



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

Tuesday, December 2, 2025

Council Chambers
220 South 1st Street
Broken Arrow, OK

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. [25-50](#) Approval of the Broken Arrow Municipal Authority Meeting Minutes of November 17, 2025
- B. [25-1623](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for October 2025
- C. [25-1698](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of October 2025
- D. [25-1699](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of October 2025
- E. [25-1694](#) Approval of and authorization to execute Budget Amendment Number 15 for Fiscal Year 2026
- F. [25-1667](#) Approval of and authorization to execute the Professional Services Agreement for the 2026 Field Service Repairs at the Verdigris River Water Treatment Plant (VRWTP) with HACH Company
- G. [25-1670](#) Approval of and authorization to purchase a conversion for Unit 2019 from Premier Truck Group of Tulsa for the Street & Stormwater Department
- H. [25-1685](#) Approval of and authorization to purchase one (1) Ford F-550 4X4 Crew Cab Service Truck from Vance Country Ford pursuant to the Oklahoma State purchasing contract SW0035 for the Utilities Department

- I. [25-1665](#) Award the most advantageous bid to Core & Main for Bid No. 26.125 4th & El Paso Waterline Materials and award the fire hydrants to Utility Supply based on lead times
- J. [25-1666](#) Award the most advantageous bid to all bidders for Bid No. 26.121 Annual Utility Stock Items Agreement; Each vendor will be awarded the items for which they submitted the lowest unit price
- K. [25-1675](#) Ratification of the Claims List Check Register Dated November 21, 2025

4. Consideration of Items Removed from Consent Agenda

5. Public Hearings, Appeals, Presentations, Recognitions, Awards

- A. [25-1681](#) Presentation of the December Solid Waste and Recycling Service Schedule for the upcoming holiday season

6. General Authority Business

- A. [25-1636](#) Consideration, discussion, and possible approval of the lowest responsible bid to Crossland Heavy Contractor's, Inc. and authorize execution of a construction contract for the Verdigris River Water Treatment Plant On-Site Hypochlorite Generation System Brine Tank (Project No. 2154350)

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. 5418 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.

City Clerk



City of Broken Arrow

Request for Action

File #: 25-50, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-2025**

Title:

Approval of the Broken Arrow Municipal Authority Meeting Minutes of November 17, 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: **November 17, 2025 Broken Arrow Municipal Authority Minutes**

Recommendation:

Approve the minutes of the November 17, 2025 Broken Arrow Municipal Authority Meeting.



City of Broken Arrow
Minutes
Broken Arrow Municipal Authority

City Hall
220 S 1st Street
Broken Arrow OK
74012

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

Monday, November 17, 2025

Council Chambers

1. Call to Order

Chairperson Debra Wimpee called the meeting to order at 7:45 p.m.

2. Roll Call

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

3. Consideration of Consent Agenda

- A. 25-49 Approval of the Broken Arrow Municipal Authority Meeting Minutes of November 04, 2025
- B. 25-1611 Approval of and authorization to execute the Services Agreement with Korterra Services for Line Locate Ticket Software
- C. 25-1578 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
- D. 25-1594 Acknowledgement of receipt of Oklahoma Department of Environmental Quality (ODEQ) Permit No. WT000073250845 for construction of the Verdigris River Water Treatment Plant On-Site Hypochlorite Generation System Brine Tank (Project No. 2154350)
- E. 25-1576 Approval of and authorization to rescind the purchase and installation of (15) HVAC Replacement units and (1) mini split system for the City of Broken Arrow Operations Office Building, from Trane Company pursuant to the OMNIA Partners Purchasing Cooperative
- F. 25-1579 Approval of and authorization to award the Lowest Responsible bid to Gober Construction LLC., and approve and authorize execution of a construction contract for the Old Town Houston Street 12" Waterline and Bore Improvements, Fort Worth Street to South 9th Street (Project No. 2254401)
- G. 25-1597 Ratification of the Claims List Check Register Dated November 10, 2025

MOTION: A motion was made by Johnnie Parks, seconded by David Pickel
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

A. 25-1581 Presentation of new Broken Arrow Municipal Authority Construction Sign

Charlie Bright, Director of Engineering and Construction, presented Item 25-1581. He explained that the city wants to adopt a standard construction sign for all major utility projects, similar to the signage already used on bond-funded projects. He said this idea came from the City Manager Michael Spurgeon after noticing that state-required loan signs on the County Line sewer project could create the false impression that outside grants—not city utility customers—were paying for the work. Because most major water and sewer projects are financed through state loan programs repaid by utility rates, Bright said it is important for signage to clearly show that these improvements are local reinvestments funded by residents' utility bills and approved by the governing body.

Mr. Bright presented a proposed standard design that mirrors the city's bond-project signs but emphasizes city funding and council accountability. The sign standard would be incorporated into the city's construction specifications, making it a routine requirement for future utility projects. He noted that no formal council action would be needed for minor adjustments and invited feedback from the trustees.

City Manager Spurgeon said many residents mistakenly believe major utility projects—such as the new water tower—are funded by outside sources rather than by the city's utility rates. They agreed that standardized signs explaining that projects are funded through utility revenues would help educate the public about what their bills actually cover: operating costs, pay-as-you-go capital work, and long-term debt service for considerable improvements such as plants and central lines. They noted that better-informed residents often become reliable advocates, similar to graduates of the Citizens Police Academy. Mayor Wimpee voiced support for the new signage, and Mr. Bright confirmed that no formal vote was needed, as the design will be added to the city's construction standards.

6. General Authority Business

A. 25-1583 Consideration, Discussion, and possible approval of an Amendment to Matching Grant Funding Commitment Agreement with City of Tulsa (COT), Regional Metropolitan Utility Authority (RMUA), Tulsa Metropolitan Utility Authority (TMUA), and Broken Arrow Municipal Authority (BAMA) for construction of the Haikey Creek Wastewater Treatment Plant (HCWWTP) Biosolids Improvements (BAMA Project No. HC21020, RMUA Project No. RMUA ES 2020 11)

Charlie Bright, Director of Engineering and Construction, presented Item 25-1583, an unusual four-party contract between BAMA, the City of Tulsa, RMUA, and TMUA to satisfy USDA requirements for the Haikey Creek biosolids composting project. Tulsa applied for the USDA grant, and each partner must guarantee \$19.2 million in matching funds. USDA initially wanted all funds combined in a single account, which the cities rejected because it would forfeit interest earnings. USDA agreed instead to accept a formal contract showing each party's binding commitment. The agreement simply documents that Broken Arrow's matching funds—already allocated through its loan program—are guaranteed for the project. Staff recommended approval so Tulsa can finalize the grant.

MOTION: A motion was made by Johnnie Parks, seconded by David Pickel
Move to Approve Item 25-1583, an Amendment to Matching Grant Funding Commitment Agreement with City of Tulsa (COT), Regional Metropolitan Utility Authority (RMUA), Tulsa Metropolitan Utility Authority (TMUA), and Broken Arrow

Municipal Authority (BAMA) for construction of the Haikey Creek Wastewater Treatment Plant (HCWWTP) Biosolids Improvements (BAMA Project No. HC21020, RMUA Project No. RMUA ES 2020 11)

The motion carried by the following vote:

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

B. 25-1582 Consideration, discussion, and possible approval of and authorization to execute Amendment 2 to Agreement for Professional Engineering Services with Black & Veatch Corporation and the Regional Metropolitan Utility Authority (RMUA) for Haikey Creek Lift Station Phase IV Improvements (Project No. HC23020, RMUA Project No. RMUA ES 2022 04)

Emily Rowland, Environmental Division Manager, presented Item 25-1582, Amendment 2 to its contract with Black & Veatch for Phase 4 improvements at the Haikey Creek Lift Station, located in Haikey Creek Park near Garnett. The current lift station—shared by Broken Arrow and Tulsa—is under-capacity, frequently overwhelmed during development-driven peak flows, and sits in a floodway that complicates access during significant rain events. The goal is to increase total capacity from roughly 22 MGD to 42 MGD.

Multiple alternatives were studied, including building a new station on a separate site or creating a flow-equalization basin. These were rejected as cost-prohibitive or operationally complex. The recommended alternative—and the basis for this amendment—is to construct a supplemental 20 MGD lift station on the existing site alongside the current facility, which is significantly more cost-effective.

Amendment 2 covers conceptual through roughly 60% of the design work and includes a preliminary evaluation of potential upstream property acquisitions to preserve future options. The total RMUA design cost is approximately \$750,485 for Broken Arrow's share. Further amendments to the final design will be returned next summer or fall.

MOTION: A motion was made by Justin Green, seconded by David Pickel
Move to Approve Item 25-1582

The motion carried by the following vote:

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

7. Remarks and Inquiries by Governing Body Members

Vice Mayor Parks joked that when Mayor Wimpee mentioned several of them would be out of town, no one commented, but many people smiled, and they wondered why. Mayor Wimpee then clarified that they would be away attending the National League of Cities Conference.

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

9. Executive Session - NONE

10. Adjournment

The meeting was adjourned at 8:02 p.m.

MOTION: A motion was made by Justin Green, seconded by Lisa Ford
Move to Adjourn

The motion carried by the following vote:

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

Chairperson

Secretary



City of Broken Arrow

Request for Action

File #: 25-1623, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-25**

Title:

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

Background:

October 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 - October 2025

Recommendation:

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

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

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

Month	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Trash routes	5:19pm	5:26pm	5:08pm	5:23pm	5:41pm	6:10pm	5:48pm	6:44pm	5:33pm	4:44pm	5:02pm	4:49pm	5:30pm	5:30pm	4:30pm	4:40pm
Recycle Routes	4:54pm	4:36pm	4:44pm	4:38pm	4:41pm	5:38pm	4:56pm	5:53pm	4:42pm	4:12pm	4:17pm	4:53pm	5:17pm	5:17pm	4:43pm	4:32pm

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

Month	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Trash Tons	3411.03	2854.41	2644.94	2902.23	2928.42	3113.63	2964.74	2349.79	3092.31	3548.93	3576.01	3440.24	3856.81	3074.6	3159.91	3171.04
Recycle Tons	496.46	435.23	410.20	458.87	432.91	510.20	436.94	376.58	461.14	525.37	507.89	486.41	527.37	449.03	415.49	397.78

Service Statistics - Routes

Missed Pickups - KPI Less than 50

Month	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Total Missed	88	149	67	86	75	96	94	78	71	83	123	110	109	140	128	100

Average Stops per Month – KPI Average of 800+

Month	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Average	832	818	830	817	793	827	864	869	840	807	896	843	875	895	851	823

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

Month	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Average	363781	319774	324406	356932	304616	342557	342346	229461	330449	348642	365808	358201	406949	342628	382929	384518

Service Statistics - Carts

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

Month	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Trash Cart Delivery	119	105	96	102	100	70	88	85	115	42	110	113	117	130	118	83
Trash Cart Return	20	11	10	13	8	9	22	4	11	15	17	16	15	17	9	34
Recycle Cart Delivery	119	101	77	98	82	77	65	75	110	48	98	106	95	111	85	99
Recycle Cart Return	19	14	10	9	8	12	14	7	15	15	15	23	13	17	7	12

Repairs – KPI reduce damage due to operator

Type	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Wheel	42	31	37	41	56	74	19	70	63	41	58	77	112	54	63	53
Lids	2	2	3	5	4	5	5	4	5	2	2	7	4	5	7	4
Axel	3	1	2	0	2	7	1	2	1	0	1	2	1	1	3	5
Bar	18	5	12	6	4	5	7	0	0	0	3	27	2	3	2	2

NEW PROGRAM – Free Dump Voucher

Type	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25
Voucher Supplied	80	75	76	106	99	65	41	32	103	137	119	126	113	114	111	116
Voucher Used	70	74	75	86	91	60	42	28	85	100	123	97	107	88	96	96



City of Broken Arrow

Request for Action

File #: 25-1698, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-2025**

Title:

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of October 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 October was 12.7 MGD. Total water treated at the plant up to the end of October was 392.5 million gallons (MG). Total water purchased from Tulsa for the month of October 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-October 2025
Monthly Operational Report-October 2025

Recommendation:

Acknowledge submittal of the October 2025 Monthly Water Supply Report

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

Plant Avg. Day	9.4	9.6	10.7	10.7	11.3	12.5	15.4	15.3	13.7	12.7
Monthly Purchase	0.0	0.2	0.0	0.8	0.1	0.0	0.0	1.9	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
Total Avg. Day	9.4	9.6	10.7	10.8	11.3	12.5	15.4	15.4	13.7	12.7
Monthly to RWD4										

Verdigris Finished Water YTD (MG): 3,694.6 *Plant Annual Max. Day (MGD):* **20.8**

Tulsa Purchase Water YTD (MG) ⁽¹⁾: 3.0 *Plant Annual Avg. Day (MGD):* 12.1

Total Finished Water (MG): 3,697.6 *Plant Annual Min. Day (MGD):* **8.3**

Total System Annual Avg. Day (MGD): 12.1

Notes:

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

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	16.52	14.41	14.21		0.73
2	10.80	15.23	14.48		0.72
3	10.81	14.46	14.61		0.71
4	10.84	15.99	14.36		0.70
5	10.86	14.27	13.79		0.69
6	10.85	14.99	14.92		0.69
7	10.90	14.76	14.21		0.68
8	11.02	15.19	13.89		0.68
9	20.99	15.18	14.59		0.67
10	20.87	16.07	14.78		0.66
11	20.74	14.47	13.94		0.66
12	20.64	12.87	13.28		0.65
13	19.48	15.35	14.18		0.65
14	10.72	14.08	13.05		0.65
15	10.73	13.69	13.86		0.65
16	10.25	15.52	13.69		0.66
17	19.48	13.05	13.59		0.66
18	9.56	14.10	11.65		0.66
19	0.00	9.90	9.45		0.65
20	0.12	10.63	12.91		0.64
21	29.48	14.67	12.77		0.64
22	25.99	12.82	11.50		0.65
23	10.43	14.28	12.22		0.93
24	7.27	11.16	10.41		0.93
25	0.00	10.15	10.42		0.94
26	0.00	12.06	10.92		0.92
27	0.00	10.81	10.21		0.96
28	0.13	10.20	10.08		0.76
29	13.89	10.06	9.73		0.65
30	21.23	10.34	9.56		0.47
31	21.08	10.27	10.20		0.48
TOTAL	385.69	411.02	391.46	0.00	21.79
AVG	12.44	13.26	12.63	#DIV/0!	0.70
MAX	29.48	16.07	14.92	0.00	0.96
MIN	0.00	9.90	9.45	0.00	0.47

TOTAL CHEMICAL COST:	\$121,913			
Cost Per MG Treated	\$296.61	Cost Per MG Delivered	\$311.43	
Million Gallons Treated	411.02	Million Gallons Delivered	391.46	

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	13,825	967.72	138.5	145.15	37.7	72.99	677	3782.03	138.7	361.59	26.2	47.72
2	14,852	1039.63	146.9	153.98	24.5	47.39	700	3911.09	145.0	377.87	27.4	49.84
3	15,287	1070.09	150.4	157.65	24.5	47.45	715	3997.13	148.2	386.16	28.0	51.01
4	13,761	963.27	147.3	154.36	24.6	47.58	700	3914.05	145.2	378.45	27.4	49.94
5	14,086	986.01	135.5	142.04	24.6	47.68	647	3618.09	133.7	348.48	25.2	45.95
6	14,908	1043.55	154.6	162.01	24.6	47.63	733	4098.01	151.4	394.59	28.6	52.11
7	14,312	1001.87	141.8	148.64	24.7	47.83	678	3787.32	140.1	365.17	26.5	48.18
8	15,196	1063.71	143.2	150.12	24.8	47.90	691	3859.56	136.6	356.04	26.9	48.96
9	14,921	1044.49	143.7	150.60	47.6	92.14	691	3862.28	124.6	324.65	27.0	49.11
10	15,492	1084.45	147.8	154.94	47.4	91.63	714	3988.68	128.1	333.94	27.7	50.52
11	14,943	1046.01	141.1	147.85	47.1	91.05	678	3790.52	122.3	318.84	26.5	48.21
12	14,228	995.99	132.5	138.89	46.8	90.58	635	3547.37	115.0	299.69	24.9	45.29
13	15,527	1086.86	145.3	152.28	44.4	85.98	697	3896.25	125.9	328.23	27.3	49.66
14	13,536	947.49	126.6	132.68	24.3	47.06	608	3398.33	110.0	286.60	23.8	43.27
15	16,150	1130.50	144.3	151.18	24.3	47.10	691	3859.03	132.7	345.95	27.1	49.30
16	15,406	1078.40	138.2	144.79	23.2	44.97	664	3708.12	128.6	335.16	25.9	47.22
17	14,693	1028.48	133.1	139.44	43.7	84.63	638	3566.81	123.9	322.81	25.0	45.47
18	13,000	909.98	117.0	122.59	22.4	43.38	559	3121.15	109.2	284.52	21.9	39.97
19	10,891	762.40	97.9	102.65	0.0	0.00	467	2608.44	91.6	238.84	18.4	33.47
20	13,870	970.90	126.9	132.99	0.0	0.00	605	3379.12	118.8	309.51	23.9	43.56
21	13,597	951.77	128.7	134.91	66.4	128.51	628	3510.20	121.4	316.53	24.5	44.54
22	11,475	803.26	110.4	115.74	59.4	115.00	537	3000.91	104.8	273.20	21.1	38.36
23	12,808	896.57	122.7	128.56	23.7	45.78	616	3440.65	116.8	304.51	23.5	42.83
24	10,575	740.23	98.9	103.60	16.8	32.42	491	2743.92	95.8	249.57	19.2	34.90
25	11,167	781.68	103.0	107.94	0.0	0.00	513	2864.09	100.8	262.79	20.2	36.75
26	11,509	805.60	104.9	109.91	0.0	0.00	528	2950.02	102.6	267.37	20.6	37.47
27	10,430	730.07	94.1	98.61	0.0	0.00	481	2689.02	92.0	239.66	18.4	33.52
28	12,035	842.45	102.7	107.68	0.0	0.04	513	2867.74	100.2	261.10	20.1	36.57
29	10,784	754.87	90.5	94.87	31.3	60.48	442	2467.65	88.6	230.79	17.7	32.23
30	11,512	805.84	96.2	100.79	48.2	93.22	473	2642.08	93.9	244.78	18.8	34.24
31	11,357	794.97	94.6	99.14	47.8	92.52	466	2601.42	92.3	240.65	18.5	33.68
TOTAL	416,130	29,129	3,899	4,087	875	1,693	18,875	105,471	3,679	9,588	738	1,344
AVG	13,424	939.65	126	131.83	28	54.61	609	3402.29	119	309.29	24	43.35
MAX	16,150	1130.50	155	162.01	66	128.51	733	4098.01	151	394.59	29	52.11
MIN	10,430	730.07	91	94.87	0	0.00	442	2467.65	89	230.79	18	32.23
COST	\$16,411.78		\$7,062.25		\$12,494.00		\$73,829.75		\$8,053.95		\$4,061.04	
\$/MG	\$39.93		\$17.18		\$30.40		\$179.63		\$19.59		\$9.88	

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

Month: October
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 ₃)				CaCO ₃ Stability
	Daily Max	Daily Min	Daily Max	Daily Min	AM	PM	Phenol AM	Phenol PM	Total AM	Total PM	
1	7.7	7.6	7.9	7.8	144.00	143.00	0.00	0.00	107.00	109.00	7.00
2	7.7	7.6	7.9	7.8	140.00	145.00	0.00	0.00	106.00	108.00	5.00
3	7.7	7.6	7.9	7.8	148.00	146.00	0.00	0.00	110.00	109.00	4.00
4	7.7	7.6	7.9	7.8	150.00	146.00	0.00	0.00	113.00	110.00	5.00
5	7.8	7.6	8.0	7.9	144.00	143.00	0.00	0.00	110.00	110.00	4.00
6	7.8	7.7	8.0	8.0	141.00	145.00	0.00	0.00	109.00	110.00	4.00
7	7.8	7.7	8.0	8.0	138.00	143.00	0.00	0.00	110.00	110.00	5.00
8	7.8	7.7	8.0	8.0	143.00	143.00	0.00	0.00	111.00	112.00	5.00
9	7.8	7.7	8.0	7.9	140.00	145.00	0.00	0.00	109.00	112.00	7.00
10	7.8	7.7	8.0	7.9	143.00	143.00	0.00	0.00	111.00	112.00	5.00
11	7.8	7.7	7.9	7.9	146.00	149.00	0.00	0.00	116.00	110.00	6.00
12	7.8	7.7	7.9	7.8	145.00	143.00	0.00	0.00	114.00	113.00	5.00
13	7.8	7.7	7.9	7.9	145.00	147.00	0.00	0.00	111.00	114.00	3.00
14	7.7	7.7	7.9	7.8	143.00	145.00	0.00	0.00	113.00	113.00	6.00
15	7.7	7.6	7.8	7.8	141.00	143.00	0.00	0.00	113.00	113.00	6.00
16	7.8	7.6	7.9	7.8	146.00	145.00	0.00	0.00	122.00	114.00	5.00
17	7.8	7.8	8.0	7.9	145.00	145.00	0.00	0.00	116.00	116.00	6.00
18	7.8	7.8	8.0	8.0	142.00	145.00	0.00	0.00	114.00	116.00	6.00
19	7.9	7.8	8.0	7.9	145.00	145.00	0.00	0.00	117.00	116.00	6.00
20	7.9	7.8	8.1	8.0	146.00	145.00	0.00	0.00	115.00	118.00	4.00
21	7.9	7.8	8.1	8.0	149.00	152.00	0.00	0.00	117.00	118.00	7.00
22	7.9	7.8	8.1	8.0	150.00	144.00	0.00	0.00	115.00	118.00	8.00
23	7.9	7.8	8.1	8.0	144.00	144.00	0.00	0.00	118.00	118.00	6.00
24	7.8	7.8	8.0	8.0	143.00	149.00	0.00	0.00	119.00	116.00	7.00
25	7.8	7.7	8.0	7.9	155.00	155.00	0.00	0.00	119.00	114.00	5.00
26	7.7	7.7	7.9	7.8	145.00	142.00	0.00	0.00	116.00	118.00	3.00
27	7.7	7.7	7.9	7.8	141.00	145.00	0.00	0.00	117.00	116.00	6.00
28	7.7	7.7	7.8	7.8	140.00	144.00	0.00	0.00	119.00	117.00	6.00
29	7.8	7.7	7.8	7.8	144.00	144.00	0.00	0.00	116.00	115.00	6.00
30	7.8	7.7	7.9	7.8	143.00	149.00	0.00	0.00	118.00	110.00	6.00
31	7.8	7.8	7.9	7.9	145.00	145.00	0.00	0.00	118.00	105.00	6.00
AVG					144	145	0	0	114	113	5
MAX	7.9	7.8	8.1	8.0	155	155	0	0	122	118	8
MIN	7.7	7.6	7.8	7.8	138	142	0	0	106	105	3

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	0.03	0.02	3.93	3.86	3.83	3.81	3.86	3.92
2	0.03	0.02	0.03	0.02	0.02	0.02	3.92	3.97	3.94	3.95	3.93	4.00
3	0.02	0.02	0.02	0.02	0.02	0.02	3.89	3.84	3.82	3.82	3.83	3.86
4	0.05	0.03	0.03	0.02	0.02	0.03	3.98	3.60	3.72	3.78	3.89	3.92
5	0.02	0.02	0.02	0.02	0.02	0.02	4.02	3.89	3.89	3.92	3.97	3.98
6	0.02	0.02	0.02	0.02	0.02	0.02	3.92	4.05	4.07	4.06	4.04	4.01
7	0.02	0.02	0.03	0.02	0.02	0.02	3.90	3.88	3.84	3.82	3.83	3.86
8	0.03	0.02	0.02	0.02	0.02	0.03	3.98	3.90	3.93	3.94	3.96	3.96
9	0.02	0.02	0.02	0.02	0.02	0.02	3.96	3.94	3.90	3.89	3.91	3.84
10	0.02	0.02	0.02	0.02	0.02	0.02	3.97	3.99	3.98	3.96	3.95	3.95
11	0.02	0.05	0.02	0.02	0.02	0.02	3.91	3.95	3.94	3.94	3.94	3.88
12	0.02	0.02	0.02	0.02	0.02	0.02	3.87	3.88	3.80	3.80	3.80	3.84
13	0.02	0.02	0.03	0.02	0.02	0.03	3.89	3.90	3.91	3.95	3.94	3.93
14	0.03	0.02	0.02	0.02	0.02	0.02	3.79	3.84	3.84	3.83	3.80	3.78
15	0.03	0.02	0.02	0.02	0.02	0.03	3.95	3.77	3.76	3.76	3.83	3.92
16	0.03	0.03	0.02	0.02	0.02	0.02	3.94	3.99	3.94	3.93	3.95	3.96
17	0.02	0.02	0.02	0.02	0.02	0.02	4.07	3.93	3.91	3.91	3.92	4.02
18	0.02	0.02	0.02	0.02	0.02	0.02	3.90	4.10	4.12	4.04	4.00	3.95
19	0.02	0.02	0.03	0.02	0.02	0.02	3.90	3.87	3.85	3.86	3.86	3.90
20	0.02	0.02	0.02	0.02	0.02	0.02	4.11	3.95	3.96	3.96	4.01	4.04
21	0.02	0.02	0.02	0.02	0.02	0.02	3.93	4.14	4.12	4.08	4.05	3.99
22	0.02	0.02	0.02	0.02	0.02	0.02	3.83	3.90	3.87	3.84	3.83	3.84
23	0.02	0.02	0.02	0.02	0.02	0.02	3.82	3.87	3.89	3.89	3.86	3.85
24	0.02	0.02	0.02	0.02	0.02	0.02	3.67	3.80	3.76	3.73	3.68	3.68
25	0.04	0.02	0.02	0.02	0.02	0.02	3.62	3.68	3.69	3.68	3.67	3.66
26	0.02	0.02	0.02	0.02	0.02	0.02	3.66	3.65	3.65	3.66	3.68	3.68
27	0.02	0.02	0.02	0.02	0.05	0.02	3.58	3.67	3.64	3.61	3.59	3.53
28	0.02	0.02	0.02	0.02	0.03	0.02	3.72	3.61	3.62	3.66	3.69	3.71
29	0.03	0.02	0.02	0.02	0.02	0.02	3.75	3.71	3.70	3.72	3.72	3.73
30	0.02	0.02	0.02	0.02	0.02	0.02	3.81	3.77	3.80	3.79	3.80	3.80
31	0.02	0.02	0.02	0.02	0.03	0.02	3.86	3.79	3.81	3.82	3.85	3.86
AVG	0.02	0.02	0.02	0.02	0.02	0.02	3.9	3.9	3.9	3.9	3.9	3.9
MAX	0.05	0.05	0.03	0.02	0.05	0.03	4.1	4.1	4.1	4.1	4.0	4.0
MIN	0.02	0.02	0.02	0.02	0.02	0.02	3.6	3.6	3.6	3.6	3.6	3.5

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	186
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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	14,207	48	0.40	0.17	0.16	0.46	0.47
2	14,478	50	0.41	0.31	0.33	0.64	0.62
3	14,615	51	0.42	0.16	0.36	0.42	0.68
4	14,365	50	0.42	0.10	0.15	0.49	0.67
5	13,790	46	0.40	0.17	0.17	0.49	0.48
6	14,921	52	0.42	0.24	0.19	0.55	0.45
7	14,209	48	0.41	0.25	0.20	0.72	0.50
8	13,891	49	0.42	0.17	0.36	0.31	0.49
9	14,595	49	0.40	0.21	0.36	0.62	0.63
10	14,784	51	0.41	0.26	0.20	0.58	0.46
11	13,938	48	0.41	0.20	0.38	0.51	0.71
12	13,280	45	0.41	0.29	0.17	0.61	0.46
13	14,176	50	0.42	0.13	0.20	0.54	0.50
14	13,045	43	0.40	0.27	0.22	0.63	0.51
15	13,856	49	0.43	0.11	0.52	0.35	0.76
16	13,687	47	0.41	0.32	0.38	0.76	0.69
17	13,593	45	0.40	0.22	0.23	0.48	0.67
18	11,649	40	0.41	0.27	0.16	0.54	0.49
19	9,452	33	0.42	0.24	0.23	0.54	0.58
20	12,908	44	0.40	0.08	0.19	0.39	0.51
21	12,775	45	0.42	0.37	0.12	0.68	0.49
22	11,504	38	0.40	0.24	0.31	0.43	0.59
23	12,221	43	0.42	0.27	0.53	0.60	0.83
24	10,407	35	0.40	0.34	0.26	0.99	0.45
25	10,415	37	0.42	0.19	0.32	0.50	0.59
26	10,918	37	0.41	0.19	0.28	0.49	0.71
27	10,206	34	0.39	0.41	0.21	0.61	0.53
28	10,084	37	0.43	0.43	0.33	0.72	0.54
29	9,727	32	0.40	0.29	0.18	0.53	0.45
30	9,560	34	0.43	0.29	0.53	0.56	0.87
31	10,205	34	0.40	0.22	0.39	0.56	0.72
Total	391,459	1,344					
Avg.	12,628	43	0.41	0.24	0.28	0.56	0.58

*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

1000 N.E. Tenth Street

Oklahoma City, OK 73117-1299

Dept of Environmental Quality

PO Box 1677

Oklahoma City, OK 73101-1677

I hereby certify the above to be

correct to the best of my knowledge.

Signed *Lauren Fisher*

Title: Water Plant Manager

City Broken Arrow

ODH Form No. 561 / DEQ Form 631-001

Notes:

Public Water System Name: COBA Water Treatment PlantMonth: October

PWS ID No.:

OK 1021508Year: 2025

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	08:39	8017 S. Peach Ave.	3.40	M.L.	12:06	523 E. College St.	3.70	M.L.
2	10:24	209 S. Redwood Cir.	3.00	M.L.	13:32	1625 E. Atlanta St.	3.70	M.L.
3	08:44	515 W. Los Angeles Pl.	3.60	M.L.	14:23	501 S. 25th St.	3.70	M.L.
4	11:35	1301 N. 53rd St.	3.90	S.B	12:10	1116 W. Granger St.	3.40	S.B
5	11:40	36500 E. 66th St. S.	3.90	R.M.	18:20	6057 S. 353rd E. Ave.	2.70	R.M.
6	10:43	2009 W. Washington St.	3.40	M.L.	13:11	2909 E. Montpelier St.	3.40	M.L.
7	08:12	608 E. Pensacola St.	3.10	M.L.	13:40	3805 W. Laredo Pl.	2.60	M.L.
8	09:39	1903 W. Rockport Pl.	3.10	M.L.	13:21	808 E. Waco St.	3.70	M.L.
9	08:24	6301 E. Galveston St.	3.70	M.L.	12:00	3313 N. 8th St.	3.80	M.L.
10	09:26	800 N. Hemlock Ave	3.60	M.L.	14:21	5401 S. Fern Ave	3.60	M.L.
11	11:45	808 W Juneau St	3.30	ME	12:22	2100 W New Orleans St	3.80	ME
12	10:42	6057 S. 353rd E. Ave.	3.70	T.R.	16:40	36500 E. 66th St. S.	3.80	T.R.
13	08:20	1200 E. Dover St.	3.60	M.L.	12:25	4608 W. Eagle Pass St.	3.30	M.L.
14	09:19	708 W. Waco St.	3.80	M.L.	13:12	2813 E. Kansas St.	3.70	M.L.
15	09:56	7900 E. Norman St.	3.40	M.L.	12:01	804 N. 1st St.	3.00	M.L.
16	08:18	8017 S. Peach Ave.	3.10	M.L.	12:23	1801 S. 7th St.	3.60	M.L.
17	08:16	1009 W. Quincy St.	3.40	M.L.	12:33	1305 N. 52nd St.	3.00	M.L.
18	08:52	902 W. Indianapolis Pl.	3.40	S.B	15:45	36500 E. 66th St. S.	4.00	S.B
19	11:51	6057 S. 353rd E. Ave.	3.90	T.R.	16:10	36500 E. 66th St. S.	4.00	T.R.
20	10:13	7005 S. Cedar Ave.	3.10	M.L.	12:50	1817 S. Willow Ave.	2.00	M.L.
21	08:26	13725 S. 124th E. Ave.	2.30	M.L.	12:18	4121 E. Omaha St.	3.50	M.L.
22	08:30	100 N. Forest Ridge Blvd.	3.90	M.L.	12:07	1116 W. Granger St.	3.20	M.L.
23	10:04	228 W. Vicksburg St.	3.70	M.L.	13:58	2001 N. 22nd St.	3.70	M.L.
24	8:54	713 N Palm Ave	3.30	ML	12:59	2409 S 7th St	3.50	ML
25	8:41	3704 N-Battle Creek Dr.	3.30	ME	12:10	36500 E 66th St S.	3.20	SB
26	11:55	1301 N 53rd St.	3.50	R.M.	13:22	1903 W. Rockport Pl.	3.40	R.M.
27	09:30	1005 N. Willow Ave.	3.10	M.L.	12:15	2513 E. Dallas St.	3.50	M.L.
28	08:33	1903 W. Rockport Pl.	3.30	M.L.	13:04	702 E. Mason Dr.	3.50	M.L.
29	09:45	11605 E. 64th St.	3.00	M.L.	14:34	3231 N. 2nd Pl.	3.40	M.L.
30	08:36	1005 N. Willow Ave.	3.30	M.L.	12:57	12314 E. 126th Pl.	3.00	M.L.
31	09:12	3706 S. Orange Circle	3.00	M.L.	15:09	501 W. Yuma St.	3.20	M.L.

Average 3.39

Min. 2.30

Max. 3.90

Average 3.41

Min. 2.00

Max. 4.00



City of Broken Arrow

Request for Action

File #: 25-1699, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-2025**

Title:

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of October 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 October 2025 Oklahoma Department of Environmental Quality (ODEQ) Discharge Monitoring Report (DMR) submitted to ODEQ on November 14, 2025.

Over the course of the month of October 2025, the total wastewater collected, treated and discharged was 180.836 million gallons (MG). The average daily effluent flow was 4.943 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: October Discharge Monitoring Report
October Monthly Operational Report

Recommendation:

Acknowledge submittal of the October 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
Broken Arrow, OK 74013
FACILITY: Broken Arrow WWT
LOCATION: NESESES11T17NR14EIM
Broken Arrow, OK 74013

PERMIT NUMBER: OK0040053

MONITORING POINT: 001A

COUNTY:

Tulsa

Monitoring Period: 2025-10-01 To: 2025-10-31

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				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	122.82	*****	26 lbs/day	*****	3.05	3.56	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
PH	Sample Measurement	*****	*****		7.0	*****	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
SOLIDS, TOTAL SUSPENDED	Sample Measurement	105.36	*****	26 lbs/day	*****	2.47	3.02	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
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	4.943	9.596	03 MGD	*****	*****	*****		0	Daily	TOTALZ
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	Report Monthly Average	Report Maximum Daily		*****	*****	*****				Daily
E.COLI	Sample Measurement	*****	*****		*****	17.9	28.5	30 MPN/100mL	0	Weekly	GRAB
PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily				Weekly
SOLIDS, TOTAL DISSOLVED-180 DEG.C	Sample Measurement	18585	*****	26 lbs/day	*****	502	502	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
MERCURY, TOTAL (AS HG)	Sample Measurement	0.0018	*****	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

Name/Title of Principal Executive Officer Or Authorized Agent WRF Manager	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
		David Handy	539-333-4564

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



MONTHLY OPERATIONAL REPORT
 City of Broken Arrow Lynn Lane Water Reclamation Facility
 October-25

Date	Day	WEATHER			INFLUENT					EAST OXIDATION DITCH					WEST OXIDATION DITCH					SLUDGE WASTING					DIGESTER			FINAL EFFLUENT										NOTES																
		°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. Sett.	SVI (ml/gm)	MLSS (mg/L)	Sl. Age (Days)	D.O. (mg/L)	30 Min. Sett.	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	Wed	86	0.00	Clear	5.290	7.390	23	7.5	219	28	328	295	2.3	560	172	3,250	15	3.1	560	163	3,430	16	0.150	4,540	18	24.78	4.05	11,500	8,550	26	24	7.2			7.3	79	2.00	68.49	2.00	68.49								4.106	0.309	Electrical Usage :	59,370			
2	Thu	88	0.00	Clear	4.909	7.844	23	7.5	240	29	364	319	2.2	470	144	3,270	15	2.9	520	168	3,100	14	0.150	5,920	18						24	6.9			7.3	82	2.00	78.21	2.00	78.21								4.689	0.306	Labor :	73,340			
3	Fri	88	0.00	Clear	5.692	8.159	24	7.4	235	25	284	302	1.8	470	148	3,180	16	2.8	510	157	3,250	16	0.150	5,770	17	34.60	5.34	12,875	8,325	35	24	6.6			7.2	84											4.455	0.382	Natural Gas :	315				
4	Sat	85	0.00	Clear	5.122	7.530	23	7.5	265	20			1.9	450				2.8	470				0.150							24	6.9			7.3	73											4.414	0.305	Communications:	662					
5	Sun	86	0.00	Clear	5.116	7.245	23	7.5	259	34			1.9	430				3.0	460				0.150							23	6.8	502	18,585	7.2	72	2.50	92.55	2.90	107.36							4.439	0.304	Chemical, Laboratory Supplies & Services :	14,100					
6	Mon	88	0.00	Clear	5.356	7.159	23	8.6	287	19	270	296	1.7	520	163	3,190	18	2.8	470	150	3,140	17	0.150	4,620	17			12,475	8,600	31	24	6.7			7.3	82	2.50	100.73	3.10	124.90			25.9				4.831	0.303	Repairs, Maintenance, Services & Admin. :	35,154				
7	Tue	81	0.00	Cloudy	5.261	7.297	23	7.5	253	7.5	142	194	2.2	510	167	3,060	33	2.8	500	157	3,180	34	0.150	4,090	17	16.67	2.57				23	6.7			7.3	86	2.50	99.18	2.70	107.12								4.757	0.304	Sludge (Generation & Transportation) :	19,828			
8	Wed	80	0.00	Clear	5.237	7.324	22	7.4	258	7.5	190	210	0.5	510	128	4,000	32	0.5	460	158	2,920	23	0.150	3,920	17	14.57	2.25	13,450	8,425	37	24	6.8			7.2	80												4.457	0.351	TOTAL COSTS :	202,769			
9	Thu	81	0.00	Clear	7.337	7.161	23	7.5	266	27	384	379	2.4	440	116	3,800	11	3.2	470	135	3,490	10	0.150	4,840	17	14.43	2.23				23	7.0			7.3	84	2.00	54.14	4.50	121.82										3.246	0.083	COSTS - 1,000 GAL.	1.32	
10	Fri	86	0.00	Clear	4.931	7.209	23	7.5	253	40	364	358	2.4	450	133	3,390	15	3.4	490	154	3,190	14	0.150	4,560	18	13.56	2.21	11,825	8,075	32	23	7.0			7.2	70													4.186	0.041	TREATED :	6,797		
11	Sat	88	0.00	Cloudy	4.902	7.125	23	7.4	260	35			1.8	410				2.4	420				0.150							24	7.0			7.2	70	2.90	98.44	4.60	156.14										4.070	0.256	Use Savings :			
12	Sun	89	0.00	Clear	5.033	7.253	23	7.5	263	40			1.6	440				2.6	410				0.150							23	6.8			7.2	67	2.00	68.19	3.10	105.69										4.088	0.237	10-B Plant shutdown for installation of new Effluent meter.			
13	Mon	75	0.00	Cloudy	5.183	7.753	24	7.4	256	29	466	300	2.1	420	98	4,290	14	2.9	410	111	3,700	12	0.150	4,280	17	18.46	2.85	8,175	8,250		24	6.7			7.2	78	2.00	72.92	3.10	113.03	0.00005	0.0018	28.5								4.372	0.260		
14	Tue	87	0.00	P Cloudy	5.547	7.405	23	7.4	282	27	608	266	1.7	450	141	3,190	8	2.8	460	135	3,400	8	0.150	3,010	17	26.34	4.06				24	6.3			7.3	92	2.10	82.63	3.90	153.46										4.718	0.255			
15	Wed	85	0.00	Clear	5.344	7.515	23	7.4	258	10	150	171	1.9	450	145	3,110	31	3.0	450	138	3,270	33	0.150	4,770	16	28.89	4.19	11,100	7,425	33	24	6.3			7.2	86	2.70	101.47	3.80	142.80											4.506	0.256		
16	Thu	84	0.00	Clear	5.112	7.439	23	7.4	247	25	230	259	2.6	420	140	2,990	20	3.0	420	136	3,090	21	0.150	3,990	17	14.82	2.29				23	6.9			7.2	76	2.10	73.94	3.70	130.28										4.222	0.268			
17	Fri	86	0.01	Clear	4.725	7.268	23	7.5	258	20	256	300	2.4	420	149	2,820	19	3.3	430	161	2,670	18	0.150	4,120							23	6.7			7.3	76													3.961	0.256				
18	Sat	76	0.89	Clear	4.783	7.217	23	7.4	260	30			2.0	380				3.1	390				0.150							23	6.7			7.2	66														3.948	0.263				
19	Sun	68	0.00	Clear	5.420	7.270	22	7.5	256	26			2.6	430				3.4	400				0.150							22	7.0			7.3	66	2.70	104.62	6.30	244.11										4.646	0.262				
20	Mon	84	0.00	Clear	5.262	7.389	22	7.4	237	24	346	269	3.4	500	158	3,160	14	3.5	530	169	3,140	14	0.150	4,480	17	17.66	2.72	13,700	8,600	37	23	7.2			7.3	74	2.40	89.83	3.40	127.26			22.3								4.488	0.261		
21	Tue	72	0.00	Clear	4.973	7.043	22	7.4	244	26	358	326	3.0	410	131	3,130	14	3.5	430	138	3,110	14	0.150	4,500	16	16.22	2.35				22	7.2			7.2	80	2.10	73.03	2.20	76.51										4.170	0.249			
22	Wed	80	0.00	Clear	5.018	6.941	22	7.3	229	28	386	351	2.7	460	145	3,170	13	3.3	440	129	3,420	14	0.150	4,820	17	37.46	5.78	12,250	8,400	31	21	7.3			7.3	82	2.50	88.22	2.00	70.57											4.231	0.255		
23	Thu	77	0.04	Clear	5.002	6.915	22	7.4	230	24	354	277	3.1	410	116	3,520	16	4.0	430	116	3,720	17	0.150	4,950	17	14.86	2.29				22	7.2			7.2	72	2.20	76.29	2.50	86.69										4.158	0.251			
24	Fri	60	2.28	Cloudy	4.913	6.886	22	7.3	220	26	310	304	2.0	420	111	3,790	20	3.1	420	121	3,480	18	0.150	5,310	17	18.47	2.85	12,075	8,850	27	22	7.3			7.1	64														4.259	0.249			
25	Sat	60	1.33	Cloudy	10.080	8.987	21	7.0	127	28			2.4	370				3.3	400				0.150							21	4.6			7.0	62														9.223	0.256				
26	Sun	61	0.01	Cloudy	10.684	7.227	22	7.4	243	24			2.6	400				3.2	410				0.150							22	7.3			7.3	91	3.60	288.11	3.30	264.10										9.596	0.241				
27	Mon	65	0.00	Cloudy	7.353	7.321	22	7.3	239	25	420	210	1.3	380	105	3,610	9	2.4	390	111	3,520	9	0.150	6,430	17	49.28	7.60	12,825	8,775	32	22	7.1			7.4	113	2.20	121.34	2.00	110.30			6.3							6.613	0.245			
28	Tue	61	0.43	Cloudy	6.617	7.155	22	7.3	236	19	212	218	2.7	390	104	3,760	21	3.6	400	119	3,350	19	0.150	5,090	16	35.23	5.11				22	7.3			7.4	106	3.00	147.24	2.00	98.16										5.885	0.243			
29	Wed	52	0.01	Cloudy	7.610	7.085	20	7.4	223	18	260	191	2.9	380	102	3,720	15	3.6	390	111	3,500	14	0.150	5,960	16	20.76	3.01	12,400	8,625	30	20	7.5			7.4	99	3.10	177.28	2.00	114.37										6.857	0.328			
30	Thu	60	0.00	Clear	6.751	7.718	20	7.4	240	21	302	204	2.7	360	115	3,120	12	3.5	360	111	3,250	13	0.150	4,410	16	35.98	5.22				20	7.1			7.3	100	3.20	161.12	2.00	100.70										6.037	0.279			
31	Fri	67	0.00	Clear	6.273	7.193	20	7.5	262	25	322	183	3.6	380	118	3,210	13	4.4	360	106	3,400	13	0.150	4,830							20	7.5			7.3	97														5.591	0.272			
TOTAL :			5																																																			



City of Broken Arrow

Request for Action

File #: 25-1694, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-2025**

Title:

Approval of and authorization to execute Budget Amendment Number 15 for Fiscal Year 2026

Background:

The Municipal Budget Act adopted by the City Council allows the City or Authorities to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action.

Budget Amendment #15 appropriates a portion of the BAMA fund balance for projects that were inadvertently left out of the FY26 budget and to adjust balances of projects to reflect actual availability of funds.

Cost: \$457,377

Funding Source: Broken Arrow Municipal Authority, Fund Balance

Requested By: Cynthia Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Budget Amendment #15 for Fiscal Year 2026

Recommendation:

Approval of and authorization to execute Budget Amendment Number 15 for Fiscal Year 2026.

**Fund 220 - Broken Arrow Municipal Authority
Budget Amendment #15
Fiscal Year 2026
12/2/2025**

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
220-353050	FUND BALANCE	\$ 22,850,908	\$ (457,377)	\$ 22,387,833
		\$ 22,850,908	\$ (457,377)	\$ 22,387,833

Appropriations

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
2201700-570150	2217090	CITY MAINTENANCE FACILITY RENOVATION	\$ 36,443	\$ 8,872	\$ 45,315
2205100-570150	2551040	GAZEBO - OPTS DEPT	\$ -	\$ 65,000	\$ 65,000
2205120-570160	2551130	FLEET BUILDING HEATING SYSTEM	\$ 12,400	\$ 57,600	\$ 70,000
2205010-570020	2650010	2025 CHEVY TAHOE	\$ 75,000	\$ (75,000)	\$ -
2205200-570020	2652010	FORD F150 CREW CAB 4X4	\$ 65,000	\$ (65,000)	\$ -
2205210-570020	2652030	2026 FORD EXPLORER	\$ 52,000	\$ (52,000)	\$ -
2205305-570020	2653010	3/4 TON CREW CAB TRUCK	\$ 61,000	\$ (61,000)	\$ -
2205305-570020	2653020	1 TON DIESEL SERVICE TRUCK	\$ 150,000	\$ (150,000)	\$ -
2205400-570020	2654020	2 TON WORK TRUCK WITH UTILITY BED	\$ 127,000	\$ (127,000)	\$ -
2205405-570020	2654240	1/2 TON CREW CAB 4X4 TRUCK	\$ 55,000	\$ (55,000)	\$ -
2205406-570020	2654320	1/2 TON 4WD EXTENDED CAB PICKUP TRUCK	\$ 52,000	\$ (52,000)	\$ -
2205415-570020	2654420	1/2 TON CREW CAB 4X4	\$ 52,000	\$ (52,000)	\$ -
2205100-570170	2651010	PAVEMENT REPAIR & UPGRADE	\$ 80,000	\$ (80,000)	\$ -
2205400-570150	WL23080	24" WATER LINE LOOP FLORENCE/WACO-ELM	\$ 1,273,656	\$ 905,601	\$ 2,179,257
2205400-570160	WL23080	24" WATER LINE LOOP FLORENCE/WACO-ELM	\$ -	\$ 9,396	\$ 9,396
2205415-570150	2454250	CONSTRUCTION ACCESS TO LYNN LANE	\$ -	\$ 49,315	\$ 49,315
2205410-570160	2154220	LLWWTP - REHAB OF EAST CLARIFIER	\$ -	\$ 12,522	\$ 12,522
2205410-570160	2154260	COVINGTON CREEK MANHOLE & LINE REPLACEMENT	\$ -	\$ 3,488	\$ 3,488
2205415-570160	2254320	EXPRESSWAY LIFT STATION AND FORCE MAIN	\$ 3,000	\$ 800	\$ 3,800
2205405-570160	2454140	MEMBRANE SYSTEM - RAW WATER PUMP	\$ 30,422	\$ 9,500	\$ 39,922
2205400-570030	2554040	HYDRAULIC POWER UNIT (TRAILER MOUNT)	\$ 27,515	\$ 65,264	\$ 92,779
2205400-570040	2554150	INVERTERS FOR TRUCKS	\$ -	\$ 9,660	\$ 9,660
2205404-570030	2554300	FIELD INSTRUMENTATION	\$ -	\$ 24,355	\$ 24,355
2205410-570030	2554420	TELEHANDLER	\$ 5,004	\$ 5,004	\$ 10,008
			\$ 2,157,440	\$ 457,377	\$ 2,614,817

Explanation

The Municipal Budget Act adopted by the City Council allows the City to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action. Budget Amendment #15 appropriates a portion of the BAMA fund balance for projects that were inadvertently left out of the FY26 budget and to adjust balances of projects to reflect actual availability of funds.

Approved by Broken Arrow
Municipal Authority
Tuesday, December 2, 2025

Attest by Secretary

Chair, Debra Wimpee

Curtis Green



City of Broken Arrow

Request for Action

File #: 25-1667, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-2025**

Title:

Approval of and authorization to execute the Professional Services Agreement for the 2026 Field Service Repairs at the Verdigris River Water Treatment Plant (VRWTP) with HACH Company

Background:

The Broken Arrow Municipal Authority owns and operates the Verdigris River Water Treatment Plant (VRWTP). The HACH Company has several pieces of equipment that we have purchased and installed at the VRWTP. These instruments help maintain a high level of water quality that comes out of the plant. The agreement will be for field services that will include, calibrations, on-site repairs, and notice of defects outside of the contract for future repairs.

The Broken Arrow Municipal Authority negotiated \$25,937.87 to calibrate, repair and give notice of any other defects that will need repaired. The contract is a not to exceed contract.

Cost: \$25,937.87

Funding Source: Utilities Department Budget

Requested By: Rocky Henkel, Interim Utilities Director

Approved By: City Manager's Office

Attachments: Professional Services Contract for 2026 Field Services Repairs at the VRWTP

Recommendation:

Approve and execute the Professional Services Agreement for the 2026 Field Service Repairs at the Verdigris River Water Treatment Plant (VRWTP) with HACH Company

**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)
PROFESSIONAL SERVICES AGREEMENT
2026 FIELD SERVICE REPAIRS AT THE VERDIGRIS RIVER WATER TREATMENT
PLANT (VRWTP)**

1. Professional Service Provider:

- a. Name: HACH Company
- b. Telephone No.: 800-227-4224
- c. Address: P.O. Box 389, 5600 Lindbergh Drive, Loveland, CO 80539-0389

2. Project Title and Location: 2026 Field Service repairs at the Verdigris River Water Treatment Plant.

3. Contract for: Providing field services associated with public works projects for the BAMA. Field services to include providing calibrations and on-site repairs and related support services from January 1, 2026 through January 1, 2027. The Field Service shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Field Service Provider agrees that this field 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 Field Service Provider shall be compensated at the hourly rate in accordance with a lump sum amount that is Not to Exceed Twenty-Five Thousand Nine Hundred Thirty-Seven and 87/100 (\$25,937.87) for field services that will include calibrations, on-site repairs, and notice of defects outside of contract for repair. Additional services may be agreed to at a later date. The parties agree that the Professional Field 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 Field 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 Field Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Field Service Provider agrees to abide by and comply with all of BAMA's Administrative Policies.

5. Invoicing and Payment: The Professional Field 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 ninety (90) 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 Field Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Field 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 Field 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 Field 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 Field 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 is it 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.

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**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)
PROFESSIONAL SERVICES AGREEMENT
2026 FIELD SERVICE REPAIRS AT THE VERDIGRIS RIVER WATER TREATMENT
PLANT (VRWTP)**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Field Services and Related Support Services associated with the Field Service Repairs at the Verdigris River Water Treatment Plant (VRWTP). Services performed to provide field services to include providing calibrations and on-site repairs and related support services. 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 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 a calibrations and on-site repairs and related support services at the Verdigris River Water Treatment Plant (VRWTP) owned and operated by the Broken Arrow Municipal Authority. Professional Field services shall also include notice of defects outside of contract for repair.

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]

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com



Partnership Number : HACH725455 Version : 0.24 Quotation Date : 29-OCT-25
 Expiration Date : 02-FEB-26

Hach Company Contact : Willett, David Service Partnership Phone : (800) 227-4224 x6293 Service Partnership Email : david.willett@hach.com
 Customer Ref : Renewal Quote Customer Contact : BELONCIK, JED
 Customer Phone : 357.3366 Customer Fax : Customer Email : jbeloncik@brokenarrowok.gov

Bill-To Account # 085704

Ship-To Account # 085704

Customer Name	CITY OF BROKEN ARROW	Customer Name	CITY OF BROKEN ARROW	Payment Terms:	Net 30
Address4		Address4	WATER PLANT	Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 610	Address1	6670 S 361ST STREET	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	BROKEN ARROW-OK-74013	City,State,Postalcode	BROKEN ARROW-OK-74014-6504		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPTU53XX - 4 VISIT	24-JAN-26	23-JAN-27	Fld Svc TU53XX 4 VST Field Service includes: All parts, labor, and travel for on-site repairs, 4 on-site calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see service terms a	13,884.00
1.1	LXV445.99.53112			KTO: US TU5300sc TURB,FLOW,CLEAN,SYSCHK,RFI D,EPA ; 1770243	
1.2	LXV445.99.53112			KTO: US TU5300sc TURB,FLOW,CLEAN,SYSCHK,RFI D,EPA ; 1770729	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

- 1.3 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770782
- 1.4 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770785
- 1.5 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770793
- 1.6 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770811
- 1.7 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770815
- 1.8 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770821
- 1.9 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770823
- 1.10 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1771742
- 1.11 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1771881
- 1.12 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1705031

2	FSPTU52XX	24-JAN-26	23-JAN-27	Fld Svc TU52XX 1 VST Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	768.00
	2.1 LPV4425303012			nn KIT, TU5200, Lab Turb with RFID, EPA ; 1707789	
3	BSPPLUSDR6000	24-JAN-26	23-JAN-27	BenchPlus-DR6000 The Bench Service Plus includes:	1,843.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 7 Partnership Number : HACH725455
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

				Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.
3.1	LPV441.99.00012			db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY ; 1522884
4	FSPSC200	24-JAN-26	23-JAN-27	Fld Svc-1V SC200 Controller 4,104.00
4.1	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1205C0041669
4.2	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1204C0041635
4.3	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028093
4.4	LXV404.99.00502			sc200 CONTROLLER, AC-DC, DIG,HACH ; 1301C0063755
4.5	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0030103
4.6	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028090
4.7	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0030095
4.8	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028092
4.9	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0030108
4.10	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028107

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

4.11 LXV404.99.00552 nn ff sc200 CONTROLLER,
AC-DC, 2 DIG, HACH ;
1111C0028100

4.12 LXV404.99.00552 nn ff sc200 CONTROLLER,
AC-DC, 2 DIG, HACH ;
1111C0030117

5 FSPTUACM 24-JAN-26 23-JAN-27 Fld Svc TU Automatic Cleaning Module 3,264.00

MUST BE SOLD WITH A TU53/TU54 INSTRUMENT. Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, a

5.1 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769251

5.2 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1705053

5.3 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769442

5.4 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1768874

5.5 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1768878

5.6 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1831769

5.7 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769234

5.8 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769714

5.9 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1770283

5.10 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769646

5.11 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769685

	HACH SERVICE PARTNERSHIP QUOTATION		Page : 5 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

5.12	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1769656	
6	BSPPLUSL1000	08-MAY-26	23-JAN-27	BenchPlus SL1000 - Merged From HACH1746429 The Bench Service Plus includes: Factory repairs only, one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	757.00
6.1	9430000			ee ASSY, INSTRUMENT, SL1000 ; 250590101613	
7	BSPPLUSDR6000	08-MAY-26	23-JAN-27	BenchPlus-DR6000 - Merged From HACH1746429 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	1,317.87
7.1	LPV441.99.00012			db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY ; 2435448	

Sub Total : 25,937.87
 Tax: 0.00
 Total : 25,937.87

Partnership Notes :

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract. This Contract will automatically renew at the End Date for a period of one year, and at the anniversary of the End Date, unless the Buyer notifies Hach in writing by no later than ninety days before the End Date.

Customer Name : CITY OF BROKEN ARROW

Customer P.O. Number : _____

Customer Reference Number : _____

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 6 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY:

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS:

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

	<p>HACH SERVICE PARTNERSHIP QUOTATION</p> <p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p>Page : 7 of 7 Partnership Number : HACH725455</p> <p>WebSite: www.hach.com</p>	<p><i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693</p> <p><i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>
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11. SOFTWARE:

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manual(s); (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://istanahar.com/integrity-and-compliance> and www.danaherintegrity.com for a copy of the SOC and for access to our Helpline portal.

17. FORCE MAJEURE:

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strikes; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

18. NON ASSIGNMENT AND WAIVER:

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

19. LIMITATION OF LIABILITY:

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

20. APPLICABLE LAW AND DISPUTE RESOLUTION:

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

21. ENTIRE AGREEMENT & MODIFICATION:

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.



City of Broken Arrow

Request for Action

File #: 25-1670, **Version:** 1

Broken Arrow Municipal Authority
Meeting of: 12-02-2025

Title:

Approval of and authorization to purchase a conversion for Unit 2019 from Premier Truck Group of Tulsa for the Street & Stormwater Department

Background:

The Stormwater Division has identified a need for a ramp bed equipment truck. The cost of acquiring a new unit for this purpose exceeds \$120,000. Approximately one year ago, Unit 2019, a refuse truck, was decommissioned due to a catastrophic failure of the packing mechanism, specifically the waste gate. Although the age and condition of Unit 2019 have not reached the end of its serviceable life cycle, the cost of repairing this rear-loader is prohibitive due to the Solid Waste and Recycling department's transition to Automated Side Loaders (ASL). This unit has low mileage and hours on the chassis, making it financially responsible to repurpose this truck to meet organizational requirements. This unit has been transferred to the Streets & Stormwater Department to convert and utilize to serve their needs at a significant savings over the cost of a new unit. Reallocated surplus funding from two completed projects will cover the cost of the upfit without the need to allocate new capital to cover the expenditure.

Remaining funds from a completed (2) FY2026 project has been re-allocated with budget transfers into a new project #2653260, identified as Conversion of unit 2019 to equipment hauler.

1 Flail Mower and Tractor for the Stormwater Division identified as project #2653030 will transfer the entire \$25,000 in surplus funds to the new project.

To maximize resources and achieve cost efficiencies, staff recommends the conversion of this unit.

Cost: \$24,985.00

Funding Source: 2653260-2205305-570170

Requested By: Ryan Baze, Director of Maintenance Services

Approved By: City Manager's Office

Attachments: ITE Conversion Quote, Representation

Recommendation:

Approve and authorize the execution the Purchase of a conversion for Unit 2019 from Premier Truck Group of Tulsa for the Street & Stormwater Department

QUOTE



PREMIER TRUCK GROUP OF TULSA
 5104 West 60th, Tulsa, OK 74107-8816
 P.O. Box 9556, Tulsa, OK 74157-0556
 Local: (918) 445-5300
 Toll Free: (800) 725-5312

Quote: **125DE-MG5572**
 Quote Date: **11/11/2025**
 Due Date: **UPON RECIEPT**
 Branch: **125**
 Department: **NEW TRUCKS**

BILL TO : CITY OF BROKEN ARROW
 1700 W DETROIT ST
 BROKEN ARROW OK 74012
 918-259-8367

Customer ID: 15644

Customer PO: VT1309

Salesperson: Mike Sartin

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
INSTALL DOVETAIL EQUIPMENT BED ON UNIT MG5572 WITH THE FOLLOWING SPECS	1	\$24,985.00	\$24,985.00

102" wide x 15' deck plus 5' dovetail - 20' overall length
 channel frame
 3" on 12" centers
 6" mainsill
 tall h/a rack - square with mesh window
 knee brace h/a
 3/16 floorplate deck
 3/8 rubrail
 (2) 36" toolboxes installed
 Special fold down ramps on dovetail
 18" wide x 5' tall
 2 x 2 x 3/16 angle at base of ramp 4.27 HD X-metal at top
 self assist spring with 1-1/2 solid rod bar

Must receive chassis with refuse body removed. Chassis must be D.O.T.
 compliant with necessary mudflaps, stop, turn, tail lights fully operation for
 use on public roads.

SUB-TOTAL	\$24,985.00
SHIPPING	0.00

Tax Rate: _____

TOTAL QUOTE:	\$24,985.00
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City of Broken Arrow

Request for Action

File #: 25-1685, **Version:** 1

Broken Arrow Municipal Authority
Meeting of: 12-02-2025

Title:

Approval of and authorization to purchase one (1) Ford F-550 4X4 Crew Cab Service Truck from Vance Country Ford pursuant to the Oklahoma State purchasing contract SW0035 for the Utilities Department

Background:

Funds have been approved for the purchase of one (1) new F-550 service truck for the Water Repair & Construction Division of the Utilities Department. This vehicle will be utilized in the construction and repair of infrastructure assets for the City of Broken Arrow. This acquisition is identified under Project Number 2654120 of the FY2026 budget with \$127,000 allocated for the purchase of a F-550 work truck with Utility Bed & Hydraulic Power Unit.

To maximize resources and achieve cost efficiencies, staff recommends procuring the vehicle through the Oklahoma Statewide Contract SW0035. This contract allows municipal agencies across Oklahoma to purchase vehicles at pre-negotiated state contract pricing, eliminating the need for a separate bid process while providing substantial cost and administrative savings. Utilizing State Contract SW0035 ensures compliance with budgetary constraints while securing a durable, high-quality asset for the Utilities 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) F-550 crew cab service truck from Vance Country Ford in the amount of \$120,345.00 through State Contract SW0035.

Cost: \$120,345.00

Funding Source: 2654120-2205403-570020

Requested By: Ryan Baze, Director of Maintenance Services

Approved By: City Manager’s Office

Attachments: 5403 Service Truck, SW0035 Fully Executed Vance Country Ford contract

Recommendation:

Approve and authorize the purchase one (1) Ford F-550 crew cab Service Truck from Vance Country Ford pursuant to the Oklahoma State purchasing contract SW0035 for the Utilities Department

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
 PO BOX 1600, GUTHRIE, OK 73044
 405-282-3800
 Ok Vendor #0000075466



QUOTE

DATE	11/10/2025
QUOTE NUMBER	000Q18351
EXPIRATION DATE	
SHIP VIA	Factory Order
TERMS	SW0035 - STATE CONTRACT

SOLD TO: City of Broken Arrow Grant Rissler PO Box 610 1700 W. Detroit St Broken Arrow, OK 74012 918-407-8449	SHIP TO: City of Broken Arrow Grant Rissler PO Box 610 1700 W. Detroit St Broken Arrow, OK 74012 918-407-8449	Any Questions? Call 405-282-3800 Colt Weatherby colt@vancefleet.com
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Qty	OPTION	Description	Unit Price	Ext. Price
	SW0035	OKLAHOMA STATE CONTRACT		
1	W5H	2026 Ford Super Duty F-550 DRW XL Crew Cab	\$57,855.00	\$57,855.00
1	68H	GVWR: 19,550 lb Payload Plus Upgrade Package	\$0.00	\$0.00
1	4WD	4 WHEEL DRIVE	\$3,425.00	\$3,425.00
1	84CA	84" Cab to Axle	\$750.00	\$750.00
1	99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel	\$9,995.00	\$9,995.00
1	41H	Engine Block Heater	\$0.00	\$0.00
1	44G	Transmission: TorqShift 10-Speed Automatic	\$0.00	\$0.00
1	660A	XL Trim	\$0.00	\$0.00
1	X8L	Limited Slip w/4.88 Axle Ratio	\$395.00	\$395.00
1	TGJ	Tires: 225/70Rx19.5G BSW A/P	\$0.00	\$0.00
1	Z1	EXTERIOR: Oxford White	\$0.00	\$0.00
1	AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00	\$0.00
1	86M	Dual 68 AH/65 AGM Battery	\$0.00	\$0.00
1	67E	250 Amp Alternator	\$0.00	\$0.00
1	52B	Trailer Brake Controller	\$300.00	\$300.00
1	535	High Capacity Trailer Tow Package (5% OFF MSRP \$580) -inc: trailer brake wiring kit, Increases GCW from 32,500 lbs, to 40,000 lbs	\$551.00	\$551.00
1	512	Spare Tire & Wheel W/ 6-Ton Hydraulic Jack	\$0.00	\$0.00
1	872	Rear View Camera & Prep Kit (5% OFF MSRP \$515)	\$489.00	\$489.00
		VEHICLE SubTotal		\$73,760.00
1		- Knapheide 6132D54 Steel Service Body: 132" (11') long body with 54" floor, 3 vertical and 1 horizontal door per side, 14 gauge body, compartments are 40" high and 20" deep, standard shelving package, slam tail gate, rotary style paddle latches, LED surface mounted S/T/S and marker lights, mudflaps, interior and exterior painted single stage white - Treadplate overlay on compartment tops - Masterlocking system - Torsion floor - Class V hitch - Sliding shelf in curbside rear compartment - 6-drawer C-Tech unit in SS and CS front verticals	\$46,585.00	\$46,585.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	\$120,345.00
	\$0.00
TOTAL DUE	\$120,345.00

Qty	OPTION	Description	Unit Price	Ext. Price
		<ul style="list-style-type: none"> - LED compartment lighting throughout - (2) LED work lights at rear of body - (2) LED work lights at front of body - 3000 watt inverter - Parts bin in SS horizontal - Tool Circuit: Engine belt driven clutch pump; 7gpm, 3,000psi capacity; ½"x 50' twin hydraulic hose reel 		

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	\$120,345.00
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	\$0.00
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TOTAL DUE	\$120,345.00
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STATE OF OKLAHOMA STATEWIDE CONTRACT WITH COUNTRY FORD-MERCURY, INC.

This State of Oklahoma Statewide Contract (“Contract”) is entered into between the state of Oklahoma by and through the Office of Management and Enterprise Services and Country Ford-Mercury, Inc. (“Supplier”) and is effective February 8, 2021.

Purpose

The State is awarding this Contract to Supplier for the provision of vehicle purchases, as more particularly described in certain Contract Documents. Supplier submitted a proposal which contained no exceptions to the Solicitation. This Contract memorializes the agreement of the parties with respect to negotiated terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Upon full execution of this Contract, Supplier may begin work. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation, Attachment A
 - 2.1.A. Exhibit 1
 - 2.2. General Terms, Attachment B;
 - 2.3. Statewide Specific Terms Attachment C;
 - 2.4. Intentionally Omitted, Attachment D;
 - 2.5. Bid Portion, Attachment E and
 - 2.6. Intentionally Omitted, Attachment F.
3. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES

COUNTRY FORD-MERCURY, INC.

By: Dan Sivard

Name: Dan Sivard

Title: State Purchasing Director

Date: 02/03/2021

By: 
Cameron Colter (Feb 3, 2021 13:28 CST)

Name: CAMERON COLTER

Title: FLEET MANAGER

Date: 02/03/2021

ATTACHMENT A
SOLICITATION NO. 0900000469

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract Document.

Purpose

This Contract is for vehicles to be provided on an as-needed basis.

Oklahoma has over 100 executive agencies in 77 counties and over 500 municipal government Affiliates. The Contract is awarded for the Supplier to provide for the purchase of vehicles, warranty work, and replacement parts.

1. Contract Term and Renewal Options

The initial Contract term, which begins on the effective date of the Contract, is one year and there are (4) one-year options to renew the Contract.

2. Contract Specifications

Contract specifications are set forth below as Exhibit 1.

EXHIBIT 1

1. Responsibilities

- A.** Supplier must provide the most current model of vehicles, to be available for the entire model year of production.
- B.** All vehicles shall be new. No demonstration, used, rebuilt, or refurbished vehicles will be accepted.
- C.** Pricing for vehicles shall include all discounts and deductions, less Federal and State taxes. Pricing shall be firm for the duration of the Contract period.
- D.** Supplier shall provide a percentage discount off of the MSRP for any optional equipment for which pricing has not been provided, aftermarket options, and the labor rate per hour to install the optional equipment.
- E.** All vehicles are to be billed at prices in effect at the time of order, not the date of shipment.
- F.** Pricing shall only be adjusted at the time of model year changes.
- G.** All actual “build out” schedules must be submitted by the Supplier as it is made aware of them. The approximate build out schedules provided by the Supplier on the effective date of the Contract will be adjusted as the actual schedules become available.
- H.** Any requested changes to the model year vehicles offered by the Supplier must be submitted to the Contracting Officer within 30 days of the requested start date of the change. Changes include pricing and specification changes from one model year to the next.
- I.** As new model year vehicles become available, the Supplier shall submit pricing at either the same rate as the previous model, or an increase or decrease based only on the manufacturer’s percentage of increase or decrease. Documentation must be submitted to the Contracting Officer within 30 days of the effective date of change and revised pricing shall not be retroactive. New model year vehicles cannot be offered without approval from the Contracting Officer.
- J.** If there is a model year change over the course of the Contract period, the Supplier must send a written request for approval of the change to the Contracting Officer. The Contract change request must identify all vehicle specification changes between the previously awarded model year and the proposed new model year. The State reserves the right to review and may agree to cancel the awarded vehicle by issuance of a Contract Addendum.
- K.** If during the Contract period there is a model year change by the Original Equipment Manufacturer (OEM) or additional costs are incurred by the Supplier from a third-party, the Supplier must send a written request for approval of the change to the Contracting Officer. The request for a price increase or decrease must include a copy of the OEM's official notice or other evidence that the increase or decrease is applicable to all customers.
- L.** All upgrades or repairs required by the OEM due to changes or recalls shall be incorporated at no cost to the Customer.
- M.** Vehicles that remain in the Supplier’s possession overnight or for extended periods shall be stored in a safe and secure location for protection from theft and environmental dangers. The Supplier shall be responsible for the proper care and custody of any Customer-owned equipment in the Supplier’s possession.
- N.** The Supplier must provide any training opportunities available to the Customer.
- O.** The Supplier must maintain a website detailing all current models available under the Contract.

2. Licensing

Sales of motor vehicles in the State of Oklahoma are subject to the Oklahoma Motor Vehicle Commission Statutes (Oklahoma Statutes, Title 47 - Motor Vehicles, Chapter 62). The Bidder

certifies by submission of a Bid that all required Oklahoma Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses have been submitted with the Bid. It is the Supplier's responsibility to keep all required Oklahoma Motor Vehicle Commission licensing current during the term of the Contract and to furnish copies at any time upon request by the State. If Supplier does not maintain current licensing, the Contract may be immediately terminated, upon discovery of the expiration of the license. Contracts for motor vehicles to be sold within the state of Oklahoma may be made only with properly licensed Oklahoma Motor Vehicle Dealers.

3. Warranty

- A.** The Supplier agrees the products purchased under this Contract shall be covered by all commercial warranties the Supplier provides for such products, and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State by any other clause of this Contract.
- B.** The Supplier warrants that at the time of delivery, all products purchased under this Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Contract.
- C.** All warranty work performed and parts/materials supplied shall meet OEM warranty requirements. All work performed not meeting such specifications or found to be defective, shall not be accepted. The Supplier shall be required to make repairs or corrections at no additional cost to the Customer.
- D.** The Supplier shall furnish a copy of the warranty applicable for the product. All product warranties shall start on the date of acceptance.
- E.** The Supplier is required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to the Customer.
- F.** The Supplier shall correct ordering errors without further cost to the Customer.
- G.** A copy of the warranty shall be included for replacement parts purchased.
- H.** All persons utilized in the performance of this Contract shall be employees of the Supplier and be fully qualified to perform the warranty work required. Warranty work shall be performed by certified, trained or authorized service technicians.
- I.** Warranty repair facilities must be identified in each pricing sheet.

4. Insurance

- A.** The Supplier shall maintain insurance coverage at all times during the entire term of this contract. The following types of risks shall be covered in the Supplier's policy:
 - i.** Worker's Compensation Insurance and employer's liability insurance sufficient to cover Supplier's employees as required by the State.
 - ii.** Comprehensive General Liability Insurance to include Products/Completed Operations, Premises Operations, Personal Injury, Medical Expenses and Fire Damage.
 - iii.** Commercial Automobile Insurance, hired and non-owned.
 - iv.** Garage Keepers Liability Insurance.
 - v.** Commercial Property Coverage

5. Quality of Parts

- A.** Parts must be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the Customer.
- B.** After market repair parts must be equal to, or exceed OEM specifications.
- C.** Repair parts must be packaged and distributed under the respective nationally known name brands.
- D.** All rebuilt or remanufactured parts must meet the same requirements as listed above.

- E. Some repair parts may be required to be original equipment manufactured repair parts. Supplier must carry a complete line of OEM parts for all models of vehicles available under this Contract.
- F. Preservation, packaging, and packing and marking will be in accordance with best commercial practice to provide adequate protection against shipping damage.

6. Ordering

- A. No minimum orders are required under this Contract.
- B. All options, accessories, or attachments on an ordered vehicle shall include all standard items normally furnished by the manufacturer/dealer for the basic vehicle being purchased.
- C. The Supplier shall furnish any required Safety Data Sheets or a composite concentration list with the product invoice.
- D. Purchase cards will not be an acceptable form of payment under this Contract.

7. Delivery

- A. Delivery of vehicles is to be made within 120 calendar days after receipt of order unless other arrangements are made between the customer and the Supplier.
- B. All vehicles are to be delivered new, unused, assembled, serviced, with a full gas tank, oiled and ready for immediate use, unless otherwise requested by the Customer. Liability for product delivery remains with the Supplier until delivered and accepted.
- C. The Customer must provide specific delivery instructions to the Supplier.
- D. Delivery on parts must be made within 30 days of order.
- E. All vehicles shall be delivered with one copy of the operator's manual, and an illustrated repair parts manual or list.
- F. Any freight, shipping and handling costs and set-up fees paid by the Customer are to be annotated on the quote/invoice as a separate line item.

8. Leasing

- A. The Supplier may provide vehicle leasing under this Contract. State agencies are not authorized to lease vehicles without prior approval by the Oklahoma Bond Oversight Committee.

ATTACHMENT B

STATE OF OKLAHOMA GENERAL TERMS

This State of Oklahoma General Terms (“General Terms”) is a Contract Document in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma.

In addition to other terms contained in an applicable Contract Document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State’s prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier’s performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract Documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Addendum. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** The State may extend the Contract for ninety (90) days beyond a final renewal term at the Contract compensation rate for the extended period. If the State exercises such option to extend ninety (90) days, the State shall notify the

Supplier in writing prior to Contract end date. The State, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions at the Contract pricing rate, to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Supplier.

- 1.5** Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness and Order of Priority

- 2.1** Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until the Contract is effective.

- 2.2** Contract Documents shall be read to be consistent and complementary. Any conflict among the Contract Documents shall be resolved by giving priority to Contract Documents in the following order of precedence:

- A.** any Addendum;
- B.** any applicable Solicitation;
- C.** any Contract-specific State terms contained in a Contract Document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract;
- D.** the terms contained in this Contract Document;
- E.** any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation or applicable law;
- F.** any statement of work, work order, or other similar ordering document as applicable; and
- G.** other mutually agreed Contract Documents.

- 2.3** If there is a conflict between the terms contained in this Contract Document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms provided by Supplier shall not take priority over this Contract Document or

Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Addendum.

- 2.4 Any Contract Document shall be legibly written in ink or typed. All Contract transactions, and any Contract Document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 **Modification of Contract Terms and Contract Documents**

- 3.1 The Contract may only be modified, amended, or expanded by an Addendum. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.

4 **Definitions**

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

- 4.1 **Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.
- 4.2 **Addendum** means a mutually executed, written modification to a Contract Document.
- 4.3 **Amendment** means a written change, addition, correction or revision to the Solicitation.
- 4.4 **Bid** means an offer a Bidder submits in response to the Solicitation.

- 4.5 **Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 4.6 **Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract Documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 4.7 **Contract Document** means this document; any master or enterprise agreement terms entered into between the parties that are mutually agreed to be applicable to the Contract; any Solicitation; any Contract-specific terms; any Supplier's Bid as may be negotiated; any statement of work, work order, or other similar mutually executed ordering document; other mutually executed documents and any Addendum.
- 4.8 **Customer** means the entity receiving goods or services contemplated by the Contract.
- 4.9 **Debarment** means action taken by a debarring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.
- 4.10 **Destination** means delivered to the receiving dock or other point specified in the applicable Contract Document.
- 4.11 **Indemnified Parties** means the State and Customer and/or its officers, directors, agents, employees, representatives, contractors, assignees and designees thereof.
- 4.12 **Inspection** means examining and testing an Acquisition (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the Acquisition meets Contract requirements.
- 4.13 **Moral Rights** means any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 4.14 **OAC** means the Oklahoma Administrative Code.
- 4.15 **OMES** means the Office of Management and Enterprise Services.

- 4.16 Solicitation** means the document inviting Bids for the Acquisition referenced in the Contract and any amendments thereto.
- 4.17 State** means the government of the state of Oklahoma, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the state of Oklahoma.
- 4.18 Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State.
- 4.19 Suspension** means action taken by a suspending official under federal or state law or regulations to suspend a Supplier from inclusion on the Supplier list; be eligible to submit Bids to State agencies and be awarded a contract by a State agency subject to the Central Purchasing Act.
- 4.20 Supplier Confidential Information** means certain confidential and proprietary information of Supplier that is clearly marked as confidential and agreed by the State Purchasing Director or Customer, as applicable, but does not include information excluded from confidentiality in provisions of the Contract or the Oklahoma Open Records Act.
- 4.21 Work Product** means any and all deliverables produced by Supplier under a statement of work or similar Contract Document issued pursuant to this Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Contract effective date including but not limited to any (i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided by or on behalf of Supplier under the Contract and (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created,

prepared, developed, invented or conceived for the use of benefit of Customer in connection with this Contract or with funds appropriated by or for Customer or Customer's benefit (a) by any Supplier personnel or Customer personnel or (b) any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5 Pricing

- 5.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 5.2** Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 5.3** The price of a product offered under the Contract shall include and Supplier 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 by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

6 Ordering, Inspection, and Acceptance

- 6.1** Any product or service furnished under the Contract shall be ordered by issuance of a valid purchase order or other appropriate payment mechanism, including a pre-encumbrance. All orders and transactions are governed by the terms and conditions of the Contract. Any purchase order or other applicable payment mechanism dated prior to termination or expiration of the Contract shall be performed unless mutually agreed in writing otherwise.
- 6.2** Services will be performed in accordance with industry best practices and are subject to acceptance by the Customer. Notwithstanding any other provision in the Contract, deemed acceptance of a service or associated deliverable shall not apply automatically upon receipt of a deliverable or upon provision of a service.

Supplier warrants and represents that a product or deliverable furnished by or through the Supplier shall individually, and where specified by Supplier to

perform as a system, be substantially uninterrupted and error-free in operation and guaranteed against faulty material and workmanship for a warranty period of the greater of ninety (90) days from the date of acceptance or the maximum allowed by the manufacturer. A defect in a product or deliverable furnished by or through the Supplier shall be repaired or replaced by Supplier at no additional cost or expense to the Customer if such defect occurs during the warranty period.

Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Pursuant to OAC 260:115-9-5, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

- 6.3** Supplier shall deliver products and services on or before the required date specified in a Contract Document. Failure to deliver timely may result in liquidated damages as set forth in the applicable Contract Document. Deviations, substitutions, or changes in a product or service, including changes of personnel directly providing services, shall not be made unless expressly authorized in writing by the Customer. Any substitution of personnel directly providing services shall be a person of comparable or greater skills, education and experience for performing the services as the person being replaced. Additionally, Supplier shall provide staff sufficiently experienced and able to perform with respect to any transitional services provided by Supplier in connection with termination or expiration of the Contract.
- 6.4** Product warranty and return policies and terms provided under any Contract Document will not be more restrictive or more costly than warranty and return policies and terms for other similarly situated customers for a like product.

7 Invoices and Payment

- 7.1** Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F.** Supplier shall have no right of setoff.
- G.** Because funds are typically dedicated to a particular fiscal year, an invoice will be paid only when timely submitted, which shall in no instance be later than six (6) months after the end of the fiscal year in which the goods are provided or services performed.
- H.** Intentionally Omitted.

8 Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

- 8.1** As a condition of this Contract, Supplier shall procure at its own expense, and provide proof of, insurance coverage with the applicable liability limits set forth below and any approved subcontractor of Supplier shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

Such proof of coverage shall additionally be provided to the Customer if services will be provided by any of Supplier's employees, agents or subcontractors at any Customer premises and/or employer vehicles will be used in connection with performance of Supplier's obligations under the Contract. Supplier may not commence performance hereunder until such proof has been provided. Additionally, Supplier shall ensure each insurance policy includes a thirty (30) day notice of cancellation and name the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage. Supplier's obligation to maintain insurance coverage under the Contract is a continuing obligation until Supplier has no further obligation under the Contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. Unless agreed between the parties and approved by the State Purchasing Director, the minimum acceptable insurance limits of liability are as follows:

- A.** Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law;
- B.** Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$5,000,000 per occurrence;
- C.** Automobile Liability Insurance with limits of liability of not less than \$5,000,000 combined single limit each accident;
- D.** Directors and Officers Insurance which shall include Employment Practices Liability as well as Consultant's Computer Errors and Omissions Coverage, if information technology services are provided under the Contract, with limits not less than \$5,000,000 per occurrence;
- E.** Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Supplier's computer systems that results in unauthorized access to Customer data with limits \$5,000,000 per occurrence; and
- F.** Additional coverage required in writing in connection with a particular Acquisition.

8.2 Supplier shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Supplier or its employees, agents and subcontractors of whatever kind, in connection with the

Contract. Supplier further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Supplier, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee.

8.3 Supplier agrees to indemnify Customer, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under the Contract.

9 Compliance with Applicable Laws

9.1 As long as Supplier has an obligation under the terms of the Contract and in connection with performance of its obligations, the Supplier represents its present compliance, and shall have an ongoing obligation to comply, with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

- A.** Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. §81.
- B.** 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;
- C.** Prospective participant requirements set at 45 C.F.R. part 76 in connection with Debarment, Suspension and other responsibility matters;
- D.** 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;
- E.** Anti-Lobbying Law set forth at 31 U.S.C. §1325 and as implemented at 45 C.F.R. part 93;

- F. Requirements of Internal Revenue Service Publication 1075 regarding use, access and disclosure of Federal Tax Information (as defined therein);
 - G. Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Uniform Guidance, 2 CFR 200 Subpart F §200.500 et seq. with approval and work paper examination rights of the applicable procuring entity;
 - H. Requirements of the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. §1312 and applicable federal immigration laws and regulations 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;
 - I. Requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act; and
 - J. 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.
- 9.2 The Supplier's employees, agents and subcontractors shall adhere to applicable Customer policies including, but not limited to acceptable use of Internet and electronic mail, facility and data security, press releases, and public relations. As applicable, the Supplier shall adhere to the State Information Security Policy, Procedures, Guidelines set forth at https://omes.ok.gov/sites/g/files/gmc316/f/InfoSecPPG_0.pdf. Supplier is responsible for reviewing and relaying such policies covering the above to the Supplier's employees, agents and subcontractors.
- 9.3 At no additional cost to Customer, the Supplier shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- 9.4 In addition to compliance under subsection 9.1 above, Supplier shall have a continuing obligation to comply with applicable Customer-specific mandatory

contract provisions required in connection with the receipt of federal funds or other funding source.

- 9.5** The Supplier is responsible to review and inform its employees, agents, and subcontractors who provide a product or perform a service under the Contract of the Supplier's obligations under the Contract and Supplier certifies that its employees and each such subcontractor shall comply with minimum requirements and applicable provisions of the Contract. At the request of the State, Supplier shall promptly provide adequate evidence that such persons are its employees, agents or approved subcontractors and have been informed of their obligations under the Contract.
- 9.6** As applicable, Supplier agrees to comply with the Governor's Executive Orders related to the use of any tobacco product, electronic cigarette or vaping device 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.
- 9.7** The execution, delivery and performance of the Contract and any ancillary documents by Supplier will not, to the best of Supplier's knowledge, violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third party.
- 9.8** Supplier represents that it has the ability to pay its debts when due and it does not anticipate the filing of a voluntary or involuntary bankruptcy petition or appointment of a receiver, liquidator or trustee.
- 9.9** Supplier represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Supplier has been disclosed in writing to the State and Supplier is not aware of any other litigation, claim or threat thereof.
- 9.10** If services provided by Supplier include delivery of an electronic communication, Supplier shall ensure such communication and any associated support documents are compliant with Section 508 of the Federal Rehabilitation Act and with State standards regarding accessibility. Should any communication or associated support documents be non-compliant, Supplier shall correct and re-deliver such communication immediately upon discovery or notice, at no additional cost to the State. Additionally, as part of compliance with accessibility requirements where documents are only provided in non-electronic format, Supplier shall promptly provide such communication and any associated support documents in an alternate format

usable by individuals with disabilities upon request and at no additional cost, which may originate from an intended recipient or from the State.

10 Audits and Records Clause

- 10.1** As used in this clause and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, 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. Supplier agrees any pertinent federal or State agency or governing entity of a Customer shall have the right to examine and audit, at no additional cost to a Customer, all records relevant to the execution and performance of the Contract except, unless otherwise agreed, costs of Supplier that comprise pricing under the Contract.
- 10.2** The Supplier 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 unless otherwise indicated in the Contract terms. 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.
- 10.3** Pursuant to 74 O.S. §85.41, if professional services are provided hereunder, all items of the Supplier that relate to the professional services are subject to examination by the State agency, State Auditor and Inspector and the State Purchasing Director.

11 Confidentiality

- 11.1** The Supplier shall maintain strict security of all State and citizen data and records entrusted to it or to which the Supplier 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 necessary for Supplier to perform its obligations under the Contract. The Supplier further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. The Supplier warrants and represents that such information shall not be sold, assigned, conveyed, provided, released, disseminated or otherwise disclosed by Supplier, its employees, officers, directors, subsidiaries, affiliates, agents, representatives, assigns, subcontractors, independent contractors, successor or any other persons or entities without Customer’s prior express written

permission. Supplier shall instruct all such persons and entities that the confidential information shall not be disclosed or used without the Customer's prior express written approval except as necessary for Supplier to render services under the Contract. The Supplier further warrants that it has a tested and proven system in effect designed to protect all confidential information.

- 11.2** Supplier shall establish, maintain and enforce agreements with all such persons and entities that have access to State and citizen data and records to fulfill Supplier's duties and obligations under the Contract and to specifically prohibit any sale, assignment, conveyance, provision, release, dissemination or other disclosure of any State or citizen data or records except as required by law or allowed by written prior approval of the Customer.
- 11.3** Supplier shall immediately report to the Customer any and all unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State or citizen data or records of which it or its parent company, subsidiaries, affiliates, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors is aware or have knowledge or reasonable should have knowledge. The Supplier shall also promptly furnish to Customer full details of the unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination, or attempt thereof, and use its best efforts to assist the Customer in investigating or preventing the reoccurrence of such event in the future. The Supplier shall cooperate with the Customer in connection with any litigation and investigation deemed necessary by the Customer to protect any State or citizen data and records and shall bear all costs associated with the investigation, response and recovery in connection with any breach of State or citizen data or records including but not limited to credit monitoring services with a term of at least three (3) years, all notice-related costs and toll free telephone call center services.
- 11.4** Supplier further agrees to promptly prevent a reoccurrence of any unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of State or citizen data and records.
- 11.5** Supplier acknowledges that any improper use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State data or records to others may cause immediate and irreparable harm to the Customer and certain beneficiaries and may violate state or federal laws and regulations. If the Supplier or its affiliates, parent company, subsidiaries, employees, officers, directors, assignees, agents,

representatives, independent contractors, and subcontractors improperly use, appropriate, sell, assign, convey, provide, release, access, acquire, disclose or otherwise disseminate such confidential information to any person or entity in violation of the Contract, the Customer will immediately be entitled to injunctive relief and/or any other rights or remedies available under this Contract, at equity or pursuant to applicable statutory, regulatory, and common law without a cure period.

11.6 The Supplier shall immediately forward to the State Purchasing Director, and any other applicable person listed in the Notices section(s) of the Contract, any request by a third party for data or records in the possession of the Supplier or any subcontractor or to which the Supplier or subcontractor has access and Supplier shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.

11.7 Customer may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) résumé, pricing or marketing materials provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

12 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, 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. Prompt disclosure is required under this section if the activity or interest is

related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

13 Assignment and Permitted Subcontractors

13.1 Supplier's obligations under the Contract 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 Supplier assign its rights to payment, in whole or in part, under the Contract, Supplier shall provide the State and all affected Customers with written notice of the assignment. Such written notice shall be delivered timely and contain details sufficient for affected Customers to perform payment obligations without any delay caused by the assignment.

13.2 Notwithstanding the foregoing, the Contract may be assigned by Supplier to any corporation or other entity in connection with a merger, consolidation, sale of all equity interests of the Supplier, or a sale of all or substantially all of the assets of the Supplier to which the Contract relates. In any such case, said corporation or other entity shall by operation of law or expressly in writing assume all obligations of the Supplier as fully as if it had been originally made a party to the Contract. Supplier shall give the State and all affected Customers prior written notice of said assignment. Any assignment or delegation in violation of this subsection shall be void.

13.3 If the Supplier is permitted to utilize subcontractors in support of the Contract, the Supplier shall remain solely responsible for its obligations under the terms of the Contract, for its actions and omissions and those of its agents, employees and subcontractors and for payments to such persons or entities. Prior to a subcontractor being utilized by the Supplier, the Supplier 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 Supplier. Such approval is within the sole discretion of the State. 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. As part of the approval request, the Supplier shall provide a copy of a written agreement executed by the Supplier and subcontractor setting forth that such subcontractor is bound by and agrees, as applicable, to perform the same covenants and be subject to

the same conditions and make identical certifications to the same facts and criteria, as the Supplier under the terms of all applicable Contract Documents. Supplier agrees that maintaining such agreement with any subcontractor and obtaining prior written approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State 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.

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

13.5 Rights and obligations of the State or a Customer under the terms of this Contract may be assigned or transferred, at no additional cost, to other Customer entities.

14 Background Checks and Criminal History Investigations

Prior to the commencement of any services, background checks and criminal history investigations of the Supplier's employees and subcontractors who will be providing services may be required and, if so, the required information shall be provided to the State in a timely manner. Supplier's access to facilities, data and information may be withheld prior to completion of background verification acceptable to the State. The costs of additional background checks beyond Supplier's normal hiring practices shall be the responsibility of the Customer unless such additional background checks are required solely because Supplier will not provide results of its otherwise acceptable normal background checks; in such an instance, Supplier shall pay for the additional background checks. Supplier will coordinate with the State and its employees to complete the necessary background checks and criminal history investigations. Should any employee or subcontractor of the Supplier who will be providing services under the Contract not be acceptable as a result of the background check or criminal history investigation, the Customer may require replacement of the employee or subcontractor in question and, if no suitable replacement is made within a reasonable time, terminate the purchase order or other payment mechanism associated with the project or services.

15 Patents and Copyrights

Without exception, a product or deliverable price shall include all royalties or costs owed by the Supplier to any third party arising from the use of a patent, intellectual property, copyright or other property right held by such third party. Should any third party threaten or make a claim that any portion of a product or service provided by Supplier under the Contract infringes that party's patent, intellectual property,

copyright or other property right, Supplier shall enable each affected Customer to legally continue to use, or modify for use, the portion of the product or service at issue or replace such potentially infringing product, or re-perform or redeliver in the case of a service, with at least a functional non-infringing equivalent. Supplier's duty under this section shall extend to include any other product or service rendered materially unusable as intended due to replacement or modification of the product or service at issue. If the Supplier determines that none of these alternatives are reasonably available, the State shall return such portion of the product or deliverable at issue to the Supplier, upon written request, in exchange for a refund of the price paid for such returned goods as well as a refund or reimbursement, if applicable, of the cost of any other product or deliverable rendered materially unusable as intended due to removal of the portion of product or deliverable at issue. Any remedy provided under this section is not an exclusive remedy and is not intended to operate as a waiver of legal or equitable remedies because of acceptance of relief provided by Supplier.

16 Indemnification

16.1 Acts or Omissions

- A.** Supplier shall defend and indemnify the Indemnified Parties, as applicable, for any and all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified parties to the extent arising from any negligent act or omission or willful misconduct of the Supplier or its agents, employees, or subcontractors in the execution or performance of the Contract.

- B.** To the extent Supplier is found liable for loss, damage, or destruction of any property of Customer due to negligence, misconduct, wrongful act, or omission on the part of the Supplier, its employees, agents, representatives, or subcontractors, the Supplier and Customer shall use best efforts to mutually negotiate an equitable settlement amount to repair or replace the property unless such loss, damage or destruction is of such a magnitude that repair or replacement is not a reasonable option. Such amount shall be invoiced to, and is payable by, Supplier sixty (60) calendar days after the date of Supplier's receipt of an invoice for the negotiated settlement amount.

16.2 Infringement

Supplier shall indemnify the Indemnified Parties, as applicable, for all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising from or in connection with Supplier's breach of its representations and warranties in the Contract or alleged infringement of any patent, intellectual property, copyright or other property right in connection with a product or service provided under the Contract. Supplier's duty under this section is reduced to the extent a claimed infringement results from: (a) a Customer's or user's content; (b) modifications by Customer or third party to a product delivered under the Contract or combinations of the product with any non-Supplier-provided services or products unless Supplier recommended or participated in such modification or combination; (c) use of a product or service by Customer in violation of the Contract unless done so at the direction of Supplier, or (d) a non-Supplier product that has not been provided to the State by, through or on behalf of Supplier as opposed to its combination with products Supplier provides to or develops for the State or a Customer as a system.

16.3 Notice and Cooperation

In connection with indemnification obligations under the Contract, the parties agree to furnish prompt written notice to each other of any third-party claim. Any Customer affected by the claim will reasonably cooperate with Supplier and defense of the claim to the extent its interests are aligned with Supplier. Supplier shall use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of the Contract.

16.4 Coordination of Defense

In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally

participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

16.5 Limitation of Liability

- A.** With respect to any claim or cause of action arising under or related to the Contract, neither the State nor any Customer shall be liable to Supplier for lost profits, lost sales or business expenditures, investments, or commitments in connection with any business, loss of any goodwill, or for any other indirect, incidental, punitive, special or consequential damages, even if advised of the possibility of such damages.
- B.** Notwithstanding anything to the contrary in the Contract, no provision shall limit damages, expenses, costs, actions, claims, and liabilities arising from or related to property damage, bodily injury or death caused by Supplier or its employees, agents or subcontractors; indemnity, security or confidentiality obligations under the Contract; the bad faith, negligence, intentional misconduct or other acts for which applicable law does not allow exemption from liability of Supplier or its employees, agents or subcontractors.
- C.** The limitation of liability and disclaimers set forth in the Contract will apply regardless of whether Customer has accepted a product or service. The parties agree that Supplier has set its fees and entered into the Contract in reliance on the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties and form an essential basis of the bargain between the parties. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

17 Termination for Funding Insufficiency

- 17.1** Notwithstanding anything to the contrary in any Contract Document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

- 17.2** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.
- 17.3** The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

18 Termination for Cause

- 18.1** Supplier may terminate the Contract if (i) it has provided the State with written notice of material breach and (ii) the State fails to cure such material breach within thirty (30) days of receipt of written notice. If there is more than one Customer, material breach by a Customer does not give rise to a claim of material breach as grounds for termination by Supplier of the Contract as a whole. The State may terminate the Contract in whole or in part if (i) it has provided Supplier with written notice of material breach, and (ii) Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated.
- 18.2** The State may terminate the Contract in whole or in part immediately without a thirty (30) day written notice to Supplier if (i) Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract; (ii) Supplier's material breach is reasonably determined to be an impediment to the function of the State and detrimental to the State or to cause a condition precluding the thirty (30) day notice or (iii) when the State determines that an administrative error in connection with award of the Contract occurred prior to Contract performance.
- 18.3** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence

of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination is not an exclusive remedy but is in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

18.4 The Supplier's repeated failure to provide an acceptable product or service; Supplier's unilateral revision of linked or supplemental terms that have a materially adverse impact on a Customer's rights or obligations under the Contract (except as required by a governmental authority); actual or anticipated failure of Supplier to perform its obligations under the Contract; Supplier's inability to pay its debts when due; assignment for the benefit of Supplier's creditors; or voluntary or involuntary appointment of a receiver or filing of bankruptcy of Supplier shall constitute a material breach of the Supplier's obligations, which may result in partial or whole termination of the Contract. This subsection is not intended as an exhaustive list of material breach conditions. Termination may also result from other instances of failure to adhere to the Contract provisions and for other reasons provided for by applicable law, rules or regulations; without limitation, OAC 260:115-9-9 is an example.

19 Termination for Convenience

19.1 The State may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Supplier will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.

19.2 Upon receipt of notice of such termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but

there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

20 Suspension of Supplier

20.1 Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.

20.2 Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.

20.3 Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

21 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract.

A determination that Supplier knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

22 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

23 Force Majeure

23.1 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 similar 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. If 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 to 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.

23.2 Subject to the conditions set forth above, non-performance as a result of a force majeure event shall not be deemed a default. However, a purchase order or other payment mechanism may be terminated if Supplier cannot cause delivery of a product or service in a timely manner to meet the business needs of Customer. Supplier is not entitled to payment for products or services not received and, therefore, amounts payable to Supplier during the force majeure event shall be equitably adjusted downward.

23.3 Notwithstanding the foregoing or any other provision in the Contract, (i) the following are not a force majeure event under the Contract: (a) shutdowns, disruptions or malfunctions in Supplier's system or any of Supplier's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Supplier's systems or (b) the delay or failure of Supplier or subcontractor personnel to perform any obligation of Supplier hereunder unless such delay

or failure to perform is itself by reason of a force majeure event and (ii) no force majeure event modifies or excuses Supplier's obligations related to confidentiality, indemnification, data security or breach notification obligations set forth herein.

24 Security of Property and Personnel

In connection with Supplier's performance under the Contract, Supplier may have access to Customer personnel, premises, data, records, equipment and other property. Supplier shall use commercially reasonable best efforts to preserve the safety and security of such personnel, premises, data, records, equipment, and other property of Customer. Supplier shall be responsible for damage to such property to the extent such damage is caused by its employees or subcontractors and shall be responsible for loss of Customer property in its possession, regardless of cause. If Supplier fails to comply with Customer's security requirements, Supplier is subject to immediate suspension of work as well as termination of the associated purchase order or other payment mechanism.

25 Notices

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Boulevard, Suite 116
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Boulevard, Suite 116
Oklahoma City, Oklahoma 73105

26 Miscellaneous

26.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract Documents, in the singular or in the aggregate, shall be governed by the laws of the State without regard to application of choice of law principles. Pursuant to 74 O.S. §85.14, where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Venue for any action, claim, dispute, or litigation relating in any way to the Contract Documents, shall be in Oklahoma County, Oklahoma.

26.2 No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

26.3 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

26.4 Transition Services

If transition services are needed at the time of Contract expiration or termination, Supplier shall provide such services on a month-to-month basis, at the contract rate or other mutually agreed rate. Supplier shall provide a proposed transition plan, upon request, and cooperate with any successor supplier and with establishing a mutually agreeable transition plan. Failure to cooperate may be documented as poor performance of Supplier.

26.5 Publicity

The existence of the Contract or any Acquisition is in no way an endorsement of Supplier, the products or services and shall not be so construed by Supplier in any advertising or publicity materials. Supplier agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Contract wherein the name of the State or any Customer is mentioned or language used from which, in the State's judgment, an endorsement may be inferred or implied. Supplier 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 concerning the Contract or any Acquisition hereunder without obtaining the prior written approval of the State.

26.6 Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 *et seq.* Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required.

26.7 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract 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 Contract 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 Contract.

26.8 Mutual Responsibilities

- A.** No party to the Contract 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 Contract is a non-exclusive contract and each party is free to enter into similar agreements with others.
- C.** The Customer and Supplier each grant the other only the licenses and rights specified in the Contract and all other rights and interests are expressly reserved.
- D.** The Customer and Supplier shall reasonably cooperate with each other and any Supplier to which the provision of a product and/or service under the Contract may be transitioned after termination or expiration of the Contract.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by a party is required under the Contract, such action shall not be unreasonably delayed or withheld.

26.9 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State 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, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

26.10 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. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

26.11 Section Headings

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

26.12 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State.

26.13 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract Documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

26.14 Entire Agreement

The Contract Documents taken together as a whole constitute the entire agreement between the parties. 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. The Supplier's representations and certifications, including any completed electronically, are incorporated by reference into the Contract.

26.15 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its employee, agent, or another representative violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

26.16 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT C

OKLAHOMA STATEWIDE CONTRACT TERMS

1. Statewide Contract Type

- 1.1 The Contract is a mandatory contract.
- 1.2 The Contract is a firm, fixed price contract for indefinite delivery and quantity for the Acquisitions available under the Contract.

2. Orders and Addendums

- 2.1 Unless mutually agreed in writing otherwise, orders shall be placed directly with the Supplier by issuance of written purchase orders or by Purchase Card by state agencies and other authorized entities. All orders are subject to the Contract terms and any order dated prior to Contract expiration shall be performed. Delivery to multiple destinations may be required.
- 2.2 Any ordering document shall be effective between Supplier and the Customer only and shall not be an Addendum to the Contract in its entirety or apply to any Acquisition by another Customer.
- 2.3 Additional terms added to a Contract Document by a Customer shall be effective if the additional terms do not conflict with the General Terms and are acceptable to Supplier. However, an Addendum to the Contract shall be signed by the State Purchasing Director or designee. Regarding information technology and telecommunications contracts, pursuant to 62 O.S., §34.11.1, the Chief Information Officer acts as the Information Technology and Telecommunications Purchasing Director.

3. Termination for Funding Insufficiency

In addition to Contract terms relating to termination due to insufficient funding, a Customer may terminate any purchase order or other payment mechanism if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. The determination by the Customer of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

4. Termination for Cause

In addition to Contract terms relating to termination for cause, a customer may terminate its obligations, in whole or in part, to Supplier if it has provided Supplier with written notice of material breach and Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. The Customer may also terminate a purchase order or other payment mechanism or Supplier's activities under the Contract immediately without a thirty (30) day written notice to Supplier, if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements if such non-compliance relates or may relate to Supplier provision of products or services to the Customer or if Supplier's material breach is reasonably determined (i) to be an impediment to the function of the Customer and detrimental to the Customer, or (ii) when conditions preclude the thirty (30) day notice.

5. Termination for Convenience

In addition to any termination for convenience provisions in the Contract, a Customer may terminate a purchase order or other payment mechanism for convenience if it is determined that termination is in the Customer's best interest. Supplier will be provided at least thirty (30) days' written notice of termination.

6. Contract Management Fee and Usage Report

6.1 Pursuant to 74 O.S. § 85.33A, the State assesses a contract management fee on all Acquisitions under a statewide contract. The payment of such fee will be calculated for all Acquisitions, net of returns and the Supplier has no right of setoff against such fee regardless of the payment status of any Customer or any aggregate accounts receivable percentage. Supplier acknowledges and agrees that all prices quoted under any statewide contract shall include the contract management fee and the contract management fee shall not be reflected as a separate line item in Supplier's billing. The State reserves the right to change this fee upward or downward upon sixty (60) calendar days' written notice to Supplier without further requirement for an Addendum.

6.2 While Supplier is the awardee of a statewide contract, Acquisitions that occur under the terms of the statewide contract are subject to a one percent (1%) contract management fee to be paid by Supplier. Supplier shall submit a Contract Usage Report on a quarterly basis for each contract

using a form provided by the State and such report shall include applicable information for each transaction. Reports shall include usage of the statewide contract by every Customer during the applicable quarter. A singular report provided late will not be considered a breach of the statewide contract; provided, however, repeated failure to submit accurate quarterly usage reports and submit timely payments may result in suspension or termination, in whole or in part, of the Contract.

6.3 All Contract Usage Reports shall meet the following criteria:

- i.** Electronic submission in Microsoft Excel format to strategic.sourcing@omes.ok.gov;
- ii.** Quarterly submission regardless of whether there were Acquisitions under the Contract during the applicable quarterly reporting period;
- iii.** Submission no later than forty-five (45) days following the end of each calendar quarter;
- iv.** Contract quarterly reporting periods shall be as follows:
 - a.** January 01 through March 31;
 - b.** April 01 through June 30;
 - c.** July 01 through September 30; and
 - d.** October 01 through December 31.
- v.** Reports must include the following information:
 - a.** Procuring entity;
 - b.** Order date;
 - c.** Purchase Order number or note that the Acquisition was paid by Purchase Card;
 - d.** City in which products or services were received or specific office or subdivision title;
 - e.** Product manufacturer or type of service;
 - f.** Manufacturer item number, if applicable;
 - g.** Product description;

- h.** General product category, if applicable;
- i.** Quantity;
- j.** Unit list price or MSRP, as applicable;
- k.** Unit price charged to the purchasing entity; and
- l.** Other Contract usage information requested by the State.

6.4 Payment of the contract management fee shall be delivered to the following address within forty-five (45) calendar days after the end of each quarterly reporting period:

State of Oklahoma
Office of Management and Enterprise Services, Central Purchasing
Will Rogers Building
2401 North Lincoln Boulevard, Suite 116
Oklahoma City, Oklahoma 73105

To ensure payment is properly accounted for, Supplier shall provide the following information with payment: (i) reference to the applicable Contract Usage Report and quarterly reporting period and (ii) the applicable statewide contract number(s) and the amount of the contract management fee being paid for each contract number.

ATTACHMENT E

Current Supplier pricing is available on the Statewide Contract 0035 webpage. Please reach out to the Contracting Officer if there are any questions.



City of Broken Arrow

Request for Action

File #: 25-1665, **Version:** 1

Broken Arrow Municipal Authority
Meeting of: 12-02-2025

Title:

Award the most advantageous bid to Core & Main for Bid No. 26.125 4th & El Paso Waterline Materials and award the fire hydrants to Utility Supply based on lead times

Background:

Bid Number 26.125 was issued to five (5) vendors, with six (6) responses received. To ensure compliance with statutory requirements and promote competitive participation, the bid was publicly advertised in the Tulsa World on 10/07 and 10/17, and posted on the City of Broken Arrow's website. Bids were formally opened on October 23, 2025.

This procurement is for the purchase of waterline materials required for the 4th & El Paso Waterline Materials Project. These materials will be utilized by the Utilities Division to support this important infrastructure improvement.

After evaluation, Core & Main submitted the lowest overall responsive bid. However, due to extended lead times for hydrants, staff recommends awarding the hydrant portion of the bid to Utility Supply, with Core & Main receiving the award for all remaining items.

Cost: \$68,135

Funding Source: TBD

Requested By: Timothy Robins, P.E., CWI, CFM, Director of Utilities

Approved By: City Manager's Office

Attachments: Bid Tabulation 26.125, Core & Main Bid Docs, Utility Supply Bid Docs

Recommendation:

Award the most advantageous bid to Core & Main for Bid No. 26.125 4th & El Paso Waterline Materials and award the fire hydrants to Utility Supply based on lead times.

BIDDERS NAME: CORE & MAIN LP

ATTACHMENT A - PRICING SUMMARY

RATES AND CHARGES

Note: Pricing remains firm while contract is in effect.

QTY	Description	Unit Cost	Extended Cost	Manufacturer and Part Number
2,200	6" C-900 pipe	\$ 10.50	\$ 23,100.00	JM EAGLE, DIAMOND, VARIOUS
40	6" X ¾" Brass saddles	\$ 108.50	\$ 4,340.00	202B-750-CC3 FORD
5	6" X 1" Brass saddles	\$ 108.50	\$ 542.50	202B-750-CC4 FORD
40	¾" Pk Corp stops	\$ 34.75	\$ 1,390.00	F1000-3 FORD
5	1" Pk Corp stops	\$ 52.00	\$ 260.00	F1000-4 FORD
40	¾" PK X MCN curb stops	\$ 69.10	\$ 2,764.00	B23-332 FORD
5	1" PK X MCN curb stops	\$ 102.70	\$ 513.50	B23-444 FORD
10	60' rolls of ¾" copper tubing	\$ 510.00	\$ 5,100.00	BRECCO
5	60' rolls of 1" copper tubing	\$ 660.00	\$ 3,300.00	BRECCO
25	Complete valve boxes	\$ 78.00	\$ 1,950.00	SIP
40	6" Mega lugs	\$ 45.00	\$ 1,800.00	STAR
40	MJ accessory packs	\$ 24.00	\$ 960.00	STAR
5	6" MJ X MJ gate valves	\$ 830.00	\$ 4,150.00	AVK
5	6" MJ X Flange gate valves	\$ 830.00	\$ 4,150.00	AVK
4	6" MJ X MJ 45 degree bends	\$ 110.00	\$ 440.00	SIP
5	fire hydrants 3 ½' bury	\$ 2,340.00	\$ 11,700.00	EAST JORDAN

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: CORE & MAIN LP

ATTACHMENT B - TERMS AND SIGNATURE SHEET

In compliance with this invitation for Bid Number: 26.125 and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified.

My signature certifies that the accompanying bid is not the result of or affected by any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Federal, State, or City Law. Furthermore, I understand that fraudulent and collusive bidding is a crime under Federal, State, and City Law and can result in fines, prison sentences, and civil damage awards. I hereby certify that I am authorized to sign this bid for the bidder.

If you desire not to bid on this Invitation, forward your acknowledgement of "No Bid". Return of only the "Statement of No Interest Sheet" with authorized signature and indicate the reason for "No Bid". Failure to comply may be cause for removal of your company's name from the bid list for the subject commodity and/or service.

Complete Legal Name of Bidder CORE & MAIN LP

Company Name: CORE & MAIN LP

Address: 175 E 2ND ST., 15TH FLOOR

TULSA OK 74103

City

State

Zip Code

Email: leona.woodson@coreandmain.com

X [Signature] Official Title: BRANCH MANAGER

Please print or type name clearly: COLTON BREWER

Telephone: 918-596-7561 Fax Number: _____

Federal Tax ID Number: 03-0550887

Subscribed and sworn to before me this 14 day of October 2025

My Commission Expires: 3/18/2029 Leona Marie Woodson
Notary Public (or Clerk or Judge)



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: CORE & MAIN LP

Provide a listing of at least three (3) references, preferably school districts but certainly companies of similar size/volume, for whom you have provided these services within the last three (3) years.

Contact Name: CITY OF TULSA

Telephone: 918-596-7561

Contact Name: JULIE MILLER Title: BUYER

Address: 175 E 2ND ST., 15TH FLOOR

TULSA OK 74103

City State Zip Code

Email Address: JAMILLER@CITYOFTULSA.ORG

Contact Name: CITY OF EDMOND

Telephone: 405-359-4529

Contact Name: NATHAN WATSON Title: PURCHASING ANALYST

Address: PO BOX 2970

EDMOND OK 73083

City State Zip Code

Email Address: NATHAN.WASTON@EDMONDOK.GOV

Contact Name: CITY OF OKLAHOMA CITY

Telephone: 405-297-3980

Contact Name: KANDI WILSON Title: ADMINISTRATIVE COORDINATOR

Address: 621 N PENNSYLVANIA AVE

OKLAHOMA CITY OK 73107

City State Zip Code

Email Address: KANDI.WILSONOKC.GOV

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: CORE & MAIN LP

ATTACHMENT D - INTEREST AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: OKLAHOMA

COUNTY OF: ROGERS

COLTON BREWER

_____, of lawful age, being first duly sworn, states that s(he) is the agent authorized by the bidder to submit the attached proposal. Affiant further states that no officer or employee of the City of Broken Arrow either directly or indirectly, owns a twenty-five percent (25%) interest in the bidder's business or such a percentage, which constitutes a controlling interest. Affiant furthers states that the following officers and/or employees of the City of Broken Arrow have some direct or indirect interest in the bidder's business:

NONE

For purposes of this affidavit, a direct or indirect interest is defined to include any relationship existing on the date of this affidavit, or which previously existed within the past year. Such an interest shall also be defined to include any business relationship between or among the proposed parties to the contract project and also to include any business relationship between the officers and directors of the proposed contracting parties of the project.

X [Signature]

Subscribed and sworn to before me this 14 day of October 2020

My Commission Expires: 3/18/2029 [Signature]
Notary Public (or Clerk or Judge)



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: CORE & MAIN LP

ATTACHMENT E - PROPOSAL AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: OKLAHOMA

COUNTY OF: ROGERS

COLTON BREWER, of lawful age, being first duly sworn, on oath says:

1. (S)he is the duly authorized agent of CORE & MAIN LP, the proposer submitting the competitive offer which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among proposer and between proposer and city officials or employees, as well as facts to pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the offer to which this statement is attached;
2. (S)he is fully aware of the facts and circumstances surrounding the making of the offer to which this statement is attached and has been personally and directly involved in the proceeding leading to the submission of such proposal; and
3. Neither the proposer nor anyone subject to the proposer's direction or control has been a party:
 - a). to any collusion among proposers in restraint of freedom of competition by agreement to submit an offer at a fixed price or to refrain from submitting an offer,
 - b). to any collusion with any city official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c). in any discussions between proposers and any city official concerning exchange of money or other things of value for special consideration in the letting of a contract.

X [Signature]

Subscribed and sworn to before me this 14 day of Oct 2023

My Commission Expires: 3/18/2029 Leona Marie Woodson
Notary Public (or Clerk or Judge)



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: UTILITY SUPPLY COMPANY

ATTACHMENT A - PRICING SUMMARY

RATES AND CHARGES

Note: Pricing is to remain firm while contract is in effect

QTY	Description	Est. Yearly Qty	Unit Cost	Extended Cost	Manufacturer and Part Number
2,200	6" C-900 pipe		\$ 10.70	\$ 23,540.00	DIAMOND DR14
40	6" X ¾" Brass saddles		\$ 110.00	\$ 4,400.00	FORD 202B
5	6" X 1" Brass saddles		\$ 110.00	\$ 550.00	FORD 202B
40	¾" Pk Corp stops		\$ 34.73	\$ 1,389.20	FORD F1000-3
5	1" Pk Corp stops		\$ 52.53	\$ 262.65	FORD F1000-4
40	¾" PK X MCN curb stops		\$ 73.24	\$ 2,929.60	FORD B43-332W <small>FULL PORT</small>
5	1" PK X MCN curb stops		\$ 108.28	\$ 541.40	FORD B43-444W <small>FULL PORT</small>
10	60' rolls of ¾" copper tubing		\$ 420.60	\$ 4,206.00	JMF
5	60' rolls of 1" copper tubing		\$ 603.60	\$ 3,018.00	JMF
25	Complete valve boxes		\$ 78.00	\$ 1,950.00	STAR
40	6" Mega lugs		\$ 36.00	\$ 1,440.00	EBAA
40	MJ accessory packs		\$ 18.00	\$ 720.00	SIGMA
5	6" MJ X MJ gate valves		\$ 845.00	\$ 4,225.00	AFC
5	6" MJ X Flange gate valves		\$ 845.00	\$ 4,225.00	AFC
4	6" MJ X MJ 45 degree bends		\$ 112.00	\$ 448.00	SIGMA
5	fire hydrants 3 ½' bury		\$ 2,675.00	\$ 13,375.00	AMERICAN DARLING
TOTAL				\$ 67,219.85	

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: UTILITY SUPPLY COMPANY

ATTACHMENT B - TERMS AND SIGNATURE SHEET

In compliance with this invitation for Bid Number: 26.125 and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified.

My signature certifies that the accompanying bid is not the result of or affected by any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Federal, State, or City Law. Furthermore, I understand that fraudulent and collusive bidding is a crime under Federal, State, and City Law and can result in fines, prison sentences, and civil damage awards. I hereby certify that I am authorized to sign this bid for the bidder.

If you desire not to bid on this Invitation, forward your acknowledgement of "No Bid". Return of only the "Statement of No Interest Sheet" with authorized signature and indicate the reason for "No Bid". Failure to comply may be cause for removal of your company's name from the bid list for the subject commodity and/or service.

Complete Legal Name of Bidder: JARRED RODRIGUEZ

Company Name: UTILITY SUPPLY COMPANY

Address: 19711 E 6TH ST

<u>TULSA</u>	<u>OK</u>	<u>74108</u>
City	State	Zip Code

Email: JR@UTILITIESUPPLYCOMPANY.COM

X [Signature] Official Title: OUTSIDE SALES

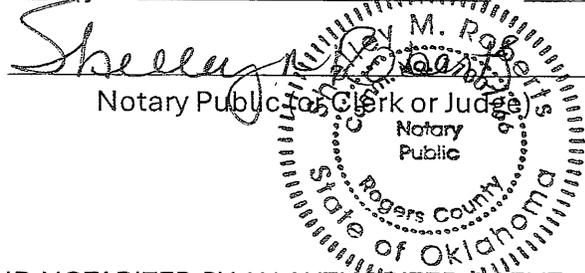
Please print or type name clearly: JARRED RODRIGUEZ

Telephone: 918-266-0209 OFC Fax Number: 918-266-0235

Federal Tax ID Number: 73-0706102

Subscribed and sworn to before me this 23 day of OCTOBER, 2025

My Commission Expires: 8.21.29



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: UTILITY SUPPLY COMPANY

Provide a listing of at least three (3) references, preferably school districts but certainly companies of similar size/volume, for whom you have provided these services within the last three (3) years.

Contact Name: WAGONER CO RWD #4

Telephone: 918-266-0209 OFC

Contact Name: ADAM BINDRUM Title: MAINT SUPV

Address: 19711 E 6TH ST

TULSA OK 74108

City State Zip Code

Email Address: ABINDRUM@WAGONERRWD4.COM

Contact Name: MAYES CO RWD 2

Telephone: 918-210-4090

Contact Name: TOMMY ROTERT Title: DISTRICT MANAGER

Address: 202 W BROADWAY

CHOUTEAU OK

City State Zip Code

Email Address: RWDNO2@FAIRPOINT.NET

Contact Name: CITY OF TULSA

Telephone: 918-576-5204

Contact Name: ANGIE TUNE Title: _____

Address: 175 E 2ND ST., SUITE 260

TULSA OK 74103

City State Zip Code

Email Address: ATUNE@CITYOFTULSA.ORG

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: UTILITY SUPPLY COMPANY

ATTACHMENT D - INTEREST AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: OKLAHOMA

COUNTY OF: WAGONER

CURTIS PORTER

_____, of lawful age, being first duly sworn, states that s(he) is the agent authorized by the bidder to submit the attached proposal. Affiant further states that no officer or employee of the City of Broken Arrow either directly or indirectly, owns a twenty-five percent (25%) interest in the bidder's business or such a percentage, which constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Broken Arrow have some direct or indirect interest in the bidder's business:

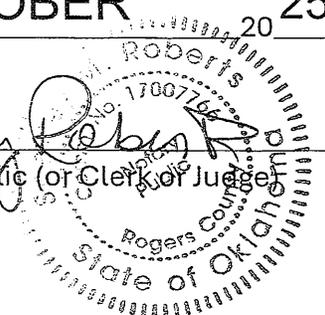
N/A

For purposes of this affidavit, a direct or indirect interest is defined to include any relationship existing on the date of this affidavit, or which previously existed within the past year. Such an interest shall also be defined to include any business relationship between or among the proposed parties to the contract project and also to include any business relationship between the officers and directors of the proposed contracting parties of the project.

X *Curtis Porter*

Subscribed and sworn to before me this 23 day of OCTOBER, 2025

My Commission Expires: 8.21.29

Shelley Roberts
Notary Public (or Clerk or Judge)


THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: UTILITY SUPPLY COMPANY

ATTACHMENT E - PROPOSAL AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: OKLAHOMA

COUNTY OF: WAGONER

CURTIS PORTER, of lawful age, being first duly sworn, on oath says:

1. (S)he is the duly authorized agent of UTILITY SUPPLY CO., the proposer submitting the competitive offer which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among proposer and between proposer and city officials or employees, as well as facts to pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the offer to which this statement is attached;

2. (S)he is fully aware of the facts and circumstances surrounding the making of the offer to which this statement is attached and has been personally and directly involved in the proceeding leading to the submission of such proposal; and

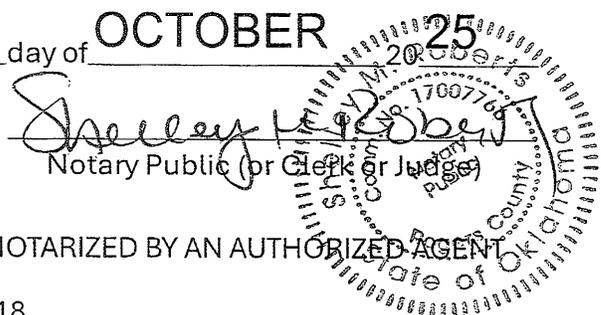
3. Neither the proposer nor anyone subject to the proposer's direction or control has been a party:

- a). to any collusion among proposers in restraint of freedom of competition by agreement to submit an offer at a fixed price or to refrain from submitting an offer,
- b). to any collusion with any city official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
- c). in any discussions between proposers and any city official concerning exchange of money or other things of value for special consideration in the letting of a contract.

X *Curtis Porter*

Subscribed and sworn to before me this 23 day of OCTOBER 2025

My Commission Expires: 8.21.29



THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT



Bid 26.125 - 4th & El Paso Waterline Materials	Bidders					
Description: This will be a materials purchase agreement for waterline components. The awarded vendor will supply all materials specified in this solicitation, which may include piping, fittings, valves, and other related items necessary for waterline infrastructure. Pricing shall be based on unit costs as listed in the vendor's bid. Payment will be made based on actual quantities delivered, subject to inspection and approval to ensure compliance with applicable specifications and standards.	Core & Main	Utility Supply	Tulsa Winnwater	Fortline	Consolidated Pipe & Supply	Ferguson
Notary Public Commission Expires	3/18/2029	8/21/2029	8/25/2029	11/28/2026	6/20/2027	6/3/2028
Additional Comments						
Price Summary - Rates and Charges	\$66,460.00	\$67,219.85	\$67,855.36	\$69,415.49	\$72,629.50	\$76,165.95

Bid 26.125 - 4th & El Paso Waterline Materials

This was advertised on the City Website as well as the Tulsa World.

Bid was sent out to (5) five Vendors with (6) six Vendors responding.

This bid tabulation is true and accurate to the best of my knowledge.

X Ryan Baze
 Ryan Baze, General Services Director

Date: 11/20/2025



City of Broken Arrow

Request for Action

File #: 25-1666, **Version:** 1

Broken Arrow Municipal Authority
Meeting of: 12-02-2025

Title:

Award the most advantageous bid to all bidders for Bid No. 26.121 Annual Utility Stock Items Agreement; Each vendor will be awarded the items for which they submitted the lowest unit price

Background:

Bid Number 26.121, titled *Annual Utility Stock Items Agreement*, was issued to five (5) vendors, with six (6) responses received. To ensure compliance with statutory requirements and encourage competitive participation, the bid was publicly advertised in the *Tulsa World* and posted on the City of Broken Arrow's website. Bids were formally opened on November 5, 2025.

This procurement establishes an annual agreement for commonly used utility stock items. The purpose of the agreement is to improve inventory availability and streamline the quoting process, ensuring that essential materials are readily available to support ongoing operational needs.

Following evaluation, awards will be made to each vendor for the specific items for which they submitted the lowest unit cost. This method promotes competitive pricing while ensuring the Utilities Division maintains adequate stock levels.

Cost: Various Pricing listed on Bid Sheet

Funding Source: Various Funding Sources

Requested By: Ryan Baze, Director of Maintenance Services

Approved By: City Manager's Office

Attachments: Bid Tabulation 26.121

Recommendation:

Award the most advantageous bid to all bidders for Bid No. 26.121 Annual Utility Stock Items Agreement. Each vendor will be awarded the items for which they submitted the lowest unit price.



Bid 26.121- Utility Stock Items for Purchasing Warehouse Annual Agreement 2025-2026						
Description: This will be a time and materials agreement for electrical services. The awarded vendor will provide labor, materials, and equipment necessary to perform electrical work as specified in this solicitation. Pricing shall be based on an hourly labor rate for service technicians, along with material costs as needed. Payment will be made based on actual work performed, subject to inspection and approval to ensure compliance with applicable codes and project specifications.	Consolidated Pipe & Supply	Core & Main	Ferguson Enterprise	Fortline	Tulsa Winwater	Utility Supply
Notary Public Commission Expires	2/6/2029	3/18/2029	6/3/2028	11/28/2026	8/25/2029	8/21/2029
Additional Comments						
Due to the extensive parts list, each line highlights the least amount. We will utilize all 6 vendors for availability and lead times.						
Price Summary - Rates and Charges	see attached	see attached	see attached	see attached	see attached	see attached

Bid 26.121- Utility Stock Items for Purchasing Warehouse Annual Agreement 2025-2026

**This was advertised on the City Website as well as the Tulsa World.
 Bid was sent out to (5) five Vendors with (6) six Vendors responding.
 This bid tabulation is true and accurate to the best of my knowledge.**

X *Ryan Baze*

Date: 11/20/2025

Ryan Baze, General Services Director

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" pk x cc Corp Stop	\$47.12	\$34.86	\$34.78	\$33.06	\$32.72	\$35.49
3/4" cf x cc Corp Stop	\$43.83	\$32.43	\$32.44	\$30.75	\$30.44	\$33.00
3/4" pk x mcn Curb Stop	\$99.37	\$73.50	\$74.14	\$69.73	\$69.02	\$74.90
3/4" cf x fip Curb Stop	\$87.68	\$64.85	\$67.71	\$61.52	\$60.89	\$66.05
3/4" pk x fip Curb Stop	\$86.78	\$64.21	\$65.16	\$60.89	\$60.27	\$65.40
3/4" cf x mcn Curb Stop	\$90.77	\$67.05	\$45.25	\$63.69	\$63.04	\$68.35
3/4" pk x pk Curb Stop	\$98.49	\$72.80	\$71.24	\$69.11	\$68.40	\$74.20
3/4" cf x mcn "Texas" Stop	\$63.41	\$57.08	\$55.82	\$37.76	\$44.04	\$58.20
3/4" pk x mcn "Texas" Stop	\$57.35	\$42.40	\$41.34	\$40.24	\$39.83	\$43.20
3/4" pk x mcn Coupling	\$26.91	\$19.93	\$31.81	\$18.88	\$18.69	\$20.28
3/4" pk x mip Adapter	\$21.61	\$15.99	\$15.92	\$15.16	\$15.02	\$16.27
3/4" pk x pk Coupling	\$26.30	\$19.48	\$19.53	\$18.45	\$18.27	\$19.83
3/4" cf x cf Coupling	\$24.24	\$17.97	\$17.97	\$17.01	\$16.84	\$18.85
3/4" pk x pk 90° Bend	\$33.98	\$25.15	\$23.88	\$23.80	\$23.60	\$25.60

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" pk x fip Adapter	\$22.72	\$16.83	\$17.06	\$15.94	\$15.79	\$18.50
3/4" pk x mcn 90° Bend	\$30.58	\$22.55	\$36.69	\$21.45	\$21.23	\$23.70
3/4" Meter Nipple (2 1/2")	\$14.03	\$10.40	\$8.22	\$9.84	\$9.07	\$10.50
3/4" Meter Nipple (2")	\$14.03	\$10.40	\$15.12	\$9.84	\$9.74	\$10.50
3/4" Meter Nipple 90°	\$20.60	\$15.49	\$14.92	\$13.49	\$14.31	\$16.00
3/4" pk Corp 90° Bend	\$33.19	\$6.10	\$NO BID	\$NO BID	\$NO BID	\$45.00
3/4" Rubber Gaskets	\$.37	\$.10	\$.33	\$NO BID	\$NO BID	\$.12
3/4" Fiber Gastets (1/8")	\$1.38	\$.18	\$.27	\$NO BID	\$NO BID	\$.52
3/4" Fiber Gaskets (1/16")	\$1.21	\$.18	\$NO BID	\$NO BID	\$NO BID	\$.22
3/4" Fiber Gaskets (1/32")	\$2.10	\$.10	\$NO BID	\$NO BID	\$NO BID	\$.22
3/4" s x fip PVC Adapter	\$.44	\$.38	\$.78	\$.36	\$.34	\$.36
3/4" s x mip PVC Adapter	\$.43	\$.30	\$.54	\$.27	\$.23	\$.24
3/4" s x s PVC 90° Bend	\$.50	\$.32	\$.58	\$.29	\$.26	\$.28
3/4" s x t PVC 90° Bend	\$.42	\$.38	\$.80	\$.37	\$NO BID	\$.39

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" s x s PVC Coupling	\$.41	\$.21	\$.50	\$.25	\$NO BID	\$.24
3/4" s x s PVC 45° Bend	\$.80	\$.61	\$1.40	\$.74	\$.59	\$.65
3/4" Sch. 40 PVC Pipe	\$.41	\$.40	\$.20 PER FT	\$.16/LF	\$.20	\$.23
3/4" PEX	\$1.09	\$.78	\$116.59	\$1.10/LF	\$90.47	\$1.13
4" x 3/4" Tapping Saddle	\$126.60	\$93.63	\$97.63	\$91.42	\$106.57	\$98.00
6" x 3/4" Tapping Saddle	\$149.11	\$110.28	\$114.98	\$107.68	\$131.88	\$113.24
8" x 3/4" Tapping Saddle	\$184.55	\$136.46	\$142.35	\$133.26	\$191.22	\$140.00
12" x 3/4" Tapping Saddle	\$267.57	\$197.85	\$206.44	\$193.23	\$59.37	\$209.00
2" x 1 1/2" cc Bushing Reducer	\$59.84	\$44.24	\$63.23	\$59.98	\$138.84	\$55.00
8" x 1 1/2" Tapping Saddle	\$194.28	\$143.75	\$149.84	\$140.29	\$121.85	\$150.00
6" x 1 1/2" Tapping Saddle	\$170.50	\$126.15	\$131.47	\$123.12	\$105.52	\$134.00
4" x 1 1/2" Tapping Saddle	\$147.65	\$109.28	\$113.87	\$106.62	\$327.97	\$125.00
16" x 1" Tapping Saddle	\$458.93	\$339.75	\$525.86	\$331.41	\$426.98	\$349.00
24" x 1" Tapping Saddle	\$597.49	\$442.35	\$751.40	\$431.47	\$163.40	\$500.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
10" x 1" Tapping Saddle	\$228.65	\$169.45	\$176.36	\$165.11	\$192.71	\$175.00
10" x 2" Tapping Saddle	\$269.67	\$199.77	\$208.10	\$194.73	\$128.69	\$208.00
1 1/2" cc x mip Corp Stop	\$185.31	\$137.15	\$149.39	\$132.31	\$172.27	\$155.00
1 1/2" fip x flange Curb Stop	\$248.05	\$183.70	\$169.33	\$174.07	\$166.20	\$187.00
1 1/2" fip x fip Curb Stop	\$239.33	\$174.55	\$179.97	\$167.94	\$337.42	\$225.00
1 1/2" pk x mip adapter	\$70.09	\$52.00	\$52.06	\$49.17	\$33.97	\$52.83
1 1/2" pk x fip adapter	\$89.66	\$66.30	\$66.57	\$62.91	\$62.27	\$67.57
1 1/2" pk x pk coupling	\$100.67	\$74.47	\$74.78	\$70.65	\$69.92	\$75.90
1 1/2" pk x pk 90° Bend	\$140.59	\$103.75	\$104.20	\$98.41	\$97.39	\$105.70
1 1/2" fip x fip 90° Bend	\$15.06	\$56.15	\$28.58	\$NO BID	\$17.06	\$96.00
1 1/2" mip x fip Street 90° Bend	\$17.72	\$63.75	\$29.66	\$NO BID	\$23.92	\$105.00
1 1/2" Union	\$27.90	\$117.15	\$40.86	\$NO BID	\$33.28	\$130.00
1 1/2" x 6" Brass Nipple	\$19.69	\$30.00	\$27.88	\$NO BID	\$23.15	\$40.00
1 1/2" x 12" Brass Nipple	\$38.37	\$59.15	\$54.70	\$NO BID	\$45.43	\$81.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1 1/2" Compression Coupling	\$100.67	\$74.50	\$71.88	\$70.65	\$69.92	\$187.00
3/4" PD Meter (Body Only)	\$NO BID	\$95.00	\$279.00	\$NO BID	\$NO BID	\$NO BID
1" PD Meter	\$NO BID	\$420.00	\$532.00	\$NO BID	\$NO BID	\$NO BID
1 1/2" PD Meter	\$NO BID	\$970.00	\$1,327.00	\$NO BID	\$NO BID	\$NO BID
1 1/2" Turbine Meter	\$NO BID	\$970.00	\$1,078.56	\$NO BID	\$NO BID	\$NO BID
2" PD Meter	\$NO BID	\$1,020.00	\$1,627.00	\$NO BID	\$NO BID	\$NO BID
2" Turbine Meter	\$NO BID	\$1,135.00	\$1,072.68	\$NO BID	\$NO BID	\$NO BID
2" Compound Meter	\$NO BID	\$2000.00	\$1,578.68	\$NO BID	\$NO BID	\$NO BID
1 1/2" Meter Flange	\$25.40	\$41.15	\$104.77	\$43.82	\$NO BID	\$NO BID
Meter Box	\$NO BID	\$42.00	\$326.63	\$39.83	\$NO BID	\$NO BID
Meter Box Lid	\$NO BID	\$28.15	\$318.51	\$25.59	\$NO BID	\$NO BID
PVC "Fast Dry" Cement	\$25.33	\$28.00	\$62.56	\$NO BID	\$NO BID	\$29.00
PVC Cement	\$7.19	\$13.41	\$20.40	\$NO BID	\$NO BID	\$7.25
PVC Primer	\$13.81	\$12.00	\$8.76	\$13.50	\$NO BID	\$14.50

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1" pk x cc Corp Stop	\$71.28	\$52.70	\$52.73	\$50.02	\$49.50	\$53.70
1" cf x cc Corp Stop	\$66.97	\$49.50	\$49.56	\$47.00	\$46.52	\$50.45
1" pk x mcn Curb Stop	\$146.84	\$108.60	\$107.17	\$103.05	\$101.98	\$110.70
1" cf x fip Curb Stop	\$123.81	\$91.50	\$45.74	\$86.87	\$85.97	\$93.30
1" pk x fip Curb Stop	\$131.68	\$97.35	\$NO BID	\$92.41	\$91.45	\$99.30
1" cf x mcn Curb Stop	\$141.58	\$104.68	\$107.17	\$99.35	\$98.30	\$109.00
1" pk x pk Curb Stop	\$146.51	\$108.30	\$45.74	\$102.81	\$101.74	\$110.40
1"PVC pk x 3/4"mcn Texas Stop	\$95.12	\$57.10	\$NO BID	\$56.36	\$NO BID	\$60.00
1"x 3/4" x 3/4" pk Tee	\$68.00	\$50.30	\$47.68	\$47.72	\$48.58	\$52.50
1" pk x mcn Coupling	\$36.27	\$26.85	\$11.11	\$25.45	\$25.19	\$27.32
1" pk x mip Adapter	\$25.60	\$19.00	\$18.85	\$17.96	\$17.79	\$19.28
1" pk x pk Coupling	\$30.09	\$22.28	\$21.22	\$21.11	\$20.90	\$22.68
1" cf x cf Coupling	\$42.49	\$31.45	\$22.85	\$29.82	\$29.52	\$33.00
1" pk x pk 90° Bend	\$43.71	\$32.31	\$30.76	\$30.67	\$30.36	\$32.90

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1" x 3/4" pk x pk 90° Bend	\$38.30	\$28.80	\$NO BID	\$26.88	\$26.61	\$32.00
1" pk x mcn 90° Bend	\$48.38	\$35.72	\$52.06	\$33.95	\$33.61	\$36.50
1" mcn x mip Meter Nipple	\$21.01	\$18.20	\$11.10	\$15.16	\$17.27	\$19.00
1" x 3/4" pk Reducer	\$30.56	\$22.64	\$NO BID	\$21.44	\$21.22	\$23.03
1" x 3/4" cc Bushing Reducer	\$18.18	\$13.51	\$37.85	\$18.22	\$18.04	\$16.00
1" x 3/4" ip Bushing Reducer	\$13.91	\$10.45	\$5.42	\$13.94	\$13.81	\$13.00
1" Rubber Gaskets	\$.39	\$.12	\$.36	\$NO BID	\$NO BID	\$.25
1" Fiber Gaskets (1/8")	\$1.74	\$.70	\$.60	\$NO BID	\$NO BID	\$1.01
1" Fiber Gaskets (1/16")	\$3.62	\$.15	\$NO BID	\$NO BID	\$NO BID	\$.52
1" x 3/4" PVC s x s Reducer	\$.75	\$.73	\$1.04	\$.74	\$NO BID	\$2.50
1" s x fip PVC Adapter	\$.45	\$.45	\$.90	\$.44	\$NO BID	\$.45
1" s x mip PVC Adapter	\$.49	\$.47	\$.98	\$.47	\$NO BID	\$.48
1" s x s PVC 90° Bend	\$1.01	\$.55	\$1.10	\$.52	\$NO BID	\$.50
1" s x t PVC 90° Bend	\$1.01	\$.70	\$1.46	\$.70	\$NO BID	\$.64

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1" s x s PVC Coupling	\$.57	\$.43	\$.86	\$.43	\$NO BID	\$.42
1" s x s PVC 45° Bend	\$.81	\$.70	\$1.68	\$.81	\$NO BID	\$.75
1" Sch. 40 PVC Pipe	\$.45	\$.50	\$.30 PER FT	\$.28/LF	\$NO BID	\$.32
1" PEX	\$1.56	\$1.15	\$175.23	\$1.65/LF	\$NO BID	\$1.69
4" x 1" Tapping Saddle	\$126.60	\$93.65	\$97.67	\$91.42	\$90.47	\$97.50
6" x 1" Tapping Saddle	\$149.11	\$110.30	\$115.03	\$107.68	\$106.57	\$113.20
8" x 1" Tapping Saddle	\$184.55	\$136.47	\$142.41	\$133.26	\$131.88	\$140.00
12" x 1" Tapping Saddle	\$267.57	\$197.86	\$206.53	\$193.23	\$191.22	\$205.00
12" x 2" Tapping Saddle	\$307.23	\$227.16	\$237.18	\$221.86	\$219.56	\$235.00
8" x 2" Tapping Saddle	\$211.52	\$156.40	\$163.39	\$152.74	\$151.16	\$159.55
6" x 2" Tapping Saddle	\$187.31	\$138.51	\$144.55	\$135.26	\$133.86	\$145.75
4" x 2" Tapping Saddle	\$160.71	\$118.85	\$124.06	\$116.05	\$114.85	\$121.23
16" x 2" Tapping Saddle	\$458.93	\$339.12	\$616.60	\$331.42	\$327.97	\$350.00
24" x 2" Tapping Saddle	\$584.00	\$431.61	\$751.40	\$421.73	\$417.35	\$451.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
10" x 1 1/2" Tapping Saddle	\$251.09	\$185.99	\$193.75	\$185.53	\$179.44	\$195.00
2" pvc x 3/4" Tapping Saddle	\$28.54	\$29.46	\$23.49	\$27.63	\$27.35	\$33.00
2" cc x mip Corp Stop	\$321.51	\$237.75	\$233.77	\$225.62	\$223.28	\$242.40
2" fip x flange Curb Stop	\$395.57	\$293.00	\$270.01	\$277.58	\$274.70	\$298.27
2" fip x fip Curb Stop	\$348.47	\$257.85	\$262.14	\$244.54	\$242.00	\$262.50
2" pk x mip adapter	\$102.11	\$75.60	\$75.88	\$71.65	\$70.97	\$76.99
2" pk x fip adapter	\$106.72	\$79.00	\$79.36	\$74.89	\$74.12	\$80.48
2" pk x pk coupling	\$135.95	\$100.60	\$101.05	\$95.40	\$94.41	\$102.50
2" pk x pk 90° Bend	\$283.72	\$210.00	\$210.89	\$199.10	\$197.04	\$213.90
2" fip x fip 90° Bend	\$22.49	\$85.15	\$33.49	\$NO BID	\$27.77	\$130.00
2" mip x fip Street 90° Bend	\$31.55	\$92.65	\$45.56	\$NO BID	\$40.56	\$140.00
2" Brass Collar	\$18.61	\$85.15	\$28.81	\$NO BID	\$23.92	\$100.00
2" x 6" Brass Nipple	\$23.14	\$37.85	\$35.84	\$NO BID	\$29.76	\$48.00
2" x 12" Brass Nipple	\$45.60	\$76.00	\$70.62	\$NO BID	\$58.64	\$96.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
2" Compression Coupling	\$135.95	\$112.15	\$101.05	\$95.40	\$94.41	\$115.00
3/4" x 7" Meter Riser (Resetter)	\$129.31	\$95.75	\$47.47	\$90.74	\$89.81	\$97.50
3/4" x 12" Meter Riser	\$135.52	\$100.65	\$102.82	\$95.10	\$94.12	\$102.20
3/4" x 18" Meter Riser	\$203.51	\$119.10	\$128.66	\$153.80	\$111.74	\$153.00
1" x 12" Meter Riser	\$293.42	\$187.00	\$203.05	\$220.76	\$175.58	\$224.00
1 1/2" Meter Setter	\$1,432.43	\$940.00	\$NO BID	\$951.40	\$951.39	\$957.28
2" Meter Setter	\$1,509.13	\$1,075.00	\$NO BID	\$1,012.88	\$1,002.34	\$1,095.00
1 1/4" pk x pk coupling	\$51.94	\$38.50	\$21.46	\$36.45	\$36.08	\$40.00
2" Meter Flange	\$81.54	\$60.31	\$105.00	\$57.22	\$NO BID	\$61.00
1 1/2 x 3/4 Bushing	\$49.01	\$36.31	\$14.44	\$49.13	\$NO BID	\$4500
2" CTS Insert	\$3.00	\$2.45	\$2.00	\$3.01	\$2.98	\$2.90
6" Valve box riser	\$122.04	\$39.65	\$63.82	\$45.69	\$46.88	\$55.00
1" CTS Insert	\$2.06	\$.95	\$1.49	\$2.18	\$2.17	\$1.80
4" C900	\$5.54	\$5.28	\$5.03 PER FT	\$5.41/LF	\$NO BID	\$5.75

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
4" Sch40	\$1.68	\$2.40	\$1.70 PER FT	\$1.46/LF	\$NO BID	\$1.91
6"x15" Clamp	\$221.80	\$245.00	\$193.32	\$252.84	\$NO BID	\$252.00
5/8"x 2" Brass Bolt	\$NO BID	\$.70	\$NO BID	\$NO BID	\$NO BID	\$12.50
5/8"x 2 1/2" Brass Bolt	\$NO BID	\$.70	\$NO BID	\$NO BID	\$NO BID	\$1.50
3/4"x2" Brass Bolt	\$NO BID	\$1.50	\$NO BID	\$NO BID	\$NO BID	\$15.00
3/4"x2 1/2" Brass Bolt	\$NO BID	\$1.50	\$NO BID	\$NO BID	\$NO BID	\$16.50
Wire connector	\$7.18	\$1.95	\$3.05	\$NO BID	\$NO BID	\$4.45
2" Brass 90°	\$22.49	\$87.00	\$33.42	\$NO BID	\$NO BID	\$130.00
8x4 SST	\$902.80	\$395.00	\$458.69	\$NO BID	\$NO BID	\$555.00
12" C900 Pipe	\$41.20	\$39.24	\$36.28 PER FT	\$40.26/LF	\$NO BID	\$41.00
6" CD14 C900 Pipe	\$11.11	\$10.58	\$12.49 PER FT	\$10.86/LF	\$NO BID	\$11.10
6" DI Pipe	\$28.59	\$45.15	\$29.85	\$NO BID	\$NO BID	\$28.00
3" DI Pipe	\$75.90	\$67.75	\$106.81	\$NO BID	\$NO BID	\$69.00
VALVE, GATE 4" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$700.31	\$658.00	\$644.47	\$702.06	\$662.68	\$715.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
VALVE, GATE 4" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$735.59	\$690.00	\$676.93	\$737.43	\$747.57	\$745.00
VALVE, GATE 6" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$919.04	\$877.00	\$845.67	\$921.34	\$898.52	\$918.00
VALVE, GATE 6" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$952.56	\$875.00	\$876.27	\$954.94	\$980.58	\$950.00
VALVE, GATE 8" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$1,431.78	\$1,338.00	\$1,317.26	\$1,435.36	\$1,372.82	\$1,435.00
VALVE, GATE 10" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,252.63	\$2,110.00	\$2,016.74	\$2,258.27	\$2,255.63	\$1,480.00
VALVE, GATE 10" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,303.20	\$2,115.00	\$2,118.52	\$2,308.96	\$2,281.01	\$2,299.00
VALVE, GATE 12" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,785.94	\$2,530.00	\$2,562.55	\$2,792.63	\$2,719.82	\$2,790.00
VALVE, GATE 12" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,911.19	\$2,640.00	\$2,677.69	\$2,918.48	\$2,894.17	\$2,859.00
CLAMP, 4" X 7.5" QCRD-07-0561-001EX-HDW 4.74-5.61 CI/DI/C900	\$110.85	\$130.00	\$61.20	\$130.02	\$110.95	\$130.00
CLAMP 4" x 15" QCRD-15-0513-001EX-HDW 4.74-5.61 CI/DI/C900	\$192.54	\$225.00	\$93.39	\$225.02	\$220.64	\$224.99
CLAMP 6" X 15" QGRD-15-0765-001EX-HDW 6.84-7.65 C900/DI/CI	\$221.80	\$252.00	\$193.32	\$252.84	\$257.42	\$251.99
CLAMP 6" X 15" QCRD-15-0765-001EX-HDW 6.84-7.65 C900/DI/CI	\$221.80	\$252.00	\$193.32	\$252.84	\$257.42	\$251.99

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
CLAMP 6" X 7-1/2" QCRD-07-0765-001EX-HDW 6.84-7.65 C900/DI/CI	\$128.08	\$147.45	\$97.59	\$145.93	\$128.71	\$145.60
CLAMP, 6" X 30" QCRD-30-0765-001EX-HDW6.84-7.65 CI/DI/C900	\$565.91	\$650.00	\$367.30	\$643.73	\$513.29	\$642.00
CLAMP, 8" X 7-1/2" QCRD-07-0984-001EX-HDW 8.98-9.84 CI/DI/C900	\$142.21	\$157.00	\$162.16	\$157.55	\$145.57	\$157.50
BOLTED COUPLING 4" 421 TOP BOLT CPLG 4.46-5.60	\$197.82	\$238.00	\$1,779.33	\$198.31	\$215.23	\$198.00
BOLTED COUPLING 6" 421 TOP BOLT CPLG 6.56-7.60	\$261.19	\$301.50	\$236.78	\$261.18	\$284.04	\$260.00
BOLTED COUPLING 8" 421 TOP BOLT CPLG 8.54-9.85	\$295.79	\$345.40	\$268.15	\$296.53	\$321.65	\$295.00
BOLTED COUPLING 12" 421 TOP BOLT CPLG 12.62X 13.10-14.40	\$547.34	\$595.00	\$416.92	\$461.04	\$585.68	\$460.00
HYDRANT, 2' FIRE 4.5 V.O. A-421	\$2,499.21	\$2,375.00	\$2,378.35	\$2,404.94	\$2,386.26	\$2,640.00
HYDRANT, 3-1/2' FIRE 4.5 V.O.	\$2,598.12	\$2,495.00	\$2,525.22	\$2,550.92	\$2,527.86	\$2,685.00
HYDRANT, 4-1/2' FIRE 4.5 V.O. A-421	\$2,697.66	\$2,610.00	\$2,621.69	\$2,599.79	\$2,627.82	\$2,795.00
1' HYDRANT EXTENSION (East Jordan)	\$519.18	\$390.00	\$NO BID	\$390.78	\$378.83	\$540.00
1' HYDRANT EXTENSION (Mueller Improved)	\$599.76	\$495.00	\$439.80	\$NO BID	\$NO BID	\$620.00
1' HYDRANT EXTENSION (Clow)	\$461.16	\$795.00	\$NO BID	\$549.10	\$627.43	\$480.00
1' HYDRANT EXTENSION (American Darling)	\$329.62	\$565.00	\$NO BID	\$NO BID	\$NO BID	\$320.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
2' HYDRANT EXTENSION (East Jordan)	\$665.55	\$495.00	\$NO BID	\$497.36	\$482.15	\$704.00
2' HYDRANT EXTENSION (Mueller Improved)	\$755.06	\$525.00	\$576.53	\$NO BID	\$NO BID	\$820.00
2' HYDRANT EXTENSION (Clow)	\$589.37	\$995.00	\$NO BID	\$647.24	\$532.29	\$622.00
2' HYDRANT EXTENSION (American Darling)	\$423.36	\$995.00	\$NO BID	\$NO BID	\$NO BID	\$418.00
3/4" PRSXPRS PEX CPLG NO LEAD	\$NO BID	\$4.60	\$6.18	\$3.88	\$NO BID	\$4.65
1"X3/4" PEX PRS RED CPLG NL	\$NO BID	\$7.17	\$9.31	\$6.35	\$NO BID	\$7.00
1" PRSXPRS PEX CPLG NO LEAD	\$NO BID	\$10.00	\$12.99	\$7.07	\$NO BID	\$9.50
3/4" PLASTIC PEX PRS TEST PLUG	\$NO BID	\$1.35	\$1.62	\$1.10	\$NO BID	\$1.35
1" PLASTIC PEX PRS TEST PLUG	\$NO BID	\$2.10	\$2.48	\$1.69	\$NO BID	\$1.80
3/4" PRSXFLR PEX ADPT NO LEAD	\$NO BID	\$10.65	\$15.47	\$10.46	\$NO BID	\$9.25
1" PRSXFLR PEX ADPT NO LEAD	\$NO BID	\$15.55	\$19.77	\$13.00	\$NO BID	\$14.00
1"X1-1/4" PEX PRESSX FIP UBSP 2893ZL	\$NO BID	\$15.55	\$30.26	\$13.83	\$NO BID	\$18.00
3/4" PRSXPRS PEX 90 NO LEAD	\$NO BID	\$7.10	\$8.97	\$6.12	\$NO BID	\$6.55
1" PRSXPRS PEX 90 NO LEAD	\$NO BID	\$17.00	\$21.61	\$11.41	\$NO BID	\$16.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" PRSXMPT PEX ADPT NO LEAD	\$NO BID	\$4.45	\$5.69	\$3.84	\$NO BID	\$4.25
3/4"X1" PRSXMPT PEX ADPT NL	\$NO BID	\$10.05	\$12.77	\$8.35	\$NO BID	\$12.00
1"X3/4" PEX PRESS X MIP	\$NO BID	\$10.65	\$11.63 VIEGA	\$9.57	\$NO BID	\$9.25
1" PRSXMPT PEXADPT NO LEAD	\$NO BID	\$7.65	\$9.77	\$6.90	\$NO BID	\$7.95
VIEGA PUREFLOW PRESS TAILPIECE PEX3/4"X1" 96140	\$NO BID	\$12.70	\$17.60	\$11.00	\$NO BID	\$19.50



City of Broken Arrow

Request for Action

File #: 25-1675, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 12/02/2025**

Title:

Ratification of the Claims List Check Register Dated November 21, 2025

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from November 11, 2025 through November 21, 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 \$13,810,773.79 for the various funds.

Governmental Funds	\$10,307,194.45
BAMA	<u>\$ 3,503,579.34</u>
Total	\$13,810,773.79

A summary by funds and detail are attached.

Cost: \$3,503,579.34

Funding Source: BAMA Operational and Capital accounts

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated November 21, 2025

Recommendation: **..recommend**

Ratify Claims List Check Register dated 11/21/2025

City of Broken Arrow
Check Register by Fund



RECAP

FUND	DESCRIPTION	AMOUNT	INVOICE COUNT
110	GENERAL	217,775.69	536
220	BA MUNICIPAL AUTHORITY	3,503,579.34	779
227	CVB-HOTEL MOTEL	23,198.67	20
330	SALES TAX CAPITAL IMPROVEMENT	523,147.78	29
331	POLICE ENHANCEMENTS	2,388.19	2
332	PARK & REC CAP IMPROV	174.95	1
333	CEMETERY FUND	22,256.00	1
342	STREET LIGHT FUND	41,152.18	10
343	STREET SALES TAX FUND	86,303.04	14
344	PS SALES TAX POLICE	191,980.80	252
345	PS SALES TAX FIRE	103,078.14	190
593	2018 BOND ISSUE	1,001,682.36	14
660	WORKERS COMPENSATIONS	34,552.63	9
661	GROUP HEALTH AND LIFE	123,073.12	2
770	DEBT SERVICE GO BOND	7,933,131.90	30
882	AGENCY FUND DEPOSITS	3,299.00	8
Total		13,810,773.79	1,897

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
11/11/2025	202742	826 LOWES	95325	BLANKET PO FOR MISC. ITEMS	2205115 [560230]		2026/5	23.73
			94246	BLANKET PO FOR MISC. ITEMS	2205305 [560230]		2026/5	16.61
			95321 08282025	BLANKET PO FOR MISC. ITEMS	2205305 [560230]		2026/5	38.93
			82101	BLANKET PO FOR MISC. ITEMS	2205415 [560230]		2026/5	221.80
			82904	BLANKET PO FOR MISC. ITEMS	2205115 [560230]		2026/5	2.82
			83102	BLANKET PO FOR MISC. ITEMS	2205120 [560180]		2026/5	101.28
			87779	BLANKET PO FOR MISC. ITEMS	2205120 [560180]		2026/5	53.51
			99504	BLANKET PO FOR MISC. ITEMS	2205404 [560240]		2026/5	227.05
			82835	BLANKET PO FOR MISC. ITEMS	2205115 [560230]		2026/5	80.03
			83631	BLANKET PO FOR MISC. ITEMS	2205120 [560180]		2026/5	24.84
				Total For Check # 202742				790.60
11/13/2025	334173	5569 BRYAN SCOTT MCCALL	WL23090	WL23090 PARCEL 4	2205400 [570080]	WL23090	2026/5	9,940.00
			WL23090 A	WL23090 PARCEL 3	2205400 [570080]	WL23090	2026/5	9,960.00
				Total For Check # 334173				19,900.00
11/13/2025	334183	999900 OTP - AR REFUNDS	180321		220 [150807]		2026/5	31.24
				Total For Check # 334183				31.24
11/13/2025	334184		180315		220 [150807]		2026/5	26.45
				Total For Check # 334184				26.45
11/13/2025	334185		180310		220 [150807]		2026/5	2.44
				Total For Check # 334185				2.44
11/13/2025	334186		180324		220 [150807]		2026/5	44.79
				Total For Check # 334186				44.79
11/13/2025	334187		180297		220 [150807]		2026/5	72.35
				Total For Check # 334187				72.35
11/13/2025	334188		180290		220 [150807]		2026/5	129.27
				Total For Check # 334188				129.27
11/13/2025	334189		180292		220 [150807]		2026/5	4.23
				Total For Check # 334189				4.23
11/13/2025	334190		180304		220 [150807]		2026/5	10.09
				Total For Check # 334190				10.09
11/13/2025	334191		180316		220 [150807]		2026/5	44.08
				Total For Check # 334191				44.08

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
11/13/2025	334192			180322		220 150807		2026/5	31.24
						Total For Check # 334192			31.24
11/13/2025	334193			180299		220 150807		2026/5	257.85
						Total For Check # 334193			257.85
11/13/2025	334194			180293		220 150807		2026/5	72.29
						Total For Check # 334194			72.29
11/13/2025	334195			180295		220 150807		2026/5	113.13
						Total For Check # 334195			113.13
11/13/2025	334196			180298		220 150807		2026/5	78.91
						Total For Check # 334196			78.91
11/13/2025	334197			180320		220 150807		2026/5	31.24
						Total For Check # 334197			31.24
11/13/2025	334198			180307		220 150807		2026/5	56.16
						Total For Check # 334198			56.16
11/13/2025	334199			180308		220 150807		2026/5	16.44
						Total For Check # 334199			16.44
11/13/2025	334200			180291		220 150807		2026/5	0.92
						Total For Check # 334200			0.92
11/13/2025	334201			180303		220 150807		2026/5	6.26
						Total For Check # 334201			6.26
11/13/2025	334202			180301		220 150807		2026/5	10.00
						Total For Check # 334202			10.00
11/13/2025	334203			180302		220 150807		2026/5	56.31
						Total For Check # 334203			56.31
11/13/2025	334204			180296		220 150807		2026/5	19.27
						Total For Check # 334204			19.27
11/13/2025	334205			180311		220 150807		2026/5	31.24
						Total For Check # 334205			31.24

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
11/13/2025	334206			180314		220 150807		2026/5	30.05
						Total For Check # 334206			30.05
11/13/2025	334207			180309		220 150807		2026/5	116.99
						Total For Check # 334207			116.99
11/13/2025	334208			180317		220 150807		2026/5	12.58
						Total For Check # 334208			12.58
11/13/2025	334209			180305		220 150807		2026/5	56.58
						Total For Check # 334209			56.58
11/13/2025	334210			180306		220 150807		2026/5	9.37
						Total For Check # 334210			9.37
11/13/2025	334211			180325		220 150807		2026/5	8.58
						Total For Check # 334211			8.58
11/13/2025	334212			180313		220 150807		2026/5	6.11
						Total For Check # 334212			6.11
11/13/2025	334213			180312		220 150807		2026/5	28.84
						Total For Check # 334213			28.84
11/13/2025	334214			180300		220 150807		2026/5	30.05
						Total For Check # 334214			30.05
11/13/2025	334215			180319		220 150807		2026/5	30.05
						Total For Check # 334215			30.05
11/13/2025	334216			180323		220 150807		2026/5	14.71
						Total For Check # 334216			14.71
11/13/2025	334217			180294		220 150807		2026/5	84.05
						Total For Check # 334217			84.05
11/13/2025	334218			180318		220 150807		2026/5	12.84
						Total For Check # 334218			12.84
11/13/2025	334223	999905 OTP - TORT CLAIMS		TRT1734.2026	PROPERTY DAMAGE-E&C DEPT	2201700 550090		2026/5	8,390.00
						Total For Check # 334223			8,390.00

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
11/13/2025	334228	416 ACCURATE ENVIRONMENTAL	S21096	S21096	2205415 530110		2026/5	310.00
			S21104	S21104	2205415 530110		2026/5	310.00
					Total For Check # 334228			620.00
11/13/2025	334229	149 AMERICAN ELECTRIC	100-813-0-1 10212025	954-100-813-0-1 OCT 21, 2025	2205400 550250		2026/5	2,167.61
			844-103-0-2 10282025	955-844-103-0-2 OCT 28, 2025	2205100 550250		2026/5	4,762.23
			821-338-0-4 11042025	FY26 ANNUAL AGREEMENT SINGLES	2205405 550250		2026/5	67,023.93
			122-107-0-3 10202025	FY26 ANNUAL AGREEMENT SINGLES	2205400 550250		2026/5	24.71
			665-752-0-2 10202025	FY26 ANNUAL AGREEMENT SINGLES	2205406 550250		2026/5	22.54
					Total For Check # 334229			74,001.02
11/13/2025	334232	4935 AMAZON.COM SALES INC	113H-3PTP-4MWX	COFFEE FOR OFFICE	2205401 560230		2026/5	44.49
					Total For Check # 334232			44.49
11/13/2025	334235	11 ANCHOR STONE CO	252934509	BLANKET PO (BACKUP BIDDER#2 FOR	2205400 570150	2254400	2026/5	108.54
					Total For Check # 334235			108.54
11/13/2025	334237	885 ATWOOD DISTRIBUTING LP	3668	BLANKET PO SAFETY SHOES & MISC	2205400 560230		2026/5	32.99
			3659	BLANKET PO SAFETY SHOES & MISC	2205400 560230		2026/5	3.99
			3655	BLANKET PO SAFETY SHOES & MISC	2205400 560230		2026/5	3.49
			3672	BLANKET PO SAFETY SHOES & MISC	2205305 560230		2026/5	48.40
			3681	BLANKET PO SAFETY SHOES & MISC	2205305 560230		2026/5	4.18
			3678	BLANKET PO SAFETY SHOES & MISC	2205400 560230		2026/5	17.98
			3684	BLANKET PO SAFETY SHOES & MISC	2205403 560230		2026/5	43.96
					Total For Check # 334237			154.99
11/13/2025	334243	3013 BLUEBEAM, INC	2586335	2586335	2205205 540550		2026/5	6,070.00
					Total For Check # 334243			6,070.00
11/13/2025	334245	3 BRENNTAG SOUTHWEST INC	BSW657123	BLANKET PO - CHLORINE	2205405 560340		2026/5	10,365.55
					Total For Check # 334245			10,365.55
11/13/2025	334246	19 BROKEN ARROW ELECTRIC	S3412768.001	BLANKET PO FOR MISC ELECTRICAL	2205115 560240		2026/5	2,042.28
			S3411667.002	BLANKET PO FOR MISC ELECTRICAL	2205405 560230		2026/5	123.85
					Total For Check # 334246			2,166.13
11/13/2025	334247	20 BROKEN ARROW LAWN &	127800	BLANKET PO FOR MISC	2205403 560230		2026/5	108.73
			128148	BLANKET PO FOR MISC	2205305 560230		2026/5	56.50
			128085	WT30XK4A HOWW WATER/TRASH PUMP	2205415 560240		2026/5	1,539.00
					Total For Check # 334247			1,704.23

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
					Total For Check # 334258			24,190.10
11/13/2025	334259	1270 CORE & MAIN	CNV1000011706	PW STOCK ORDER	220 141000		2026/5	19,200.00
			CNV1000016442	PW STOCK ORDER	220 141000		2026/5	2,160.00
			CNV1000017278	PW STOCK ORDER	220 141000		2026/5	2,579.50
					Total For Check # 334259			23,939.50
11/13/2025	334262	4794 DAIHOS FIRST CHOICE	TU-799179	TU-799179	2201503 560230		2026/5	78.60
					Total For Check # 334262			78.60
11/13/2025	334265	634 DELL MARKETING L.P.	10844329024	2 27 monitors for Jake Ketner/OOB.	2205230 560240		2026/5	299.62
					Total For Check # 334265			299.62
11/13/2025	334266	3418 DYKMAN ELECTRICAL INC	0748006-IN	GA80U4140ABM YASK-VFD-GA800-	2205415 570150	2554580	2026/5	7,545.00
					Total For Check # 334266			7,545.00
11/13/2025	334269	399 ENVIRONMENTAL	058732	MARCH MAG-DR PUMP 53GPM 1.5" T PP	2205405 560450		2026/5	1,653.75
					Total For Check # 334269			1,653.75
11/13/2025	334271	900 FORTILINE INC	7131221	PW STOCK ORDER-REFILL HIGH	220 141000		2026/5	23,945.40
					Total For Check # 334271			23,945.40
11/13/2025	334277	76 GRAINGER	9699239969	This sensor is used to mark the rakes'	2205405 560450		2026/5	896.52
					Total For Check # 334277			896.52
11/13/2025	334279	79 GREEN ACRE SOD FARMS	12970	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/5	95.00
			12972	BL;ANKET PO FOR BERMUDA SOD	2205400 560800		2026/5	95.00
			12598	BL;ANKET PO FOR BERMUDA SOD	2205400 560800		2026/5	190.00
			12976	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2026/5	95.00
			12974	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2026/5	190.00
			12973	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2026/5	190.00
			11644	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2026/5	380.00
			13151	BL;ANKET PO FOR BERMUDA SOD	2205400 560800		2026/5	95.00
			13150	BL;ANKET PO FOR BERMUDA SOD	2205400 560800		2026/5	190.00
					Total For Check # 334279			1,520.00
11/13/2025	334280	369 HAYNES EQUIPMENT CO	INV8132169	PW STOCK - JEREMY REQUEST	220 141000		2026/5	2,521.53
			INV8132168	pw stock order - dustin	220 141000		2026/5	6,933.96
					Total For Check # 334280			9,455.49
11/13/2025	334281	4978 HIPOWER SYSTEMS OKLAHOMA,	2025-188	2025-188 OCT 13, 2025	2205415 540290		2026/5	770.00
			2025-177	2025-177	2205415 540290		2026/5	455.45

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
					Total For Check # 334281			1,225.45
11/13/2025	334288	3537 J & J BOWERS LAWN CARE	25113	25113	2205400 540280		2026/5	1,000.00
					Total For Check # 334288			1,000.00
11/13/2025	334292	5131 KEVIN BEHE	14794	CITY COUNCIL 07/14/25	2205100 540070		2026/5	1.19
			14794	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.48
			14794	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.36
			14794	CITY COUNCIL 07/14/25	2205410 540070		2026/5	5.60
					Total For Check # 334292			7.63
11/13/2025	334293	124 KIMS INTERNATIONAL	0153860-IN	BLANKET PO - MISC. FITTINGS	2205415 560230		2026/5	36.98
					Total For Check # 334293			36.98
11/13/2025	334299	131 LOCKE SUPPLY COMPANY	56878193-00	BLANKET PO FOR PLUMBING &	2205410 560230		2026/5	15.13
			5656438-00	BLANKET PO FOR PLUMBING &	2205400 560380		2026/5	196.58
			56587812-00	BLANKET PO FOR PLUMBING &	2205400 560380		2026/5	9.72
			56740059-00	BLANKET PO FOR PLUMBING &	2205400 560380		2026/5	195.50
			56696835-00	BLANKET PO FOR PLUMBING &	2205400 560380		2026/5	215.78
			56766614-00	BLANKET PO FOR PLUMBING &	2205400 560230		2026/5	86.64
			56675922-00	BLANKET PO FOR PLUMBING &	2205400 560380		2026/5	54.74
			56770251-00	BLANKET PO FOR PLUMBING &	2205400 560230		2026/5	50.79
			56790782-00	BLANKET PO FOR PLUMBING &	2205400 560380		2026/5	26.31
			56652751-00	BLANKET PO FOR PLUMBING &	2205400 560230		2026/5	27.88
			56877920-00	BLANKET PO FOR PLUMBING &	2205120 560180		2026/5	115.24
			56801586-00	BLANKET PO FOR PLUMBING &	2205410 560230		2026/5	287.83
					Total For Check # 334299			1,282.14
11/13/2025	334301	5475 MATRIX IMAGING SOLUTIONS	DP2505615	DP2505615	2201503 550280		2026/5	13,329.46
			DP2505615	DP2505615	2201503 550390		2026/5	7,041.20
					Total For Check # 334301			20,370.66
11/13/2025	334304	25 NAPA AUTO PARTS	20789	45898	2205305 560200		2026/5	70.89
			20792	388BDMDUAL	2205010 560190		2026/5	406.43
			20801	5473296RX	2205010 560200		2026/5	878.00
			20801	5473296RX	2205010 560200		2026/5	66.50
			20801	9045051	2205010 560200		2026/5	1,028.53
			20801	4937032	2205010 560200		2026/5	13.90
			20801	5274662	2205010 560200		2026/5	548.54
			20803	2272926	2205010 560200		2026/5	141.82
			20803	2253989	2205010 560200		2026/5	69.56
			20803	6771	2205010 560200		2026/5	46.90

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	20803	6770		2205010 560200	2026/5	81.74
	20803	15W40BULK		2205010 560210	2026/5	126.48
	20804	FR11110		2205010 560200	2026/5	15.53
	20804	FF63041NN		2205010 560200	2026/5	45.20
	20804	K371017		2205010 560200	2026/5	79.62
	20804	1748XD		2205010 560200	2026/5	33.89
	20804	6771		2205010 560200	2026/5	46.90
	20804	6770		2205010 560200	2026/5	81.74
	20804	15W40BULK		2205010 560210	2026/5	107.88
	20805	FR11110		2205010 560200	2026/5	15.53
	20805	FF63041NN		2205010 560200	2026/5	45.20
	20805	K371017		2205010 560200	2026/5	79.62
	20805	1748XD		2205010 560200	2026/5	33.89
	20805	6771		2205010 560200	2026/5	46.90
	20805	6770		2205010 560200	2026/5	81.74
	20805	15W40BULK		2205010 560210	2026/5	107.88
	20806	29558329		2205010 560200	2026/5	125.87
	20806	6100		2205010 560200	2026/5	7.93
	20806	7230		2205010 560200	2026/5	158.57
	20806	HDATFBULK		2205010 560210	2026/5	202.02
	20807	71736005812		2205120 560230	2026/5	13.30
	20807	71736012940		2205120 560230	2026/5	35.52
	20807	82269532249		2205120 560230	2026/5	21.08
	20811	8970239761		2205010 560200	2026/5	23.44
	20811	8983296262		2205010 560200	2026/5	51.51
	20811	8983350640		2205010 560200	2026/5	620.10
	20811	8983350640		2205010 560200	2026/5	75.00
	20811	FREIGHT		2205010 560200	2026/5	250.00
	20817	P050		2205120 560190	2026/5	37.76
	20817	P075		2205120 560190	2026/5	42.80
	20817	P175		2205120 560190	2026/5	44.72
	020651	7060		2205400 560200	2026/5	4.25
	020651	4579		2205400 560200	2026/5	7.11
	020651	2725		2205400 560200	2026/5	15.92
	020651	20811		2205400 560210	2026/5	23.61
	020651	115		2205400 560210	2026/5	14.44
	020651	5W20BULK		2205400 560210	2026/5	21.14
	020660	366BDMDUAL		2205010 560190	2026/5	956.00
	020661	1372		2205305 560200	2026/5	4.25
	020661	230266		2205305 560200	2026/5	10.91
	020661	200697		2205305 560200	2026/5	29.51
	020661	5W30BULK		2205305 560210	2026/5	28.98

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	020668			020668	5T903	2205010 560200		2026/5	483.62
	020669			020669	F013868	2205400 560190		2026/5	386.56
	020671			020671	21613426	2205010 560200		2026/5	202.07
	020676			020676	7268603	2205305 560200		2026/5	434.84
	020676			020676		2205305 560200		2026/5	10.00
	020679			020679	F5010501070	2205010 560200		2026/5	138.89
	020679			020679	V50111916012068	2205010 560200		2026/5	333.32
	020679			020679	HDRTU1GAL	2205010 560210		2026/5	102.96
	020682			020682	0565241	2205415 560190		2026/5	1,509.94
	020685			020685	WWFDRUM	2205120 560210		2026/5	189.03
	020689			020689	0315724012	2205010 560200		2026/5	72.93
	020822			020822	4384138	2205010 560200		2026/5	189.03
	020833			020833	366BDM DUAL	2205010 560190		2026/5	1,887.00
	020835			020835	57818	2205010 560200		2026/5	2,928.66
	020836			020836	5698456	2205010 560200		2026/5	89.31
	020839			020839	979099	2205010 560200		2026/5	16.01
	020839			020839	21430050	2205010 560200		2026/5	391.76
	020840			020840	388BDM	2205010 560190		2026/5	2,427.44
	020842			020842	8970239761	2205010 560200		2026/5	23.44
	020842			020842	8982927430	2205010 560200		2026/5	1,119.14
	020842			020842	8970239761	2205010 560200		2026/5	23.44
	020842			020842	48880066	2205010 560200		2026/5	-213.72
	020843			020843		2205010 560200		2026/5	100.00
	020844			020844	HDRTU1GAL	2205010 560210		2026/5	102.96
	020845			020845	HDRTU1GAL	2205010 560200		2026/5	25.74
	020845			020845	F506427	2205010 560200		2026/5	75.22
	020541			020541	1372	2205305 560200		2026/5	4.25
	020541			020541	230266	2205305 560200		2026/5	10.91
	020541			020541	200697	2205305 560200		2026/5	29.51
	020541			020541	5W30BULK	2205305 560210		2026/5	28.98
	020544			020544	2413	2205120 560230		2026/5	3.17
	020552			020552	15W40BULK	2205400 560200		2026/5	29.76
	020552			020552	1551	2205400 560200		2026/5	6.85
	020552			020552	7176099	2205400 560200		2026/5	45.38
	020552			020552	9168	2205400 560200		2026/5	21.91
	020552			020552	9167	2205400 560200		2026/5	16.00
	020552			020552	2413	2205400 560230		2026/5	6.34
	020554			020554	6692960	2205403 560200		2026/5	4,429.46
	020558			020558	DROPLEGJACK	2205305 560200		2026/5	167.39
	020559			020559	7400454	2205400 560200		2026/5	118.87
	020562			020562	860	2205120 560230		2026/5	10.94
	020567			020567	0315772	2205010 560200		2026/5	258.08

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				020570	MTP49H8	2205400 560200		2026/5	278.32
				020574	THANDLE	2205120 560240		2026/5	315.10
				020574	SIDDECLAMP	2205120 560240		2026/5	160.02
				020574	STOPPIN	2205120 560240		2026/5	76.10
				020574		2205120 560240		2026/5	39.43
				020731	7151	2205403 560200		2026/5	15.05
				020731	300458	2205403 560200		2026/5	49.89
				020731	230266	2205403 560200		2026/5	10.91
				020731	200905	2205403 560200		2026/5	20.38
				020731	15W40BULK	2205403 560210		2026/5	55.80
				020736	FT7699	2205010 560200		2026/5	196.52
				020736	48880066	2205010 560200		2026/5	213.72
				020740	F003159	2205010 560190		2026/5	1,156.24
				020741	4684045	2205403 560200		2026/5	58.08
				020741	1568	2205403 560200		2026/5	7.16
				020741	600176	2205403 560200		2026/5	20.06
				020741	4673287	2205403 560200		2026/5	62.64
				020741	FYD00001327	2205403 560200		2026/5	83.89
				020741	FYD00001541	2205403 560200		2026/5	27.51
				020741	600369	2205403 560210		2026/5	44.64
				020741	2413	2205403 560230		2026/5	6.34
				020752	CSQ10181	2205400 560200		2026/5	73.16
				020752	CSQ1018750	2205400 560200		2026/5	47.60
				020759	789DEF	2205010 560210		2026/5	1,022.12
				020763	2413	2205120 560230		2026/5	6.34
				020774	20180400000	2205010 560200		2026/5	156.39
				020778	366BDMDUAL	2205010 560190		2026/5	943.50
						Total For Check # 334304			30,510.85
11/13/2025	334305			20780	789DEF	2205403 560200		2026/5	11.11
				20784	4944257	2205010 560200		2026/5	17.06
				20793	M63201Y	2205305 560200		2026/5	41.26
				20793	949263	2205305 560200		2026/5	1.60
				20798	M63201Y	2205305 560200		2026/5	41.26
				20802	4946823	2205010 560200		2026/5	45.71
				20813	789DEF	2205400 560210		2026/5	11.11
				20814	M63201Y	2205010 560200		2026/5	48.14
				20819	X004RU8WFF	2205010 560200		2026/5	21.79
				20819	GP14018	2205010 560200		2026/5	16.61
				020653	4579	2205120 560200		2026/5	7.11
				020653	2725	2205120 560200		2026/5	15.92
				020653	7060	2205120 560200		2026/5	4.25

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	020653	5W20BULK		2205120 560210	2026/5	21.14
	020653	2413		2205120 560230	2026/5	6.34
	020654	122492		2205305 560210	2026/5	20.44
	020678	48221950		2205120 560230	2026/5	11.06
	020680	DA1605		2205403 560230	2026/5	7.19
	020680	75190		2205403 560230	2026/5	14.84
	020680	SW050		2205403 560230	2026/5	6.58
	020680	AHDWMPHDC1		2205403 560230	2026/5	15.68
	020684	5526100		2205010 560200	2026/5	52.39
	020821	46AWBULK		2205010 560210	2026/5	50.00
	020824	9047902		2205010 560200	2026/5	64.28
	020827	9080XL		2205010 560230	2026/5	15.56
	020829	9080XL		2205010 560230	2026/5	15.56
	020834	ARR6063		2205210 560200	2026/5	23.77
	020837	6403		2205010 560230	2026/5	38.89
	020838	841077		2205010 560200	2026/5	13.53
	020846	HDRTU1GAL		2205010 560200	2026/5	25.74
	020848	HDRTU1GAL		2205010 560210	2026/5	25.74
	020850	4934278		2205010 560200	2026/5	13.72
	020850			2205010 560200	2026/5	20.81
	020851	789DEF		2205403 560210	2026/5	11.11
	020853	786144		2205305 560200	2026/5	14.56
	020853	7709231		2205305 560230	2026/5	20.46
	020854	6403		2205010 560230	2026/5	38.89
	020537	2310		2205120 560230	2026/5	14.82
	020538	728301		2205403 560200	2026/5	16.60
	020539	789DEF		2205403 560230	2026/5	11.11
	020540	789DEF		2205403 560210	2026/5	11.11
	020545	1085		2205405 560200	2026/5	4.25
	020545	2725		2205405 560200	2026/5	15.92
	020545	5W30BULK		2205405 560210	2026/5	28.98
	020548	230266		2205200 560200	2026/5	10.91
	020548	9883		2205200 560200	2026/5	12.73
	020548	7502		2205200 560200	2026/5	4.25
	020548	5W30BULK		2205200 560210	2026/5	24.84
	020551	85805		2205305 560210	2026/5	45.06
	020553	400398		2205400 560200	2026/5	7.76
	020553	1494		2205400 560200	2026/5	49.13
	020553	2413		2205400 560230	2026/5	6.34
	020556	9008N		2205305 560200	2026/5	10.33
	020557	7343102		2205400 560200	2026/5	37.76
	020563	HA43250		2205305 560200	2026/5	21.54

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				020564	789DEF	2205403 560210		2026/5	22.22
				020568	FEB1	2205010 560230		2026/5	9.82
				020573	728303	2205400 560200		2026/5	9.08
				020739	1372	2205115 560200		2026/5	4.25
				020739	3595	2205115 560200		2026/5	7.94
				020739	6418	2205115 560200		2026/5	13.61
				020739	5W20BULK	2205115 560210		2026/5	18.12
				020742	400055	2205403 560200		2026/5	46.21
				020742	85W140BULK	2205400 560210		2026/5	5.63
				020742	2413	2205403 560230		2026/5	6.34
				020745	9080XXL	2205010 560230		2026/5	15.56
				020757	46AW2BULK	2205010 560210		2026/5	53.34
				020758	7273672	2205400 560200		2026/5	2.96
				020758		2205400 560200		2026/5	35.00
				020764	PRO5	2205305 560200		2026/5	53.06
				020765	680606	2205010 560200		2026/5	7.16
				020765	680406	2205010 560200		2026/5	3.41
				020765	28026	2205010 560200		2026/5	4.43
				020769	XY00034FABA	2205010 560200		2026/5	61.40
				020771	4944257	2205010 560200		2026/5	34.12
				020775	X002ZNS9NV	2205010 560200		2026/5	33.40
						Total For Check # 334305			1,611.71
11/13/2025	334306			20785	28059	2205010 560200		2026/5	2.36
				20788	949263	2205305 560200		2026/5	1.60
				020673	7051015	2205010 560200		2026/5	1.64
				020841	5295436	2205010 560200		2026/5	5.50
				020855	90670	2205120 560230		2026/5	6.43
				020549	NT2604	2205010 560200		2026/5	1.09
				020746	2413	2205010 560230		2026/5	6.34
				020750	31402	2205403 560200		2026/5	6.59
				020751	HDRTU1GAL	2205010 560210		2026/5	8.58
				020773	5264568	2205010 560200		2026/5	3.22
						Total For Check # 334306			43.35
11/13/2025	334309	4349 OKIE PACKAGING & INDUSTRIAL	320006BO		PW STOCK	220 141000		2026/5	170.28
						Total For Check # 334309			170.28
11/13/2025	334312	1177 ONLINE INFORMATION	1354131		1354131	2201503 550280		2026/5	796.24
						Total For Check # 334312			796.24
11/13/2025	334313	96 OTA PIKEPASS CENTER	20251093258		20251093258	2205100 550030		2026/5	5.38

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			20251093258	20251093258	2205120 550030		2026/5	48.57
			20251093258	20251093258	2205010 550030		2026/5	449.54
			20251093258	20251093258	2205200 550030		2026/5	3.02
			20251093258	20251093258	2205205 550030		2026/5	32.14
			20251093258	20251093258	2205210 550030		2026/5	34.61
			20251093258	20251093258	2205305 550030		2026/5	44.08
			20251093258	20251093258	2205400 550030		2026/5	21.76
			20251093258	20251093258	2205401 550030		2026/5	15.68
			20251093258	20251093258	2205403 550030		2026/5	112.94
			20251093258	20251093258	2205405 550030		2026/5	9.19
			20251093258	20251093258	2205406 550030		2026/5	7.39
			20251093258	20251093258	2205410 550030		2026/5	192.54
			20251093258	20251093258	2205415 550030		2026/5	4.16
					Total For Check # 334313			981.00
11/13/2025	334322	1493 RED WING BRANDS OF	754ST1-2309130	BLANKET - SAFETY SHOES	2205225 560100		2026/5	200.00
					Total For Check # 334322			200.00
11/13/2025	334323	2173 RJN GROUP INC	429504	CITY COUNCIL APPROVED 7/14/25 PROJ	2205415 540460	2654490	2026/5	8,740.00
					Total For Check # 334323			8,740.00
11/13/2025	334324	4926 ROBERT H WAGER COMPANY	99364	2050FAPC-IWS (2050-50)	2205415 560400		2026/5	4,100.00
					Total For Check # 334324			4,100.00
11/13/2025	334338	895 TELEDYNE INSTRUMENTS, INC	S020741121	Autosampler pump and tubing	2205410 560340		2026/5	1,783.00
					Total For Check # 334338			1,783.00
11/13/2025	334339	533 BROKEN ARROW INSURANCE	3261922	32619222	2201700 550760		2026/5	50.00
					Total For Check # 334339			50.00
11/13/2025	334347	3262 HD SUPPLY, INC	INV00871519	Curb Box Key	2205410 560230		2026/5	116.92
					Total For Check # 334347			116.92
11/13/2025	334348	44 UTILITY SUPPLY	218939	PW STOCK ORDER	220 141000		2026/5	1,890.00
			218941	218941	2205400 570150	2254400	2026/5	534.00
					Total For Check # 334348			2,424.00
11/13/2025	334350	1739 WAGONER CO RRWD DISTRICT	132	132	2201503 550280		2026/5	150.00
					Total For Check # 334350			150.00
11/13/2025	334351	385 WATKINS SAND COMPANY INC	40104X	BLANKET PO FOR SAND BACKFILL	2205400 560800		2026/5	130.00
			40104X	BLANKET PO FOR SAND BACKFILL	2205400 560800		2026/5	130.00

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			40104X	BLANKET PO FOR SAND BACKFILL	2205400 [560800]		2026/5	85.00
					Total For Check # 334351			345.00
11/13/2025	334352	26 BERRY COMPANIES INC	07361959	unit 1536 - jeff	2205415 [540200]		2026/5	1,958.62
					Total For Check # 334352			1,958.62
11/13/2025	334353	1095 WINDSTREAM HOLDINGS II LLC	100738910 11052025	FY26 ANNUAL AGREEMENT	2205405 [550220]		2026/5	350.17
					Total For Check # 334353			350.17
11/20/2025	334369	999903 OTP - UB REFUNDS	000222209		220 [225010]		2021/5	6.24
					Total For Check # 334369			6.24
11/20/2025	334376	149 AMERICAN ELECTRIC	818-689-2-1 11062025	FY26 ANNUAL AGREEMENT SINGLES	2205406 [550250]		2026/5	24.22
			050-621-1-9 11052025	FY26 ANNUAL AGREEMENT SINGLES	2205415 [550250]		2026/5	96.67
			910-761-0-2 11062025	FY26 ANNUAL AGREEMENT SINGLES	2205400 [550250]		2026/5	23.50
			607-667-1-7 11062025	FY26 ANNUAL AGREEMENT SINGLES	2205415 [550250]		2026/5	91.88
			540-379-4-6 10282025	FY26 ANNUAL AGREEMENT 954-540-379-4-	2205410 [550250]		2026/5	59,369.80
			925-948-5-1 10232025	FY26 ANNUAL AGREEMENT 951-925-948-5	2205305 [550250]		2026/5	429.98
			324-103-0-2 10272025	FY26 ANNUAL AGREEMENT 958-324-103-0-	2205415 [550250]		2026/5	19,402.98
					Total For Check # 334376			79,439.03
11/20/2025	334377	5461 ALL STATE ELECTRIC MOTORS,	FRI-1022	FRI-1022 11/06/2025	2205410 [530870]		2026/5	1,750.00
					Total For Check # 334377			1,750.00
11/20/2025	334380	4935 AMAZON.COM SALES INC	14F7-9FP9-7CHF	KEYPADS FOR PURCHASING IPADS	2205130 [560230]		2026/5	18.98
			1717-9MQF-9VFY	Fluorescent Light filters	2205210 [560230]		2026/5	32.49
			1GCK-DRXW-6D6R	PW Stock	220 [141000]		2026/5	32.37
			1FXD-JMMT-63HW	PW STOCK ORDER	220 [141000]		2026/5	263.58
			1Y1M-WX1Y-7XHQ	TASHA	2205130 [560030]		2026/5	10.95
			1Y1M-WX1Y-7XHQ	TASHA	2205130 [560230]		2026/5	39.78
			1NVQ-NWMX-L6DV	OFFICE SUPPLIES	2201503 [560030]		2026/5	39.99
			1NVQ-NWMX-L6DV	OFFICE SUPPLIES	2201503 [560230]		2026/5	4.77
					Total For Check # 334380			442.91
11/20/2025	334383	11 ANCHOR STONE CO	252558309	BLANKET PO (BACKUP BIDDER#2 FOR	2205410 [560270]		2026/5	1,734.72
					Total For Check # 334383			1,734.72
11/20/2025	334384	4846 APAC-CENTRAL, INC.	7002346396	BLANKET PO FOR AGGREGATE	2205400 [570150]	2254400	2026/5	217.94
					Total For Check # 334384			217.94
11/20/2025	334385	661 ASSOCIATED PARTS & SUPPLY	317479	BLANKET PO FOR TRUCK WASHING	2205415 [560410]		2026/5	345.57
					Total For Check # 334385			345.57

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
11/20/2025	334387	885 ATWOOD DISTRIBUTING LP	3691/21	BLANKET PO SAFETY SHOES & MISC	2201700 [550800]		2026/5	659.70
					Total For Check # 334387			659.70
11/20/2025	334391	3288 BELT CONSTRUCTION INC	PA 2 2154250	County Line Trunk Sewer Phase IIA SS	2205415 [570150]	2154250	2026/5	119,139.21
					Total For Check # 334391			119,139.21
11/20/2025	334396	3 BRENNTAG SOUTHWEST INC	BSW658795	BLANKET PO - CHLORINE	2205405 [560340]		2026/5	7,437.60
					Total For Check # 334396			7,437.60
11/20/2025	334397	1330 BRINK'S INCORPORATED	8075479	8075479 10/31/2025	2201503 [550280]		2026/5	1,277.06
					Total For Check # 334397			1,277.06
11/20/2025	334405	1252 CENTRAL STATES CRANE &	252801420	252801420 10/28/2025	2205415 [540290]		2026/5	862.89
					Total For Check # 334405			862.89
11/20/2025	334407	2083 CHEMTRADE CHEMICALS US	90319256	BLANKET PO FOR LIQUID AMMONIUM	2205405 [560340]		2026/5	17,503.20
					Total For Check # 334407			17,503.20
11/20/2025	334409	37 CINTAS CORPORATION	5302723712	BLANKET PO FOR ALL DEPARTMENT USE	2205115 [560230]		2026/5	67.82
					Total For Check # 334409			67.82
11/20/2025	334410	1391 CLEAN THE UNIFORM CO	52161971	52161971 10/31/2025	2205405 [540310]		2026/5	53.81
			52161971	52161971 10/31/2025	2205405 [540330]		2026/5	7.50
			52160792	52160792 10/24/2025	2205405 [540310]		2026/5	53.81
			52160792	52160792 10/24/2025	2205405 [540330]		2026/5	21.61
			52159687	52159687 10/17/2025	2205405 [540310]		2026/5	53.81
			52159687	52159687 10/17/2025	2205405 [540330]		2026/5	7.50
			52158574	52158574 10/10/2025	2205405 [540330]		2026/5	53.81
			52158574	52158574 10/10/2025	2205405 [540330]		2026/5	21.27
					Total For Check # 334410			273.12
11/20/2025	334411	565 CMC STEEL FABRICATORS INC	08257U	For Matt Duran	2205305 [560230]		2026/5	360.00
					Total For Check # 334411			360.00
11/20/2025	334412	4900 COLBURN ELECTRIC LLC	54375	54375 10/28/2025	2205400 [540280]		2026/5	2,436.98
					Total For Check # 334412			2,436.98
11/20/2025	334413	5446 CONSOLIDATED PIPE & SUPPLY	OK2052463	PW STOCK ORDER-REFILL HIGH	220 [141000]		2026/5	59,147.25
					Total For Check # 334413			59,147.25
11/20/2025	334414	1270 CORE & MAIN	CNV1000017872	PW STOCK ORDER	220 [141000]		2026/5	13,090.00

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			CNV1000017445	PW STOCK ORDER	220 [141000]		2026/5	6,500.00
					Total For Check # 334414			19,590.00
11/20/2025	334416	5392 DOANE AND HARTWIG WATER	I2025-1473	CITY COUNCIL APPROVED 05/06/25	2205405 [540280]	2554780	2026/5	7,000.00
					Total For Check # 334416			7,000.00
11/20/2025	334418	61 ELLIOTT ELECTRIC SUPPLY	134-87726-02	134-87726-02 10/14/2025	2205405 [560450]		2026/5	66.57
					Total For Check # 334418			66.57
11/20/2025	334420	2107 EMPIRE PRINTING	61593	Shirt Order from Empire	2205010 [560100]		2026/5	603.76
			61577	Buyer Uniform shirts-Sheilah	2205130 [560100]		2026/5	205.95
					Total For Check # 334420			809.71
11/20/2025	334424	1231 AT&T MOBILITY LLC	19128175X11082025	287319128175X11082025 OCT 2025	2205115 [550220]		2026/5	18.94
			19128175X11082025	287319128175X11082025 OCT 2025	2205120 [550220]		2026/5	140.52
			19128175X11082025	287319128175X11082025 OCT 2025	2205200 [550220]		2026/5	338.01
			19128175X11082025	287319128175X11082025 OCT 2025	2205210 [550220]		2026/5	51.89
			19128175X11082025	287319128175X11082025 OCT 2025	2205400 [550220]		2026/5	37.44
			19128175X11082025	287319128175X11082025 OCT 2025	2205405 [550220]		2026/5	46.84
			19128175X11082025	287319128175X11082025 OCT 2025	2205410 [550220]		2026/5	60.22
			19128175X11082025	287319128175X11082025 OCT 2025	2205415 [550220]		2026/5	37.44
			19128175X11082025	287319128175X11082025 OCT 2025	2205010 [550220]		2026/5	108.45
			19128175X11082025	287319128175X11082025 OCT 2025	2201205 [550540]		2026/5	74.22
			19128175X11082025	287319128175X11082025 OCT 2025	2205115 [550540]		2026/5	195.17
			19128175X11082025	287319128175X11082025 OCT 2025	2205200 [550540]		2026/5	104.82
			19128175X11082025	287319128175X11082025 OCT 2025	2205205 [550540]		2026/5	138.77
			19128175X11082025	287319128175X11082025 OCT 2025	2205305 [550540]		2026/5	352.22
			19128175X11082025	287319128175X11082025 OCT 2025	2205400 [550540]		2026/5	1,082.51
			19128175X11082025	287319128175X11082025 OCT 2025	2205401 [550540]		2026/5	166.15
			19128175X11082025	287319128175X11082025 OCT 2025	2205406 [550540]		2026/5	1,250.88
			19128175X11082025	287319128175X11082025 OCT 2025	2205410 [550540]		2026/5	45.53
			19128175X11082025	287319128175X11082025 OCT 2025	2205415 [550540]		2026/5	335.13
			19128175X11082025	287319128175X11082025 OCT 2025	2205405 [550540]		2026/5	40.04
			19128175X11082025	287319128175X11082025 OCT 2025	2205210 [550540]		2026/5	40.04
			19128175X11082025	287319128175X11082025 OCT 2025	2205130 [550540]		2026/5	40.04
			19128175X11082025	287319128175X11082025 OCT 2025	2205404 [550540]		2026/5	80.08
			19128175X11082025	287319128175X11082025 OCT 2025	2205010 [550540]		2026/5	234.38
			19128175X11082025	287319128175X11082025 OCT 2025	2201700 [550540]		2026/5	160.16
					Total For Check # 334424			5,179.89
11/20/2025	334425	1198 FISHER SCIENTIFIC COMPANY	4419581	BLANKET PO FOR MISC. LAB SUPPLIES	2205405 [560340]		2026/5	275.40
					Total For Check # 334425			275.40

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
11/20/2025	334426	3593 FLAGSHOOTER INC	251030032	Flag shooters	2205400 560240		2026/5	724.88
					Total For Check # 334426			724.88
11/20/2025	334430	5026 DALE GRAHAM	287	INV 287 11/03/2025	2205410 540070		2026/5	100.00
					Total For Check # 334430			100.00
11/20/2025	334431	77 GRAND RIVER DAM AUTHORITY	74,703	74,703 11/06/2025	2205405 550940		2026/5	175.42
					Total For Check # 334431			175.42
11/20/2025	334434	79 GREEN ACRE SOD FARMS	13295	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/5	95.00
			13149	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2026/5	95.00
			13198	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/5	95.00
			12997	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/5	95.00
			13152	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2026/5	95.00
			13173	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2026/5	190.00
			13172	BL;ANKET PO FOR BERMUDA SOD	2205400 570150	2254400	2026/5	95.00
					Total For Check # 334434			760.00
11/20/2025	334435	686 H G FLAKE SUPPLY CO	0420447-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2026/5	816.37
					Total For Check # 334435			816.37
11/20/2025	334436	106 HACH COMPANY	14721883	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2026/5	1,290.93
					Total For Check # 334436			1,290.93
11/20/2025	334437	369 HAYNES EQUIPMENT CO	INV8132194	Replacement parts for Waste pump	2205410 560450		2026/5	1,392.14
					Total For Check # 334437			1,392.14
11/20/2025	334439	2169 HERC RENTALS INC	36004913-001	36004913-001 10/31/2025	2205415 540320		2026/5	1,367.00
					Total For Check # 334439			1,367.00
11/20/2025	334442	2087 HOBAS PIPE USA	2041032250	2041032250 PO 22502863 PRJ 2154250	2205415 570150	2154250	2026/5	60,369.37
			2041032216	2041032216 PO 22502863 PRJ 2154250	2205415 570150	2154250	2026/5	151,755.23
			2041032195	2041032195 PO 22502863 PRJ 2154250	2205415 570150	2154250	2026/5	152,265.20
			2041032133	2041032133 PO 22502863 PRJ 2154250	2205415 570150	2154250	2026/5	75,812.98
			2041032237	2041032237 PO 22502863 PRJ 2154250	2205415 570150	2154250	2026/5	60,810.58
			2041032247	2041032247 PO 22502863 PRJ 2154250	2205415 570150	2154250	2026/5	30,269.68
					Total For Check # 334442			531,283.04
11/20/2025	334443	2337 ICM OF AMERICA INC	084769	First Aid Kits	2205010 560230		2026/5	334.20
			084866	pw stock	220 141000		2026/5	-150.00
					Total For Check # 334443			184.20

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
11/20/2025	334445	5492 CHRISTIAN COUGHLIN	1000202865	HARD HATS FOR ZACHARY SMITH	2205305 560100		2026/5	2,159.20
					Total For Check # 334445			2,159.20
11/20/2025	334446	116 INDUSTRIAL SPLICING & SLING	1009600	1009600 10/03/2025	2205010 560200		2026/5	57.80
					Total For Check # 334446			57.80
11/20/2025	334450	4087 KERR ENVIRONMENTAL	16634	16634 10/16/2025	2205405 540280		2026/5	718.75
					Total For Check # 334450			718.75
11/20/2025	334451	5131 KEVIN BEHE	15099	CITY COUNCIL 07/14/25	2205100 540070		2026/5	0.95
			15099	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.38
			15099	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.29
			15099	CITY COUNCIL 07/14/25	2205410 540070		2026/5	4.48
			15153	CITY COUNCIL 07/14/25	2205100 540070		2026/5	11.93
			15153	CITY COUNCIL 07/14/25	2205120 540070		2026/5	4.77
			15153	CITY COUNCIL 07/14/25	2205305 540070		2026/5	3.57
			15153	CITY COUNCIL 07/14/25	2205410 540070		2026/5	56.05
			14990	CITY COUNCIL 07/14/25	2205100 540070		2026/5	0.95
			14990	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.38
			14990	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.29
			14990	CITY COUNCIL 07/14/25	2205410 540070		2026/5	4.48
			14991	CITY COUNCIL 07/14/25	2205100 540070		2026/5	1.91
			14991	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.76
			14991	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.57
			14991	CITY COUNCIL 07/14/25	2205410 540070		2026/5	8.97
			15097	CITY COUNCIL 07/14/25	2205100 540070		2026/5	1.19
			15097	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.48
			15097	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.36
			15097	CITY COUNCIL 07/14/25	2205410 540070		2026/5	5.60
			15098	CITY COUNCIL 07/14/25	2205100 540070		2026/5	0.95
			15098	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.38
			15098	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.29
			15098	CITY COUNCIL 07/14/25	2205410 540070		2026/5	4.48
			15096	CITY COUNCIL 07/14/25	2205100 540070		2026/5	1.19
			15096	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.48
			15096	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.36
			15096	CITY COUNCIL 07/14/25	2205410 540070		2026/5	5.60
			15100	CITY COUNCIL 07/14/25	2205100 540070		2026/5	1.19
			15100	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.48
			15100	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.36
			15100	CITY COUNCIL 07/14/25	2205410 540070		2026/5	5.60

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			14989	CITY COUNCIL 07/14/25	2205100 540070		2026/5	0.95
			14989	CITY COUNCIL 07/14/25	2205120 540070		2026/5	0.38
			14989	CITY COUNCIL 07/14/25	2205305 540070		2026/5	0.29
			14989	CITY COUNCIL 07/14/25	2205410 540070		2026/5	4.48
				Total For Check # 334451				135.82
11/20/2025	334452	124 KIMS INTERNATIONAL	0153988-IN	BLANKET PO - MISC. FITTINGS	2205415 560230		2026/5	69.76
			0153958-IN	BLANKET PO - MISC. FITTINGS	2205010 560230		2026/5	8.00
				Total For Check # 334452				77.76
11/20/2025	334454	5533 KS INDUSTRIAL SOLUTIONS	344948	Replacement pump sheave	2205410 560450		2026/5	245.86
				Total For Check # 334454				245.86
11/20/2025	334455	125 KIRBY-SMITH MACHINERY INC	A03534-05	A03534-05 10/24/2025	2205405 540320		2026/5	3,621.00
				Total For Check # 334455				3,621.00
11/20/2025	334457	5209 LANDMARK STRUCTURES I, LP	PA 7 165424	Prj 165424 - Elevated Storage Tank	2205400 570150	165424	2026/4	507,661.75
			PA 8 165424	Prj 165424 - Elevated Storage Tank	2205400 570150	165424	2026/5	739,538.75
			PA 9 165424	Prj 165424 - Elevated Storage Tank	2205400 570150	165424	2026/5	246,974.26
				Total For Check # 334457				1,494,174.76
11/20/2025	334460	131 LOCKE SUPPLY COMPANY	56894331-00	BLANKET PO FOR PLUMBING &	2205415 560410		2026/5	131.40
			56917616-00	BLANKET PO FOR PLUMBING &	2205120 560180		2026/5	28.33
				Total For Check # 334460				159.73
11/20/2025	334464	5566 MEDLEY MATERIAL HANDLING	SWO102455-1	SWO102455-1 09/30/2025	2205100 540200		2026/5	494.19
				Total For Check # 334464				494.19
11/20/2025	334467	1592 MORTON SALT INC	5403790432	BLANKET PO FOR WTP SALT	2205405 560340		2026/5	8,953.23
			5403816376	BLANKET PO FOR WTP SALT	2205405 560340		2026/5	9,058.43
				Total For Check # 334467				18,011.66
11/20/2025	334471	25 NAPA AUTO PARTS	021049	366BDMDUAL	2205010 560190		2026/5	388.89
			021059	1151510001	2205010 560200		2026/5	218.49
			021060	4921517	2205010 560200		2026/5	106.36
			021062	4025J	2205305 560210		2026/5	6.12
			021062	6231	2205305 560210		2026/5	87.57
			020910	HDRTU1GAL	2205010 560210		2026/5	85.80
			020916	9047902	2205010 560200		2026/5	64.28
			020917	6A67175090	2205305 560200		2026/5	75.96
			020917	V063151880	2205305 560200		2026/5	123.93
			020917	1K94743172	2205305 560200		2026/5	68.34

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
		NAME				
		INVOICE	DESCRIPTION			
020917		V064139810		2205305 560200	2026/5	78.69
020917		9491		2205305 560200	2026/5	22.50
020917		9492		2205305 560200	2026/5	11.09
020917		15W40BULK		2205305 560210	2026/5	44.64
020917		2413		2205305 560230	2026/5	6.34
020918		V063165450		2205305 560200	2026/5	118.29
020918		V051165150		2205305 560200	2026/5	93.62
020918		HHTA059900		2205305 560200	2026/5	87.77
020918		46AW2BULK		2205305 560210	2026/5	1.27
020918		85W140BULK		2205305 560210	2026/5	5.63
020918		2413		2205305 560230	2026/5	6.34
020924		2871960		2205403 560200	2026/5	190.96
020926		2888092		2205403 560200	2026/5	146.00
020926		2888093		2205403 560200	2026/5	146.78
020931		HC3Z13404FCP		2205305 560200	2026/5	240.81
020932		FL3Z17K707G		2205305 560200	2026/5	122.92
020939		1423700250		2205010 560190	2026/5	165.66
020939				2205010 560190	2026/5	45.00
020943		388BDM		2205010 560190	2026/5	303.43
020945		VH1800987		2205400 560200	2026/5	2,996.50
020946		F244465FLATFACE		2205305 560190	2026/5	1,624.76
020947		7182		2205403 560200	2026/5	10.71
020947		3965		2205403 560200	2026/5	32.80
020947		600564		2205403 560200	2026/5	34.14
020947		6433		2205403 560200	2026/5	28.36
020947		15W40BULK		2205403 560210	2026/5	66.96
020952		388BDM		2205010 560190	2026/5	1,213.72
020954		40510DAD		2205130 560210	2026/5	64.42
020954		40510D		2205130 560210	2026/5	83.64
020954		70065		2205130 560210	2026/5	29.12
020954		70064		2205130 560210	2026/5	32.14
020954		R19457		2205130 560210	2026/5	6.12
020954		2413		2205130 560230	2026/5	6.34
020956		7060		2205200 560200	2026/5	4.25
020956		4579		2205200 560200	2026/5	7.11
020956		2725		2205200 560200	2026/5	15.92
020956		NPB22		2205200 560200	2026/5	16.24
020956		5W20BULK		2205200 560210	2026/5	21.14
020956		2413		2205200 560230	2026/5	6.34
020963		HDRTU1GAL		2205010 560210	2026/5	102.96
020969		500119		2205305 560200	2026/5	41.63
020969		PIOT03008		2205305 560200	2026/5	104.53

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	020969	29558329		2205305 560200	2026/5	94.60
	020969	HDATFBULK		2205305 560210	2026/5	5.18
	020970	7182		2205305 560200	2026/5	10.71
	020970	FS1098		2205305 560200	2026/5	47.96
	020970	600564		2205305 560200	2026/5	34.14
	020970	4466		2205305 560200	2026/5	12.09
	020970	15W40BULK		2205305 560210	2026/5	55.80
	020971	5925830		2205403 560190	2026/5	5,922.52
	020991	0512246		2205010 560190	2026/5	580.82
	020991	F003159		2205010 560190	2026/5	1,156.24
	020994	JNC950		2205010 560240	2026/5	326.91
	020996	3115300SER		2205010 560200	2026/5	190.94
	020997	75WSAE		2205403 560240	2026/5	28.80
	020997	75NF		2205403 560240	2026/5	34.40
	020997	751920ATR		2205403 560240	2026/5	291.10
	021078	46AW2BULK		2205010 560210	2026/5	102.87
	021079	G906083		2205010 560200	2026/5	73.22
	021086	46AW2BULK		2205010 560210	2026/5	90.17
	021105	789DEF		2205010 560210	2026/5	1,022.12
	021111	MTP94RH7		2205305 560200	2026/5	141.44
	021117	600564		2205403 560200	2026/5	34.14
	021117	PF46235		2205403 560200	2026/5	38.34
	021140	76800		2205010 560200	2026/5	84.44
	021141	76L		2205120 560240	2026/5	128.88
	021144	388BDM		2205010 560190	2026/5	656.66
	021145	HGMZZQ		2205010 560190	2026/5	9.88
	021145	HIFIND		2205010 560190	2026/5	19.99
	021145	NAOEVO		2205010 560190	2026/5	135.16
	021146	7168330		2205400 560200	2026/5	89.18
	021190	31MHD		2205400 560200	2026/5	289.16
	021195	200942		2205415 560200	2026/5	15.75
	021195	100255		2205415 560200	2026/5	4.25
	021195	4211		2205415 560200	2026/5	14.22
	021195	0W20BULK		2205415 560210	2026/5	28.64
	021211	5543095		2205400 560200	2026/5	281.06
	021213	240488		2205120 560200	2026/5	2.78
	021213	3HTF4		2205120 560200	2026/5	63.33
	021214	46AW2BULK		2205210 560210	2026/5	218.44
	021215	Y110101820		2205415 560190	2026/5	393.82
	021216	QUB08960		2205010 560200	2026/5	17.10
	021216	100570		2205010 560200	2026/5	366.98
	021216			2205010 560200	2026/5	232.66

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 334471			22,960.22
11/20/2025	334472			021050	PKA0F3	2205410 560200		2026/5	3.64
				021050	891346	2205410 560210		2026/5	22.36
				021052	17S55X	2205010 560200		2026/5	15.04
				021053	25080948HD	2205010 560200		2026/5	57.40
				021055	7051015	2205010 560200		2026/5	9.02
				021058	2413	2205010 560230		2026/5	12.68
				021070	05103	2205010 560200		2026/5	7.56
				021071	7216	2205115 560200		2026/5	4.16
				021071	05103	2205115 560200		2026/5	7.56
				021071	49005	2205115 560200		2026/5	8.67
				021072	H6054N	2205010 560200		2026/5	8.57
				021073	789DEF	2205403 560210		2026/5	11.11
				020913	2413	2205010 560230		2026/5	12.68
				020915	7031896	2205305 560200		2026/5	16.33
				020919	7502	2205200 560200		2026/5	4.25
				020919	5W20BULK	2205200 560210		2026/5	21.14
				020925	1974343	2205120 560230		2026/5	21.08
				020930	SHARPIE	2205120 560030		2026/5	32.17
				020935	702277	2205305 560230		2026/5	12.23
				020935	6231	2205305 560230		2026/5	29.19
				020936	26PB	2205403 560230		2026/5	10.04
				020941	1335459	2205010 560230		2026/5	19.84
				020950	789DEF	2205415 560210		2026/5	11.11
				020953	SW050	2205403 560230		2026/5	6.58
				020958	798	2205305 560200		2026/5	39.97
				020960	789DEF	2205400 560210		2026/5	11.11
				020964	63PM50	2205305 560200		2026/5	60.84
				020966	1372	2205305 560200		2026/5	4.25
				020966	4043	2205305 560200		2026/5	5.77
				020966	3243	2205305 560200		2026/5	9.08
				020966	9883	2205305 560200		2026/5	12.73
				020966	192N	2205305 560200		2026/5	0.98
				020966	5W20BULK	2205305 560210		2026/5	21.14
				020972	9245205	2205010 560200		2026/5	24.21
				020973	HDRTU1GAL	2205010 560210		2026/5	51.48
				020974	3104230	2205010 560200		2026/5	39.47
				020981	9080XXL	2205010 560230		2026/5	15.56
				020981	7680	2205010 560230		2026/5	21.96
				020982	2806	2205120 560200		2026/5	29.51
				020982	7145	2205120 560200		2026/5	4.25

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	020982			122319		2205120 560210		2026/5	28.56
	020985			4946823		2205010 560200		2026/5	45.71
	020988			1EXT		2205405 560210		2026/5	23.52
	020992			85080		2205010 560190		2026/5	18.37
	020993			789DEF		2205400 560210		2026/5	11.11
	020995			1013433		2205305 560230		2026/5	59.24
	021076			HDRTU1GAL		2205010 560210		2026/5	8.58
	021082			789DEF		2205415 560210		2026/5	11.11
	021090			789DEF		2205010 560210		2026/5	11.11
	021091			318524		2205120 560230		2026/5	28.64
	021095			17491121		2205010 560200		2026/5	22.44
	021095			17492134		2205010 560200		2026/5	26.66
	021098			RTU1DEX		2205415 560210		2026/5	9.30
	021098			75520		2205415 560210		2026/5	9.82
	021099			GR14CHTR		2205410 560210		2026/5	15.24
	021103			789DEF		2205400 560210		2026/5	11.11
	021107			789DEF		2205305 560210		2026/5	11.11
	021116			7060		2205120 560200		2026/5	4.25
	021116			4579		2205120 560200		2026/5	7.11
	021116			2725		2205120 560200		2026/5	15.92
	021116			5W20BULK		2205120 560210		2026/5	23.66
	021118			FS071334		2205010 560200		2026/5	8.56
	021118			0472513002		2205010 560200		2026/5	12.32
	021118					2205010 560200		2026/5	18.98
	021120			GR14CHTR		2205305 560210		2026/5	10.16
	021129					2205010 560200		2026/5	16.00
	021194			06133		2205305 560230		2026/5	6.76
	021196			1372		2205120 560200		2026/5	4.25
	021196			9883		2205120 560200		2026/5	12.73
	021196			5W20BULK		2205120 560210		2026/5	23.66
	021199			2413		2205305 560200		2026/5	38.04
	021201			60221B		2205410 560200		2026/5	20.76
	021203			10873		2205400 560210		2026/5	50.84
	021204			49005		2205305 560230		2026/5	8.67
	021206			147295		2205305 560200		2026/5	26.91
	021210			46AWBULK		2205010 560210		2026/5	47.50
	021212			789DEF		2205403 560210		2026/5	11.11
	021217			949263		2205305 560200		2026/5	1.60
	021217			6050		2205305 560200		2026/5	21.28
	021219			0120C		2205400 560200		2026/5	11.96
						Total For Check # 334472			1,471.38

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
11/20/2025	334473			021047	15W40BULK	2205010 560210		2026/5	3.72
				021051	2413	2205010 560200		2026/5	3.17
				021061	7051213	2205010 560200		2026/5	6.04
				021063	7051050	2205010 560200		2026/5	4.32
				021065	7051050	2205010 560200		2026/5	1.44
				021067	7701755	2205010 560200		2026/5	1.99
				020928	70818	2205400 560230		2026/5	6.14
				020959	22475	2205010 560230		2026/5	5.76
				020968	5051206	2205010 560200		2026/5	0.59
				020979	4043	2205305 560200		2026/5	-5.77
				020986	22475	2201503 560230		2026/5	5.76
				021077	GR14CHTR	2205010 560210		2026/5	5.08
				021126	2413	2205120 560230		2026/5	6.34
				021142	34874	2205400 560230		2026/5	5.00
				021197	SW050	2201503 560230		2026/5	3.29
						Total For Check # 334473			52.87
11/20/2025	334474	5247 NEXLEVEL REDI MIX LLC		5678	Blanket PO for Concrete	2205400 560270		2026/5	643.50
				5901	Blanket PO for Concrete	2205305 560270		2026/5	145.00
				5799	Blanket PO for Concrete	2205305 560270		2026/5	488.00
				5827	Blanket PO for Concrete	2205400 560270		2026/5	222.50
				5643	Blanket PO for Concrete	2205400 560270		2026/5	725.00
				5618	Blanket PO for Concrete	2205400 560270		2026/5	153.00
				5498	Blanket PO for Concrete	2205400 560270		2026/5	375.00
				5561	Blanket PO for Concrete	2205305 560270		2026/5	317.50
				5592	Blanket PO for Concrete	2205305 560270		2026/5	652.50
				5447	Blanket PO for Concrete	2205400 560270		2026/5	652.50
				5500	Blanket PO for Concrete	2205305 560270		2026/5	610.00
				5936	Blanket PO for Concrete	2205305 560270		2026/5	3,432.00
				5903	Blanket PO for Concrete	2205305 560270		2026/5	1,215.50
				5275	Blanket PO for Concrete	2205305 560270		2026/5	290.00
				5332	Blanket PO for Concrete	2205305 560270		2026/5	290.00
				5333	Blanket PO for Concrete	2205305 560270		2026/5	362.50
				5902	Blanket PO for Concrete	2205400 560270		2026/5	145.00
				5528	Blanket PO for Concrete	2205400 560270		2026/5	435.00
				5739	Blanket PO for Concrete	2205305 560270		2026/5	145.00
						Total For Check # 334474			11,299.50
11/20/2025	334475	5149 OFFEN PETROLEUM LLC		INV1825105	FUEL FOR FLEET LOCATION	220 142000		2026/5	15,793.25
				INV1850767	FUEL FOR STREETS LOCATION - TBD	220 142000		2026/5	16,358.67
				INV1826475	(URGENT) DIESEL GENERATOR FUEL	2205405 560210		2026/5	158.50
				INV1815015	FUEL FOR STREETS LOCATION - TBD	220 142000		2026/5	4,123.44

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			INV1832336	FUEL FOR FLEET LOCATION	220 [142000]		2026/5	15,945.67
					Total For Check # 334475			52,379.53
11/20/2025	334476	4349 OKIE PACKAGING & INDUSTRIAL	319845	PW STOCK	220 [141000]		2026/5	1,382.88
					Total For Check # 334476			1,382.88
11/20/2025	334481	1111 P&K EQUIPMENT	6110340	CITY COUNCIL APPROVED 09/02/25	2205305 [570030]	2653030	2026/5	124,500.00
					Total For Check # 334481			124,500.00
11/20/2025	334484	4508 C A ASSETS LLC	28507	28507 10/30/2025	2205100 [540070]		2026/5	345.00
					Total For Check # 334484			345.00
11/20/2025	334485	4298 PRO-LINE FENCE & GATE LLC	577	1016 Wesley Dr. BA Demo out the balance	2205415 [540280]		2026/5	1,970.00
					Total For Check # 334485			1,970.00
11/20/2025	334486	4987 DAVE HARRISON	25A10 25A04	PW Stock-shirts BLUE T-SHIRTS FOR BUILDING	220 [141000] 2205115 [560100]		2026/5 2026/5	830.75 789.00
					Total For Check # 334486			1,619.75
11/20/2025	334487	1493 RED WING BRANDS OF	754ST1-1929895	BLANKET - SAFETY SHOES	2205403 [560100]		2026/5	196.79
					Total For Check # 334487			196.79
11/20/2025	334489	922 REXEL USA INC	S143682752.001	AB 2085-ECR Micro800 expansion Module	2205415 [560410]		2026/5	26.99
					Total For Check # 334489			26.99
11/20/2025	334490	4816 RIVER CITY HYDRAULICS INC	63064	UNIT # 1355	2205415 [540200]		2026/5	11,716.60
					Total For Check # 334490			11,716.60
11/20/2025	334494	4008 S2 ENGINEERING PLLC	06-1294	LLWWTP Sludge Thickener Pump	2205410 [570170]	2354180	2026/5	910.00
					Total For Check # 334494			910.00
11/20/2025	334505	234 STOREY TOWING LLC	60351	60351 11/06/2025	2205403 [540200]		2026/5	351.00
					Total For Check # 334505			351.00
11/20/2025	334506	4239 SYN-TECH SYSTEMS INC	323597 323602	FM LIVE ANNUAL LICENSING - CITY FUEL FM LIVE ANNUAL LICENSING - CITY FUEL	2205120 [540550] 2205120 [540550]		2026/5 2026/5	5,300.00 5,280.00
					Total For Check # 334506			10,580.00
11/20/2025	334511	723 THE MET	3012	3012 11/01/2025	2205010 [550100]		2026/5	14,002.67
					Total For Check # 334511			14,002.67
11/20/2025	334512	4478 TRANSCO SUPPLY COMPANY	1064251	PW Stock	220 [141000]		2026/5	1,427.22

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			1064296	req for backpack sprayer- Tim Robins	2205404 560240		2026/5	794.00
			1064303	PW STOCK ORDER	220 141000		2026/5	454.20
					Total For Check # 334512			2,675.42
11/20/2025	334513	571 TULSA CITY COUNTY HEALTH	NV2511002	NV2511002 11/04/2025	2205410 530340		2026/5	3,095.00
					Total For Check # 334513			3,095.00
11/20/2025	334516	1489 TULSA HEALTH DEPARTMENT	NV2511011	NV2511011 11/04/2025	2205405 530340		2026/5	107.00
					Total For Check # 334516			107.00
11/20/2025	334518	4597 TULSA TOPSOIL INC	25407	BLANKET PO FOR TOP SOIL	2205400 560230		2026/5	100.00
					Total For Check # 334518			100.00
11/20/2025	334519	949 TULSA WINNELSON COMPANY	645885 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205403 560230		2026/5	388.42
					Total For Check # 334519			388.42
11/20/2025	334520	1808 TULSA'S GREEN COUNTRY	111792	111792 11/07/2025	2205010 550370		2026/5	10,979.19
			111890	111890 11/14/2025	2205010 550370		2026/5	11,502.27
			111889	111889 11/14/2025	2205120 550370		2026/5	870.40
					Total For Check # 334520			23,351.86
11/20/2025	334521	1496 TWIN CITIES READY MIX INC	313046	BLANKET PO FOR MISC	2205400 560270		2026/5	1,700.00
			313303	BLANKET PO FOR MISC	2205400 560270		2026/5	549.00

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
					Total For Check # 334521			2,249.00
11/20/2025	334522	744 UNITED RENTALS, INC	253080500-001	hydraulic shore/Bryce Campbell	2205400 560400		2026/5	1,904.00
			254505797-001	BLANKET PO FOR MISC RENTALS	2205415 540320		2026/5	2,238.00
			254190410-001	BLANKET PO FOR MISC RENTALS	2205410 540320		2026/5	2,639.94
					Total For Check # 334522			6,781.94
11/20/2025	334523	44 UTILITY SUPPLY	218233	PW STOCK ORDER	220 141000		2026/5	9,150.00
					Total For Check # 334523			9,150.00
11/20/2025	334527	5074 WAGNON CONSTRUCTION INC.	8392	PLUMING WORK AT WWTP (WATER	2205410 540070		2026/5	2,400.00
					Total For Check # 334527			2,400.00
11/20/2025	334530	48 WARREN POWER &	P3372701	CITY COUNCIL APPROVED 08/19/25	2205305 570030	2653050	2026/5	330,000.00
					Total For Check # 334530			330,000.00
11/20/2025	334531	897 WASTE MANAGEMENT QUARRY	0068616-2185-9	0068616-2185-9 11/03/2025	2205010 540300		2026/5	96,578.00
			0068613-2185-6	0068613-2185-6 11/03/2025	2205010 540300		2026/5	1,746.51
			0068607-2185-8	0068607-2185-8 11/03/2025 SLUDGE	2205410 540300		2026/5	16,757.28
			0068653-2185-2	0068653-2185-2 11/03/2025 WASTEWATER	2205410 540300		2026/5	269.14
					Total For Check # 334531			115,350.93
11/20/2025	334533	1537 WATER TECH INC	170935	BLANKET PO FOR POLYMER FOR	2205405 560340		2026/5	9,139.20
					Total For Check # 334533			9,139.20
11/20/2025	334535	2346 WEX FLEET UNIVERSAL	108328062	OCT FUEL INV# 108328062	220 143015		2026/5	3,821.29
					Total For Check # 334535			3,821.29
11/20/2025	334536	4190 WINDOWS XPRESS LLC	0010272025	0010272025 10/27/2025	2205405 540550		2026/5	225.00
					Total For Check # 334536			225.00
11/20/2025	334537	1095 WINDSTREAM HOLDINGS II LLC	101035457 11122025	FY26 ANNUAL AGREEMENT	2205415 550220		2026/5	88.98
			100979352 11122025	FY26 ANNUAL AGREEMENT	2205405 550220		2026/5	82.25
			101238789 11112025	FY26 ANNUAL AGREEMENT	2205415 550220		2026/5	86.50
			101148159 10282025	FY26 ANNUAL AGREEMENT	2205410 550220		2026/5	99.82
			101148159 09292025	FY26 ANNUAL AGREEMENT	2205410 550220		2026/5	97.90
					Total For Check # 334537			455.45
Total For Fund 220								3,503,579.34
Number of Invoices For Fund 220								779



City of Broken Arrow

Request for Action

File #: 25-1681, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-02-25**

Title:

Presentation of the December Solid Waste and Recycling Service Schedule for the upcoming holiday season

Background:

Staff will present the revised Solid Waste and Recycling service schedule for the upcoming holiday season specifically the Christmas and New Years holidays.

Cost: None

Funding Source: Solid Waste and Recycling Department

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

Approved By: City Manager's Office

Attachments: Collection Calendar

Recommendation:

Informational purposes only - no action required.

2025 Holiday Calendar

Holiday	Date	Details
New Year's Day (observed)	Jan. 1	SLIDE: Wednesday trash service will be on Thursday; Thursday will be on Friday.
Martin Luther King Jr. Day	Jan. 20	SLIDE: All service days slide 1 day (Monday's pickups will be on Tuesday; Tuesday's pickups will be on Wednesday; and so on.)
Presidents Day	Feb. 17	SLIDE: All service days slide 1 day (Monday's pickups will be on Tuesday; Tuesday's pickups will be on Wednesday; and so on.)
Good Friday	Apr. 18	No effect on service.
Memorial Day	May 26	SLIDE: All service days slide 1 day (Monday's pickups will be on Tuesday; Tuesday's pickups will be on Wednesday; and so on.)
Independence Day	July 4	No effect on service.
Labor Day	Sept. 1	SLIDE: All service days slide 1 day (Monday's pickups will be on Tuesday; Tuesday's pickups will be on Wednesday; and so on.)
Veterans Day	Nov. 11	SLIDE: Tuesday trash service slides to Wednesday; Wednesday will be on Thursday; Thursday will be on Friday.
Thanksgiving holiday	Nov. 27-28	SLIDE: Thursday's pickups will be collected on Friday, Nov. 28
Christmas Eve	Dec. 24	TBD
Christmas	Dec. 25	TBD



City of Broken Arrow

Request for Action

File #: 25-1636, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 12-2-2025**

Title:

Consideration, discussion, and possible approval of the lowest responsible bid to Crossland Heavy Contractor's, Inc. and authorize execution of a construction contract for the Verdigris River Water Treatment Plant On-Site Hypochlorite Generation System Brine Tank (Project No. 2154350)

Background:

The Verdigris River Water Treatment Plant currently has one Brine Tank. To prepare for future growth in the City of Broken Arrow and to help with redundancy and peak flow one additional Brine Tank will be added. This project is for the construction of one additional Brine Tank to the existing Verdigris River Water Treatment Plant and includes the associated site/civil, structural, electrical, and instrumentation and control improvements to support the proposed facility. HDR Engineering, Inc. designed these improvements. Construction time will be 365 calendar days.

This project was advertised on October 23rd and October 30th, 2025. An optional Pre-Bid Meeting was held virtually on November 4th, 2025, and an optional Site Visit Meeting was held on November 4th, 2025. There were two (2) bids received on November 13th, 2025. The Certified Bid Tabulation is attached. The lowest responsible bid was Crossland Heavy Contractor's, Inc. for a Base Bid of \$1,092,000.00.

Cost: \$1,092,000.00

Funding Source: OWRB Loan

Requested By: Charlie Bright, P.E., Director of Engineering & Construction

Approved By: City Manager's Office

Attachments: Certified Bid Tabulation-VRWTP Brine Tank.Signed-2154350

Recommendation:

Award the lowest responsible bid to Crossland Heavy Contractor's, Inc. and approve and authorize execution of a construction contract for the Verdigris River Water Treatment Plant On-Site Hypochlorite Generation System Brine Tank (Project No. 2154350)

Verdigris River Water Treatment Plant On-Site Hypochlorite Generation System Brine Tank (#9893458)

Owner: Broken Arrow, City of
 Solicitor: Broken Arrow, City of
 11/13/2025 01:45 PM CST

						Engineer Estimate		Crossland Heavy Contractors - Tulsa		Cherokee Pride Construction Inc./ Sapulpa, ok	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid	1	N/A	Brine Storage Tank No. 2	LS	1	\$956,000.00	\$956,000.00	\$992,000.00	\$992,000.00	\$1,330,000.00	\$1,330,000.00
	2	N/A	Construction Allowance (\$100,000.00)	LS	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Base Bid Total:							\$1,056,000.00		\$1,092,000.00		\$1,430,000.00

I Certify that this is a true and correct Tabulation of Bids Received at 1:45 on November 13, 2025. This Document does not imply that the contract will be awarded to any particular bidder.
 The City of Broken Arrow reserves the right to accept or reject and all bids.

Emily Rowland

Emily Rowland, P.E.
 Environmental Division Manager

Verdigris River Water Treatment Plant On-Site Hypochlorite Generation System Brine Tank (#9893458)

Owner: Broken Arrow, City of
 Solicitor: Broken Arrow, City of
 11/13/2025 01:45 PM CST

						Engineer Estimate		Crossland Heavy Contractors - Tulsa		Cherokee Pride Construction Inc./ Sapulpa, ok	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid	1	N/A	Brine Storage Tank No. 2	LS	1	\$956,000.00	\$956,000.00	\$992,000.00	\$992,000.00	\$1,330,000.00	\$1,330,000.00
	2	N/A	Construction Allowance (\$100,000.00)	LS	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Base Bid Total:							\$1,056,000.00		\$1,092,000.00		\$1,430,000.00

I Certify that this is a true and correct Tabulation of Bids Received at 1:45 on November 13, 2025. This Document does not imply that the contract will be awarded to any particular bidder. The City of Broken Arrow reserves the right to accept or reject and all bids.

Emily Rowland

Emily Rowland, P.E.
 Environmental Division Manager



Bid 26.121- Utility Stock Items for Purchasing Warehouse Annual Agreement 2025-2026						
Description: This will be a time and materials agreement for electrical services. The awarded vendor will provide labor, materials, and equipment necessary to perform electrical work as specified in this solicitation. Pricing shall be based on an hourly labor rate for service technicians, along with material costs as needed. Payment will be made based on actual work performed, subject to inspection and approval to ensure compliance with applicable codes and project specifications.	Consolidated Pipe & Supply	Core & Main	Ferguson Enterprise	Fortline	Tulsa Winwater	Utility Supply
Notary Public Commission Expires	2/6/2029	3/18/2029	6/3/2028	11/28/2026	8/25/2029	8/21/2029
Additional Comments						
Due to the extensive parts list, each line highlights the least amount. We will utilize all 6 vendors for availability and lead times.						
Price Summary - Rates and Charges	see attached	see attached	see attached	see attached	see attached	see attached

Bid 26.121- Utility Stock Items for Purchasing Warehouse Annual Agreement 2025-2026

**This was advertised on the City Website as well as the Tulsa World.
 Bid was sent out to (5) five Vendors with (6) six Vendors responding.
 This bid tabulation is true and accurate to the best of my knowledge.**

X Ryan Baze

Date: 11/20/2025

Ryan Baze, General Services Director

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" pk x cc Corp Stop	\$47.12	\$34.86	\$34.78	\$33.06	\$32.72	\$35.49
3/4" cf x cc Corp Stop	\$43.83	\$32.43	\$32.44	\$30.75	\$30.44	\$33.00
3/4" pk x mcn Curb Stop	\$99.37	\$73.50	\$74.14	\$69.73	\$69.02	\$74.90
3/4" cf x fip Curb Stop	\$87.68	\$64.85	\$67.71	\$61.52	\$60.89	\$66.05
3/4" pk x fip Curb Stop	\$86.78	\$64.21	\$65.16	\$60.89	\$60.27	\$65.40
3/4" cf x mcn Curb Stop	\$90.77	\$67.05	\$45.25	\$63.69	\$63.04	\$68.35
3/4" pk x pk Curb Stop	\$98.49	\$72.80	\$71.24	\$69.11	\$68.40	\$74.20
3/4" cf x mcn "Texas" Stop	\$63.41	\$57.08	\$55.82	\$37.76	\$44.04	\$58.20
3/4" pk x mcn "Texas" Stop	\$57.35	\$42.40	\$41.34	\$40.24	\$39.83	\$43.20
3/4" pk x mcn Coupling	\$26.91	\$19.93	\$31.81	\$18.88	\$18.69	\$20.28
3/4" pk x mip Adapter	\$21.61	\$15.99	\$15.92	\$15.16	\$15.02	\$16.27
3/4" pk x pk Coupling	\$26.30	\$19.48	\$19.53	\$18.45	\$18.27	\$19.83
3/4" cf x cf Coupling	\$24.24	\$17.97	\$17.97	\$17.01	\$16.84	\$18.85
3/4" pk x pk 90° Bend	\$33.98	\$25.15	\$23.88	\$23.80	\$23.60	\$25.60

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" pk x fip Adapter	\$22.72	\$16.83	\$17.06	\$15.94	\$15.79	\$18.50
3/4" pk x mcn 90° Bend	\$30.58	\$22.55	\$36.69	\$21.45	\$21.23	\$23.70
3/4" Meter Nipple (2 1/2")	\$14.03	\$10.40	\$8.22	\$9.84	\$9.07	\$10.50
3/4" Meter Nipple (2")	\$14.03	\$10.40	\$15.12	\$9.84	\$9.74	\$10.50
3/4" Meter Nipple 90°	\$20.60	\$15.49	\$14.92	\$13.49	\$14.31	\$16.00
3/4" pk Corp 90° Bend	\$33.19	\$6.10	\$NO BID	\$NO BID	\$NO BID	\$45.00
3/4" Rubber Gaskets	\$.37	\$.10	\$.33	\$NO BID	\$NO BID	\$.12
3/4" Fiber Gastets (1/8")	\$1.38	\$.18	\$.27	\$NO BID	\$NO BID	\$.52
3/4" Fiber Gaskets (1/16")	\$1.21	\$.18	\$NO BID	\$NO BID	\$NO BID	\$.22
3/4" Fiber Gaskets (1/32")	\$2.10	\$.10	\$NO BID	\$NO BID	\$NO BID	\$.22
3/4" s x fip PVC Adapter	\$.44	\$.38	\$.78	\$.36	\$.34	\$.36
3/4" s x mip PVC Adapter	\$.43	\$.30	\$.54	\$.27	\$.23	\$.24
3/4" s x s PVC 90° Bend	\$.50	\$.32	\$.58	\$.29	\$.26	\$.28
3/4" s x t PVC 90° Bend	\$.42	\$.38	\$.80	\$.37	\$NO BID	\$.39

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" s x s PVC Coupling	\$.41	\$.21	\$.50	\$.25	\$NO BID	\$.24
3/4" s x s PVC 45° Bend	\$.80	\$.61	\$1.40	\$.74	\$.59	\$.65
3/4" Sch. 40 PVC Pipe	\$.41	\$.40	\$.20 PER FT	\$.16/LF	\$.20	\$.23
3/4" PEX	\$1.09	\$.78	\$116.59	\$1.10/LF	\$90.47	\$1.13
4" x 3/4" Tapping Saddle	\$126.60	\$93.63	\$97.63	\$91.42	\$106.57	\$98.00
6" x 3/4" Tapping Saddle	\$149.11	\$110.28	\$114.98	\$107.68	\$131.88	\$113.24
8" x 3/4" Tapping Saddle	\$184.55	\$136.46	\$142.35	\$133.26	\$191.22	\$140.00
12" x 3/4" Tapping Saddle	\$267.57	\$197.85	\$206.44	\$193.23	\$59.37	\$209.00
2" x 1 1/2" cc Bushing Reducer	\$59.84	\$44.24	\$63.23	\$59.98	\$138.84	\$55.00
8" x 1 1/2" Tapping Saddle	\$194.28	\$143.75	\$149.84	\$140.29	\$121.85	\$150.00
6" x 1 1/2" Tapping Saddle	\$170.50	\$126.15	\$131.47	\$123.12	\$105.52	\$134.00
4" x 1 1/2" Tapping Saddle	\$147.65	\$109.28	\$113.87	\$106.62	\$327.97	\$125.00
16" x 1" Tapping Saddle	\$458.93	\$339.75	\$525.86	\$331.41	\$426.98	\$349.00
24" x 1" Tapping Saddle	\$597.49	\$442.35	\$751.40	\$431.47	\$163.40	\$500.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
10" x 1" Tapping Saddle	\$228.65	\$169.45	\$176.36	\$165.11	\$192.71	\$175.00
10" x 2" Tapping Saddle	\$269.67	\$199.77	\$208.10	\$194.73	\$128.69	\$208.00
1 1/2" cc x mip Corp Stop	\$185.31	\$137.15	\$149.39	\$132.31	\$172.27	\$155.00
1 1/2" fip x flange Curb Stop	\$248.05	\$183.70	\$169.33	\$174.07	\$166.20	\$187.00
1 1/2" fip x fip Curb Stop	\$239.33	\$174.55	\$179.97	\$167.94	\$337.42	\$225.00
1 1/2" pk x mip adapter	\$70.09	\$52.00	\$52.06	\$49.17	\$33.97	\$52.83
1 1/2" pk x fip adapter	\$89.66	\$66.30	\$66.57	\$62.91	\$62.27	\$67.57
1 1/2" pk x pk coupling	\$100.67	\$74.47	\$74.78	\$70.65	\$69.92	\$75.90
1 1/2" pk x pk 90° Bend	\$140.59	\$103.75	\$104.20	\$98.41	\$97.39	\$105.70
1 1/2" fip x fip 90° Bend	\$15.06	\$56.15	\$28.58	\$NO BID	\$17.06	\$96.00
1 1/2" mip x fip Street 90° Bend	\$17.72	\$63.75	\$29.66	\$NO BID	\$23.92	\$105.00
1 1/2" Union	\$27.90	\$117.15	\$40.86	\$NO BID	\$33.28	\$130.00
1 1/2" x 6" Brass Nipple	\$19.69	\$30.00	\$27.88	\$NO BID	\$23.15	\$40.00
1 1/2" x 12" Brass Nipple	\$38.37	\$59.15	\$54.70	\$NO BID	\$45.43	\$81.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1 1/2" Compression Coupling	\$100.67	\$74.50	\$71.88	\$70.65	\$69.92	\$187.00
3/4" PD Meter (Body Only)	\$NO BID	\$95.00	\$279.00	\$NO BID	\$NO BID	\$NO BID
1" PD Meter	\$NO BID	\$420.00	\$532.00	\$NO BID	\$NO BID	\$NO BID
1 1/2" PD Meter	\$NO BID	\$970.00	\$1,327.00	\$NO BID	\$NO BID	\$NO BID
1 1/2" Turbine Meter	\$NO BID	\$970.00	\$1,078.56	\$NO BID	\$NO BID	\$NO BID
2" PD Meter	\$NO BID	\$1,020.00	\$1,627.00	\$NO BID	\$NO BID	\$NO BID
2" Turbine Meter	\$NO BID	\$1,135.00	\$1,072.68	\$NO BID	\$NO BID	\$NO BID
2" Compound Meter	\$NO BID	\$2000.00	\$1,578.68	\$NO BID	\$NO BID	\$NO BID
1 1/2" Meter Flange	\$25.40	\$41.15	\$104.77	\$43.82	\$NO BID	\$NO BID
Meter Box	\$NO BID	\$42.00	\$326.63	\$39.83	\$NO BID	\$NO BID
Meter Box Lid	\$NO BID	\$28.15	\$318.51	\$25.59	\$NO BID	\$NO BID
PVC "Fast Dry" Cement	\$25.33	\$28.00	\$62.56	\$NO BID	\$NO BID	\$29.00
PVC Cement	\$7.19	\$13.41	\$20.40	\$NO BID	\$NO BID	\$7.25
PVC Primer	\$13.81	\$12.00	\$8.76	\$13.50	\$NO BID	\$14.50

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1" pk x cc Corp Stop	\$71.28	\$52.70	\$52.73	\$50.02	\$49.50	\$53.70
1" cf x cc Corp Stop	\$66.97	\$49.50	\$49.56	\$47.00	\$46.52	\$50.45
1" pk x mcn Curb Stop	\$146.84	\$108.60	\$107.17	\$103.05	\$101.98	\$110.70
1" cf x fip Curb Stop	\$123.81	\$91.50	\$45.74	\$86.87	\$85.97	\$93.30
1" pk x fip Curb Stop	\$131.68	\$97.35	\$NO BID	\$92.41	\$91.45	\$99.30
1" cf x mcn Curb Stop	\$141.58	\$104.68	\$107.17	\$99.35	\$98.30	\$109.00
1" pk x pk Curb Stop	\$146.51	\$108.30	\$45.74	\$102.81	\$101.74	\$110.40
1"PVC pk x 3/4"mcn Texas Stop	\$95.12	\$57.10	\$NO BID	\$56.36	\$NO BID	\$60.00
1"x 3/4" x 3/4" pk Tee	\$68.00	\$50.30	\$47.68	\$47.72	\$48.58	\$52.50
1" pk x mcn Coupling	\$36.27	\$26.85	\$11.11	\$25.45	\$25.19	\$27.32
1" pk x mip Adapter	\$25.60	\$19.00	\$18.85	\$17.96	\$17.79	\$19.28
1" pk x pk Coupling	\$30.09	\$22.28	\$21.22	\$21.11	\$20.90	\$22.68
1" cf x cf Coupling	\$42.49	\$31.45	\$22.85	\$29.82	\$29.52	\$33.00
1" pk x pk 90° Bend	\$43.71	\$32.31	\$30.76	\$30.67	\$30.36	\$32.90

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1" x 3/4" pk x pk 90° Bend	\$38.30	\$28.80	\$NO BID	\$26.88	\$26.61	\$32.00
1" pk x mcn 90° Bend	\$48.38	\$35.72	\$52.06	\$33.95	\$33.61	\$36.50
1" mcn x mip Meter Nipple	\$21.01	\$18.20	\$11.10	\$15.16	\$17.27	\$19.00
1" x 3/4" pk Reducer	\$30.56	\$22.64	\$NO BID	\$21.44	\$21.22	\$23.03
1" x 3/4" cc Bushing Reducer	\$18.18	\$13.51	\$37.85	\$18.22	\$18.04	\$16.00
1" x 3/4" ip Bushing Reducer	\$13.91	\$10.45	\$5.42	\$13.94	\$13.81	\$13.00
1" Rubber Gaskets	\$.39	\$.12	\$.36	\$NO BID	\$NO BID	\$.25
1" Fiber Gaskets (1/8")	\$1.74	\$.70	\$.60	\$NO BID	\$NO BID	\$1.01
1" Fiber Gaskets (1/16")	\$3.62	\$.15	\$NO BID	\$NO BID	\$NO BID	\$.52
1" x 3/4" PVC s x s Reducer	\$.75	\$.73	\$1.04	\$.74	\$NO BID	\$2.50
1" s x fip PVC Adapter	\$.45	\$.45	\$.90	\$.44	\$NO BID	\$.45
1" s x mip PVC Adapter	\$.49	\$.47	\$.98	\$.47	\$NO BID	\$.48
1" s x s PVC 90° Bend	\$1.01	\$.55	\$1.10	\$.52	\$NO BID	\$.50
1" s x t PVC 90° Bend	\$1.01	\$.70	\$1.46	\$.70	\$NO BID	\$.64

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
1" s x s PVC Coupling	\$.57	\$.43	\$.86	\$.43	\$NO BID	\$.42
1" s x s PVC 45° Bend	\$.81	\$.70	\$1.68	\$.81	\$NO BID	\$.75
1" Sch. 40 PVC Pipe	\$.45	\$.50	\$.30 PER FT	\$.28/LF	\$NO BID	\$.32
1" PEX	\$1.56	\$1.15	\$175.23	\$1.65/LF	\$NO BID	\$1.69
4" x 1" Tapping Saddle	\$126.60	\$93.65	\$97.67	\$91.42	\$90.47	\$97.50
6" x 1" Tapping Saddle	\$149.11	\$110.30	\$115.03	\$107.68	\$106.57	\$113.20
8" x 1" Tapping Saddle	\$184.55	\$136.47	\$142.41	\$133.26	\$131.88	\$140.00
12" x 1" Tapping Saddle	\$267.57	\$197.86	\$206.53	\$193.23	\$191.22	\$205.00
12" x 2" Tapping Saddle	\$307.23	\$227.16	\$237.18	\$221.86	\$219.56	\$235.00
8" x 2" Tapping Saddle	\$211.52	\$156.40	\$163.39	\$152.74	\$151.16	\$159.55
6" x 2" Tapping Saddle	\$187.31	\$138.51	\$144.55	\$135.26	\$133.86	\$145.75
4" x 2" Tapping Saddle	\$160.71	\$118.85	\$124.06	\$116.05	\$114.85	\$121.23
16" x 2" Tapping Saddle	\$458.93	\$339.12	\$616.60	\$331.42	\$327.97	\$350.00
24" x 2" Tapping Saddle	\$584.00	\$431.61	\$751.40	\$421.73	\$417.35	\$451.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
10" x 1 1/2" Tapping Saddle	\$251.09	\$185.99	\$193.75	\$185.53	\$179.44	\$195.00
2" pvc x 3/4" Tapping Saddle	\$28.54	\$29.46	\$23.49	\$27.63	\$27.35	\$33.00
2" cc x mip Corp Stop	\$321.51	\$237.75	\$233.77	\$225.62	\$223.28	\$242.40
2" fip x flange Curb Stop	\$395.57	\$293.00	\$270.01	\$277.58	\$274.70	\$298.27
2" fip x fip Curb Stop	\$348.47	\$257.85	\$262.14	\$244.54	\$242.00	\$262.50
2" pk x mip adapter	\$102.11	\$75.60	\$75.88	\$71.65	\$70.97	\$76.99
2" pk x fip adapter	\$106.72	\$79.00	\$79.36	\$74.89	\$74.12	\$80.48
2" pk x pk coupling	\$135.95	\$100.60	\$101.05	\$95.40	\$94.41	\$102.50
2" pk x pk 90° Bend	\$283.72	\$210.00	\$210.89	\$199.10	\$197.04	\$213.90
2" fip x fip 90° Bend	\$22.49	\$85.15	\$33.49	\$NO BID	\$27.77	\$130.00
2" mip x fip Street 90° Bend	\$31.55	\$92.65	\$45.56	\$NO BID	\$40.56	\$140.00
2" Brass Collar	\$18.61	\$85.15	\$28.81	\$NO BID	\$23.92	\$100.00
2" x 6" Brass Nipple	\$23.14	\$37.85	\$35.84	\$NO BID	\$29.76	\$48.00
2" x 12" Brass Nipple	\$45.60	\$76.00	\$70.62	\$NO BID	\$58.64	\$96.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
2" Compression Coupling	\$135.95	\$112.15	\$101.05	\$95.40	\$94.41	\$115.00
3/4" x 7" Meter Riser (Resetter)	\$129.31	\$95.75	\$47.47	\$90.74	\$89.81	\$97.50
3/4" x 12" Meter Riser	\$135.52	\$100.65	\$102.82	\$95.10	\$94.12	\$102.20
3/4" x 18" Meter Riser	\$203.51	\$119.10	\$128.66	\$153.80	\$111.74	\$153.00
1" x 12" Meter Riser	\$293.42	\$187.00	\$203.05	\$220.76	\$175.58	\$224.00
1 1/2" Meter Setter	\$1,432.43	\$940.00	\$NO BID	\$951.40	\$951.39	\$957.28
2" Meter Setter	\$1,509.13	\$1,075.00	\$NO BID	\$1,012.88	\$1,002.34	\$1,095.00
1 1/4" pk x pk coupling	\$51.94	\$38.50	\$21.46	\$36.45	\$36.08	\$40.00
2" Meter Flange	\$81.54	\$60.31	\$105.00	\$57.22	\$NO BID	\$61.00
1 1/2 x 3/4 Bushing	\$49.01	\$36.31	\$14.44	\$49.13	\$NO BID	\$4500
2" CTS Insert	\$3.00	\$2.45	\$2.00	\$3.01	\$2.98	\$2.90
6" Valve box riser	\$122.04	\$39.65	\$63.82	\$45.69	\$46.88	\$55.00
1" CTS Insert	\$2.06	\$.95	\$1.49	\$2.18	\$2.17	\$1.80
4" C900	\$5.54	\$5.28	\$5.03 PER FT	\$5.41/LF	\$NO BID	\$5.75

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
4" Sch40	\$1.68	\$2.40	\$1.70 PER FT	\$1.46/LF	\$NO BID	\$1.91
6"x15" Clamp	\$221.80	\$245.00	\$193.32	\$252.84	\$NO BID	\$252.00
5/8"x 2" Brass Bolt	\$NO BID	\$.70	\$NO BID	\$NO BID	\$NO BID	\$12.50
5/8"x 2 1/2" Brass Bolt	\$NO BID	\$.70	\$NO BID	\$NO BID	\$NO BID	\$1.50
3/4"x2" Brass Bolt	\$NO BID	\$1.50	\$NO BID	\$NO BID	\$NO BID	\$15.00
3/4"x2 1/2" Brass Bolt	\$NO BID	\$1.50	\$NO BID	\$NO BID	\$NO BID	\$16.50
Wire connector	\$7.18	\$1.95	\$3.05	\$NO BID	\$NO BID	\$4.45
2" Brass 90°	\$22.49	\$87.00	\$33.42	\$NO BID	\$NO BID	\$130.00
8x4 SST	\$902.80	\$395.00	\$458.69	\$NO BID	\$NO BID	\$555.00
12" C900 Pipe	\$41.20	\$39.24	\$36.28 PER FT	\$40.26/LF	\$NO BID	\$41.00
6" CD14 C900 Pipe	\$11.11	\$10.58	\$12.49 PER FT	\$10.86/LF	\$NO BID	\$11.10
6" DI Pipe	\$28.59	\$45.15	\$29.85	\$NO BID	\$NO BID	\$28.00
3" DI Pipe	\$75.90	\$67.75	\$106.81	\$NO BID	\$NO BID	\$69.00
VALVE, GATE 4" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$700.31	\$658.00	\$644.47	\$702.06	\$662.68	\$715.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
VALVE, GATE 4" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$735.59	\$690.00	\$676.93	\$737.43	\$747.57	\$745.00
VALVE, GATE 6" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$919.04	\$877.00	\$845.67	\$921.34	\$898.52	\$918.00
VALVE, GATE 6" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$952.56	\$875.00	\$876.27	\$954.94	\$980.58	\$950.00
VALVE, GATE 8" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$1,431.78	\$1,338.00	\$1,317.26	\$1,435.36	\$1,372.82	\$1,435.00
VALVE, GATE 10" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,252.63	\$2,110.00	\$2,016.74	\$2,258.27	\$2,255.63	\$1,480.00
VALVE, GATE 10" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,303.20	\$2,115.00	\$2,118.52	\$2,308.96	\$2,281.01	\$2,299.00
VALVE, GATE 12" R.W.G.V. FLANGE X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,785.94	\$2,530.00	\$2,562.55	\$2,792.63	\$2,719.82	\$2,790.00
VALVE, GATE 12" R.W.G.V. MJ X MJ, ANSI/AWWA C509/C515, NRS, O.L. W/ 2" OP NUT & MJ ACCESSORIES	\$2,911.19	\$2,640.00	\$2,677.69	\$2,918.48	\$2,894.17	\$2,859.00
CLAMP, 4" X 7.5" QCRD-07-0561-001EX-HDW 4.74-5.61 CI/DI/C900	\$110.85	\$130.00	\$61.20	\$130.02	\$110.95	\$130.00
CLAMP 4" x 15" QCRD-15-0513-001EX-HDW 4.74-5.61 CI/DI/C900	\$192.54	\$225.00	\$93.39	\$225.02	\$220.64	\$224.99
CLAMP 6" X 15" QGRD-15-0765-001EX-HDW 6.84-7.65 C900/DI/CI	\$221.80	\$252.00	\$193.32	\$252.84	\$257.42	\$251.99
CLAMP 6" X 15" QCRD-15-0765-001EX-HDW 6.84-7.65 C900/DI/CI	\$221.80	\$252.00	\$193.32	\$252.84	\$257.42	\$251.99

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
CLAMP 6" X 7-1/2" QCRD-07-0765-001EX-HDW 6.84-7.65 C900/DI/CI	\$128.08	\$147.45	\$97.59	\$145.93	\$128.71	\$145.60
CLAMP, 6" X 30" QCRD-30-0765-001EX-HDW6.84-7.65 CI/DI/C900	\$565.91	\$650.00	\$367.30	\$643.73	\$513.29	\$642.00
CLAMP, 8" X 7-1/2" QCRD-07-0984-001EX-HDW 8.98-9.84 CI/DI/C900	\$142.21	\$157.00	\$162.16	\$157.55	\$145.57	\$157.50
BOLTED COUPLING 4" 421 TOP BOLT CPLG 4.46-5.60	\$197.82	\$238.00	\$1,779.33	\$198.31	\$215.23	\$198.00
BOLTED COUPLING 6" 421 TOP BOLT CPLG 6.56-7.60	\$261.19	\$301.50	\$236.78	\$261.18	\$284.04	\$260.00
BOLTED COUPLING 8" 421 TOP BOLT CPLG 8.54-9.85	\$295.79	\$345.40	\$268.15	\$296.53	\$321.65	\$295.00
BOLTED COUPLING 12" 421 TOP BOLT CPLG 12.62X 13.10-14.40	\$547.34	\$595.00	\$416.92	\$461.04	\$585.68	\$460.00
HYDRANT, 2' FIRE 4.5 V.O. A-421	\$2,499.21	\$2,375.00	\$2,378.35	\$2,404.94	\$2,386.26	\$2,640.00
HYDRANT, 3-1/2' FIRE 4.5 V.O.	\$2,598.12	\$2,495.00	\$2,525.22	\$2,550.92	\$2,527.86	\$2,685.00
HYDRANT, 4-1/2' FIRE 4.5 V.O. A-421	\$2,697.66	\$2,610.00	\$2,621.69	\$2,599.79	\$2,627.82	\$2,795.00
1' HYDRANT EXTENSION (East Jordan)	\$519.18	\$390.00	\$NO BID	\$390.78	\$378.83	\$540.00
1' HYDRANT EXTENSION (Mueller Improved)	\$599.76	\$495.00	\$439.80	\$NO BID	\$NO BID	\$620.00
1' HYDRANT EXTENSION (Clow)	\$461.16	\$795.00	\$NO BID	\$549.10	\$627.43	\$480.00
1' HYDRANT EXTENSION (American Darling)	\$329.62	\$565.00	\$NO BID	\$NO BID	\$NO BID	\$320.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
2' HYDRANT EXTENSION (East Jordan)	\$665.55	\$495.00	\$NO BID	\$497.36	\$482.15	\$704.00
2' HYDRANT EXTENSION (Mueller Improved)	\$755.06	\$525.00	\$576.53	\$NO BID	\$NO BID	\$820.00
2' HYDRANT EXTENSION (Clow)	\$589.37	\$995.00	\$NO BID	\$647.24	\$532.29	\$622.00
2' HYDRANT EXTENSION (American Darling)	\$423.36	\$995.00	\$NO BID	\$NO BID	\$NO BID	\$418.00
3/4" PRSXPRS PEX CPLG NO LEAD	\$NO BID	\$4.60	\$6.18	\$3.88	\$NO BID	\$4.65
1"X3/4" PEX PRS RED CPLG NL	\$NO BID	\$7.17	\$9.31	\$6.35	\$NO BID	\$7.00
1" PRSXPRS PEX CPLG NO LEAD	\$NO BID	\$10.00	\$12.99	\$7.07	\$NO BID	\$9.50
3/4" PLASTIC PEX PRS TEST PLUG	\$NO BID	\$1.35	\$1.62	\$1.10	\$NO BID	\$1.35
1" PLASTIC PEX PRS TEST PLUG	\$NO BID	\$2.10	\$2.48	\$1.69	\$NO BID	\$1.80
3/4" PRSXFLR PEX ADPT NO LEAD	\$NO BID	\$10.65	\$15.47	\$10.46	\$NO BID	\$9.25
1" PRSXFLR PEX ADPT NO LEAD	\$NO BID	\$15.55	\$19.77	\$13.00	\$NO BID	\$14.00
1"X1-1/4" PEX PRESSX FIP UBSP 2893ZL	\$NO BID	\$15.55	\$30.26	\$13.83	\$NO BID	\$18.00
3/4" PRSXPRS PEX 90 NO LEAD	\$NO BID	\$7.10	\$8.97	\$6.12	\$NO BID	\$6.55
1" PRSXPRS PEX 90 NO LEAD	\$NO BID	\$17.00	\$21.61	\$11.41	\$NO BID	\$16.00

Description	Consolidated Pipe & Supply	Core & Main LP	Ferguson Enterprise	Fortiline Waterworks	Tulsa Winwater Company	Utility Supply
3/4" PRSXMPT PEX ADPT NO LEAD	\$NO BID	\$4.45	\$5.69	\$3.84	\$NO BID	\$4.25
3/4"X1" PRSXMPT PEX ADPT NL	\$NO BID	\$10.05	\$12.77	\$8.35	\$NO BID	\$12.00
1"X3/4" PEX PRESS X MIP	\$NO BID	\$10.65	\$11.63 VIEGA	\$9.57	\$NO BID	\$9.25
1" PRSXMPT PEXADPT NO LEAD	\$NO BID	\$7.65	\$9.77	\$6.90	\$NO BID	\$7.95
VIEGA PUREFLOW PRESS TAILPIECE PEX3/4"X1" 96140	\$NO BID	\$12.70	\$17.60	\$11.00	\$NO BID	\$19.50



Bid 26.125 - 4th & El Paso Waterline Materials	Bidders					
Description: This will be a materials purchase agreement for waterline components. The awarded vendor will supply all materials specified in this solicitation, which may include piping, fittings, valves, and other related items necessary for waterline infrastructure. Pricing shall be based on unit costs as listed in the vendor's bid. Payment will be made based on actual quantities delivered, subject to inspection and approval to ensure compliance with applicable specifications and standards.	Core & Main	Utility Supply	Tulsa Winnwater	Fortline	Consolidated Pipe & Supply	Ferguson
Notary Public Commission Expires	3/18/2029	8/21/2029	8/25/2029	11/28/2026	6/20/2027	6/3/2028
Additional Comments						
Price Summary - Rates and Charges	\$66,460.00	\$67,219.85	\$67,855.36	\$69,415.49	\$72,629.50	\$76,165.95

Bid 26.125 - 4th & El Paso Waterline Materials

This was advertised on the City Website as well as the Tulsa World.

Bid was sent out to (5) five Vendors with (6) six Vendors responding.

This bid tabulation is true and accurate to the best of my knowledge.

X Ryan Baze
 Ryan Baze, General Services Director

Date: 11/20/2025

**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)
PROFESSIONAL SERVICES AGREEMENT
2026 FIELD SERVICE REPAIRS AT THE VERDIGRIS RIVER WATER TREATMENT
PLANT (VRWTP)**

1. Professional Service Provider:

- a. Name: HACH Company
- b. Telephone No.: 800-227-4224
- c. Address: P.O. Box 389, 5600 Lindbergh Drive, Loveland, CO 80539-0389

2. Project Title and Location: 2026 Field Service repairs at the Verdigris River Water Treatment Plant.

3. Contract for: Providing field services associated with public works projects for the BAMA. Field services to include providing calibrations and on-site repairs and related support services from January 1, 2026 through January 1, 2027. The Field Service shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Field Service Provider agrees that this field 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 Field Service Provider shall be compensated at the hourly rate in accordance with a lump sum amount that is Not to Exceed Twenty-Five Thousand Nine Hundred Thirty-Seven and 87/100 (\$25,937.87) for field services that will include calibrations, on-site repairs, and notice of defects outside of contract for repair. Additional services may be agreed to at a later date. The parties agree that the Professional Field 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 Field 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 Field Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Field Service Provider agrees to abide by and comply with all of BAMA's Administrative Policies.

5. Invoicing and Payment: The Professional Field 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 ninety (90) 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 Field Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Field 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 Field 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 Field 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 Field 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 is it 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.

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**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)
PROFESSIONAL SERVICES AGREEMENT
2026 FIELD SERVICE REPAIRS AT THE VERDIGRIS RIVER WATER TREATMENT
PLANT (VRWTP)**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Field Services and Related Support Services associated with the Field Service Repairs at the Verdigris River Water Treatment Plant (VRWTP). Services performed to provide field services to include providing calibrations and on-site repairs and related support services. 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 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 a calibrations and on-site repairs and related support services at the Verdigris River Water Treatment Plant (VRWTP) owned and operated by the Broken Arrow Municipal Authority. Professional Field services shall also include notice of defects outside of contract for repair.

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]

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com



Partnership Number : HACH725455 Version : 0.24 Quotation Date : 29-OCT-25
 Expiration Date : 02-FEB-26

Hach Company Contact : Willett, David Service Partnership Phone : (800) 227-4224 x6293 Service Partnership Email : david.willett@hach.com
 Customer Ref : Renewal Quote Customer Contact : BELONCIK, JED
 Customer Phone : 357.3366 Customer Fax : Customer Email : jbeloncik@brokenarrowok.gov

Bill-To Account # 085704

Ship-To Account # 085704

Customer Name	CITY OF BROKEN ARROW	Customer Name	CITY OF BROKEN ARROW	Payment Terms:	Net 30
Address4		Address4	WATER PLANT	Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 610	Address1	6670 S 361ST STREET	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	BROKEN ARROW-OK-74013	City,State,Postalcode	BROKEN ARROW-OK-74014-6504		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSP TU53XX - 4 VISIT	24-JAN-26	23-JAN-27	Fld Svc TU53XX 4 VST Field Service includes: All parts, labor, and travel for on-site repairs, 4 on-site calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see service terms a	13,884.00
1.1	LXV445.99.53112			KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1770243	
1.2	LXV445.99.53112			KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1770729	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

- 1.3 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770782
- 1.4 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770785
- 1.5 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770793
- 1.6 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770811
- 1.7 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770815
- 1.8 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770821
- 1.9 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1770823
- 1.10 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1771742
- 1.11 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1771881
- 1.12 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1705031

2	FSPTU52XX	24-JAN-26	23-JAN-27	Fld Svc TU52XX 1 VST Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	768.00
	2.1 LPV4425303012			nn KIT, TU5200, Lab Turb with RFID, EPA ; 1707789	
3	BSPPLUSDR6000	24-JAN-26	23-JAN-27	BenchPlus-DR6000 The Bench Service Plus includes:	1,843.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 7 Partnership Number : HACH725455
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

					Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.
3.1	LPV441.99.00012				db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY ; 1522884
4	FSPSC200	24-JAN-26	23-JAN-27		Fld Svc-1V SC200 Controller 4,104.00
4.1	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1205C0041669
4.2	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1204C0041635
4.3	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028093
4.4	LXV404.99.00502				sc200 CONTROLLER, AC-DC, DIG,HACH ; 1301C0063755
4.5	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0030103
4.6	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028090
4.7	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0030095
4.8	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028092
4.9	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0030108
4.10	LXV404.99.00552				nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 1111C0028107

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

4.11 LXV404.99.00552 nn ff sc200 CONTROLLER,
AC-DC, 2 DIG, HACH ;
1111C0028100

4.12 LXV404.99.00552 nn ff sc200 CONTROLLER,
AC-DC, 2 DIG, HACH ;
1111C0030117

5 FSPTUACM 24-JAN-26 23-JAN-27 Fld Svc TU Automatic Cleaning Module 3,264.00

5.1 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769251

5.2 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1705053

5.3 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769442

5.4 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1768874

5.5 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1768878

5.6 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1831769

5.7 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769234

5.8 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769714

5.9 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1770283

5.10 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769646

5.11 LQV159.97.00002 db Automatic Cleaning Module TU5 (ROW) ; 1769685

	HACH SERVICE PARTNERSHIP QUOTATION		Page : 5 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

5.12	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1769656	
6	BSPPLUSL1000	08-MAY-26	23-JAN-27	BenchPlus SL1000 - Merged From HACH1746429 The Bench Service Plus includes: Factory repairs only, one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	757.00
6.1	9430000			ee ASSY, INSTRUMENT, SL1000 ; 250590101613	
7	BSPPLUSDR6000	08-MAY-26	23-JAN-27	BenchPlus-DR6000 - Merged From HACH1746429 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	1,317.87
7.1	LPV441.99.00012			db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY ; 2435448	

Sub Total : 25,937.87
 Tax: 0.00
 Total : 25,937.87

Partnership Notes :

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract. This Contract will automatically renew at the End Date for a period of one year, and at the anniversary of the End Date, unless the Buyer notifies Hach in writing by no later than ninety days before the End Date.

Customer Name : CITY OF BROKEN ARROW

Customer P.O. Number : _____

Customer Reference Number : _____

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 6 of 7 Partnership Number : HACH725455
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY:

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS:

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

	<p>HACH SERVICE PARTNERSHIP QUOTATION</p> <p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p>Page : 7 of 7 Partnership Number : HACH725455</p> <p>WebSite: www.hach.com</p>	<p><i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693</p> <p><i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>
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11. SOFTWARE:

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manual/s; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://istanahar.com/integrity-and-compliance> and www.danaherintegrity.com for a copy of the SOC and for access to our Helpline portal.

17. FORCE MAJEURE:

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strikes; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

18. NON ASSIGNMENT AND WAIVER:

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

19. LIMITATION OF LIABILITY:

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

20. APPLICABLE LAW AND DISPUTE RESOLUTION:

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

21. ENTIRE AGREEMENT & MODIFICATION:

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.