FY26	2205410  540550	2026/6	31.03
	1300308	LEASE & USAGE CHARGE FY26	2201503  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205100  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205115  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205120  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205130  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205205  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205305  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205405  560230	2026/6	2.25
	1300308	LEASE & USAGE CHARGE FY26	2205410  560230	2026/6	2.25
	1305219	LEASE & USAGE CHARGE FY26	2201503  540330	2026/6	104.37
	1305219	LEASE & USAGE CHARGE FY26	2205100  540330	2026/6	94.06
	1305219	LEASE & USAGE CHARGE FY26	2205115  540330	2026/6	87.60
	1305219	LEASE & USAGE CHARGE FY26	2205120  540330	2026/6	94.06
	1305219	LEASE & USAGE CHARGE FY26	2205130  540330	2026/6	89.08
	1305219	LEASE & USAGE CHARGE FY26	2205205  540330	2026/6	217.58
	1305219	LEASE & USAGE CHARGE FY26	2205305  540330	2026/6	94.06
	1305219	LEASE & USAGE CHARGE FY26	2205400  540330	2026/6	119.23
	1305219	LEASE & USAGE CHARGE FY26	2205404  540330	2026/6	104.03
	1305219	LEASE & USAGE CHARGE FY26	2205405  540330	2026/6	94.06
	1305219	LEASE & USAGE CHARGE FY26	2205410  540330	2026/6	94.06
	1305219	LEASE & USAGE CHARGE FY26	2201503  540550	2026/6	85.25
	1305219	LEASE & USAGE CHARGE FY26	2205100  540550	2026/6	36.77
	1305219	LEASE & USAGE CHARGE FY26	2205115  540550	2026/6	11.30
	1305219	LEASE & USAGE CHARGE FY26	2205120  540550	2026/6	16.90
	1305219	LEASE & USAGE CHARGE FY26	2205130  540550	2026/6	24.73
	1305219	LEASE & USAGE CHARGE FY26	2205205  540550	2026/6	555.46
	1305219	LEASE & USAGE CHARGE FY26	2205305  540550	2026/6	36.41
	1305219	LEASE & USAGE CHARGE FY26	2205400  540550	2026/6	86.52
	1305219	LEASE & USAGE CHARGE FY26	2205404  540550	2026/6	12.14
	1305219	LEASE & USAGE CHARGE FY26	2205405  540550	2026/6	42.66
	1305219	LEASE & USAGE CHARGE FY26	2205410  540550	2026/6	22.64



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NAME	INVOICE	DESCRIPTION	G/L NUMBER		
	14593	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.61
	14684	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.95
	14684	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.38
	14684	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.29
	14684	CITY COUNCIL 07/14/25	2205410  540070	2026/6	4.48
	14700	CITY COUNCIL 07/14/25	2205100  540070	2026/6	0.95
	14700	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.38
	14700	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.29
	14700	CITY COUNCIL 07/14/25	2205410  540070	2026/6	4.48
	15209	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15209	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15209	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15209	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.61
	15208	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15208	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15208	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15208	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.61
	15207	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15207	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15207	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15207	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.61
	15206	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15206	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15206	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15206	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.60
	15205	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15205	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15205	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15205	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.61
	15204	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.55
	15204	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.62
	15204	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.46
	15204	CITY COUNCIL 07/14/25	2205410  540070	2026/6	7.29
	15202	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.19
	15202	CITY COUNCIL 07/14/25	2205120  540070	2026/6	0.48
	15202	CITY COUNCIL 07/14/25	2205305  540070	2026/6	0.36
	15202	CITY COUNCIL 07/14/25	2205410  540070	2026/6	5.60
	15203	CITY COUNCIL 07/14/25	2205100  540070	2026/6	1.55



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NAME	INVOICE	DESCRIPTION	G/L NUMBER		
021571	702277	2205305  560210	2205305  560210	2026/6	12.23
021571	6231	2205305  560210	2205305  560210	2026/6	58.38
021575	TGC32508V	2205305  560200	2205305  560200	2026/6	149.93
021575		2205305  560200	2205305  560200	2026/6	2.99
021582	HDRTU1GAL	2205010  560210	2205010  560210	2026/6	102.96
021583	F244465FLATFACE	2205010  560200	2205010  560200	2026/6	1,620.08
021584	7060	2205305  560200	2205305  560200	2026/6	4.25
021584	2725	2205305  560200	2205305  560200	2026/6	15.92
021584	5W20BULK	2205305  560210	2205305  560210	2026/6	23.66
021584	5W20BULK	2205305  560210	2205305  560210	2026/6	23.66
021590	0428527000	2205010  560200	2205010  560200	2026/6	101.05
021710	388BDM	2205010  560190	2205010  560190	2026/6	548.20
021721	31MHD	2205010  560200	2205010  560200	2026/6	445.53
021724	388BDM	2205010  560190	2205010  560190	2026/6	2,192.80
021727	246002	2205120  560230	2205120  560230	2026/6	351.60
021728	8EFG4K	2205010  560200	2205010  560200	2026/6	246.11
021734	31MHD	2205405  560200	2205405  560200	2026/6	-445.53
021735	388BDM	2205010  560190	2205010  560190	2026/6	1,096.40
021737	388BDM	2205010  560190	2205010  560190	2026/6	1,096.40
021635	68378369AF	2205406  560200	2205406  560200	2026/6	156.80
021638	366BDMDUAL	2205010  560190	2205010  560190	2026/6	777.78
021638	F244465FLATFACE	2205010  560190	2205010  560190	2026/6	1,620.08
021638	TOYO556640	2205010  560190	2205010  560190	2026/6	955.12
021646	FT7991	2205406  560200	2205406  560200	2026/6	72.89
021742	366BDMDUAL	2205010  560190	2205010  560190	2026/6	1,555.56
021748	MTP94RH7	2205305  560200	2205305  560200	2026/6	141.44
021754	6930	2205415  560200	2205415  560200	2026/6	22.76
021754	7060	2205415  560200	2205415  560200	2026/6	4.25
021754	4579	2205415  560200	2205415  560200	2026/6	7.11
021754	112628	2205415  560210	2205415  560210	2026/6	49.98
021757	F000184	2205305  560190	2205305  560190	2026/6	171.58
021758	2509824S	2205120  560200	2205120  560200	2026/6	366.23
021760	5273379	2205010  560200	2205010  560200	2026/6	63.58
021760	5633585	2205010  560200	2205010  560200	2026/6	266.11
021774	789DEF	2205010  560210	2205010  560210	2026/6	1,022.12
021775	F000184	2205120  560190	2205120  560190	2026/6	686.32
021778	22303390	2205010  560200	2205010  560200	2026/6	-126.00
021788	7051052	2205010  560200	2205010  560200	2026/6	1.48

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NAME	INVOICE	DESCRIPTION	G/L NUMBER		
021788		HDRTU1GAL	2205010  560210	2026/6	102.96
021801	952500001A		2205400  560200	2026/6	27.10
021801	S20620100B		2205400  560200	2026/6	15.30
021801	S411200006		2205400  560200	2026/6	39.60
021801	61L30198		2205400  560200	2026/6	209.10
021801	51M922450		2205400  560200	2026/6	2,896.52
021801	95236001AAS		2205400  560200	2026/6	111.00
021801	51MH51151		2205400  560200	2026/6	668.41
021801	95240001A		2205400  560200	2026/6	23.95
021801			2205400  560200	2026/6	57.97
021802	103741		2205010  560200	2026/6	468.73
021803			2205010  560200	2026/6	160.20
021805	4324139292		2205010  560200	2026/6	99.58
021807	46AW2BULK		2205010  560210	2026/6	175.26
021808	7216		2205305  560210	2026/6	8.32
021808	6231		2205305  560210	2026/6	58.38
021809	1077258516		2205305  560190	2026/6	177.76
021815	M5060393312600		2205010  560200	2026/6	393.57
021817	S164011710		2205305  560200	2026/6	50.19
021817	HBEXLLC01		2205305  560200	2026/6	25.28
021817			2205305  560200	2026/6	22.85
021819	68048905AB		2205305  560200	2026/6	307.50
021820	388BDMDUAL		2205010  560190	2026/6	812.86
021821	366BDMDUAL		2205010  560190	2026/6	388.89
021933	366BDMDUAL		2205010  560190	2026/6	1,950.20
021933	F244465DUEL		2205010  560190	2026/6	1,353.22
021938	0723975001		2205010  560200	2026/6	383.32
021938	0723976001		2205010  560200	2026/6	241.66
021941	514398		2205010  560200	2026/6	219.44
021942	85001		2205010  560190	2026/6	133.05
021943	WWFDRUM		2205120  560210	2026/6	189.04
021945	HDATFBULK		2205010  560210	2026/6	202.40
021947	388BDM		2205010  560190	2026/6	1,180.60
021947	F244465DUEL		2205010  560190	2026/6	1,353.22
021948	0620805		2205010  560200	2026/6	61.17
021948			2205010  560200	2026/6	2.20
021956	6232		2205415  560210	2026/6	113.78
021957	366BDMDUAL		2205010  560190	2026/6	1,950.20



**City of Broken Arrow**  
**Check Register by Fund**



CHECK DATE	CHECK #	VENDOR	PROJECT	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION	G/L NUMBER		
021711	9080XXL	2205010  560230		2026/6	15.56
021713	789DEF	2205010  560210		2026/6	22.22
021718	25080948HD	2205010  560200		2026/6	57.40
021722	46AW2BULK	2205010  560210		2026/6	10.16
021726	8026	2205010  560210		2026/6	10.68
021729	9003N	2205010  560200		2026/6	8.83
021729	3157N	2205010  560200		2026/6	0.61
021730	1348	2205120  560200		2026/6	4.25
021730	75110	2205120  560210		2026/6	11.16
021731	8026	2205010  560210		2026/6	10.68
021732	826020	2205120  560210		2026/6	8.32
021636	9003N	2205010  560200		2026/6	8.83
021639	9883	2205210  560200		2026/6	12.73
021639	1372	2205210  560200		2026/6	4.25
021639	5W20BULK	2205210  560210		2026/6	23.66
021642	7083177	2205415  560200		2026/6	33.73
021642	1356	2205415  560200		2026/6	4.25
021642	122319	2205415  560210		2026/6	14.28
021647	8973598050	2205010  560190		2026/6	13.83
021647	8973598090	2205010  560190		2026/6	12.43
021648	6231	2205305  560210		2026/6	29.19
021648	702277	2205305  560210		2026/6	12.23
021653	1135	2205120  560230		2026/6	18.07
021747	100255	2205200  560200		2026/6	4.25
021747	0W20BULK	2205200  560210		2026/6	28.64
021747	2413	2205200  560230		2026/6	6.34
021750	RTU1EXT	2205305  560210		2026/6	8.61
021752	W30726	2205305  560230		2026/6	9.03
021753	HDRTU1GAL	2205010  560210		2026/6	25.74
021755	9080XL	2205120  560230		2026/6	15.56
021761	1215	2205120  560200		2026/6	5.69
021761	122319	2205120  560210		2026/6	7.14
021763	HDRTU1GAL	2205305  560210		2026/6	17.16
021763	PKA0F3	2205305  560210		2026/6	3.64
021768	100050	2205115  560200		2026/6	4.55
021768	230266	2205115  560200		2026/6	10.91
021768	9883	2205115  560200		2026/6	12.73
021776	122319	2205120  560210		2026/6	7.14

**City of Broken Arrow**  
**Check Register by Fund**



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
			021777	53253	2205010  560200			2026/6	31.39
			021779	7060	2205410  560200			2026/6	4.25
			021779	4313	2205410  560200			2026/6	8.88
			021779	2725	2205410  560200			2026/6	15.92
			021779	5W20BULK	2205410  560210			2026/6	23.66
			021780	7631112	2205403  560230			2026/6	21.82
			021783	PA4863	2205305  560200			2026/6	50.00
			021784	7151546	2205120  560230			2026/6	39.20
			021785	789DEF	2205010  560230			2026/6	22.22
			021787	7060	2205406  560200			2026/6	4.25
			021787	4579	2205406  560200			2026/6	7.11
			021787	2725	2205406  560200			2026/6	15.92
			021787	5W20BULK	2205406  560210			2026/6	23.66
			021787	RTU1EXT	2205406  560210			2026/6	8.61
			021794	100032	2205010  560200			2026/6	58.51
			021797	NBCKT13	2205010  560230			2026/6	10.20
			021804	1335459	2205010  560230			2026/6	19.84
			021812	9194	2205120  560230			2026/6	56.94
			021812	7151546	2205120  560230			2026/6	-39.20
			021824	DEG002	2205305  560210			2026/6	39.86
			021929	CISD12021M	2205115  560230			2026/6	10.67
			021930	46AW2BULK	2205010  560210			2026/6	6.35
			021932	8822	2205120  560230			2026/6	22.47
			021934	85805	2205305  560210			2026/6	45.06
			021935	789DEF	2205400  560210			2026/6	11.11
			021936	FT9462	2205415  560200			2026/6	37.72
			021937	FF63041NN	2205010  560200			2026/6	49.64
			021937	2413	2205010  560230			2026/6	6.34
			021944	HDAFBULK	2205010  560210			2026/6	50.60
			021950	HDRTU1GAL	2205010  560210			2026/6	8.58
			021952	6231	2205305  560210			2026/6	29.19
			021952	AHDWMPHDC1	2205305  560230			2026/6	7.84
			021954	0300	2205120  560200			2026/6	16.32
			021954		2205120  560200			2026/6	2.99
			021959	1026	2205305  560210			2026/6	10.31
			021961	1026	2205305  560210			2026/6	61.86
			021964	8822	2205010  560230			2026/6	7.49
					<b>Total For Check # 335139</b>				<b>1,720.77</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	PROJECT	YEAR/PERIOD	AMOUNT
12/18/2025	335140			021581	85042	2205010  560200	2026/6	2.64
				021585	2413	2205305  560230	2026/6	6.34
				021586	ECR2450BP	2205305  560200	2026/6	4.60
				021717	7151151	2205010  560200	2026/6	3.49
				021723	0191404	2205010  560200	2026/6	0.01
				021725	7051215	2205305  560200	2026/6	1.60
				021637	7031699	2205010  560200	2026/6	5.23
				021764	400068	2205120  560200	2026/6	5.81
				021766	2413	2205120  560230	2026/6	6.34
				021822	EN22	2205010  560230	2026/6	2.37
				021939	5051204	2205120  560200	2026/6	0.59
				021940	7051215	2205010  560200	2026/6	1.60
				021951	560000	2205010  560200	2026/6	3.15
						<b>Total For Check # 335140</b>		<b>43.77</b>
12/18/2025	335141	5509 NOEL S CASTELLON		23	Water Reservoir Tank Soft wash, low	2205405  540550	2026/6	8,200.00
						<b>Total For Check # 335141</b>		<b>8,200.00</b>
12/18/2025	335143	5149 OFFEN PETROLEUM LLC		INV1866054	(URGENT) DIESEL GENERATOR FUEL	2205405  560210	2026/6	487.83
				INV1886710	FUEL FOR FLEET LOCATION	220  142000	2026/6	17,859.09
				INV1895895	FUEL, OIL, GREASE AND LUBRICAN	220  142000	2026/6	14,057.89
				INV1908580	FUEL FOR FLEET LOCATION	220  142000	2026/6	11,647.84
				INV1894432	FUEL FOR STREETS LOCATION - TBD	220  142000	2026/6	12,300.20
				INV1864024	FUEL FOR STREETS LOCATION - TBD	220  142000	2026/6	17,096.65
						<b>Total For Check # 335143</b>		<b>73,449.50</b>
12/18/2025	335144	773 OFMA		2359	2359 SEPT 15, 2025	2205401  530850	2026/6	60.00
						<b>Total For Check # 335144</b>		<b>60.00</b>
12/18/2025	335148	4226 FOSMF LLC		23763	48" FLATTOP FOR BRYCE CAMPBELL	2205415  560400	2026/6	165.00
						<b>Total For Check # 335148</b>		<b>165.00</b>
12/18/2025	335153	96 OTA PIKEPASS CENTER		20251195545	20251195545 NOV 30, 2025	2205404  550030	2026/6	1.85
				20251195545	20251195545 NOV 30, 2025	2205120  550030	2026/6	25.76
				20251195545	20251195545 NOV 30, 2025	2205010  550030	2026/6	413.33
				20251195545	20251195545 NOV 30, 2025	2205200  550030	2026/6	3.84
				20251195545	20251195545 NOV 30, 2025	2205205  550030	2026/6	26.05



**CHECK DATE   CHECK #   VENDOR**

NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	
				YEAR/PERIOD	AMOUNT
	20251195545	20251195545 NOV 30, 2025	2205210  550030	2026/6	1.10
	20251195545	20251195545 NOV 30, 2025	2205305  550030	2026/6	23.82
	20251195545	20251195545 NOV 30, 2025	2205400  550030	2026/6	11.17
	20251195545	20251195545 NOV 30, 2025	2205401  550030	2026/6	0.81
	20251195545	20251195545 NOV 30, 2025	2205403  550030	2026/6	70.80
	20251195545	20251195545 NOV 30, 2025	2205405  550030	2026/6	10.52
	20251195545	20251195545 NOV 30, 2025	2205410  550030	2026/6	345.35
	20251195545	20251195545 NOV 30, 2025	2205415  550030	2026/6	0.81
			<b>Total For Check # 335153</b>		<b>935.21</b>
ASSETS LLC	28592	28592 DEC 2, 2025	2205120  540070	2026/6	135.00
	28613	28613 DEC 4, 2025	2205115  540070	2026/6	1,471.00
	28636	28636 DEC 12, 2025	2205115  540070	2026/6	1,739.00
	28637	28637 DEC 12, 2025	2205115  540070	2026/6	2,159.00
			<b>Total For Check # 335157</b>		<b>5,504.00</b>
HUGHES CO. INC.	81818105-00	PW STOCK	220  141000	2026/6	2,335.23
			<b>Total For Check # 335162</b>		<b>2,335.23</b>
WING BRANDS OF	754ST1-2763546	BLANKET - SAFETY SHOES	2205305  560100	2026/6	200.00
			<b>Total For Check # 335163</b>		<b>200.00</b>
GROUP INC	429901	S.25050 Lynn Lane Trunk Sewer	2205415  570160	S.25050	2026/6
			<b>Total For Check # 335167</b>		<b>11,250.00</b>
TE 66 ENGINEERING, LLC	INV-2025-2229	Professional Consultant Agreement-Route	2205205  530870	S.26040	2026/6
			<b>Total For Check # 335168</b>		<b>10,000.00</b>
ENGINEERING PLLC	06-1300	LLWWTP Sludge Thickener Pump	2205410  570170	2354180	2026/6
			<b>Total For Check # 335169</b>		<b>1,720.00</b>
VICE OKLAHOMA	L0169599448	L0169599448 DEC 5, 2025	2205115  560230	2026/6	15.50
	L0169599448	L0169599448 DEC 5, 2025	2205403  560230	2026/6	40.00
	L0807881176	L0807881176 DEC 10, 2025	2205403  560230	2026/6	40.00
			<b>Total For Check # 335173</b>		<b>95.50</b>
ER GERNER	5683	5683 DEC 2, 2025	2205130  540200	2026/6	450.00
			<b>Total For Check # 335176</b>		<b>450.00</b>



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/18/2025	335178	303 SMITH FARM & GARDEN CO	107934		BLANKET PO FOR MISC. PARTS	2205305  560230		2026/6	118.70
			108050		BLANKET PO FOR MISC. PARTS	2205305  560230		2026/6	89.14
						<b>Total For Check # 335178</b>			<b>207.84</b>
12/18/2025	335180	268 SOUTHERN TIRE MART	3500285705		UNIT # 1840	2205400  540200		2026/6	395.95
						<b>Total For Check # 335180</b>			<b>395.95</b>
12/18/2025	335190	1104 TIGER, INC.	1125247864		1125247864 NOV 2025 BILL 400 N	2205120  550240		2026/6	573.68
						<b>Total For Check # 335190</b>			<b>573.68</b>
12/18/2025	335192	4499 TIFFANY APRIL HALEY	2117		2117 CHRISTMAS PARTY COOKIES	2205010  560230		2026/6	175.00
						<b>Total For Check # 335192</b>			<b>175.00</b>
12/18/2025	335193	4478 TRANSCO SUPPLY COMPANY	1064766		PW STOCK	220  141000		2026/6	67.95
			1064814		BAR, 5' PINCH POINT,	220  141000		2026/6	36.88
						<b>Total For Check # 335193</b>			<b>104.83</b>
12/18/2025	335194	1230 TULSA COUNTY	10015615		10015615	2205230  550360		2026/6	40.01
						<b>Total For Check # 335194</b>			<b>40.01</b>
12/18/2025	335198	949 TULSA WINNELSON COMPANY	665253 01		BLANKET PO MISC. PLUMBING	2201700  550800		2026/6	226.28
						<b>Total For Check # 335198</b>			<b>226.28</b>
12/18/2025	335199	4962 TULSA WINWATER CO.	033222 01		REQ BY TRAVIS	2205400  560400		2026/6	812.92
						<b>Total For Check # 335199</b>			<b>812.92</b>
12/18/2025	335200	1808 TULSA'S GREEN COUNTRY	112190		112190 DEC 5, 2025	2205120  550370		2026/6	522.24
						<b>Total For Check # 335200</b>			<b>522.24</b>
12/18/2025	335201	1496 TWIN CITIES READY MIX INC	314205		BLANKET PO FOR MISC	2205403  560270		2026/6	410.00
						<b>Total For Check # 335201</b>			<b>410.00</b>
12/18/2025	335202	4594 U.S.PAYMENTS, LLC	039998		039998	2201503  550280		2026/6	6.35
						<b>Total For Check # 335202</b>			<b>6.35</b>
12/18/2025	335203	1324 ULINE	201721227		H-8711S OUTDOOR SAFETY CABINET -	2205405  560240		2026/6	2,359.70
			201721081		H-9776 METRO OFFICE TABLE - 72 X 36",	2205405  570170	2554400	2026/6	1,939.79



**CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
LIBERTY TRAIL RETAINING WALL  
PROJECT NUMBER: SW26050**

**1. PROFESSIONAL SERVICE PROVIDER:**

- a. Name: Building & Earth
- b. Telephone No.: 918.439.9005
- c. Address: 1403 South 70th East Ave, Tulsa, OK 74112

**2. PROJECT TITLE AND LOCATION: BROKEN ARROW LIBERTY TRAIL RETAINING WALL BETWEEN S ASPEN AVE AND S ELM PL, NORTH OF THE CREEK TURN PIKE.**

**3. Contract for:** Providing professional geotechnical survey services associated with public works projects for the City of Broken Arrow. Professional services to include providing geotechnical engineering services and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the City and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated with lump sum payments and the total compensation under this contract is Not to Exceed Nine Thousand Four Hundred Seventy Five and No/100 (\$9,475.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to the City monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the City. Payment will be made within 30 days following the first eligible City Council meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within Thirty (30) calendar days after the date the Notice to Proceed is issued. The City will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the City on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the City on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the City shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the City, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the City's requirements for submission of

electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

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IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

City of Broken Arrow, a municipal corporation:

By: Michael Spurgeon  
Name: Michael Spurgeon, City Manager  
Date: 7/31/2025

Attest: Lisa Blackford  
Name: City Clerk [Seal]  
Date: 7/31/2025



Professional Service Provider:

Building & Earth

By: Marco Silvestre  
Name: Marco Silvestre  
Title: Principal  
Date: July 31, 2025

Attest: Spencer Harns  
Name: Spencer Harns  
Title: Assistant Branch Manager  
Date: July 31, 2025

Approved as to form:

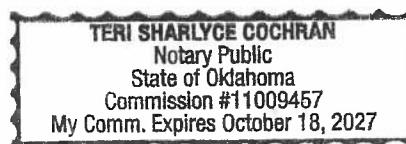
D. Graham Parker  
Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma )  
County of Tulsa )  
                    Rogers )  
                    ) \$

Before me, a Notary Public, on this 31 day of July 2025, personally appeared Marco Silvestre, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: Principal) (Please circle or specify) of Building & Earth to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Teri Sharlyce Cochran  
Notary Public



**CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
LIBERTY TRAIL RETAINING WALL  
PROJECT NUMBER: SW26050**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Geotechnical Surveying and Related Support Services associated with Broken Arrow Liberty Trail Retaining Wall between S Aspen Ave and S Elm Pl, north of the creek turn pike. Services performed to include 4 bores, and 2 hand augers, lab testing, and a full Geotechnical Analysis and Report. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

**SP- 2.0 SERVICES OF THE CITY: THE CITY WILL:**

2.1. Furnish to Professional Service Provider all data in its possession, and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide geotechnical site reconnaissance and subsurface exploration. There will be seven (7) test borings: four (4) track mounted drill rig borings B-01 through B-04, and two (2) hand auger borings HA-01 and HA-02 (see Appendix 1 for locations). B-01 through B-03 will be drilled to a depth of 15 feet below top of pavement, B-04 will be drilled to a depth of 20 feet below the ground surface. HA-01 and HA-02 will be drilled to depths of about 5 to 8 feet. All boring will be drilled to planned depth, or auger refusal, whichever occurs first. Borings B-01 through B-04 will have samples collected using Standard Penetration Testing (SPT). Four samples will be taken in the upper 10 feet of each boring, followed by 5-foot sampling intervals. When cohesive soils are encountered, relatively undisturbed Shelby tube samples will be collected at various depths for laboratory testing at the discretion of the geotechnical engineer. Kessler DCP testing will be performed at HA-01 and HA-02 to estimate the in-place shear strength of the materials retained by the wall system. Disturbed samples will be collected from the follow bucket of the hand auger at regular depth intervals not to exceed 1.5 feet. Depending on the type of materials encountered in the hand auger borings, Shelby tube samples will be collected at a select depth.

3.2 Laboratory analysis will include Atterberg limits, sieve analysis (wash #200), and particle size gradation to define the index properties of selected soil samples and natural soil moisture

content test. Three (3) Unconfined compression and two (2) direct shear tests will be performed on relatively undisturbed portions of Shelby tube samples to determine the shear strength soil parameters values. These tests will be performed by TRI Environmental in Austin Texas. If the Shelby tube is deemed untestable there will be a credit of \$100 for each Soil Unconfined Compressive Strength test, and \$700 for each Direct Shear test not performed.

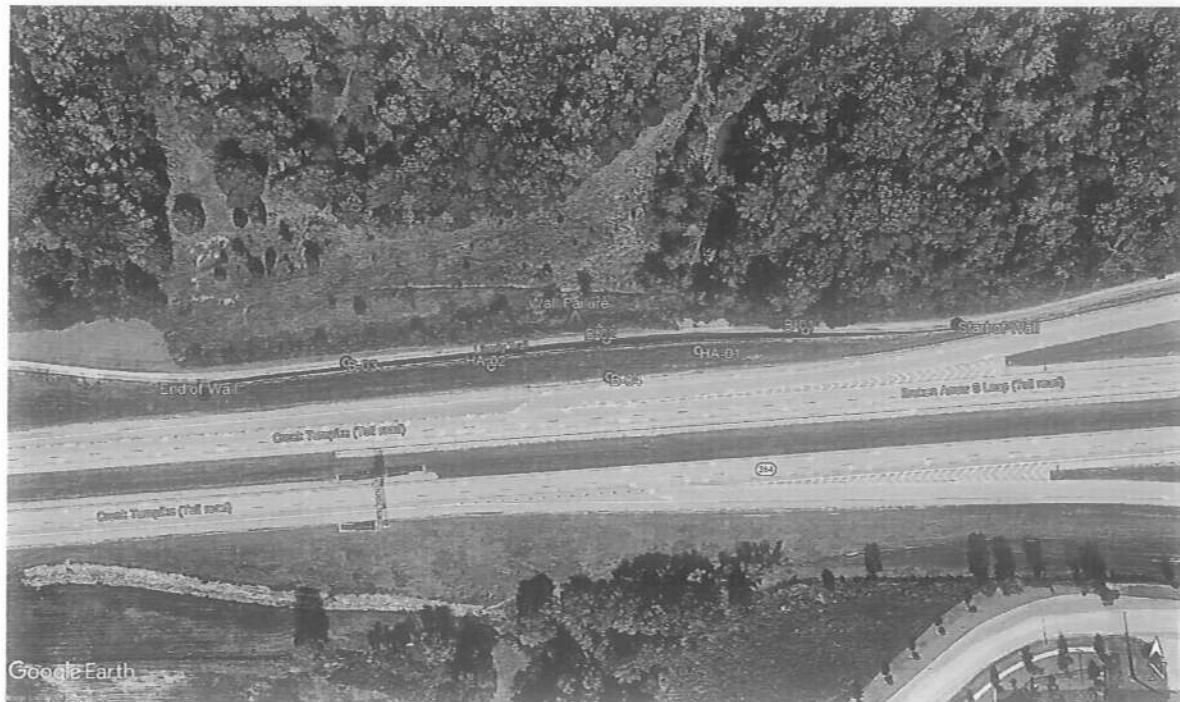
3.3 Geotechnical Analysis and Report will include the summary of existing surface conditions; a description of the subsurface conditions encountered at boring locations; a description of the groundwater conditions observed in the boreholes during drilling. Long-term monitoring is not included in this proposal; presentation of laboratory test results; site preparation considerations, including material types to be expected at the site, treatment of any encountered unsuitable soils, excavation considerations, and surface drainage; recommended allowable bearing capacity for the subsurface materials encountered below the toe of the retaining wall system; recommendations to be used for design and construction of a new segmental retaining wall, including shear strength parameter values (soil density, undrained shear strength, and angle of internal friction) for materials encountered in the foundation and retained zones of the wall system, and subsurface drainage provisions; presentation of expected total and differential settlements, and recommendations to reduce the expected movements, if appropriate; A global slope stability analysis will be evaluated for the tall section of the wall using subsurface conditions encountered in Borings B-02, HA-02, and B-04; Compaction requirements and recommended criteria to establish suitable material for structural backfill.

3.4 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
LIBERTY TRAIL RETAINING WALL  
PROJECT NUMBER: SW26050

APPENDIX 1





**AMENDMENT NO. 1  
TO  
CITY OF BROKEN ARROW  
PROFESSIONAL SERVICES AGREEMENT  
DATED: 07/31/2025  
PROJECT NAME: LIBERTY TRAIL RETAINING WALL  
PROJECT LOCATION: BROKEN ARROW LIBERTY TRAIL RETAINING WALL  
BETWEEN S ASPEN AVE AND S ELM PL, NORTH OF THE CREEK TURN PIKE  
PROJECT NUMBER: SW26050**

**1. Professional Service Provider:**

- a. Name: Building & Earth
- b. Telephone No.: 918.439.9005
- c. Address: 1403 South 70th East Ave., Tulsa, OK 74112

**Amendment(s):**

The contract identified above ("Original Agreement") is amended as follows:

Paragraph 4, titled Compensation, is amended to read as follows:

Professional Service Provider shall be compensated with lump sum payments and the total compensation under this contract is Not to Exceed Ten Thousand Eight Hundred Seventy Five and No/100 (\$10,875.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

**3. Entirety of Agreement:** Except as amended herein and pursuant to all other properly executed amendments, the terms and provisions of the Original Agreement continue in full force and effect.

**4. Effective Date:** This Amendment No. 1 is effective upon signature of both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be executed by their duly authorized officers or representatives on the dates set forth below.

City of Broken Arrow, a municipal corporation:

By: Michael Spurgeon  
Michael L. Spurgeon, City Manager

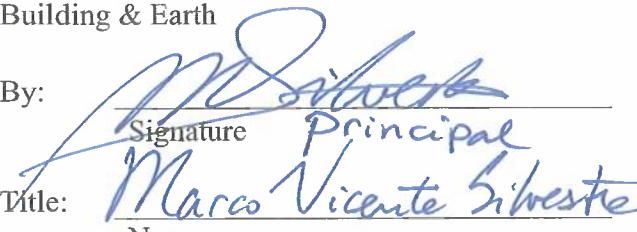
Date: 12/9/2025



Attest: Curtis Green  
City Clerk [Seal]

Date: 12/9/2025

Professional Service Provider:  
Building & Earth

By:   
Signature Principal  
Title: Marco Vicente Silvestre  
Name: Tulsa, OK  
Office: Dec 1, 2025

Date: Dec 1, 2025  
Attest:   
By: Spencer Harris  
Signature or Corporate Seal

Title: Assistant Branch Manager  
Name: Spencer Harris  
Office: Tulsa, OK  
Date: 12/1/2025

Approved as to form:

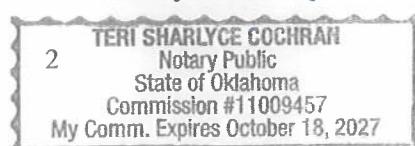
D. Graham Parker 12/9/2025  
Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma )  
County of Rogers )  
                          ) §

Before me, a Notary Public, on this 1<sup>st</sup> day of December 2025,  
, personally appeared Marco Vicente Silvestre, known to me to be the  
(President, Vice-President, Corporate Officer, Member, Partner or Other: Principal  
(Please circle or specify)) of Building & Earth to be the identical person who executed the within  
and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and  
voluntary act and deed for the uses and purposes therein set forth.

  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)  
PROFESSIONAL SERVICES AGREEMENT  
HOUSTON STREET FROM FT. WORTH TO 9<sup>TH</sup> ST. WATERLINE STAKING**

**1. Professional Service Provider:**

- a. Name: GEODECA, LLC
- b. Telephone No.: 918-949-4064
- c. Address: P.O. BOX 33012, Tulsa, OK 74153

**2. Project Title and Location:** Houston Street Waterline Staking from Ft. Worth to 9<sup>th</sup> Street.

**3. Contract for:** Providing professional survey services associated with public works projects for the BAMA. Professional services to include providing surveying and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with a lump sum amount that is Not to Exceed Six Thousand Two Hundred and No/100 (\$6,200.00) for alignment staking that will include established control, alignment with 10' offset stakes, existing property lines, and right of way. Additional services may be agreed to such as Property Reports and additional legal descriptions. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation

and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority, a Public Trust:

By: Michael Spurgeon  
Michael L. Spurgeon  
General Manager  
Date: 12/22/2025

Attest: Curtis Green  
Secretary [Seal]  
Date: 12/22/2025



Professional Service Provider:  
GEODECA, LLC

By: Russell Muzika  
Russell Muzika  
Title: LLC Member, PLS  
Date: Dec 11 2025

Attest: Carrie Muzika  
By: Carrie Muzika  
Title: Managing Member  
Date: 12/11/25

Approved as to form:

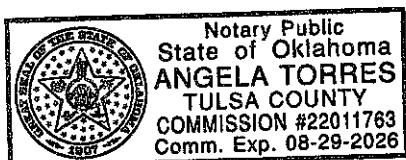
D. Graham Parker  
Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma )  
 )  
County of Tulsa )

Before me, a Notary Public, on this 11<sup>th</sup> day of December 2025, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: Managing Member (Please circle or specify) of GEODECA, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Angela Torres  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)  
PROFESSIONAL SERVICES AGREEMENT  
HOUSTON STREET FROM FT. WORTH TO 9<sup>TH</sup> STREET WATERLINE STAKING**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Surveying and Related Support Services associated with Houston Street Waterline Staking. Services performed to include staking the alignment and easements of the proposed waterline of approximately 3,020 linear feet. Work performed under the contract shall be performed on a not to exceed contract as requested by BAMA.

**SP- 2.0 SCOPE OF SERVICES OF THE BAMA: THE BAMA WILL:**

- 2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.
- 2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

- 3.1 The Professional Service Provider shall provide staking the proposed waterline alignment of approximately 3,020 linear feet and utility easements for the construction of a new waterline within the Broken Arrow City Limits.
- 3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]