

Yukon

CITY COUNCIL AGENDA

March 20, 2012

John Alberts, Mayor ~ Ward 2
Nick Grba, Vice Mayor ~ Ward 1
Dewayne Maxey, Council Member ~ Ward 3
Bob Bradway, Council Member ~ Ward 4
Ken Smith, Council Member ~ At-Large
Grayson Bottom, City Manager

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
March 20, 2012 – 6:00 p.m.

There is no Work Session scheduled for March 20, 2012.

City Council - Municipal Authority Agendas

March 20, 2012 - 7:00 p.m.

Council Chambers - Centennial Building
12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 854-1895. We will make a sincere attempt to resolve the problem. If you require a sign language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, March 19, 2011.

Invocation: Pastor Scott Kinney, Trinity Baptist Church

Flag Salute:

Roll Call: John Alberts, Mayor
Nick Grba, Vice-Mayor
Bob Bradway, Council Member
Ken Smith, Council Member
Dewayne Maxey, Council Member

Presentations and Proclamations

"Municipal Government Week"

Visitors

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of March 6, 2012**
- B) Payment of material claims in the amount of \$326,327.25**

ACTION

- 2A. Consider authorizing a purchase to include a down payment of \$80,000.00 and remaining payments totaling \$79,950.00, for the acquisition of a Schwarze A7000 street sweeper, as recommended by the Public Works Director, to be paid from Stormwater funds**

ACTION

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of March 6, 2012**
- B) Payment of material claims in the amount of \$550,237.56**
- C) Setting the date for the next regular Council meeting for April 3, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider affirming the earlier action of the Yukon Municipal Authority for a purchase to include a down payment of \$80,000.00 and remaining payments totaling \$79,950.00, for the acquisition of a Schwarze A7000 street sweeper, as recommended by the Public Works Director, to be paid from Stormwater funds**

ACTION _____

- 4. Consider an expenditure of funds, as recommended by the Technology Director, for the upgrading and replacement of Audio/Video hardware and software at the Centennial building by Cory's Audio Visual Services, Inc, in an amount not to exceed \$38,650.00, to be paid from an existing line of credit at Yukon National Bank, authorizing the execution of the proposal, and waiving competitive bidding**

ACTION _____

- 5. Consider approving an Agreement with the Board of Regents of the University of Oklahoma for design options for a revitalization plan on Main Street / Route 66, to be developed by the University of Oklahoma College of Architecture faculty and students, for the period of August 1, 2012 through July 31, 2013, at a cost of \$65,000.00, to be paid from Hotel/Motel tax revenues**

ACTION _____

6. Consider approving an expenditure of funds in the amount of \$23,266.00 for the repair of the City Hall Skylight Enclosure, by WALCO, to be paid from the capital improvement budget

ACTION _____

7. City Manager's Report – Information items only

- A. Report on Sales Tax Collections

8. New Business

9. Council Discussion

10. Adjournment



PROCLAMATION

Whereas, Municipal Government Week is an important step in improving the public perception regarding city and town government, and;

Whereas, Municipal Government Week provides local citizens the ability to gain a better understanding of how Municipal Government works, and;

Whereas, city and town officials should be recognized for their dedicated service to the community, and;

Whereas, during the week of March 19 – 23, 2012, the cities and towns of the State of Oklahoma have planned activities to promote and support municipal government.

Now, THEREFORE, I, John Alberts, Mayor of Yukon, Oklahoma, do hereby proclaim March 19 – 23, 2012, to be

“MUNICIPAL GOVERNMENT WEEK”

in the City of Yukon and urge all citizens to celebrate and recognize Municipal Government Week in its seventh annual year of existence.

Given under my hand and Seal of the City of Yukon, this 20th day of March, 2012.

ATTEST:

John Alberts, Mayor

Douglas A. Shivers, City Clerk

**Yukon Municipal Authority Minutes
March 6, 2012**

ROLL CALL: (Present) John Alberts, Chairman
 Nick Grba, Vice-Chairman
 Bob Bradway, Trustee
 Ken Smith, Trustee
 Dewayne Maxey, Trustee

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of February 21, 2012

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 21, 2012, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Maxey, Alberts, Bradway, Grba, Smith

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Consider approving Resolution No. YMA-2012-02, a Resolution Authorizing the Yukon Municipal Authority to obtaining financing for the purpose of providing the funds for the lease-purchase of sanitation trucks, materials, and supplies by executing its lease-purchase agreement

The motion to approve the Resolution No. YMA-2012-02, a Resolution Authorizing the Yukon Municipal Authority to obtaining financing for the purpose of providing the funds for the lease-purchase of sanitation trucks, materials, and supplies by executing its lease-purchase agreement, was made by Trustee Bradway and seconded by Trustee Smith.

The vote:

AYES: Grba, Bradway, Smith, Alberts, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2011

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

TO: Bank of Oklahoma, N.A., Trustee

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>New World Systems</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

<u>ITEM</u>	<u>ITEM NO.</u>
<u>3/20/12</u>	<u>Yukon Fire Station</u>
<u>DATE</u>	<u>PURPOSE</u>
	<u>\$4000 00</u>
	<u>AMOUNT</u>

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by

the certificate of the supervising architect or engineer or other appropriate certification.

That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



New World Systems
The Public Sector Software Company

888 W. Big Beaver #600
Troy, MI 48084

(248) 269-1000

Invoice Number 018276
Invoice Date February 29, 2012
PO Number
Contract 2/28/2012
Project YUK1436-C-12-01-B-01

Page 1 of 1

Technology Department
City of Yukon
PO Box 850500
Yukon, OK 73085
United States

Grayson Bottom

Fire Mobile Messaging Setup and Training services per the contract executed 2/28/2012

	Current Amount
100% due upon signed agreement.	4,000.00
Invoice Total	<u><u>4,000.00</u></u>

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2011

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>PSI, Inc.</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>3/20/12</u>	<u>Yukon Fire Station</u>	<u>\$263 ³⁵</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by

the certificate of the supervising architect or engineer or other appropriate certification.

That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



March 12, 2012

Michael Malmfeldt
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

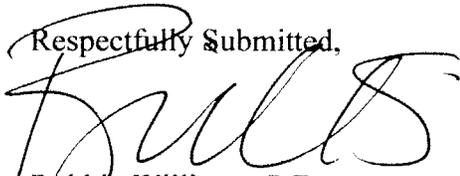
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station**

Dear Mr. Malmfeldt,

Please find attached PSI, Inc. Invoice # BR00147997 in an amount of \$263.35 which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File A167/PSI Pay Claims



OKLAHOMA CITY CS DEPT
 OKLAHOMA CITY, OK 73129-5647
 (405) 632-8800

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiousa.com

TRIAD DESIGN GROUP
 3020 NW 149TH STREET
 OKLAHOMA CITY OK 73134

CITY OF YUKON
 PO BOX 850500
 YUKON, OK 73085

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
913942		0546463	02/29/12	BR 00147997	0001

Project: YUKON FIRE STATION

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/07/12	0546463-89	ENGINEERING TECH, SOIL (HR)	3.00	54.25	162.75
02/07/12	0546463-89	TRIP CHARGE (EA)	1.00	26.25	26.25
02/07/12	0546463-89	NUCLEAR DENSITY EQP (DAY)	1.00	37.00	37.00
02/07/12	0546463-89	TEST EVAL-REPORT REVIEW	.30	124.50	37.35

Invoice Total:	263.35
Balance Due:	263.35

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return this remittance stub with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	BR 00147997	0546463	

Professional Service Industries, Inc.
 16707 Collections Center Drive
 Chicago, IL 60693

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2011

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction Company</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>3/20/12</u>	<u>Yukon Fire Station #</u>	<u>179,028⁰⁵</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by

the certificate of the supervising architect or engineer or other appropriate certification.

That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



March 12, 2012

Michael Malmfeldt
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

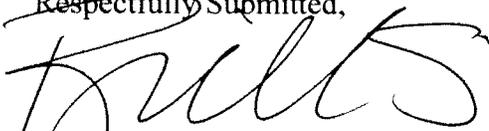
**Re: 2008 Yukon Concrete, Asphalt Paving W/Drainage, Water & Sewer Contract
Yukon Fire Station**

Dear Mr. Malmfeldt,

Please find attached Brewer Construction Company Yukon Claim # 2012-5 in an amount of \$179,028.65 which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,



Robbie Williams, P.E.

RW/jh

Attachment

cc: File A167/Brewer Pay Claims

Brewer Construction Co.
 3901 SW 14 St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-757-9962
 Fax 405-495-8972

March 8th, 2012

City Of Yukon
 C/O Triad Design Group
 Attn : Robbie Williams P.E.
 3020 N.W. 149th Street
 Oklahoma City Okla. 73134

RE: 2008 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water & Sewer Contract

Yukon Fire Station
 ESTIMATE # 12 Progressive



Yukon Claim # 2012 - 5

Description	Contract Quantity	Previous Quantity	Current Quantity	Total Quantity	Unit Price	Total Price
Asphalt pavement removal	1599	1599	0	1599 sy	6.00 \$	9,594.00
Concrete pavement removal	10615	10615	0	10615 sy	6.00 \$	63,690.00
Curb removal	625	276	0	276 lf	7.20 \$	1,987.20
6" P.C. concrete paving	9042	4610.14	1799.9	6410 sy	40.25 \$	258,002.50
1" Additional concrete paving	13044	5553.32	5399.7	10953 sy	7.20 \$	78,861.60
Fast track patching	1	0	0	0 sy	72.00 \$	-
Unclassified excavation	9800	8174.8	1060	9234.8 cy	12.00 \$	110,817.60
Handicap ramp	85	0	0	0 sy	212.40 \$	-
4" Sidewalk	705	57.67	0	57.67 sy	42.00 \$	2,422.14
3500 psi structural concrete	207	130.4	0	130.4 cy	448.20 \$	58,445.28
Reinforcing steel	19283.8	14430	0	14430 lbs	1.32 \$	19,047.60
18" RCP O-ring	400	396	0	396 lf	53.81 \$	21,308.76
24" rcp o-ring	330.8	390	0	390 lf	62.06 \$	24,203.40
24" rcp tes	1	0	0	0 ea	847.82 \$	-
36" rcp o-ring	26.68	0	0	0 lf	92.40 \$	-
42" RCP O-ring	102	102	0	102 lf	126.72 \$	12,925.44
Type I plain riprap	5	0	0	0 cy	49.99 \$	-
Trench excavation and backfill 0-10'	1678.69	2073	0	2073 lf	12.62 \$	26,161.26
6" dip waterline w/ 8 mil poly wrap	20	26	0	26 lf	17.22 \$	447.72
8" dip waterline w/8 mil poly wrap	20	20	0	20 lf	32.72 \$	654.40

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2011

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>TRIAD DESIGN GROUP</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
3/14/12	Yukon FIRE STATION	\$ 448250
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by

the certificate of the supervising architect or engineer or other appropriate certification.

That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



City of Yukon
 Attn: City Treasurer
 Michael Malmfeldt
 P. O. Box 850500
 Yukon, Oklahoma 73085

INVOICE # 8075
 PROJECT # A167.00
 STATEMENT# 21
 DATE: March 2, 2012
 CIT220

Re: Yukon Fire Station

Estimated Construction Cost		\$6,200,000.00
Estimated Fee	6.30%	\$390,600.00
Incentive		\$10,000.00
Disincentive		(\$10,000.00)
Construction Observation		\$75,000.00

Architectural and Engineering Services December 26 through January 25, 2012

Conceptual Plans (\$136,710.00)

Completed to Date: \$136,710.00 x 100.0% = \$136,710.00

Preliminary Plans (\$117,180.00)

Completed to Date: \$117,180.00 x 100.0% = \$117,180.00

Final Plans (\$117,180.00)

Completed to Date: \$117,180.00 x 100.0% = \$117,180.00

Award of Contract (\$19,530.00)

Completed to Date: \$19,530.00 x 0.0% = \$0.00

Construction Observation (\$75,000.00)

Inspection 1,210.00 Hrs. x \$55.00 = \$66,550.00

	\$437,620.00
Less Previous Billing	433,137.50
Amount Due	\$4,482.50

Grayson Bottom

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

Yukon Fire Station

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct.

Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.

Walter Dwyer
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

2nd day of March, 2012

Krista Dobby
Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2012

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2011

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee

FROM: Yukon Municipal Authority

DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated January 1, 2011 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Downey Construction</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>3/20/12</u>	<u>Yukon Fire Station</u>	<u>\$ 138,552.⁷⁵</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:

The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by

the certificate of the supervising architect or engineer or other appropriate certification.

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YUKON MUNICIPAL AUTHORITY

Chairman or Vice Chairman

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



Mr. Michael Malmfeldt
City Clerk
City of Yukon, City Hall Bldg.
500 West Main
Yukon Oklahoma, 73099

March 5, 2012

Re: New Yukon Fire Station, 2011

Dear Mr. Malmfeldt,

Attached, please find one copy of the Contractors Application and Certificate for Payment No. 13, in the amount of \$138,552.75. We have reviewed the application and have inspected the project and have found that, to the best of our knowledge, belief, and available information, this application and certificate for payment is in accordance with the Contract Documents. We therefore recommend payment of this application as submitted.

Payment breakdown for this project as of this date is as follows:

Contract Amount:	\$3,825,500.00
Change Orders to date:	\$ 24,688.25
<hr/>	
Sub-Total:	\$3,850,188.25
Amount Paid (including this Pay Application, less retainage)	\$3,420,145.59
Balance Remaining	\$ 430,042.66

If you have any questions, or require additional information, please advise.

Sincerely,
Triad Design Group, Inc.

Randy S. Thomas, P.A.

Encl.

Cc: File A167.0
Tammy Kretchmar

DOWNEY CONTRACTING LLC

3217 NE 63rd Street
Oklahoma City, Oklahoma 73121

Phone: (405) 478-5277
Fax: (405) 478-5269

SUBMITTAL TRANSMITTAL

PROJECT: New Yukon Fire Station

DATE: 2/27/12

TO: Triad Design Group, Inc.
3020 N.W. 149th Street
Oklahoma City, OK 73134

RE: PAY APPLICATIONS

ATTN: Sharri Hiller / Randy Thomas

PHONE: 405.752.1122

FAX: 405.752.8855

PHONE:

WE ARE SENDING	SUBMITTED FOR	
<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Submittals	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Purchase Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans	SENT VIA:	<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	<input type="checkbox"/> Fax	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via: Mail	<input type="checkbox"/> Bid Due:

#	NUMBER	DESCRIPTION
3	13	PAY APPLICATION

REMARKS:

Paullei Mumme, Ext 308
Assistant Project Manager
pmumme@downeycontracting.com

Day Zimbelman, Ext 303
Project Manager
dzimbelman@downeycontracting.com

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Owner: City of Yukon
 500 West Main
 Yukon, OK 73085

Contractor: Downey Contracting, LLC
 3217 NE 63rd Street
 Oklahoma City, OK 73121

Project: Yukon Fire Station
 1000 E. Main Street
 Yukon, OK

Architect: Triad Design Group
 3020 NW 149th Street
 Oklahoma City, OK 73134

Application No: Thirteen (13)
 Period From: 01/25/12
 Period To: 02/27/12
 Project No: 3210

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Rayson Patton

Application is made for Payment, as shown below, in accordance with the Contract Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
01	08/24/11	40,480.83	
02	11/28/11	0.00	-\$15,792.58
TOTALS		40,480.83	-\$15,792.58
Net change by Change Orders			\$24,688.25

1. ORIGINAL CONTRACT SUM \$ 3,825,500.00
2. Net change by Change Orders \$ 24,688.25
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,850,188.25
4. TOTAL COMPLETED TO DATE (Column H on G703) \$ 3,600,153.25
5. RETAINAGE: \$ 180,007.66
(Total in Column K of G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,420,145.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,281,592.84
8. CURRENT PAYMENT DUE \$ 138,552.75

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Downey Contracting, LLC
 By: *[Signature]* Date: 02/27/12
 Day Zimpelman, Project Manager



State of: Oklahoma County of: Oklahoma
 Subscribed and sworn to before me this 27th day of February, 2012
 Notary Public
 My Commission expires: 6/7/2012 Commission #: 4005093

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 138,552.75
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT: *THAD DESIGN*
 By: *P. THAD* Date: 3.5.2012

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached in tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply

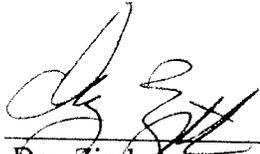
APPLICATION NUMBER
131313
APPLICATION DATE
02/27/12
PERIOD FROM
01/25/12
PERIOD TO
02/27/12

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D COMPLETED WORK		E Work In This Period	F STORED MATERIALS		G Stored Materials This Period	H TOTAL COMPLETED TO DATE & STORED MATLS	I % (H/C)	J Balance To Finish	K Retainage
			Previous Applications	Work in This Period		Stored Material Prior Applications	Stored Materials This Period					
1	Bonds & Insurance	28,000.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	100%	0.00	1,400.00
2	General Conditions	360,000.00	336,500.00	10,000.00	10,000.00	0.00	0.00	0.00	346,500.00	96%	13,500.00	17,325.00
3	Allowance 1: Unknown Site Conditions	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	100%	0.00	250.00
4	Allowance 2: Incidental Changes to Building	10,000.00	4,487.00	0.00	0.00	0.00	0.00	0.00	4,487.00	45%	5,513.00	224.35
5	Allowance 3: Erect Communications Antennae Provided by Others	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00
6	Allowance 4: Purchase, Deliver, Install Interior and Misc Signage	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00
7	Allowance 5: Purchase, Deliver, Install Site and Building Signage	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00
8	Allowance 6: Electrical/Data Outlets for Furniture/Equip by Others	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	6,000.00	0.00
9	Allowance 7: Modifications to "Alert Systems" in Existing Fire Stations	18,951.00	10,951.00	0.00	0.00	0.00	0.00	0.00	10,951.00	61%	7,949.00	547.55
10	Allowance 8: Install Corner Stone Unit provided by Others	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	100%	0.00	150.00
11	Allowance 9: Purchase and Install Misc Site Lighting Fixtures	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
12	Allowance 10: Allowance for Brick (part of masonry line item)	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,500.00	0.00
13	Allowance 11: Purchase, Deliver, Install Bronze Plaque	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,200.00	0.00
14	Allowance 12: Upgrade Door Hardware or Keying as Directed by Owner	61,500.00	61,500.00	0.00	0.00	0.00	0.00	0.00	61,500.00	100%	0.00	3,075.00
15	Earthwork	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	100%	0.00	90.00
16	Termite Treatment	51,472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	51,472.00	150.00
17	Landscaping	343,677.00	343,677.00	0.00	0.00	0.00	0.00	0.00	343,677.00	100%	0.00	17,183.85
18	Concrete and Rebar	322,200.00	322,200.00	0.00	0.00	0.00	0.00	0.00	322,200.00	100%	0.00	16,110.00
19	Masonry	363,000.00	363,000.00	0.00	0.00	0.00	0.00	0.00	363,000.00	100%	0.00	18,150.00
20	Structural Steel	14,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	14,580.00	600.00
21	Stainless Steel Countertops	107,420.00	107,420.00	0.00	0.00	0.00	0.00	0.00	107,420.00	100%	0.00	5,371.00
22	Steel Erection	21,376.00	21,376.00	0.00	0.00	0.00	0.00	0.00	21,376.00	100%	0.00	1,068.80
23	Rough Carpentry	27,188.00	27,188.00	0.00	0.00	0.00	0.00	0.00	27,188.00	100%	0.00	1,359.40
24	Exterior Trim	8,800.00	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	100%	0.00	440.00
25	Siding	23,853.00	18,611.00	0.00	0.00	0.00	0.00	0.00	18,611.00	78%	5,242.00	830.55
26	Cabinets	17,070.00	17,070.00	0.00	0.00	0.00	0.00	0.00	17,070.00	100%	0.00	853.50
27	Waterproofing and Joint Sealants	64,920.00	64,920.00	0.00	0.00	0.00	0.00	0.00	64,920.00	100%	0.00	3,246.00
28	Membrane Roofing	149,776.00	149,776.00	0.00	0.00	0.00	0.00	0.00	149,776.00	100%	0.00	7,488.80
29	Shingle Roofing and Plywood	3,950.00	3,950.00	0.00	0.00	0.00	0.00	0.00	3,950.00	100%	0.00	197.50
30	Spray Fireproofing	18,708.00	18,708.00	0.00	0.00	0.00	0.00	0.00	18,708.00	100%	0.00	935.40
31	Aluminum Storefront	14,708.00	14,708.00	0.00	0.00	0.00	0.00	0.00	14,708.00	100%	0.00	735.40
32	Hollow Metal	8,200.00	8,200.00	0.00	0.00	0.00	0.00	0.00	8,200.00	100%	0.00	410.00
33	Wood Doors	163,050.00	163,050.00	0.00	0.00	0.00	0.00	0.00	163,050.00	100%	0.00	8,152.50
34	High Speed Overhead Doors	31,960.00	31,960.00	0.00	0.00	0.00	0.00	0.00	31,960.00	100%	0.00	1,588.00
35	Aluminum Windows	41,715.00	38,200.00	0.00	0.00	0.00	0.00	0.00	38,200.00	92%	3,515.00	1,910.00
36	Finish Hardware	208,003.00	205,973.00	0.00	0.00	0.00	0.00	0.00	205,973.00	99%	2,030.00	10,288.65
37	Gypsum Drywall, Metal Studs, Acoustical Ceilings	66,035.00	66,035.00	0.00	0.00	0.00	0.00	0.00	66,035.00	100%	0.00	3,250.00
38	Flooring	68,903.00	67,903.00	0.00	0.00	0.00	0.00	0.00	67,903.00	99%	1,000.00	3,385.15
39	Painting	2,122.00	2,122.00	0.00	0.00	0.00	0.00	0.00	2,122.00	100%	0.00	106.10
40	Fire Extinguishers and Cabinets	5,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,580.00	0.00
41	Flagpoles	9,845.00	9,845.00	0.00	0.00	0.00	0.00	0.00	9,845.00	100%	0.00	492.25
42	Metal Lockers	19,330.00	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	96%	830.00	925.00
43	Grid Gear Lockers	3,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	3,059.00	0.00
44	Toilet and Bath Accessories	4,170.00	3,470.00	0.00	0.00	0.00	0.00	0.00	3,470.00	83%	700.00	132.50
45	Toilet Partitions	3,695.00	3,695.00	0.00	0.00	0.00	0.00	0.00	3,695.00	100%	0.00	184.75
46	Display Case	8,603.00	7,149.00	0.00	0.00	0.00	0.00	0.00	7,149.00	83%	1,454.00	357.45
47	Wall Protection	5,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,145.00	0.00
48	Tower Clock	37,525.00	28,500.00	0.00	0.00	0.00	0.00	0.00	28,500.00	71%	11,025.00	1,325.00
49	Restaurant Equipment	1,940.00	1,940.00	0.00	0.00	0.00	0.00	0.00	1,940.00	100%	0.00	97.00
50	Projection Screens	14,658.00	14,658.00	0.00	0.00	0.00	0.00	0.00	14,658.00	100%	0.00	732.80
51	Hoists	564,767.00	491,018.00	0.00	0.00	0.00	0.00	0.00	491,018.00	87%	45,249.00	25,975.90
52	Mechanical	41,060.00	40,060.00	0.00	0.00	0.00	0.00	0.00	40,060.00	98%	1,000.00	2,003.00
53	Fire Suppression	436,437.00	387,000.00	0.00	0.00	0.00	0.00	0.00	387,000.00	89%	6,437.00	21,500.00
54	Electrical	40,480.83	40,480.83	0.00	0.00	0.00	0.00	0.00	40,480.83	100%	0.00	2,024.04
55	CHANGE ORDER #1	(15,792.58)	(15,792.58)	0.00	0.00	0.00	0.00	0.00	(15,792.58)	100%	0.00	(789.83)
56	CHANGE ORDER #2											
GRAND TOTAL		3,850,188.25	3,443,458.25	145,845.00	10,850.00	0.00	0.00	0.00	3,600,153.25	94%	250,035.00	180,007.66

CLAIM OR INVOICE AFFIDAVIT

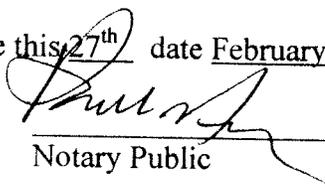
STATE OF OKLAHOMA)
)
COUNTY OF OKLAHOMA)

The undersigned (contractor), of lawful age, being first duly sworn, on oath says that this (invoice, claim or contract) is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give, or donate, either directly or indirectly, to any elected official, officer, or employee of the State of Oklahoma, of money or any other thing of value to obtain payment or award of this contract.



Day Zimbelman
Downey Contracting, LLC

Subscribed and sworn to before me this 27th date February 2012.



Notary Public



My Commission Expires: 6/7/2012
My Commission Number: 04005093



John Alberts, Mayor & Council Member Ward II
Nick Grba, Vice Mayor & Council Member Ward I
Ken Smith, Council Member At Large
Dewayne Maxey, Council Member Ward III
Bob Bradway, Council Member Ward IV

From the Office of the ^{2A/3}
Public Works Director
Matt Maly

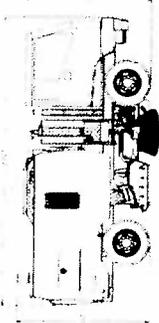
Date: March 4, 2012
To: Grayson Bottom
From: Matt Maly
Cc: Mitch Hort
Re: Street Sweeper Selection

In review of the dealers of street sweepers in the Oklahoma City Area, there were two different manufactures we have looked at. One model is a Schwarze A700 sold by Frontier Equipment here in Yukon. The other is an Elgin Crosswind sold by J&R Equipment in Oklahoma City. We have great working relationships with both these dealers.

Side by side these two units have many of the same features and utilize the same International Chassis to power the sweeper. As for operations of the equipment, the units are very similar and both dealer offer on the job training. Both dealers are offering repair and maintenance training for our shop personnel. The Schwarze dealer is offering unlimited training for our staff as long as we own the sweeper.

Over all, the two machines performance is pretty equal, but the Schwarze dealer has offered the City a two year warranty at no additional cost and a better overall package. I have included all the information about the two units and lease purchase options from each dealer for your review. The Schwarze A7000 cost 159,950.00 and the Elgin Crosswind cost 170,811.55.

Based on the cost and the overall package presented to the City, I recommend that we purchase the Schwarze A7000 from Frontier Equipment for 159,950.00.



View dimensions and equipment. Dimensions include standard equipment. © 2004 Schwarze Industries, Inc. All rights reserved. Price and specifications are subject to change without notice.

Sweeping Path		Electrical System		Pickup Head cont.	
Pickup Head Only	90" (2,286mm)	Voltage	12 Volt	Controls	Hydraulic raise and lower
Pickup Head and one gutter broom	117" (2,972mm)	Sweeper Engine Alternator	65 Amperes	Skids	Double wide
Pickup Head and two gutter brooms	144" (3,658mm)	Dust Control System		Construction	Longspan carbide steel, mild and sublet, 110ksi, 50S
Chassis		Type	High Pressure / Low Volume	Paint	One coat of base / primer and two coats of Dupont Imron 5,00 polyurethane in standard white color
Mounts on various chassis to meet requirements		Capacity	350 Gallon (1,324 L)	Optional Equipment	
Sweeper Body		Construction	6.50 gallon 2h cab-over chassis	Patented* Mechanic-Pneumatic Power road* (Broom Assist Head)	
Construction	Welded 10-gauge steel plate w/3/16 steel gutter floor	Filter	200 mesh, cleanable	Single or Dual Gutter Brooms	
Safety Prop	Electric, in-cab	Full Diameter	2.5" (63.5mm)	In-Cab Tilt Control for Gutter Brooms	
Instrumentation	Dust stacker's located under body	Controls	2 on each broom	Gutter Broom Extension Override* (BEO*) System	
Sweeper Engine	Tachometer, hourmeter, volt-meter, temperature gauge, oil pressure gauge	Nozzles	5 around suction head	Single or Twin Remote Cameras with In-Cab Video Monitor	
Standard Engine		Blower System		Dual Steering	
Model / Type	The IH40A5T1-1 line cylinder	Type	Close-face radial	Sand Suppression System	
Aspiration	Turbo-charged diesel	Drive	Direct wa 5 groove, bander lower belt	Cab-Mounted Barlight Beacon	
Manufacturer	2700 Deere	Balance	Harold Stee	Safety Beacon with Umb Guard	
Displacement	2700 cc (164.5L)	Diameter	1.5 grams on 2 sides	Spray Bar for Front Bumper Hopper	
Break hp / power	158hp (115kW) @ 2400 RPM	Housing / Lining	32.75" (832mm)	Hopper Design* (Hopper Was-down System) (Cacover only)	
Torque	310 ft-lb (420Nm) @ 1500 RPM	Vacuum / Enhancer	Bot-in closed rubber sealed bearings For heavy / light material	Extra 220 or 330 Gallon Polyethylene Water Tank (Cacover only)	
Air Cleaner	57 Klone centrifugal pre-cleaner, dry type with dual safety elements and cyclonic collector	Pickup Head		8" Auxiliary Hand Hose	
Oil Filter	2.90" (72mm)	Type	Dual chambered full-width bust	4 Point Protection* (Stainless Steel Hopper Package)	
Stroke	5.90" (147mm)	Operating Direction	Forward and reverse	Magnet Bar	
Bore	1.93 to 1" (49mm)	Suspension	Adjustable spring balance	Scale Tire and Wheel	
Compression Ratio	16.1:1 (135.6mm)	Length	90" (2,286mm)	Special Paint for Sweeper and Chassis	
Safety Shutdown	Three-point automatic Electronic	Pressure Hose Diameter	14" (355.6mm)	Hydraulic or Spring System for Hand Hose	
Proble Control		Suction Hose Diameter	14" (355.6mm)	Other Options Available	
		Hose Construction	3/8" (9.5mm) wire-reinforced molded rubber	Warranty	
		Head Area	3,240 sq. in. (20,933 cm ²)	The A7000 Regenerative Sweeper is guaranteed to be free from defects due to faulty materials and / or workmanship for a period of 12 months, or 1,200 hours. Liability is limited to replacement of defective parts at factory or authorized dealer. The standard warranties of the chassis and sweeper engine manufacturer shall apply.	

NOTE: Specifications are subject to change without notice.

INFINITE POSSIBILITIES

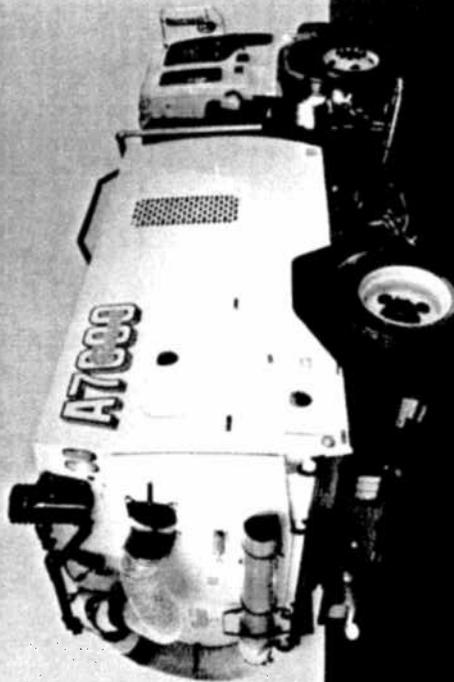
National Headquarters:
1055 Jordan Road N.E., Huntsville, AL 35811
PHONE (256) 851-1200 • FAX (256) 851-1105 • 1-800-679-7933 (toll free US and Canada)
WEB: www.schwarze.com • EMAIL: support@schwarze.com



SCHWARZE A7000

Regenerative Air Sweeper

Versatile
Exceptional Durability
Powerful



SCHWARZE INDUSTRIES A7000 SWEEPER

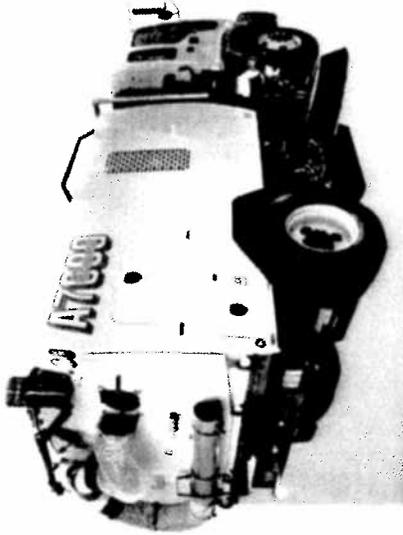
Schwarze Industries is dedicated to using a Total Performance Team work concept to produce, maintain and market the finest power sweeping equipment in the world. All of our products are made with pride in the USA, and we offer a broad line, with more sweeper models to choose from than any other manufacturer in America.

The Schwarze model A7000 is a heavy duty, chassis-mounted, regenerative air sweep with an 8.4 cubic yard hopper. Its basic design has had over 20 years of successful operation throughout the United States and around the world. As one of the largest, most powerful air sweepers in existence, the Schwarze A7000 is an ideal choice for use in a wide range of demanding municipal and contractor sweeping applications.

The A7000 power system generates a high velocity air column over 17,000 CFM that is propelled into the top of the sweeping head through a 14-inch blast tube. The air is first pressurized in the upper chamber of the sweeping head and then

expelled into the head's lower chamber through the blast orifice. This high volume air blast blows the debris from the pavement surface, then transports it across the width of the sweeping head and lifts it into the containment hopper via a 14-inch suction tube. This highly efficient system ensures that even the tiniest particles hidden within pavement cracks and irregularities are removed. This includes a significant amount of the PM-10 fines known to contain a high percentage of heavy metals and other pollutants.

That's why the A7000 has been certified as Rule 1186 Compliant by the South Coast Air Quality Management District, one of southern California's leading state environmental agencies.



Standard Equipment

- Schwarze-Exclusive WhisperWheel™ Fan System
- Noise Reduction Shroud
- Sweeps-In-Reverse™ Sweeping System
- DC Auxiliary Hydraulic Pump
- Hopper-Mounted Amber Strobe Light with Linc Guard
- High Level Brake Light
- Amber Flashing Warning Lights
- Rear Flood Lights
- 3 Point Automatic Auxiliary Engine Shutdown System
- Wash-down System
- Hydram Watch
- Fire Extinguisher
- Backup Alarm
- Resistor & Circuit Breaker
- Road Flare Kit

The model A7000 has several industry-leading features that position it at the head of its class. These include Schwarze's WhisperWheel™ fan system which is Schwarze air sweepers run over 70% quieter and with less fuel consumption.

The A7000 is also available with the patented Mechanical-Pneumatic Bump Assist Sweeping Head™ and Sweeps-In-Reverse™, allowing operation in both forward and reverse directions.

To assure debris transfer with minimal fugitive dust escapement, double-belted curtains on the front and rear of the sweeping head contain the circulating airflow. This prevents dirty, debris-laden air from entering into the atmosphere as fugitive dust particles. The Schwarze A7000 picks up more of the micron-sized contaminants that accumulate on roads and streets. Recent studies emphasize the importance of removing these PM-10 fines due to the amount of non-point source pollutants that contribute to America's stormwater runoff stream. Using the regenerative air Schwarze A7000 sweeper results in a cleaner surface and a cleaner environment.

Rule 1186 AQMD Certified

For information on the A7000, contact your local distributor. For more information, contact Schwarze Industries, 1186 Westwood Blvd., Los Angeles, CA 90024. Phone: (818) 341-1111. Fax: (818) 341-1112. E-mail: info@schwarze.com

Hydraulic System

Type	6.5 gpm @ 1600RPM
Pump Capacity	(24.6 L / min.) per section for 13.0 gpm total
Drive	Direct gear
Maximum Pressure	2500 psi (173 bar)
Reservoir	25 gallons (94 liters)
Filter	10 micron, spin on
Protection Controls	Pressure relief valve Electro-hydraulic

Auxiliary Hydraulic System

Type	Gear type driven by electric motor
Function	Raise/lower hopper, open/close hopper door, raise brooms and pickup head

Side Brooms

Type	Vertical steel jiggle
Location	Right, Left, forward of pickup head
Diameter	44" (1117.60 mm)
Drive	Hydraulic
Suspension	Torque-sensing spring
Wear Adjustment	Automatic
Pressure	Manual
Speed	Variable, non-reversing
Segments	2 each, side, disposable
Tilt Angle Adjustment	Manual with optional in-cab controls

Debris Hopper

Volume Capacity	8.4 cubic yards (64 cu meters)
Useable Capacity	7.0 cubic yards (54 cu meters)
Dump Angle	55 degrees
Lift	3 degrees
Lifting	Twin hydraulic cylinders
Hopper Dump Door	Lock hydraulically
Inspection Doors	1 on each side of hopper

SCHWARZE A7000

SPECIFICATIONS

SPECIFICATIONS CONTINUED ON BACK



FRONTIER EQUIPMENT

P.O. Box 850114
 Yukon, Oklahoma 73085-0114

OFFICE
 405/354-2611 • Fax 405/354-2992

QUOTE

Date	QUOTE #
3/2/2012	QUOTE 885

Name / Address
CITY OF YUKON P.O. BOX 850500 YUKON, OK 73085

Ship To
CITY OF YUKON 1035 INDUSTRIAL BLVD YUKON, OK 73099 ATTN:

Item	Description	Qty	Cost	Total
Misc. Parts	2012 SCHWARZE A-7000 SWEEPER MOUNTED ON A 2013 INTERNATIONAL 4300M7 CHASSIS CONFIGURED AS FOLLOWS: DUAL STEERING RUBBER EDGED BLAST ORIFICE DUAL GUTTER BROOMS DUAL GUTTER BROOM POWER TILT 115 HP JOHN DEERE DIESEL AUXILIARY ENGINE STANDARD DROP DOWN SCREENS HOPPER ASSIST SHAKER HOPPER DELUGE STANDARD WATER CAPACITY WATER TANK LOW LEVEL ALARM&LIGHT FRONT MOUNTED SPRAY BAR REMOTE GREASE FITTINGS FOR FAN BEARINGS DUAL REAR LED STROBE LIGHTS W/LIMB GUARDS LED REAR MOUNTED TRAFFIC GUIDE AIR DRYER FOR CHASSIS AIR SYSTEM CURB SIDE AIR RIDE SEAT DELIVERY TRAINING FRONTIER OFFERS "ANYTIME" ON SIGHT TRAINING. THIS MEANS WE WILL NOT ONLY TRAIN YOUR OPERATOR AND MAINTENANCE STAFF AT THE TIME OF SALE, BUT "ANY TIME" AFTER THAT, FREE, IN YUKON. IF YOU ADD A NEW EMPLOYEE THAT YOU WANT TO OPERATE THE SWEEPER, JUST CALL, MAKE AN APPOINTMENT AND WE WILL COME TO YUKON AND TRAIN THEM FOR FREE. THIS OFFER IS GOOD FOR AS LONG AS YOU OWN THE SWEEPER. THE SCHWARZE FACTORY ALSO OFFERS CLASSES AT THE FACTORY IN HUNTSVILLE, ALABAMA. THE COST FOR THE CLASSES ARE WAIVED ON INITIAL PURCHASE. QUALITY SCHWARZE PRODUCES HIGH QUALITY EQUIPMENT AND BACKS IT UP WITH A 2 YEAR 2,400 HR FACTORY		159,950.00	159,950.00
			Subtotal	
			Sales Tax (0.0%)	
			Total	



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3/2/2012	QUOTE 885

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Ship To
CITY OF YUKON 1035 INDUSTRIAL BLVD YUKON, OK 73099 ATTN:

Item	Description	Qty	Cost	Total
	<p>WARRANTY. THIS IS NOT A "DEALERSHIP" WARRANTY. IT IS OFFER DIRECTLY FROM THE MANUFACTURER.</p> <p>SUPPORT FRONTIER IS VERY DEDICATED TO THE SWEEPING INDUSTRY IN OKLAHOMA. WE STOCK A LARGE SELECTION OF PARTS AND WE ARE LOCATED ABOUT 6 MINUTES FROM YUKON AT 4123 N. BANNER RD. ELRENO, OK. WE HAVE GREAT SERVICE PERSONNEL THAT KNOW THE SCHWARZE PRODUCT "INSIDE AND OUT" AND ARE READY TO SERVE YOU.</p> <p>DEDUCT \$2,000.00 FOR 99 HP JOHN DEERE DIESEL AUXILARY ENGINE ILO 115HP</p>			
			Subtotal	\$159,950.00
			Sales Tax (0.0%)	\$0.00
			Total	\$159,950.00

WELCH STATE BANK



Member F D I C

P.O. Box 129
396 S. Commercial
Welch, Ok 74369
PH. 918-788-3373
FAX 918-788-3364

DATE: March 2, 2012
TO: Clark, Frontier
FROM: Sherri, Welch State Bank
REF: City of Yukon, Ok
EQUIP: 2012 Schwarze A-7000 Street Sweeper
2013 International 4300MT Chassis

COST	#PMTs	PAYMENT	RATE
\$159,950.00	4	\$21,438.77	2.75%
\$159,950.00	5	\$17,471.17	2.93%

(less \$80,000, finance amount \$79,950)

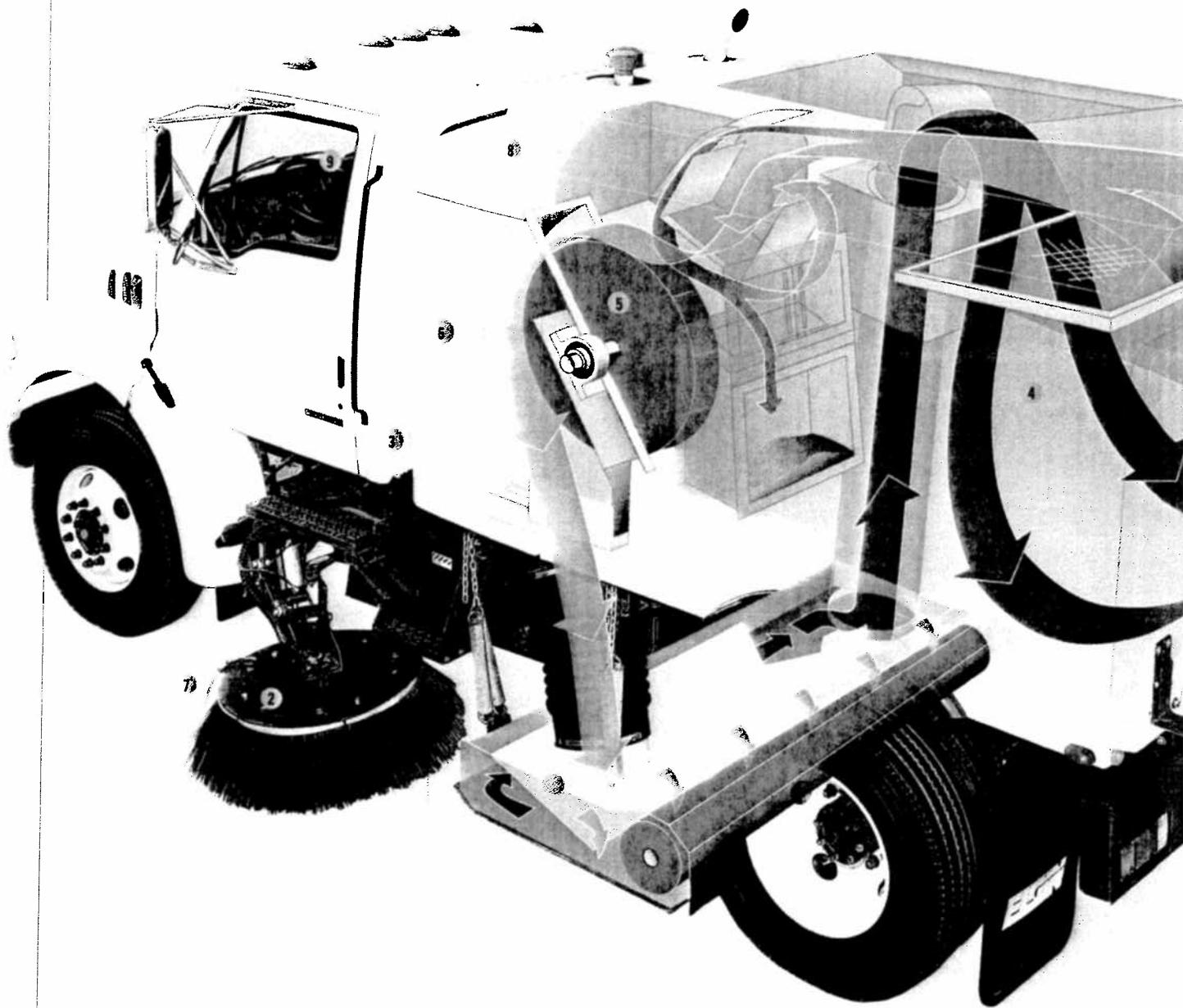
This quote is good for 30 days.
First payment due in one year.
Quote is subject to credit approval.
\$200.00 doc fee is included in proposal.

This quote is given for a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a "qualified tax-exempt obligation" rate(s) will be higher.

ELGIN®



CROSSWIND®



Crosswind-J Plus 4 Wheel Regenerative Air Sweeper

Sweep System

High performance regenerative air
 12 ft. (3658 mm) sweeping path
 42 in. (1067 mm) side brooms

Pick-up Head

High flow with pressure and vacuum chamber
 2700 sq. in. (17,450 sq. cm.)
 14 in. (356 mm) dia. pressure hose
 12 1/2 in. (324 mm) dia. suction hose

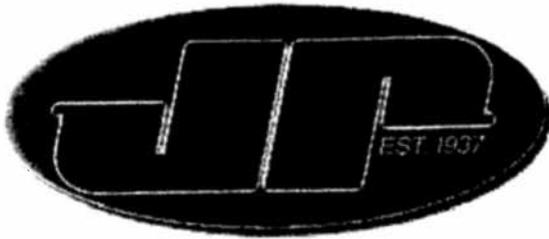
Auxiliary Engine

John Deere 4045TF (115 HP)
 Tier 3 low emission diesel
 *Tier 2 for export only

Blower Rating

20,000 CFM (567 m³/min.)

Performance and simplicity are designed into every major component. Efficient air system with large sweep path increases productivity. Chassis choices are flexible. Hopper and auxiliary engine design provide easier maintenance.



J&R EQUIPMENT

City of Yukon : Pricing for Elgin Crosswind J Plus mounted on an International Chassis

List price per the attached quote....\$ 203,515.00

Discount per Oklahoma State Contract 3% & additional discount from J&R Equipment \$ 32,703.45

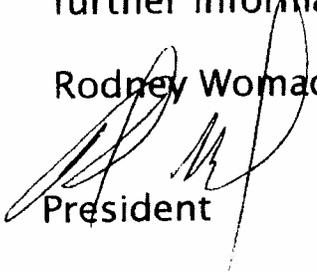
Total for sweeper per attached spec. \$170,811.55
Includes state fee, freight and unlimited training and 10 brooms.

J&R Equipment llc is under State Contract SW 190

Option to add life liner hopper coating with warranty \$6,489.00

Thanks for your consideration please let us know if you need further information.

Rodney Womack


President



Empire Financial
Capital Equipment Financing

FORMAL PROPOSAL

February 29, 2012

Lessee:	City of Yukon
Equipment:	2012 Elgin Crosswind J
Acquisition Cost:	\$170,811.55
Down Payment:	\$80,000.00
Lease Term:	60 months
Advance Payments Due:	First
Payment Mode:	Monthly
Payment:	\$1686.10
bbrate	2.93
Final Payment Amount:	\$1.00

- * **This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.**
- * This transaction must be credit approved, lease documents properly executed and returned to The Empire Companies, and the transaction funded within 30-days from the date shown above, or Lessor reserves the right to adjust and determine a new rate and payment amount based on then WSJP.
- * Transaction must be designated as Tax Exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- * Lessee's total amount of Tax-exempt debt to be issued in the calendar year will not exceed the \$10,000,000.00 limit.

If you have any questions about this proposal or need the transaction quoted in a different way, please do not hesitate to call.

We are looking forward to working with you on this transaction.

Regards,
Empire Financial Services
Michelle McClellan

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) **The minutes of the regular meeting of February 21, 2012**
- B) **Payment of material claims in the amount of \$298,645.35**
- C) **Designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade**
- D) **Approving an amendment to the current natural gas sales agreement with Clearwater Enterprises, L.L.C., to extend the term from April 1, 2012 through March 31, 2013**
- E) **Setting the date for the next regular Council meeting for March 20, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 21, 2012; payment of material claims in the amount of \$298,645.35; designating the items on the attached list from the Technology Department as surplus, and authorizing their sale, donation, or trade; approving an amendment to the current natural gas sales agreement with Clearwater Enterprises, L.L.C., to extend the term from April 1, 2012 through March 31, 2013; and setting the date for the next regular Council meeting for March 20, 2012, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Smith and seconded by Council Member Maxey.

The vote:

AYES: Alberts, Maxey, Bradway, Smith, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

John Knuppel, Chairman of the Traffic Commission, introduced the members present and gave a brief overview of the Traffic's Commission's duties.

3. Consider approving a Road Crossing Agreement with Canadian Hills Wind, LLC, for a 345 Kilovolt above-ground electric transmission line to cross Gregory Road with the City Limits of Yukon

The motion to approve a Road Crossing Agreement with Canadian Hills Wind, LLC, for a 345 Kilovolt above-ground electric transmission line to cross Gregory Road with the City Limits of Yukon, was made by Council Member Bradway and seconded by Council Member Grba.

The vote:

AYES: Smith, Alberts, Grba, Maxey, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

4. City Manager's Report – Information items only

- A. **Update on sewer repair at 745 Royal**
- B. **Update on City Hall remodeling project**

Mr. Bottom said that the funds for the sewer repair were authorized two weeks ago, and he is happy to report that the project is complete. He offered thanks to the City Council for authorizing the funds. He also mentioned that the City Hall remodeling Project was nearing completion and that employees were beginning to occupy the spaces involved. Also, he added that staff had completed replacing the lighting at the Jackie Cooper Gym.

5. New Business

There was no new business.

6. Council Discussion

Mr. Maxey had no discussion items. Mr. Smith recognized the Yukon High Pom Squad for placing first in the overall and some individual competitors at their recent Nationals.

Mr. Bradway had no remarks. Mr. Grba congratulated the Mayor on the Healthy City certification.

Mr. Alberts asked City Manager Bottom to comment on the progress of the storm shelter grant program. Mr. Bottom said a newspaper article would be published soon, and that the steps involved took time to complete. He stated that there was no award letter yet and so money could not be given away. He noted that when the confirmation was received, the lottery winners would be notified.

Mayor Alberts then noted the purchase of a street sweeper was being considered, and Mr. Bottom said the purchase was from Stormwater funds and the maintenance would be from the general fund. Mr. Alberts wondered if there were some way to organize a community project, and Mr. Bottom said staff would work on it. Mr. Alberts also thanked all those involved in helping to achieve the healthy City award.

7. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
12-47501	01-00101	City of Yukon (BankOne)ADM	food supplies Council	3/2012	Logans 166331	169.85
12-47633	01-00101	City of Yukon (BankOne)ADM	Supplies-Conference Room	3/2012	Target 3-7-12	148.54
12-47803	01-00102	City of Yukon (BankOne)FIN	2012 city membership	2/2012	NSC 2012	476.00
12-47806	01-25000	The Journal Record	legal ad-ReqBids-SanTrks	2/2012	740180562	26.86
12-47807	01-28600	L & M Office Furniture	corner desk sleeve,instal	2/2012	54210-0	150.00
12-47809	01-31445	Margaret McMorrow-Love	Prof. Services-Feb '12	3/2012	03/02/12 IAFF	266.90
			Prof. Services-Feb '12	3/2012	03/02/12 FOP	245.40
12-46618	01-46940	Sam's Club Direct-G.E.Capit	Council dinner supplies	3/2012	0298	110.64
12-47827	01-57405	wanamaker Yukon, LC	EconomicDev Agreement	3/2012	Jan '12	42,800.00
12-47823	01-58100	wheatley Segler Osby & Mill	Prof. Services-Jan12	2/2012	10918	984.25
12-47824	01-58110	wheatley Segler Osby & Mill	Prof. Services-Jan12	2/2012	10918	1,048.32
12-47831	01-62200	Yukon Chamber of Commerce	Mar'12 Contract.Srvc	3/2012	14025	2,500.00
12-47830	01-62900	Yukon Review Inc.	Legal Ad-ReqBids-San	2/2012	YR48498	25.95
			Legal Ad-Ord #1273	3/2012	YR48692	24.40
12-47832	01-62900	Yukon Review Inc.	display ad-TY-JamesMoore	2/2012	YR48560	1,512.00
DEPARTMENT TOTAL:						50,489.11
DEPARTMENT: 02 Finance						
12-47808	01-31440	McClain-Chitwood Office	Proofoffice supplies	3/2012	188998	6.99
DEPARTMENT TOTAL:						6.99
DEPARTMENT: 03 Park Maintenance						
12-47617	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50533011	25.07
12-47619	01-29525	Locke welding	demurrage rental	2/2012	R2520	30.00
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	3,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	500.00
DEPARTMENT TOTAL:						3,555.07
DEPARTMENT: 04 Engineering						
12-47819	01-50700	Triad Design Group	A/E Srvcs-02/25/12	3/2012	8083	330.00
			A&E Srvcs-02/25/12	3/2012	8084	1,112.31
DEPARTMENT TOTAL:						1,442.31

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
12-46643	01-00105	City of Yukon (BankOne)FD	Annual Maint. Agreement	12/2011	Cummins 020-98028	777.00
12-47116	01-00105	City of Yukon (BankOne)FD	lysol,409,dish soap	2/2012	walmart 01178	171.70
12-47117	01-00105	City of Yukon (BankOne)FD	coffee,tea,sugar	2/2012	walmart 01179	172.88
12-47189	01-00105	City of Yukon (BankOne)FD	suction unit s-scort III	1/2012	BoundTree 80704819	579.26
12-47339	01-00105	City of Yukon (BankOne)FD	Anderson - tshirts,swtsir	2/2012	S&S Textiles 32019	78.50
12-47376	01-00105	City of Yukon (BankOne)FD	Graham - gloves,belt	2/2012	Galls 1789146	102.97
12-47377	01-00105	City of Yukon (BankOne)FD	Graham - polo,tshirts	2/2012	S&S Textiles 32018	301.50
12-47378	01-00105	City of Yukon (BankOne)FD	hose nozzel,lights	1/2012	Ace 863434	7.83
			hose nozzel,lights	1/2012	walmart 07766	31.52
			hose nozzel,lights	2/2012	Ace 863703	17.24
			hose nozzel,lights	2/2012	Ace 863694	45.99
			hose nozzel,lights	2/2012	Ace 021512	27.20
			hose nozzel,lights	2/2012	Ace 021512CR	27.20
12-47398	01-00105	City of Yukon (BankOne)FD	Gallegos-clothing	2/2012	S&STextiles 32013	686.50
12-47424	01-00105	City of Yukon (BankOne)FD	Thomas Pack ALS kit	9/2011	BoundTree 938101	431.20
12-47425	01-00105	City of Yukon (BankOne)FD	Jones - boots	9/2011	ChiefSupply 428888	117.48
12-47426	01-00105	City of Yukon (BankOne)FD	Goodrich-pants	7/2011	Casco 101256	164.00
			Long - Class A	11/2011	Casco 106919	158.00
			Bdavis-Class A	12/2011	Casco 106998	75.00
12-47427	01-00105	City of Yukon (BankOne)FD	Pappe-Class A	9/2011	Casco 103672	75.00
			Stephens pants	11/2011	Casco 106035	94.00
12-47428	01-00105	City of Yukon (BankOne)FD	wilcher-structure boots	9/2011	Casco 103082	299.00
12-47478	01-00105	City of Yukon (BankOne)FD	aspiran,bandages	2/2012	walmart 07095	6.28
			aspiran,bandages	2/2012	RedDrtBros 2-23-12	52.00
12-47479	01-00105	City of Yukon (BankOne)FD	workbook Instructor I	2/2012	OkStFFMus 20120210	46.23
12-47636	01-00105	City of Yukon (BankOne)FD	Anderson - boots	3/2012	Galls 1839307	117.98
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	4,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	2,000.00
DEPARTMENT TOTAL:						10,609.06
DEPARTMENT: 06 Municipal Court						
12-47538	01-00106	City of Yukon (BankOne)CRT	Digital Recorder	2/2012	Staples 7083014123	149.99
12-47682	01-1	Stacy's Custom Stripes	Window Lettering-Court	2/2012	S 0813	150.00
12-47825	01-58115	wheatley Segler Osby & Mill	MunProsecution-FE'12	3/2012	10936	687.96
12-47826	01-58117	wheatley Segler Osby & Mill	Prof. Services-FE'12	3/2012	10936	704.34
DEPARTMENT TOTAL:						1,692.29

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07						
12-47078	01-00107	Community Development City of Yukon (BankOne)	CMD Re-Key and Keys	9/2011	ActionLoc F65590CR	63.10-
			Office Supplies	1/2012	Staples 7081471282	65.61
			Office Supplies	1/2012	Staples 74886	41.57
			Office Supplies	2/2012	Staples 7083000436	50.51
12-47485	01-00107	City of Yukon (BankOne)	CMD OML Handbooks	2/2012	OML 044464	60.00
			OML Handbooks	2/2012	OML 044464	50.00
			OML Handbooks shippi	2/2012	OML 044464	11.00
12-47502	01-00107	City of Yukon (BankOne)	CMD FMAO MIni Conf reg-Taylor	3/2012	FMAO 0020	45.00
12-47802	01-1	Action Lock & Safe	rekey 10 s. 5th	9/2011	A F65590	63.10
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	1,000.00
DEPARTMENT TOTAL:						1,323.69
DEPARTMENT: 08						
Library						
12-46843	01-00108	City of Yukon (BankOne)	LIB Postage	2/2012	USPS 668	18.30
12-46070	01-04156	Book wholesalers, Inc.	YA Standing Order Fiction	2/2012	269405D	30.04
12-47379	01-04460	Brooks Lock & Key, Inc.	Change locks, copy keys	3/2012	588481	190.00
12-47137	01-1	Stacy's Custom Stripes	Sign for Library window	3/2012	S 0827	100.00
12-47667	01-1	Advance Door	Door repair	3/2012	A 004855	290.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,000.00
DEPARTMENT TOTAL:						1,628.34
DEPARTMENT: 09						
Administration						
12-46735	01-00101	City of Yukon (BankOne)	ADM lunch meeting expense-GB	3/2012	JimmysEgg 109	15.84
12-47419	01-00101	City of Yukon (BankOne)	ADM ICMA membership-Kretchmar	3/2012	ICMA 533010	896.88
12-47674	01-00101	City of Yukon (BankOne)	ADM Office Supplies	3/2012	Staples 12491	53.98
			Office Supplies	3/2012	HobbyLobby 66868	14.99
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	200.00
DEPARTMENT TOTAL:						1,181.69
DEPARTMENT: 10						
Parks & Events						
12-46784	01-00110	City of Yukon (BankOne)	REC office supplies	1/2012	Staples 09674	23.96
12-47011	01-00110	City of Yukon (BankOne)	REC supplies/spirit league/	2/2012	SignstoGo 9827	40.00
			supplies/spirit league/	3/2012	Mazzios 3-1-12	101.00
			supplies/spirit league/	3/2012	walmart 05894	7.80
12-47113	01-00110	City of Yukon (BankOne)	REC new fence for Sunrise	2/2012	Seikel 2488	4,276.20
12-47160	01-00110	City of Yukon (BankOne)	REC DD Dance supplies	2/2012	Marrianes 72252	45.20
			DD Dance supplies	2/2012	walmart 06007	51.52
			DD Dance supplies	2/2012	FatDaddys 2-4-12	31.50
12-47217	01-00110	City of Yukon (BankOne)	REC mobile mini	2/2012	MobMini 111304085	151.06
12-47218	01-00110	City of Yukon (BankOne)	REC saw for repairs	1/2012	Ace 863090	163.16
			saw for repairs	2/2012	Ace 863751	24.10
12-47295	01-00110	City of Yukon (BankOne)	REC Choc Festival supplies	2/2012	Crest 2-9-12	27.40
			Choc Festival supplies	2/2012	Crest 2-8-12	46.65
12-47436	01-00110	City of Yukon (BankOne)	REC office supplies	2/2012	Staples 11614	60.57
			office supplies	3/2012	Staples 00191	12.78

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10		Parks & Events				
12-47492	01-00110	City of Yukon (BankOne)REC	office supplies	3/2012	Staples 01830	4.99
12-47494	01-00110	City of Yukon (BankOne)REC	advertise Fish Out	2/2012	DiecoInc 2-28-12	99.00
12-47547	01-00110	City of Yukon (BankOne)REC	repair PW Gooseneck trail	3/2012	Lowe's 01002	488.46
			Big Event supplies	3/2012	Ace 863697	115.43
			Big Event supplies	3/2012	TotalEnviro 228912	676.60
12-47548	01-00110	City of Yukon (BankOne)REC	Landscaping	1/2012	Lowe's 02831	5.27
			Landscaping	2/2012	OCI 36093	94.25
12-47550	01-00110	City of Yukon (BankOne)REC	replace handicap swings	3/2012	Ace 000019	3.72
			replace handicap swings	3/2012	OReily 0343-21424	14.99
			replace handicap swings	3/2012	Ace 863493	3.99
12-47434	01-1	Box Talent Agency, Inc.	Band for July 4th	2/2012	B 02-10-12	850.00
12-47477	01-1	Seikel Fence	Fence Gate for Sunrise Pk	2/2012	S 2491	1,578.00
12-47435	01-46940	Sam's Club Direct-G.E.Capit	Vending candy	3/2012	0113	11.95
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	500.00
12-47161	01-62900	Yukon Review Inc.	ad-DD Dance	2/2012	YR47718	90.00
			ad-DD Dance	3/2012	YR47849	90.00
DEPARTMENT TOTAL:						9,689.55
DEPARTMENT: 11		Police Department				
12-46728	01-00111	City of Yukon (BankOne)PD	Evans uniform items	3/2012	StitchDes 26230	80.00
12-47234	01-00111	City of Yukon (BankOne)PD	prisoner meals	3/2012	walmart 01557	128.58
12-47556	01-00111	City of Yukon (BankOne)PD	Training J. Poage	2/2012	Francist 000171273	99.00
12-47511	01-07862	Cummins Southern Plains	repair to generator	2/2012	020-2677	508.50
12-47515	01-07862	Cummins Southern Plains	Maintenance agreement	3/2012	020-3394	1,786.00
12-47394	01-1	FBI NAA, Inc.	FBINAA Conf reg-G.Knight	3/2012	F 816224	425.00
12-47653	01-1	NATW	membership dues	3/2012	N 03-07-12	35.00
12-47518	01-46940	Sam's Club Direct-G.E.Capit	prisoner supplies	2/2012	9574	377.33
12-47414	01-48410	Special Ops Uniforms, Inc	wolfgram uniform item	3/2012	177393	22.00
12-47460	01-48410	Special Ops Uniforms, Inc	Prigmore uniform items	2/2012	176835	147.79
12-47483	01-48410	Special Ops Uniforms, Inc	Patrol hat rain covers	2/2012	176847	99.45
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	10,468.78
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	3,000.00
DEPARTMENT TOTAL:						17,177.43

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
12-47617	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50533011	23.66
			hand sanit.dispenser	2/2012	Clean 50533011	3.61
12-47812	01-37200	OK Gas & Electric	srvc-Comb.Bill-Feb12	3/2012	03/09/12	35,972.99
12-47813	01-37200	OK Gas & Electric	Service-4900wagnerwa	2/2012	02/24/12	93.97
12-47815	01-37600	OK Natural Gas Co	Service City Bldgs	3/2012	030212	5,340.05
12-47816	01-37600	OK Natural Gas Co	Service-4900 wagnerway	3/2012	03/08/12	27.74
12-47817	01-37600	OK Natural Gas Co	service-100 S Ranchw	3/2012	03/08/12	767.55
12-47818	01-37600	OK Natural Gas Co	Service-10 s 5th	3/2012	03/07/12	89.66
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	2,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,032.77
DEPARTMENT TOTAL:						45,352.00
DEPARTMENT: 13 Pools						
12-47567	01-27300	K & W Pool Maintenance	Shade Install at pools	3/2012	226656	1,200.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	200.00
DEPARTMENT TOTAL:						1,400.00
DEPARTMENT: 14 Robertson Activity Center						
12-47498	01-00110	City of Yukon (BankOne)REC	Dinner Theater RAC	2/2012	Buy4Less 0025	27.08
			Dinner Theater RAC	2/2012	PartyGalaxy 985722	48.43
12-47703	01-1	Stacy's Custom Stripes	Decal RAC	3/2012	S 0826	100.00
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	200.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,000.00
DEPARTMENT TOTAL:						1,375.51
DEPARTMENT: 15 Recreation Facilities						
12-47004	01-00110	City of Yukon (BankOne)REC	Parents Night out	2/2012	walmart 01155	13.41
			Parents Night out	2/2012	Homeland 2-3-12	22.91
12-47007	01-00110	City of Yukon (BankOne)REC	Kids Day out	1/2012	Homeland 1-11-12	23.22
			Kids Day out	2/2012	Mazzios 2-24-12	6.50
			Kids Day out	2/2012	walmart 06498	67.13
			Kids Day out	2/2012	Mazzios 2-24-12	19.50
12-47104	01-00110	City of Yukon (BankOne)REC	Flooring and lights YCC	1/2012	Cross 03-068508-01	100.00
			Flooring and lights YCC	1/2012	Cross 03-068508-02	45.00
			Flooring and lights YCC	1/2012	Lowes 14451	51.50
			Flooring and lights YCC	1/2012	walmart 08566	25.19
12-47468	01-00110	City of Yukon (BankOne)REC	Trailer Repair	3/2012	Lowes 02231	138.63
12-47495	01-00110	City of Yukon (BankOne)REC	Chef Masters	2/2012	walmart 01156	129.47
12-47522	01-00110	City of Yukon (BankOne)REC	lift Rental	3/2012	Cross 03-068804-04	345.00
12-47523	01-00110	City of Yukon (BankOne)REC	Electical supplies	2/2012	Emsco 1221749	246.12
			Electical supplies	2/2012	Lowes 13666	56.20
			Electical supplies	3/2012	Ace 863698	10.08
			Electical supplies	3/2012	Locke 17302111-00	9.68
12-47529	01-00110	City of Yukon (BankOne)REC	TLC Supplies	2/2012	walmart 01154	11.82
12-47629	01-00110	City of Yukon (BankOne)REC	Clothing Tim Rhodes	3/2012	Dillards 3-10-12	193.82

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
12-47705	01-46940	Sam's Club Direct-G.E.Capit	Spring Break Camp supplie	3/2012	2778	123.80
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	100.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,000.00
DEPARTMENT TOTAL:						2,648.98
DEPARTMENT: 16 Fleet Maintenance						
12-46820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	OReily 0343-213347	157.87
12-46972	01-00180	City of Yukon (BankOne)PW	oils and lubricants	2/2012	Napa 493572	8.79
12-47331	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2012	wyliespra 0-215947	24.00
			parts to repair vehicles	2/2012	Harts 32432	731.94
			parts to repair vehicles	3/2012	ATC 53546615	319.99
			parts to repair vehicles	3/2012	Smith F&G 451267	10.21
			parts to repair vehicles	3/2012	Smith F&G 451268	109.72
			parts to repair vehicles	3/2012	WesternEq 97398	9.93
12-47352	01-00180	City of Yukon (BankOne)PW	valve for fuel tanks	2/2012	Hoidale 110444	49.00
12-47617	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50533011	18.12
12-47637	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	BakersAlt 23524	50.00
12-47640	01-00180	City of Yukon (BankOne)PW	oils. lubricants etc	3/2012	OReily 0343-215032	5.54
12-47644	01-00180	City of Yukon (BankOne)PW	tires - various size	3/2012	T&w Tire 4885173	417.16
			tires - various size	3/2012	T&w Tire 4885035	1,422.46
12-47646	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	OReily 0343-215051	304.09
12-47627	01-18150	Hampel Oil Distributors, In	unleaded fuel	3/2012	90367456	7,991.29
			diesel fuel	3/2012	90367456	1,010.85
12-47619	01-29525	Locke welding	demurrage rental	2/2012	R2520	30.00
12-47811	01-37489	OK Tax Commission	tags-new PD Tahoes	3/2012	03/06/12	234.00
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	1,500.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	2,000.00
DEPARTMENT TOTAL:						16,404.96
DEPARTMENT: 17 Human Resources						
12-47724	01-22550	International Public Manage	IPMA - membership dues	3/2012	24180178	297.00
12-47626	01-35050	Occupational Health Centers	inj care drug test	2/2012	254224663	40.50
			post accident test	2/2012	254224663	40.50
			preplace drug test	2/2012	254224663	40.50
12-47723	01-37470	OK Municipal League	labor relations renewal	2/2012	035074	550.00
12-47722	01-48420	Specialized Outpatient serv	drug test	3/2012	022912-2	100.00
DEPARTMENT TOTAL:						1,068.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18 Animal Control						
12-47828	01-57600	Wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	1,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	2,000.00
12-47652	01-57776	West Yukon Animal Hospita	Vet services	3/2012	0506364	20.00
DEPARTMENT TOTAL:						3,020.00
DEPARTMENT: 19 Street Department						
12-47617	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50533011	32.25
12-47618	01-00180	City of Yukon (BankOne)PW	concrete mix, liq b	3/2012	MaxwellSupp 981505	116.60
12-47053	01-47670	SignalTek, Inc.	Battery Bckup Invert	2/2012	7922	2,146.15
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	5,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,500.00
DEPARTMENT TOTAL:						8,795.00
DEPARTMENT: 22 Insurance						
12-47814	01-37468	OK Municipal Assurance	workComp11-12 4Q	4/2012	4th QTR 11-12	53,251.85
DEPARTMENT TOTAL:						53,251.85
DEPARTMENT: 23 Technology						
12-47560	01-00123	City of Yukon (BankOne)TEC	Digital Shipping Scale	2/2012	Global 104644636	79.00
			3yr warranty	2/2012	Global 104644636	14.39
			shipping	2/2012	Global 104644636	16.10
12-47623	01-00123	City of Yukon (BankOne)TEC	Stainless Clips	2/2012	Ace 863790	5.96
12-47624	01-00123	City of Yukon (BankOne)TEC	USB Flash Drive	2/2012	Amazon 2-29-12	60.60
12-47625	01-00123	City of Yukon (BankOne)TEC	Patch Cable Coupler	2/2012	Lowes 13697	20.79
			wallplate 3 port	2/2012	Lowes 13697	5.91
			wallplate 1 port	2/2012	Lowes 13697	3.34
			wallplate 2 port	2/2012	Lowes 13697	3.54
			Data CAT5E Jack	2/2012	Lowes 13697	47.91
12-47631	01-00123	City of Yukon (BankOne)TEC	CC533A Magenta	3/2012	CDW-G G626257	357.90
			CC531A Cyan	3/2012	CDW-G G626257	238.60
12-47671	01-00123	City of Yukon (BankOne)TEC	3 Prong Adapter	3/2012	Ace 863495	3.29
			10ft Power Cord	3/2012	Ace 863495	9.98
12-47678	01-00123	City of Yukon (BankOne)TEC	T1 service-FE'12	2/2012	AT&T 410072170402	1,198.00
12-47679	01-00123	City of Yukon (BankOne)TEC	Custom Fit Leather Case	3/2012	Amazon 3285835	24.98
			Shipping	3/2012	Amazon 3285835	8.64
			Stylus	3/2012	Amazon 2222659	10.98
			Screen Protector	3/2012	Amazon 2281001	6.99
			shipping	3/2012	Amazon 3285835	4.60
12-47698	01-00123	City of Yukon (BankOne)TEC	HP 24" Monitor	3/2012	CDW-G G681201	274.99
12-47253	01-1	ISI Telemanagment Sol Inc	Call Accounting Software	2/2012	I 5285663-IN	650.00
12-47630	01-1	Metro Sign Corporation	Service Labor EMC	7/2011	M 204351	127.50
			Fuel Charge	7/2011	M 204351	20.00
12-47670	01-1	Stacys Custom Stripes	Window Logo-TechDept	2/2012	S 0812	100.00
12-47574	01-43490	Quill Corporation	HP CC533a Mag	2/2012	1435951	122.99
			HP 920 Black	2/2012	1435951	19.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Technology						
12-47681	01-51740	Tyler Technologies, Inc.	Forms Overlay	2/2012	025-39002	456.44
12-47669	01-60351	Xerox Corporation	D242V CH lease FE'12	3/2012	060317518	1,341.73
			D242V CH meter usage	3/2012	060317518	1.35
			DC242 EFI leaseFE'12	3/2012	060317519	261.04
			W5675 CH lease FE'12	3/2012	060317522	1,425.12
			WCP232 CMDleaseFE'12	3/2012	060317520	262.87
			W5030 CRTlease FE'12	3/2012	060317521	280.82
			W5030 LIB leaseFE'12	3/2012	060317517	177.01
			W5030 PW lease FE'12	3/2012	060317523	272.40
DEPARTMENT TOTAL:						7,915.75
DEPARTMENT: 25 Emergency Management						
12-47514	01-00174	City of Yukon (BankOne)EM	Snacks for Func Exercise	2/2012	HomeLand 2-27-12	17.73
			Snacks for Func Exercise	2/2012	YukonDon 2-27-12	19.77
DEPARTMENT TOTAL:						37.50
FUND TOTAL:						240,065.58

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 96 SALES TAX IMPROVEMENTS						
12-46411	01-00180	City of Yukon (BankOne)PW	Remodel Project	2/2012	Lowe's 13667	32.85
			Remodel Project	2/2012	Lowe's 02351A	43.08
			Remodel Project	2/2012	Locke 17174568-00	652.07
			Remodel Project	2/2012	AlliedGlass 34073	232.76
			Remodel Project	2/2012	Grainger 1149938445	538.65
			Remodel Project	3/2012	Lowe's 01986	32.21
			Remodel Project	3/2012	Locke 17315920-00	73.29
			Remodel Project	3/2012	Locke 17322414-00	95.61
			Remodel Project	3/2012	Locke 17325672-00	21.59
			Remodel Project	3/2012	Lowe's 02945	26.73
			Remodel Project	3/2012	Staples 01817	26.94
12-47684	01-1	A&A Oklahoma Commercial	Flooring for Admin Office	3/2012	A 03-06-12	6,841.00
12-47820	01-50700	Triad Design Group	A&E-SH4/OK66/Hwy3	3/2012	8086	20,763.61
			A&E YukPkwy/66-wagner	3/2012	8087	3,370.95
DEPARTMENT TOTAL:						32,751.34
FUND TOTAL:						32,751.34

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
12-47634	01-00101	City of Yukon (BankOne)	ADM Pipe for CIP displays	12/2011	BarkerSteel 140564	1,083.60
DEPARTMENT TOTAL:						1,083.60
DEPARTMENT: 42 Insurance & Misc Reimb						
12-47709	01-00108	City of Yukon (BankOne)	LIB Printing Library cards	2/2012	unitedPrint 2360	153.95
DEPARTMENT TOTAL:						153.95
DEPARTMENT: 44 Library State Aid						
12-47465	01-00108	City of Yukon (BankOne)	LIB Office Supplies	2/2012	Staple 708289-6448	733.32
			Office Supplies	2/2012	walmart 08142	76.36
			Office Supplies	3/2012	StapCR 708289-6448	59.62
12-47569	01-00108	City of Yukon (BankOne)	LIB Postage	2/2012	USPS 115	70.87
			Postage	3/2012	USPS 52	40.90
12-47267	01-04156	Book wholesalers, Inc.	Adult Standing Order	2/2012	265410D	63.06
12-47268	01-04156	Book wholesalers, Inc.	Adutl Fiction/Non Fiction	2/2012	261334D	15.05
			Adutl Fiction/Non Fiction	2/2012	261447D	435.31
			Adutl Fiction/Non Fiction	2/2012	265409D	172.35
			Adutl Fiction/Non Fiction	2/2012	267359D	47.90
			Adutl Fiction/Non Fiction	2/2012	266933D	126.70
12-47573	01-1	Hannah Harder	YA Summer Reading Program	3/2012	H 03-01-12	142.00
12-47265	01-13865	Follett Software Co	Library Card supplies	2/2012	995740	217.85
			Library Card supplies	2/2012	997018	80.00
12-47266	01-16230	Gale Group Inc	Adult Standing Order - LP	2/2012	17459466	115.17
			Adult Standing Order - LP	2/2012	17462726	45.74
			Adult Standing Order - LP	2/2012	17462227	71.24
			Adult Standing Order - LP	2/2012	17470902	149.96
12-47466	01-32830	Movie Licensing USA	Annual Renewal	2/2012	1656270	385.00
12-47572	01-37990	OKC Zoo	YA Summer Reading Program	3/2012	03-02-12	150.00
12-46742	01-39575	Perma-Bound Books	Children's Books	2/2012	1459382-03	29.64
12-47571	01-44395	Recorded Books, LLC	Aduto Books	1/2012	74475123	235.40
			Aduto Books	1/2012	74478262	94.47
			Aduto Books	2/2012	74484540	82.20
			Aduto Books	2/2012	74486099	99.00
			Aduto Books	2/2012	74489972	99.00
			Aduto Books	2/2012	74495573	82.20
			Aduto Books	2/2012	74497446	111.59
			Aduto Books	3/2012	74500915	6.95
DEPARTMENT TOTAL:						3,919.61

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 64						
12-47503	01-1	DEA Drug Forfeiture				
12-47293	01-16430	C.O.P.S. Products LLC	taser equipment	2/2012	C 20121159	1,316.10
		Gene Sears supply	ammo for rifle	2/2012	1-205698	184.50
DEPARTMENT TOTAL:						1,500.60
DEPARTMENT: 67						
Police Department						
12-47134	01-00111	City of Yukon (BankOne)PD	uniform shirts Communicat	2/2012	StitchDes 000001	20.00
12-47484	01-00111	City of Yukon (BankOne)PD	office supplies-dispatch	2/2012	Staples 7082634223	52.27
12-47557	01-00111	City of Yukon (BankOne)PD	food for training exercis	2/2012	Homeland 2-29-12	22.11
			food for training exercis	2/2012	Subway 14	52.50
12-47360	01-1	National Crime Enforcemnt	Brugh conference fee	2/2012	N 24	295.00
12-47519	01-1	Johnson Controls	reset controls in dispatc	2/2012	J 1-4764992525	180.25
12-47459	01-46940	Sam's Club Direct-G.E.Capit	coffee urn	2/2012	9573	79.88
DEPARTMENT TOTAL:						702.01
FUND TOTAL:						7,359.77

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility billing						
12-47693	01-00170	City of Yukon (BankOne)UB	seal solution-postage mtr	3/2012	PitneyBowe 1004122	45.00
			seal solution insert	3/2012	PitneyBowe 1004122	36.00
			Shipping	3/2012	PitneyBowe 1004122	11.99
12-47694	01-00170	City of Yukon (BankOne)UB	misc office supplies	3/2012	Staples 7083464055	55.93
12-47814	01-37468	OK Municipal Assurance	workComp11-12 4Q	4/2012	4th QTR 11-12	3,000.00
12-47673	01-53901	U s Post Office	Bulk Postage-Jan'12	3/2012	Mar '12	3,500.00
DEPARTMENT TOTAL:						6,648.92
DEPARTMENT: 02 Water Distribution						
12-46820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	OReily 0343-213347	31.34
12-47016	01-00180	City of Yukon (BankOne)PW	parts to repair veh's	3/2012	Napa 493980	28.20
12-47153	01-00180	City of Yukon (BankOne)PW	parts/repair waterlines	3/2012	ICM OK811312PW	144.00
			parts/repair waterlines	3/2012	HDSupply 4474720	900.00
12-47352	01-00180	City of Yukon (BankOne)PW	valve for fuel tanks	2/2012	Hoidale 110444	30.00
12-47381	01-00180	City of Yukon (BankOne)PW	Class C wtr license-Trim	2/2012	DEQ OE4523715	62.00
12-47513	01-00180	City of Yukon (BankOne)PW	bags concrete-w&s jo	3/2012	Lowe's 02751	149.10
12-47617	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50533011	44.15
12-47637	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	J&R Equip 18004	100.70
			parts to repair vehicles	3/2012	Hydradyn 510469429	28.48
12-47641	01-00180	City of Yukon (BankOne)PW	meter parts	2/2012	OKContract 0514771	5,500.00
12-47642	01-00180	City of Yukon (BankOne)PW	water line parts	3/2012	HDSupp 4492078	1,199.12
12-47646	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	OReily 0343-215051	51.62
12-47691	01-00180	City of Yukon (BankOne)PW	S Nokes - water	3/2012	DEQ TOC4503499	62.00
			K Alberts w&s	3/2012	DEQ TOC4503500	124.00
			B Hood - water	3/2012	DEQ TOC4503501	62.00
			M vann - sewer	3/2012	DEQ TOC4503502	62.00
			R Ford - water	3/2012	DEQ TOC4503498	62.00
			R Colley - water	3/2012	DEQ TOC4503497	62.00
12-47621	01-01352	Anderson Safety Products	sewer gloves	3/2012	324	18.20
12-47506	01-04475	Brewer Construction Co.	8" Pipe bursting	3/2012	2012-4	30,568.00
12-47458	01-09525	Dolese Bros. Company	concrete, gravel etc	2/2012	RM12010154	155.75
12-47627	01-18150	Hampel Oil Distributors, In	unleaded fuel	3/2012	90367456	952.33
			diesel fuel	3/2012	90367456	133.21
12-47814	01-37468	OK Municipal Assurance	workComp11-12 4Q	4/2012	4th QTR 11-12	6,600.00
12-47489	01-48290	Sod By Sherry	2 pallets sod	3/2012	8149	100.00
12-47819	01-50700	Triad Design Group	Eng SRVcs-02/25/12	3/2012	8084	126.18
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	5,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,000.00
DEPARTMENT TOTAL:						53,356.38

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03 Treatment and Supply						
12-47822	01-55800	Veolia water North America	Service for Mar '12	3/2012	12450	94,127.34
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	1,500.00
DEPARTMENT TOTAL:						95,627.34
FUND TOTAL:						155,632.64

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Sanitation						
12-47101	01-00180	City of Yukon (BankOne)PW	3 ring binders	2/2012	Staples 88230	155.95
12-47331	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	Hydradyn 510466545	167.98
			parts to repair vehicles	3/2012	HOWRubber 81164	105.68
12-47352	01-00180	City of Yukon (BankOne)PW	valve for fuel tanks	2/2012	Hoidale 110444	30.00
12-47504	01-00180	City of Yukon (BankOne)PW	repair for 01-05-0172	3/2012	Evco 42185	1,600.00
12-47617	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2012	Clean 50533011	8.13
12-47637	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2012	Roberts 5-643092	213.05
12-47645	01-00180	City of Yukon (BankOne)PW	hydraulic oil	3/2012	JimJohnson G5675	1,614.15
12-47627	01-18150	Hampel Oil Distributors, Inc.	Unleaded fuel	3/2012	90367456	180.44
			diesel fuel	3/2012	90367456	2,447.44
12-47619	01-29525	Locke welding	demurrage rental	2/2012	R2520	36.00
12-47814	01-37468	OK Municipal Assurance	workcomp11-12 4Q	4/2012	4th QTR 11-12	5,400.00
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	7,000.00
12-47829	01-57600	wesco, Inc.	PropertyPkgRenew-4Q	4/2012	150851	800.00
DEPARTMENT TOTAL:						19,758.82
DEPARTMENT: 02 Recycling						
12-47805	01-16350	Carole Garner	VoiceMail-thru Mar12	2/2012	Mar '12	15.59
DEPARTMENT TOTAL:						15.59
FUND TOTAL:						19,774.41

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
12-47804	01-06377	City of Oklahoma City	Parker-1300 Riverbir	2/2012	11030112	79.00
12-47627	01-18150	Hampel Oil Distributors, Inun	leaded	3/2012	90367456	160.94
12-47814	01-37468	OK Municipal Assurance	workComp11-12 4Q	4/2012	4th QTR 11-12	1,200.00
12-47828	01-57600	wesco, Inc.	Auto Pkg renewal-4Q	4/2012	150850	500.00
DEPARTMENT TOTAL:						1,939.94
FUND TOTAL:						1,939.94

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09		CDBG Year 9				
12-47819	01-50700	Triad Design Group	A&E CDBG Yr 9 close	3/2012	8083	427.50
			A&E CDBG Yr 10	3/2012	8083	603.25
			A&E CDBG Yr 11	3/2012	8083	570.00
12-47821	01-50700	Triad Design Group	A&E for CDBG Yr 10	3/2012	8089	2,575.00
			A&E for CDBG Yr 11	3/2012	8090	2,575.00
DEPARTMENT TOTAL:						6,750.75
FUND TOTAL:						6,750.75
GRAND TOTAL:						464,274.43

G / L RECAP

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
7/2011	01	505-217	wearing Apparel	164.00	
7/2011	01	523-370	Technology Services & Installa	147.50	
9/2011	01	505-217	wearing Apparel	192.48	
9/2011	01	505-218	Protective Clothing/Safety Equ	299.00	
9/2011	01	505-220	Medical Supplies	431.20	
9/2011	01	507-302	Buildings	0.00	
11/2011	01	505-217	wearing Apparel	252.00	
12/2011	01	505-217	wearing Apparel	75.00	
12/2011	01	505-365	Maintenance Agreements	777.00	2,338.18
12/2011	64	523-381	Special Events	1,083.60	1,083.60
1/2012	01	505-205	Nondurable Supplies	39.35	
1/2012	01	505-220	Medical Supplies	579.26	
1/2012	01	507-201	Office Supplies	107.18	
1/2012	01	510-201	Office Supplies	23.96	
1/2012	01	510-210	Landscaping Supplies	5.27	
1/2012	01	510-322	Playground/Swimming Pool Equip	163.16	
1/2012	01	515-380	Park & Rec Activities/Programs	23.22	
1/2012	01	515-404	Building (Improvements/Additio	131.69	1,073.09
1/2012	64	544-424	State Aid Books	329.87	329.87
2/2012	01	501-345	Advertising	1,564.81	
2/2012	01	501-354	Assoc Memberships & Conf Reg	476.00	
2/2012	01	501-355	Legal	2,032.57	
2/2012	01	501-366	Emergencies	150.00	
2/2012	01	503-217	wearing Apparel	25.07	
2/2012	01	503-223	welding Supplies	30.00	
2/2012	01	505-205	Nondurable Supplies	63.23	
2/2012	01	505-206	Building Maintenance Supplies	171.70	
2/2012	01	505-211	Training Supplies	46.23	
2/2012	01	505-213	Food Supplies	172.88	
2/2012	01	505-217	wearing Apparel	1,169.47	
2/2012	01	505-220	Medical Supplies	58.28	
2/2012	01	506-302	Buildings	150.00	
2/2012	01	506-315	Office Equipment	149.99	
2/2012	01	507-201	Office Supplies	50.51	
2/2012	01	507-208	Publications & Periodicals	121.00	
2/2012	01	508-340	Postage	18.30	
2/2012	01	508-424	Books	30.04	
2/2012	01	510-201	Office Supplies	60.57	
2/2012	01	510-210	Landscaping Supplies	94.25	
2/2012	01	510-313	Recreational Structures-Parks	1,578.00	

G / L RECAP

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
2/2012	01	510-322	Playground/Swimming Pool Equip	24.10	
2/2012	01	510-346	Rentals & Leases	151.06	
2/2012	01	510-380	Park & Rec Activities/Programs	213.05	
2/2012	01	510-381-111	Fest. & Events-Veterans Tribut	850.00	
2/2012	01	510-381-115	Fest. & Events-Daddy Daughter	218.22	
2/2012	01	510-415	Fencing	4,276.20	
2/2012	01	511-217	wearing Apparel	247.24	
2/2012	01	511-224	Meals/Supplies for Prisoners	377.33	
2/2012	01	511-318	Motor Vehicles/Small Equip Par	508.50	
2/2012	01	511-356	Training	99.00	
2/2012	01	512-206	Building Maintenance Supplies	3.61	
2/2012	01	512-217	wearing Apparel	23.66	
2/2012	01	512-350	Electrical Power	93.97	
2/2012	01	514-380	Activities/Programs	75.51	
2/2012	01	515-380	Park & Rec Activities/Programs	270.74	
2/2012	01	515-404	Building (Improvements/Additio	302.32	
2/2012	01	516-204	Fuel, Oil and Lubricants	8.79	
2/2012	01	516-217	wearing Apparel	18.12	
2/2012	01	516-223	Welding Supplies	30.00	
2/2012	01	516-318	Motor Vehicles/Small Equip Par	755.94	
2/2012	01	516-324	Fuel Pump Repair	49.00	
2/2012	01	517-330	Medical Expenses-Employees	121.50	
2/2012	01	517-354	Assoc Memberships & Conf Reg	550.00	
2/2012	01	519-217	wearing Apparel	32.25	
2/2012	01	519-320	Signal Systems	2,146.15	
2/2012	01	523-202	Duplication/Computer Supplies	142.98	
2/2012	01	523-302	Buildings	100.00	
2/2012	01	523-315	Office Equipment	109.49	
2/2012	01	523-341	Telephone,Teletype,Internet Se	1,198.00	
2/2012	01	523-365	Maintenance Agreements	456.44	
2/2012	01	523-369	Technology Equip,Repair & Inst	148.05	
2/2012	01	523-370	Technology Services & Installa	650.00	
2/2012	01	525-213	Food Supplies	37.50	22,501.62
2/2012	36	501-601	Contingency	1,499.41	1,499.41
2/2012	64	542-366-101	Insurance Reimbursement	153.95	
2/2012	64	544-201	State Aid Office Supplies	1,107.53	
2/2012	64	544-340	State Aid Postage	70.87	
2/2012	64	544-376	Licensing	385.00	
2/2012	64	544-424	State Aid Books	1,746.11	
2/2012	64	564-559	FES Drug Forfeiture	1,500.60	
2/2012	64	567-356	Support of Org-PD Training	449.49	
2/2012	64	567-366	Support of Org. - 911	252.52	5,666.07
2/2012	70	502-217	wearing Apparel	44.15	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
2/2012	70	502-306	Sidewalks, Steps, Curbs, and G	155.75	
2/2012	70	502-324	Fuel Pump Repair	30.00	
2/2012	70	502-377	Licenses	62.00	
2/2012	70	502-425	Water Meters and Settings	5,500.00	5,791.90
2/2012	71	501-201	Office Supplies	155.95	
2/2012	71	501-217	wearing Apparel	8.13	
2/2012	71	501-223	welding Supplies	36.00	
2/2012	71	501-324	Fuel Pump Repair	30.00	
2/2012	71	502-341	Telephones, Teletype, Pagers,	15.59	245.67
2/2012	73	501-347	Special Services	79.00	79.00
3/2012	01	501-213	Food Supplies	429.03	
3/2012	01	501-345	Advertising	24.40	
3/2012	01	501-355	Legal	512.30	
3/2012	01	501-503	Support of Organizations	45,300.00	
3/2012	01	502-201	Office Supplies	6.99	
3/2012	01	504-348	Consultant Fees	1,442.31	
3/2012	01	505-217	wearing Apparel	117.98	
3/2012	01	506-348	Consultant Fees	1,392.30	
3/2012	01	507-354	Assoc Memberships & Conf Reg	45.00	
3/2012	01	508-302	Buildings	580.00	
3/2012	01	509-201	Office Supplies	68.97	
3/2012	01	509-331	Travel Expense	15.84	
3/2012	01	509-354	Assoc Memberships & Conf Reg	896.88	
3/2012	01	510-201	Office Supplies	17.77	
3/2012	01	510-322	Playground/Swimming Pool Equip	22.70	
3/2012	01	510-380	Park & Rec Activities/Programs	120.75	
3/2012	01	510-381-111	Fest. & Events-Veterans Tribut	488.46	
3/2012	01	510-381-115	Fest. & Events-Daddy Daughter	90.00	
3/2012	01	510-381-117	Fest. & Events-Big Event	792.03	
3/2012	01	511-217	wearing Apparel	102.00	
3/2012	01	511-221	Public Educational Supplies	35.00	
3/2012	01	511-224	Meals/Supplies for Prisoners	128.58	
3/2012	01	511-354	Assoc Memberships & Conf Reg	425.00	
3/2012	01	511-365	Maintenance Agreements	1,786.00	
3/2012	01	512-350	Electrical Power	35,972.99	
3/2012	01	512-351	Natural Gas	6,225.00	
3/2012	01	513-322	Playground and Swimming Pool E	1,200.00	
3/2012	01	514-302	Buildings	100.00	
3/2012	01	515-217	wearing Apparel	193.82	
3/2012	01	515-380	Park & Rec Activities/Programs	262.43	
3/2012	01	515-404	Building (Improvements/Additio	364.76	
3/2012	01	516-204	Fuel, Oil and Lubricants	9,007.68	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2012	01	516-318	Motor Vehicles/Small Equip Par	3,035.43	
3/2012	01	517-330	Medical Expenses-Employees	100.00	
3/2012	01	517-354	Assoc Memberships & Conf Reg	297.00	
3/2012	01	518-358	Medical Services (Non-Employee	20.00	
3/2012	01	519-309	Streets Alleys and Roadways	116.60	
3/2012	01	523-202	Duplication/Computer Supplies	596.50	
3/2012	01	523-365	Maintenance Agreements	4,022.34	
3/2012	01	523-369	Technology Equip,Repair & Inst	344.45	116,699.29
3/2012	36	501-601	Contingency	31,251.93	31,251.93
3/2012	64	544-201	State Aid Office Supplies	59.62-	
3/2012	64	544-221	State Aid Public Education	292.00	
3/2012	64	544-340	State Aid Postage	40.90	
3/2012	64	544-424	State Aid Books	6.95	280.23
3/2012	70	501-201	Office Supplies	55.93	
3/2012	70	501-340	Postage	3,592.99	
3/2012	70	502-204	Fuel, Oil and Lubricants	1,085.54	
3/2012	70	502-205	Nondurable Supplies	144.00	
3/2012	70	502-218	Protective Clothing/Safety Equ	18.20	
3/2012	70	502-306	Sidewalks, Steps, Curbs, and G	149.10	
3/2012	70	502-312	Water Lines	1,199.12	
3/2012	70	502-318	Motor Vehicles/Small Equip Par	240.34	
3/2012	70	502-348	Consultant Fees	126.18	
3/2012	70	502-362	Judgments and Damages	100.00	
3/2012	70	502-377	Licenses	434.00	
3/2012	70	502-406	Sanitary Sewers	30,568.00	
3/2012	70	502-425	Water Meters and Settings	900.00	
3/2012	70	503-348	Consultant Fees	94,127.34	132,740.74
3/2012	71	501-204	Fuel, Oil and Lubricants	4,242.03	
3/2012	71	501-318	Motor Vehicles/Small Equip Par	2,086.71	6,328.74
3/2012	73	501-204	Fuel, Oil, Lubricants	160.94	160.94
3/2012	74	509-348	Consultant Fees	6,750.75	6,750.75
4/2012	01	503-342	Automobile Insurance	3,000.00	
4/2012	01	503-343	Property and Contents Insuranc	500.00	
4/2012	01	505-342	Automobile Insurance	4,000.00	
4/2012	01	505-343	Property and Contents Insuranc	2,000.00	
4/2012	01	507-342	Automobile Insurance	1,000.00	
4/2012	01	508-343	Property and Contents Insuranc	1,000.00	
4/2012	01	509-342	Automobile Insurance	200.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2012	01	510-343	Property and Contents Insuranc	500.00	
4/2012	01	511-342	Automobile Insurance	10,468.78	
4/2012	01	511-343	Property and Contents Insuranc	3,000.00	
4/2012	01	512-342	Automobile Insurance	2,000.00	
4/2012	01	512-343	Property and Contents Insuranc	1,032.77	
4/2012	01	513-343	Property and Contents Insuranc	200.00	
4/2012	01	514-342	Automobile Insurance	200.00	
4/2012	01	514-343	Property and Contents Insur	1,000.00	
4/2012	01	515-342	Automobile Insurance	100.00	
4/2012	01	515-343	Property and Contents Insuranc	1,000.00	
4/2012	01	516-342	Automobile Insurance	1,500.00	
4/2012	01	516-343	Property and Contents Insuranc	2,000.00	
4/2012	01	518-342	Automobile Insurance	1,000.00	
4/2012	01	518-343	Property and Contents Ins	2,000.00	
4/2012	01	519-342	Automobile Insurance	5,000.00	
4/2012	01	519-343	Property and Contents Insuranc	1,500.00	
4/2012	01	522-109	worker's Compensation	53,251.85	97,453.40
4/2012	70	501-109	worker's Compensation	3,000.00	
4/2012	70	502-109	worker's Compensation	6,600.00	
4/2012	70	502-342	Automobile Insurance	5,000.00	
4/2012	70	502-343	Property and Contents Insuranc	1,000.00	
4/2012	70	503-343	Property and Contents Insuranc	1,500.00	17,100.00
4/2012	71	501-109	worker's Compensation	5,400.00	
4/2012	71	501-342	Automobile Insurance	7,000.00	
4/2012	71	501-343	Property and Contents Insuran	800.00	13,200.00
4/2012	73	501-109	workers' Compensation	1,200.00	
4/2012	73	501-342	Automobile Insurance	500.00	1,700.00
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	464,274.43
				REPORT TOTAL:	464,274.43

Report of Boards, Commissions and Committees

Titles and members of various boards, commissions and committees that are appointed by the Mayor and City Council are listed below, as well as the expiration date of their term and the ward they represent. All terms expire June 30th.

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	Ward AL	2015
Terry Beaver	Ward 3	2012
Michael McEachern	Ward 4	2012

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Rena Holland	Ward 2	2014
Buddy Carpenter	Ward AL	2015
Joe Horn	Ward 3	2012
Russ Kline	Ward 4	2012

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Ed Hatley	Ward AL	2015
Ward Larson	Ward 3	2012
Joe Baumann	Ward 4	2012

Library Board

Charlotte Novak*		2011
Donelda Wheatly*		2011
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2012
Margaret Albrecht	Ward 4	2012

Traffic Commission

Charles Lee	Ward 1	2014
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2012
Emil Albrecht	Ward 4	2012

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Jim Crosby, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Ilona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

Carole Garner	Rick Bolin
Dennis Beringer	Beverly Kofoed
Genie Vinson	Gary LaRue

*Members of Ladies' Library Club are appointed by same

Proposal

Modified: 3/5/2012
Revision: 0

Council Chambers Audio

City of Yukon
12 South 5th St.
Yukon, OK 73099

Presented By:



Cory's Audio Visual Services, inc.

2014 South Nicklas
Oklahoma City, OK 73128 United States of America
(405) 682-8800

Proposal

Qty	Description	Price
City Hall: Council Chambers		
Audio System		
4	Electro-voice C8.2 The EVID C8.2/C8.2LP, with its specially tuned enclosure, and 8"woofer, the speaker system provides amazing bass response. The 1" waveguide-coupled tweeter give smooth controlled coverage out to 18 kHz.	\$560.00
5	Electro-voice C8.2HC Evid 8 Two-way Pattern Control Ceiling System	\$980.00
600	Liberty Cable 14-2C-P-WHT Plenum, 2 Conductor, Non-shielded, White - Speaker Wire	\$246.00
Audio System Total:		\$1,786.00
City Hall: Council Chambers Total:		\$1,786.00
City Hall: Lobby		
Audio System		
4	Electro-voice C8.2 The EVID C8.2/C8.2LP, with its specially tuned enclosure, and 8"woofer, the speaker system provides amazing bass response. The 1" waveguide-coupled tweeter give smooth controlled coverage out to 18 kHz.	\$560.00
400	Liberty Cable 14-2C-P-WHT Plenum, 2 Conductor, Non-shielded, White - Speaker Wire	\$164.00
Audio System Total:		\$724.00
City Hall: Lobby Total:		\$724.00
City Hall: Control Booth		
Audio System		
1	BSS BLU-10 Programmable Controller	\$1,062.50
100	Liberty Cable 24-4P-P-L5-EN-BLU Plenum, Cat5e Cabling	\$28.00
1	Netgear FS108P 8 Port Fast Ethernet Switch with 4 POE ports	\$141.24
Audio System Total:		\$1,231.74
City Hall: Control Booth Total:		\$1,231.74

* Price Includes Accessories

Presented By: Cory's Audio Visual Services, inc.

Project: Council Chambers Audio

3/5/2012

Page 2 of 4

Proposal

Qty	Description	Price
City Hall: Control Booth: Equipment Rack		
Audio System		
2	Ashly TRA-4075 4 Channel Amplifier, 75w Rms/channel 4 OHM Or 70v	\$1,853.34
1	Bss BLU-100 Signal Processor Standalone Processor, 12 Inputs, 8 Outputs Fixed	\$1,866.67
1	Bss BLU-BIB Soundweb London 8 Analog Input Break-in Box	\$866.67
1	Extron MDA 3A Three Output Stereo Audio Quarter Rack Width Mini Distribution Amplifier	\$140.00
1	Shure SCM268 4-channel Microphone Mixer	\$280.00
Audio System Total:		\$5,006.68
City Hall: Control Booth: Equipment Rack Total:		\$5,006.68
Project Subtotal:		\$8,748.42
Misc. Costs:		
	Commissioning and Training	\$300.00
	Freight	\$200.00
Misc. Costs Total		\$500.00

* Price Includes Accessories
Presented By: Cory's Audio Visual Services, inc.
Project: Council Chambers Audio

3/5/2012
Page 3 of 4

Proposal

Project Summary

Equipment:	\$8,748.42
Misc Parts:	\$437.41
Labor:	\$6,205.75
Misc. Costs:	\$500.00
Grand Total:	\$15,891.58

Client: John Alberts, Mayor

Date

Attest: Doug Shivers, City Clerk

Contractor: Cory's Audio Visual Services, inc.

Date

* Price Includes Accessories
Presented By: Cory's Audio Visual Services, inc.
Project: Council Chambers Audio

3/5/2012
Page 4 of 4

Council Chambers Video Control

City of Yukon
12 South 5th St.
Yukon, OK 73099

Presented By:



Cory's Audio Visual Services, inc.

2014 South Nicklas
Oklahoma City, OK 73128 United States of America
(405) 682-8800

Proposal

Qty	Description	Price
City Hall: Council Chambers		
Video System		
2	Extron SYM BNCF/0.5 15-pin HD Male To 5 Bncf	\$50.66
400	Liberty Cable 24-4P-P-L5-EN-BLU Plenum, Cat5e Cabling	\$116.00
2	Liberty Cable D-INSTALLKIT-CMP-50 Plenum RGBHV 5-conductor Hd15 To Bare End (with Connectors) 200 Mhz, 26 AWG Cable	\$293.98
Video System Total:		\$460.64
City Hall: Council Chambers Total:		\$460.64

City Hall: Lobby

Video System		
200	Liberty Cable RG6-CCTV-PL-WHT CCTV and Baseband Video Cable	\$120.00
2	Peerless ST660 Tilt Wall Mount For 37 To 60 LCD and Plasma Flat Panel Screens	\$245.34
2	Samsung UN32D4003BD 32" Samsung Led 1080p 120hz	\$1,064.00
Video System Total:		\$1,429.34
City Hall: Lobby Total:		\$1,429.34

* Price Includes Accessories
Presented By: Cory's Audio Visual Services, inc.
Project: Council Chambers Video Control

3/5/2012
Page 2 of 5

Proposal

Qty	Description	Price
City Hall: Control Booth: Equipment Rack		
Video System		
1	Extron MDA 5V Five Output Composite Video Mini Distribution Amplifier	\$160.00
1	Extron P/2 DA6XI Six Output Vga-uxga Distribution Amplifier	\$366.67
1	Extron SW4 DVI PLUS Extron DVI-D 4x1 Switcher	\$493.75
1	Extron VSC500 Extron Professional Scan Converter. Converts From Computer Resolutions To NTSC Video	\$1,027.50
1	Generic COMPUTER Computer : NOTE - All pricing is for demonstration and training purposes ONLY. Do not use on a client proposal.	\$0.00
Video System Total:		\$2,047.92
City Hall: Control Booth: Equipment Rack Total:		\$2,047.92

* Price Includes Accessories

Presented By: Cory's Audio Visual Services, inc.

Project: Council Chambers Video Control

3/5/2012

Page 3 of 5

Proposal

Qty	Description	Price
City Hall: Control Booth: Control Desk		
Video System		
1	Elmo P10 XGA Visual Presenter	\$1,798.67
1	Generic COMPUTER Computer : NOTE - All pricing is for demonstration and training purposes ONLY. Do not use on a client proposal.	\$0.00
1	Generic DVD DVD, Progressive Scan	\$0.00
1	Generic Multiviewer Owner Furnished Multiviewer	\$0.00
200	Liberty Cable RG6-CCTV-CM-BLK Non-plenum Video Cable - CCTV & Baseband Video	\$62.00
5	Vaddio 1FT COMPOSITE CABLE Hd15 To Composite Breakout Cable	\$233.35
1	Vaddio PRODUCTIONVIEW HD MV Camera Control Console With Hd, RGBHV and Sd Video Mixing, Transitions, Lower Screen Graphics and Automated Control Functionality. Preview Output Will Be Configured As The Vaddio Multiviewer Output. Switcher Can Be Controlled Through Touchscreen.	\$9,533.33
1	Vaddio TELETOUCH 22 Teletouch 22" HD Touch Screen LCD Monitor With Base.	\$1,433.33
Video System Total:		\$13,060.68
City Hall: Control Booth: Control Desk Total:		\$13,060.68
Project Subtotal:		\$16,998.58
Misc. Costs:		
	Commissioning and Training	\$450.00
	Freight	\$150.00
Misc. Costs Total		\$600.00

* Price Includes Accessories
Presented By: Cory's Audio Visual Services, inc.
Project: Council Chambers Video Control

3/5/2012
Page 4 of 5

Proposal

Project Summary

Equipment:	\$16,998.58
Misc Parts:	\$849.92
Labor:	\$4,308.00
Misc. Costs:	\$600.00
Grand Total:	\$22,756.50

Client: John Alberts, Mayor

Date

Attest: Doug Shivers, City Clerk

Contractor: Cory's Audio Visual Services, inc.

Date

* Price Includes Accessories

Presented By: Cory's Audio Visual Services, inc.

Project: Council Chambers Video Control

3/5/2012

Page 5 of 5

SPONSORED RESEARCH AGREEMENT
FY12-ORA1-29

THIS AGREEMENT is entered into by and between the Board of Regents of the University of Oklahoma, a constitutional entity of the State of Oklahoma (hereinafter referred to as "University") and the City of Yukon, with principal offices at 500 Main St., Yukon, OK 73099 (hereinafter referred to as "Sponsor").

WITNESSETH

WHEREAS, the research program contemplated by this Agreement is of mutual interest and benefit to University and to Sponsor, will further the instructional and research objectives of University in a manner consistent with its status as a non-profit, state, educational institution, and may derive benefits for both Sponsor and University through the advancement of knowledge through discovery and the creation of new technologies;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree to the following:

SECTION 1. DEFINITIONS

1.1 "Invention" shall mean any invention, discovery, improvement, concept, product, or idea made during the Project whether or not patentable or copyrightable, including but not limited to processes, machines, methods, computer software, formulas, and know-how directly relating thereto. An Invention is "made during the Project" if it arises from work performed pursuant to the Project conducted under this Agreement and is made during the Period of Performance.

1.2 "Joint Invention" shall mean all Inventions conceived and/or made jointly by one or more employees of University and by one or more employees of Sponsor.

1.3 "Period of Performance" is the term of this Agreement as set forth in **Section 3** below, unless earlier terminated as provided for in **Section 5**.

1.4 "Project" shall mean the research project entitled "Tomorrow's Yukon," as described in **Appendix A**, under the direction of Marjorie Callahan as Principal Investigator.

1.5 "Sponsor Invention" shall mean all Inventions conceived and/or made solely by one or more employees of Sponsor.

1.6 "University Invention" shall mean all Inventions conceived and/or made solely by one or more employees of University.

SECTION 2. RESEARCH WORK

2.1 University does not guarantee specific research results but will exercise good faith efforts to perform the Project substantially in accordance with the terms and conditions of this Agreement. Sponsor understands that University's primary mission is education and advancement of knowledge and consequently the Project will be designed to carry out that mission.

2.2 The manner of performance of the Project shall be determined solely by the Principal Investigator. In the event the Principal Investigator becomes unable or unwilling to continue the Project and a mutually acceptable substitute is not available, either party shall have the option to terminate the Project.

2.3 Sponsor agrees that, if funds are exhausted prior to completion of the research, University will, at the option of Sponsor, submit a final report of accomplishments or provide an estimate of additional funds required to complete the Project and will continue the research if such funds are provided by Sponsor.

2.4 Sponsor understands that University may be involved in similar research through the same or other researchers on behalf of itself and others. University shall be free to continue such research, and Sponsor shall not gain any rights *via* this Agreement to such other research.

2.5 The Principal Investigator shall furnish Sponsor periodic letter reports summarizing progress on the Project. The Principal Investigator shall prepare and submit, on behalf of University, a final report to the Sponsor within ninety (90) days of the termination of this Agreement.

2.6 As long as Principal Investigator is employed by University, it shall be conclusively presumed that any patentable invention conceived of and/or reduced to practice by such Principal Investigator was made in his/her/their capacity as an employee of University and shall be promptly disclosed to and exclusively owned by University regardless of the circumstances surrounding the conception and/or reduction to practice.

SECTION 3. PERIOD OF PERFORMANCE

3.1 The Period of Performance will be: August 1, 2012 through July 31, 2013.

SECTION 4. COSTS, BILLINGS AND OTHER SUPPORT

4.1 This is a cost reimbursable agreement. For the services, reports, and other items to be delivered hereunder, Sponsor shall pay University, in U.S. dollars, an amount not to exceed Sixty Five Thousand Dollars (\$65,000.00), payable to the University of Oklahoma and sent to the business/payment address in **Section 10**. University shall bill Sponsor monthly, on a cost reimbursable basis, at Sponsor's business address set forth in **Section 10**. Payment shall be due within thirty (30) days of receipt of invoice, with final invoice due ninety (90) days following termination of this Agreement.

4.2 The University agrees to incur expenses substantially in accordance with the cost estimate included in **Appendix B** ("Budget"), incorporated herein by reference. University reserves the right to re-budget funds as necessary for completion of the Project.

4.3 Pre-award costs to cover obligations and expenditures made up to ninety (90) days prior to the starting date of the period of performance in this Agreement will be allowed hereunder if also in accordance with the budget/estimate of costs included in **Appendix B**.

4.4 University shall retain title to any equipment purchased with funds provided by Sponsor under this Agreement. Title to equipment furnished by Sponsor to University, if any, shall remain with the Sponsor. The costs of transporting, installing and servicing any equipment used herein, whether the property of University or Sponsor, shall be allowable under this Agreement.

4.5 University shall maintain relevant accounting records in a central location sufficient to enable Sponsor to determine whether University has properly expended Sponsor funds. Sponsor may examine the records upon reasonable, prior written notice sent to the University business address.

SECTION 5. TERMINATION

5.1 Either party may terminate this Agreement at any time by giving not less than sixty (60) days prior written notice to the other party. In the event of early termination, University shall take all reasonable steps to minimize termination costs. Provided, notwithstanding anything in this Agreement to the contrary, in the event of early termination, Sponsor shall pay all costs and noncancellable obligations incurred by University as of the date of termination. Noncancellable obligations may include, without limitation, compensation for Project personnel through the end of their contract term.

5.2 In the event that either party shall commit any breach of or default in any of the terms or conditions of this

Agreement, and also shall fail to remedy the default or breach within thirty (30) days after receipt of written notice thereof from the other party, the party giving notice may, at its option and in addition to any other remedies which it may have at law or in equity, terminate this Agreement by sending written notice of termination in accordance with **Section 10** to the defaulting party and the termination shall be effective as of the date of the receipt of the notice.

5.3 Termination of this Agreement by either party for any reason shall not affect the rights and obligations of the parties accrued prior to the effective date of termination of this Agreement, except insofar as Sponsor's breach of contract for failure to make payments under **Section 4** shall cause Sponsor to forfeit its rights under **Section 8**. The rights and duties of **Sections 6, 8, 9** and **Paragraph 11.10** of this Agreement shall survive termination.

SECTION 6. PUBLICITY

Neither party to this Agreement may use the name or mark of the other or the name(s) of the other's employees in news releases, publicity, advertising, or product promotion without the prior written permission of the other.

SECTION 7. PUBLICATION

Subject to confidentiality provisions, University shall have the right at its discretion to release non-proprietary information or to publish any material resulting from the Project. University will furnish a copy of any proposed publication to Sponsor for its review at least thirty (30) days in advance of submission for publication. Publication of specific results may be delayed for a limited period, not to exceed sixty (60) days, to obtain any intellectual property protection and remove Sponsor Proprietary Information contained in the publication. Sponsor agrees to limit disclosure of such copies to its employees solely for the purposes of review and comment unless otherwise agreed in writing by University. No unreasonable delay shall be imposed on the filing, defense or publication of any student thesis or dissertation. University shall give Sponsor the option of being acknowledged in such publication for its sponsorship of the Project.

SECTION 8. INTELLECTUAL PROPERTY

8.1 Any University Invention shall belong to University and any Sponsor Invention shall belong to Sponsor; provided however, University is hereby granted a royalty-free, nonexclusive and nontransferable right and license to Sponsor Inventions for non-commercial, educational and research purposes. Any Joint Invention shall belong to University and Sponsor, jointly.

8.2 University will provide Sponsor with a written disclosure of any University Invention or Joint Invention promptly upon its being reported to the University by the Principal Investigator. Sponsor will provide University with a written disclosure of any Sponsor Invention or Joint Invention promptly upon its being reported to Sponsor by a Sponsor investigator. Sponsor shall execute a non-disclosure agreement covering Inventions, as may be required by the University.

8.3 University hereby grants to Sponsor a non-exclusive, royalty-free license to use any University Invention in connection with Sponsor's field of commercial interest, subject to all of the following conditions and qualifications: (a) the license herein described applies to any University Invention only to the extent to which said Invention was actually and formally disclosed to University, (b) Sponsor does not license University Invention to third party(-ies), and (c) Invention is not embodied in any product or services sold or provided by Sponsor, or Sponsor's affiliates, in any manner.

8.4 University here by grants to Sponsor an option to negotiate an exclusive license (to the extent University may be free to do so) to a University Invention and/or University rights in a Joint Invention subject to requirements that:

- (a) Sponsor shall exercise its option to negotiate the exclusive license agreement for any such Invention(s), in writing, within sixty (60) days of disclosure of the Invention to Sponsor by University.

(b) Sponsor and University shall negotiate the terms and conditions of the license in good faith for a period that shall not exceed one hundred twenty (120) days from Sponsor's notice of intent to exercise said option, or such other period of time agreeable to both parties.

(c) In the event that Sponsor and University fail to enter into an agreement during that one hundred twenty (120) day period of time, the University shall have the right to dispose of the University Invention, at its sole and exclusive discretion with no further obligation to Sponsor.

8.5 The parties recognize that inventions, improvements, discoveries, copyrightable works, or other proprietary information may arise from research sponsored in whole or in part by governmental agencies. The parties agree that any such development shall be governed by the provisions of applicable law and subject to the reservation of the rights of the Government of the United States of America, as set forth in 37 CFR 401 and the Patent and Trademark Law Amendments Act of 1980 (Bayh-Dole Act).

SECTION 9. CONFIDENTIALITY

9.1 Any and all knowledge, proprietary information, know-how, practices, processes, or other information (hereinafter referred to as "Confidential Information") disclosed or submitted in writing or in other tangible form which is marked "Confidential Information" to either party by the other shall be submitted to the designated technical representative identified in Section 12 and maintained by the receiving party in strict confidence and shall not be disclosed to any third party. Furthermore, neither party shall use Confidential Information for any purpose other than those purposes specified in this Agreement. The parties may disclose Confidential Information to employees requiring access for the purposes of this Agreement; provided, however, that prior to making any such disclosure the employee shall be apprised of the duty to maintain Confidential Information in confidence and not to use such information for any purpose other than in accordance with the terms and conditions of this Agreement.

9.2 Each party shall use reasonable efforts to prevent the disclosure of any of the other party's Confidential Information to third parties for a period of three (3) years from receipt thereof, provided that the receiving party's obligation hereunder shall not apply to information that:

- a. is generally available to the public, or thereafter becomes available to the public through no act of the receiving party, or
- b. is documented to be independently known prior to receipt thereof, or is made available to the receiving party as a matter of lawful right by a third party, or
- c. is required by law to be released; provided, however, that prior to any such release, the other party will be notified so that it may take protective measures if it deems necessary, or
- d. is independently developed by an employee of receiving party that has not had access directly or indirectly to the Confidential Information, which claim is corroborated by written evidence.

SECTION 10. NOTICES

Notices, invoices, communications and payments shall be submitted to the offices identified below. Contractual notices and communications hereunder shall be deemed made as of the date of mailing if given by overnight courier service or by registered, certified or first class mail, postage prepaid, and addressed to the party to receive such notice or communication at the address(es) given below, or such other address as may hereafter be designated by notice in writing.

If to Sponsor (Business/Invoices):	
Name:	Grayson Bottom, City Manager
Address:	City of Yukon P.O. Box 850500, 500 Main St.
City, State, ZIP Code:	Yukon, OK 73085
Phone/Fax:	(405) 354-1895 (405)350-8926
e-mail:	gbottom@cityofyukonok.gov

If to Sponsor (Technical):	
Name:	Mitchel Hort, Community Development Director
Address:	City of Yukon P.O. Box 850500
City, State, ZIP Code:	Yukon, OK 73085
Phone/Fax:	(405) 354-6676 (405) 350-8926
e-mail:	mhort@cityofyukonok.gov

If to University (Business/Payment):	
Name:	Suzanne Burgess
Address:	Office of Research Services University of Oklahoma 201 David L. Boren Blvd., Three Partners Place, Ste. 150
City, State, ZIP Code:	Norman, OK 73019-5300
Phone/Fax:	(405) 325-4979 (405) 325-6029
e-mail:	suzanne@ou.edu

If to University (Business/Contract Terms):	
Name:	Jamie Osborne
Address:	Office of Research Services University of Oklahoma 201 David L. Boren Blvd., Three Partners Place, Ste. 150
City, State, ZIP Code:	Norman, OK 73019-5300
Phone/Fax:	(405) 325-4808 (405)325-6029
e-mail:	idosborne@ou.edu

If to University (Technical):	
Name:	Marjorie P. Callahan, AIA, LEED AP
Address:	University of Oklahoma College of Architecture 830 Van Vleet Oval, Gould Hall
City, State, ZIP Code:	Norman, OK 73019-6141
Phone/Fax:	(405) 325-3866 ()
e-mail:	mcallahan@ou.edu

SECTION 11. GENERAL TERMS AND CONDITIONS

11.1 This Agreement may not be assigned by either party in whole or in part without the prior written permission of the other party.

11.2 This agreement shall be governed by the laws of the state of Oklahoma, without giving force and effect to its choice of law provisions. Any legal action in connection with this agreement shall be filed in a court of competent jurisdiction in the state of Oklahoma, to which jurisdiction and venue Sponsor expressly agrees.

11.3 Should the parties to this Agreement be unable to resolve between themselves any dispute arising from any of the provisions within this Agreement, each party shall have recourse under the law. In the event that either party commences action in law or equity to enforce any provision of this Agreement, the losing party shall pay to the prevailing party, reasonable attorneys' fees fixed by the court.

11.4 If any provision(s) of this Agreement shall be held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

11.5 This Agreement constitutes the entire agreement and understanding between the parties and supersedes all prior and/or contemporaneous discussions, representations, or agreements, whether written or oral, of the parties relating to the work to be performed. This Agreement may be extended, renewed or otherwise amended at any time by the mutual written agreement of the parties.

11.6 This Agreement may be executed in several counterparts, each of which shall be deemed the original, but all of which shall constitute one and the same instrument.

11.7 The parties agree that this Agreement shall be binding upon their respective successors, assigns or transferees of any nature, if assignment and/or transfer is permitted in accordance with the terms of this Agreement.

11.8 Sponsor agrees that it shall comply with the export control laws and regulations, embargoes and sanctions. Each party agrees that in the event that export controlled information/technology is disclosed, disclosing party shall provide receiving party with sufficient and appropriate information including Export Control Classification Numbers (ECCNs) and/or the Munitions List categories to allow receiving party to properly comply with the export controls regulations. Sponsor maintains an export management system adequate to ensure compliance. Sponsor agrees that it will comply with all other applicable laws, orders and regulations relating to the use and/or transfer of deliverables specified in **Appendix A** and that it will not at any time take any action which would cause University to be in violation of any such laws, orders and regulations.

11.9 In the performance of all services hereunder, the parties shall be deemed to be and shall be independent contractors and, as such, neither shall be entitled to any benefits applicable to employees of the other. Neither party is authorized or empowered to act for the other for any purpose and shall not on behalf of the other enter into any contract, warranty, and/or representation as to any matter. Neither shall be bound by the acts or conduct of the other.

11.10 Sponsor agrees to be responsible for its own negligent acts and omissions and those of its employees and agents in accordance with the Governmental Tort Claims Act, 51 O.S. 1991 151, et seq., as amended.

11.11 University agrees to be responsible for its own negligent acts and omissions and those of its employees and agents in accordance with the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991 151, et seq., as amended.

11.12 As applicable, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, sex, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their

employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. §4212.

11.13 The terms of this Agreement shall not be binding upon either of the parties hereto until it has been properly executed on behalf of each party to the Agreement in the spaces provided below. It is then effective as of the starting date of the period of performance.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate by their duly authorized representatives on the dates set forth below.

SPONSOR

**THE BOARD OF REGENTS OF THE
UNIVERSITY OF OKLAHOMA**

BY: _____
TITLE: _____
DATE: _____

BY: _____
Andrea Deaton, CRA
TITLE: Associate Vice President for Research
DATE: _____

READ AND UNDERSTOOD:

BY: _____
Principal Marjorie Callahan
Investigator

DATE: _____

Executive Summary

"Tomorrow's Yukon" is an initiative that will engage the City of Yukon with faculty and students from the University of Oklahoma's (OU) College of Architecture. This project will provide the initial visionary steps to stimulate ideas for (1) a streetscape on Main Street and Route 66 and, (2) a new city hall complex capable of consolidating all city services. Historically, students studying architecture have been considered *highly creative* and, specifically, OU's College of Architecture has a reputation for putting 'creativity' first. The City of Yukon can take bold steps within the State of Oklahoma by allowing students to play a significant role in the creative process.

Professors Marjorie Callahan, Architecture, and Lechu Loon, Landscape Architecture, will work on a study for the future of the City of Yukon.

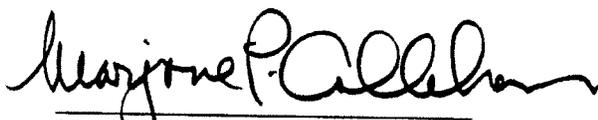
This effort will initiate designs for the beloved Oklahoma Route 66, which runs through the heart of the Yukon community. We would like to be part of bringing to life a Downtown Core/Corridor that is vibrant, and economically and aesthetically attractive to the community and to visitors. We have envisioned a Route 66 with its famed motorcycle riders stopping in at motels under the landmark silos; the smell of local cuisine from famed festivals; shops that celebrate Garth Brooks and his recording career, and an ease of reaching City Hall.

The students' landscape and architectural conceptual plans and models will demonstrate ideas for: (1) colorful and safe streetscapes; (2) retail and office options; (3) a government central campus; (4) the beautification of the Route 66 to Garth Brooks Drive; (5) a parkway system of bicycle trails; and, (6) other important connections to children's state of the art playgrounds, housing, schools and festivals. Once our team has completed its work, the deliverables will be:

- (1) Model of Downtown;
- (2) Landscape Architecture Studio Master Plan-Rt. 66 Streetscape;
- (3) Architecture Studio-City Hall Complex; and,
- (4) The Studio Report.

Typically professional firms will produce a few design options, while design studios of twenty-five students will produce twenty-five options or more. Likewise, Yukon's city leaders know that to keep their town competitive and attractive to Yukon's citizens and visitors for a long time, City Manager Grayson Bottom states "the stakeholders have to keep visioning far in advance of our current dilemmas." Clearly by the City of Yukon engaging students 'in the visionary' planning process, the current city leaders will be emulating what can be done all across Oklahoma thereby posturing themselves in a leadership role for the State. Not a small feat.

"Tomorrow's Yukon" proposal provides: (1) many conceptual ideas produce better design and long-term results, (2) city and students engaged over a large physical model of Yukon is imperative for constructive conversations, needed feedback, and public understanding of the 'big picture' and planning processes (3), the work is monumental for engaging citizen stakeholders in a transparent process. Unquestionably, by using students early in the process prior to the professionals, allows people of the community to engage in their future building processes comfortably. We are asking the City Council, City of Yukon to approve funding to allow this lively design process to begin!


Marjorie Callahan, AIA, LEED AP


Lechu Loon, ASLA



Budget

Category	Item(s)	\$ Cost
Personnel	Faculty (summer stipend)*	33,174.00
	Graduate Assistants*	
	Model Supervisor	
	Tuition-waiver	1,587.00
Travel	Related Conferences	7,778.00
	Travel to Yukon	
Supplies	Project Technologies	6,176.00
	Model Materials	
	Printing & Materials	
Hospitality	Community Project Meetings: Beverages/Cookies/Sundries	200.00
Reports	Proposal	3,000.00
	Binding	
Indirect Costs	Working with Municipalities: 26%	13,085.00
Total Cost		65,000.00

* Includes fringe benefits





March 11, 2012

Mr. Grayson Bottom
City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: City Hall Skylight Enclosure Project
City of Yukon, Oklahoma**

Dear Mr.Bottom:

Attached for your review and disposition please find the Bid Forms for the above-mentioned project. The bids were received, May 8, 2012 and all Bid Bonds and affidavits were found to be in order.

If you will notice on the Bid Proposal received from WALCO the written amount does not correspond with the numeric amount. We have reviewed this with the Owner, Mr. Walters, and he is in agreement to the written amount of \$23,296.00. Therefore, we recommend the approval of the contract to the low bidder, WALCO, for the proposed amount of \$23,296.00.

Should you have any questions or comments, please contact me at (405) 752-1122.

Respectfully Submitted,

Walt Joyce, A.I.A.

RDW:rdw

Attachment: Bid Proposals

cc: Doug Shivers, City Clerk, City of Yukon
File E095/Dale Robertson Center Roof Replacement Project

BID FORM

Project Number: **Triad Design Group, Inc. Project No. E095.0**

Description: **City Hall – Dome Skylight Renovation**

CITY OF YUKON, OKLAHOMA

Name of Firm: 3D's ROOFING & METAL, INC.

Address: 3107 S. HIGH AVE.

OKLAHOMA CITY, OK. 73129

To the Mayor and Council of the **City of Yukon**:

Gentlemen:

The undersigned, as bidder, declares that before preparing this Bid, the Bidder read carefully the Requirements for Bidders, and the general and detailed Plans and Specifications, the Bid Form and Affidavits and Certificates and any other documentation or information to be submitted, and has examined the form of the Contract and the several Bonds, and that the bidder is familiar with and able to comply with all the provisions of the same and with all the requirements of the complete Contract to be entered into and Bonds to be executed. Said bidder proposes and agrees to furnish all labor, materials, and equipment, and to perform all operations necessary to complete the work as required by said Contract Documents for the Total Bid Price of:

Total Bid Price: TWENTY SIX THOUSAND SEVEN HUNDRED DOLLARS
(\$ 26,700.00).

THIS PROJECT IS SALES TAX EXEMPT. DO NOT INCLUDE SALES TAX IN THE BID PRICE.

Said Bidder acknowledges receipt of addenda numbers 0 issued during the time of bidding and has included the several changes in this Bid.

In submitting the Bid, it is understood that the right is reserved by the **City of Yukon** to reject any and all bids, and it is agreed that this Bid may not be withdrawn for a period of forty-five (45) days after date of filing same. Said Bidder proposes and agrees that if his Bid is accepted, the Bidder will enter in to the contract with the **City of Yukon**, and properly submit the required Bonds within seven (7) days after acceptance of his Bid and the award to the Bidder.

Bidder hereby agrees to commence work within five (5) days after the Work Order is issued by the **City of Yukon** and to complete same on or before May 11, 2012.

ATTEST: (Corporate Seal)

3D's ROOFING & METAL, Inc.
Name of Corporation/Firm

Rebel Knight
Signature

Steve Knight
Signature

* Rebel Knight

Steve Knight

* Secretary

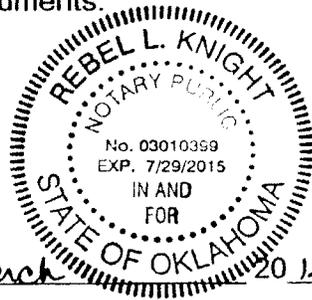
Estimator

*On these lines, type or print the name and Title of each person who signed above.

If Bidder is a Corporation, affix corporate stamp or seal, if any, or, in the alternative, comply with paragraph II f) of the Signature Requirements for Bidder Documents.

All signatures must be original ink signatures.

STATE OF Oklahoma)
COUNTY OF Canadian) SS



Subscribed and sworn to before me this 7 day of March 2012.

My Commission Expires: 7-29-15

Rebel L. Knight
Notary Public

**ANTICOLLUSION
AFFIDAVIT**

The following affidavit is submitted by Bidder as a part of this bid and proposal:

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

The undersigned deponent, of lawful age, being duly sworn, upon his oath deposes and says that he has lawful authority to execute the within and foregoing proposal; that he has executed the same by subscribing his name hereto under oath for and on behalf of said bidder; that bidder has **not** directly or indirectly entered into any agreement, express or implied, with any bidder or bidders, having for its object the controlling of the price or amount of such bid or bids, the limiting of the bids or the bidders, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or bids or of the profits thereof, and that he has not and will not divulge the sealed bid to any person whomsoever, except those having a partnership or other financial interest with him in said bid or bids, until after the said bid or bids are opened.

Deponent further state that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any City official concerning exchange of money or other thing of value for special consideration in letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give, or donate to any officer or employee of the City of Yukon, Oklahoma, any money or other thing of value, either directly or indirectly, in the procuring of the award of contract pursuant to this bid.

Signed Steve Knight
Bidder

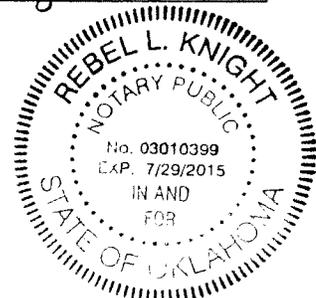
By Steve Knight

Title Estimator

Subscribed and sworn to before me this 7 day of March, 2012.

Rebel L. Knight
Notary Public

My Commission Expires:
7-29-15



CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the Contractor agrees as follows:

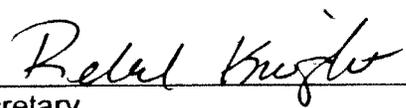
1. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or ancestry. The Contractor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, national origin, age, or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruiting or recruitment, advertising, layoff or termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship. The Contractor and Sub-Contractor shall agree to post in a conspicuous place, available to employees and applicants for employment, notices to be provided by the County Clerk of the County of Oklahoma setting forth provisions of this section.
2. In the event of the Contractor's noncompliance with this non-discrimination clause, the contract may be canceled or terminated by the Oklahoma Tax Commission. The Contractor may be declared by the Oklahoma County Commission ineligible for further contracts with the said agency until satisfactory proof of intent to comply shall be made by the Contractor.
3. The Contractor agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

I have read the above-stated clauses and agree to abide by its requirements.



Contractor

ATTEST:



Secretary

BID FORM

Project Number: **Triad Design Group, Inc. Project No. E095.0**

Description: **City Hall – Dome Skylight Renovation**
CITY OF YUKON, OKLAHOMA

Name of Firm: Walco

Address: PO Box 14008

Oklahoma City, OK 73113

To the Mayor and Council of the **City of Yukon**:

Gentlemen:

The undersigned, as bidder, declares that before preparing this Bid, the Bidder read carefully the Requirements for Bidders, and the general and detailed Plans and Specifications, the Bid Form and Affidavits and Certificates and any other documentation or information to be submitted, and has examined the form of the Contract and the several Bonds, and that the bidder is familiar with and able to comply with all the provisions of the same and with all the requirements of the complete Contract to be entered into and Bonds to be executed. Said bidder proposes and agrees to furnish all labor, materials, and equipment, and to perform all operations necessary to complete the work as required by said Contract Documents for the Total Bid Price of:

Total Bid Price: Twenty Three Thousand Two hundred ninety six dollars

(\$ 23,796.00).

THIS PROJECT IS SALES TAX EXEMPT. DO NOT INCLUDE SALES TAX IN THE BID PRICE.

Said Bidder acknowledges receipt of addenda numbers 0 issued during the time of bidding and has included the several changes in this Bid.

In submitting the Bid, it is understood that the right is reserved by the **City of Yukon** to reject any and all bids, and it is agreed that this Bid may not be withdrawn for a period of forty-five (45) days after date of filing same. Said Bidder proposes and agrees that if his Bid is accepted, the Bidder will enter in to the contract with the **City of Yukon**, and properly submit the required Bonds within seven (7) days after acceptance of his Bid and the award to the Bidder.

Bidder hereby agrees to commence work within five (5) days after the Work Order is issued by the **City of Yukon** and to complete same on or before May 11, 2012.

ATTEST: (Corporate Seal)

Walco

Name of Corporation/Firm

Signature

Signature

Larry Walters - Owner

*On these lines, type or print the name and Title of each person who signed above.

If Bidder is a Corporation, affix corporate stamp or seal, if any, or, in the alternative, comply with paragraph II f) of the Signature Requirements for Bidder Documents.

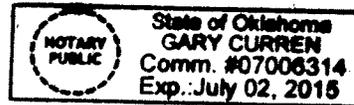
All signatures must be original ink signatures.

STATE OF Oklahoma)
COUNTY OF Oklahoma) SS

Subscribed and sworn to before me this 7th day of March 2012.

My Commission Expires: July 2, 2015

Gary Curren
Notary Public



**ANTICOLLUSION
AFFIDAVIT**

The following affidavit is submitted by Bidder as a part of this bid and proposal:

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

The undersigned deponent, of lawful age, being duly sworn, upon his oath deposes and says that he has lawful authority to execute the within and foregoing proposal; that he has executed the same by subscribing his name hereto under oath for and on behalf of said bidder; that bidder has **not** directly or indirectly entered into any agreement, express or implied, with any bidder or bidders, having for its object the controlling of the price or amount of such bid or bids, the limiting of the bids or the bidders, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or bids or of the profits thereof, and that he has not and will not divulge the sealed bid to any person whomsoever, except those having a partnership or other financial interest with him in said bid or bids, until after the said bid or bids are opened.

Deponent further state that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any City official concerning exchange of money or other thing of value for special consideration in letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give, or donate to any officer or employee of the City of Yukon, Oklahoma, any money or other thing of value, either directly or indirectly, in the procuring of the award of contract pursuant to this bid.

Signed Walco
Bidder

By Larry Walters

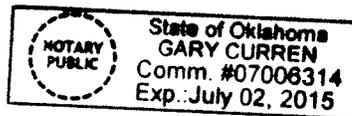
Title Owner

Subscribed and sworn to before me this 7th day of March, 2012.

Gary Curren
Notary Public

My Commission Expires:

July 2, 2015

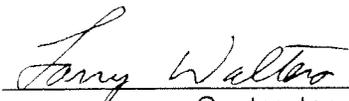


CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the Contractor agrees as follows:

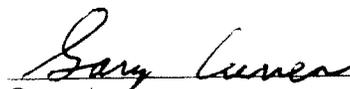
1. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, or ancestry. The Contractor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, national origin, age, or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruiting or recruitment, advertising, layoff or termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship. The Contractor and Sub-Contractor shall agree to post in a conspicuous place, available to employees and applicants for employment, notices to be provided by the County Clerk of the County of Oklahoma setting forth provisions of this section.
2. In the event of the Contractor's noncompliance with this non-discrimination clause, the contract may be canceled or terminated by the Oklahoma Tax Commission. The Contractor may be declared by the Oklahoma County Commission ineligible for further contracts with the said agency until satisfactory proof of intent to comply shall be made by the Contractor.
3. The Contractor agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

I have read the above-stated clauses and agree to abide by its requirements.



Contractor

ATTEST:



Secretary