

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT CITY UTILITIES AUTHORITY

6:00 PM

**Roscoe J. Hatfield
Council Chambers
300 West Evergreen
Durant, Oklahoma**

August 8, 2023

AGENDA

CALL TO ORDER

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Called Meeting Minutes of July 11, 2023
- b. Consider Approval of Special Called Meeting Minutes of July 27, 2023

2. Consider Items Removed from Consent

3. Information Items

4. Administration

- a. Discussion, Consideration and Possible Action on Change Order #1 From Howard Construction For the Amount of \$17,232.00 for Purchasing and Installing a Turbidity Meter
- b. Discussion, Consideration and Possible Action on Accepting Change Order #2 From Howard Construction for the Amount of \$20,470.00
- c. 1. Consider Award of Bid for Construction of a 3 Foot Thick Clay Soil Liner for City of Durant C & D Landfill;

2. Consider Approval of Contract for Construction of 3 Foot Thick Clay Soil Liner for City of Durant C & D Landfill Contingent Upon Legal Review and Approval by City Attorney

5. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 8th day of November, 2022 and that an agenda of said meeting was posted at the place of such meeting at 12:40 p.m. on the 4th day of August, 2023.



Cynthia J. Price, City of Durant



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Regular Called Meeting Minutes of July 11, 2023

Council Information / Action Requested

Approval of Regular Called Meeting Minutes of July 11, 2023

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Durant City Utilities Authority Minutes 07112023 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 8th day of November, 2022 and that an agenda of said meeting was posted at the place of such meeting at 3:20 p.m. on the 7th day of July, 2023.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY UTILITIES AUTHORITY
July 11, 2023 AT 6:00 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Chairman Tucker called the meeting to order at 6:19 p.m.

ROLL CALL

Present:

Trustee Lauran Fuller
Trustee Humphrey Miller
Trustee Danny Sherrer
Vice Chairman Mike Simulescu
Chairman Martin Tucker
City Attorney Tom Marcum
Interim City Manager Rick Rumsey
City Clerk Cynthia J. Price

Absent:

None

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of June 13, 2023

- b. Consider Approval of Special Called Meeting Minutes of June 23, 2023

Motion To: Approve Consent Items as Presented

Motion By: Humphrey Miller

Seconded By: Lauran Fuller

Ayes: Fuller, Miller, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

4. Administration

- a.
 - 1. Consider Approval of Rental Quote with Option to Purchase Three (3) Trash Trucks from Rush Refuse Systems;
 - 2. Consider Authorizing Mayor to Sign Rental Contract Upon Attorney Review and Approval.

No action.

5. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Martin Tucker

Seconded By: Humphrey Miller

Ayes: Fuller, Miller, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of July 27, 2023

Council Information / Action Requested

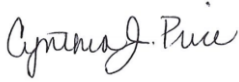
Approval of Special Called Meeting Minutes of July 27, 2023

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Special Called Durant City Utilities Authority Minutes 07272023 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 20th day of July, 2023 and that an agenda of said meeting was posted at the place of such meeting at 9:45 a.m. on the 21st day of July, 2023.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY UTILITIES AUTHORITY
July 27, 2023 AT 6:00 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Mayor Tucker called the meeting to order at 6:07 p.m.

ROLL CALL

Present:

Trustee Lauran Fuller
Trustee Humphrey Miller
Trustee Danny Sherrer
Vice Chairman Mike Simulescu
Chairman Martin Tucker
City Attorney Tom Marcum
Interim City Manager Rick Rumsey
City Clerk Cynthia J. Price

Absent:

None

ORDER OF BUSINESS

1. Administration

- a. Consider Approval of Purchase of Two Used Auto Load Trash Trucks from J and R Equipment in the Total Amount of \$258,000.00

Motion To: Approve Purchase of Two Used Auto Load Trash Trucks from J and R Equipment in the Total Amount of \$258,000.00

Motion By: Martin Tucker

Seconded By: Humphrey Miller

Ayes: Fuller, Miller, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None

- b. Consider Approval of Purchase of Two Transfer Trucks from Southern Truck Sales, Ltd. in the Total Amount of \$99,692.06

Motion To: Approve of Purchase of Two Transfer Trucks from Southern Truck Sales, Ltd. in the Total Amount of \$99,682.06

Motion By: Michael Simulescu

Seconded By: Martin Tucker

Ayes: Fuller, Miller, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Martin Tucker

Seconded By: Michael Simulescu

Ayes: Fuller, Miller, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From:
Re: Information Items

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From:
Re: Administration

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Discussion, Consideration and Possible Action on Change Order #1 From Howard Construction For the Amount of \$17,232.00 for Purchasing and Installing a Turbidity Meter

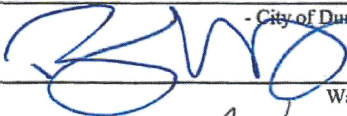
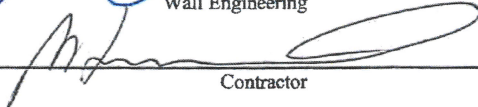
This is for purchasing and installation of a turbidity meter for our combined filter effluent. When the turbidity meters were purchased for the plant upgrade, they ordered nine meters and ten is needed at the plant. This is for the Combined turbidity of four filters. This is a requirement from DEQ. DEQ has been letting us do our CFE a different way until we have these meters installed.

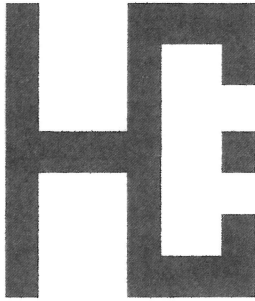
Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. 070623 Howard Durant Change Order 1 (1)

CONTRACT CHANGE ORDER		ORDER NO. 1
		DATE 7/5/2023
		STATE Oklahoma
CONTRACT FOR: 2020 CDBG Water Treatment Plant Upgrade		COUNTY Bryan
OWNER: City of Durant		
TO: Howard Construction, Inc.		
You are hereby requested to comply with the following changes from the contract plans and specifications:		
Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price
Labor		\$1,720.00
Materials		\$12,341.00
Subcontractors		\$200.00
Overhead		\$1,254.10
Profit		\$1,379.01
Bond Fee		\$337.89
TOTALS		\$17,232.00
NET CHANGE IN CONTRACT PRICE		\$17,232.00
JUSTIFICATION: Additional costs to furnish and install I-combined effluent turbidity meter. Equipment Delay - 425 Days		
The Original Contract Amount per Agreement dated April 26, 2021		Dollars \$1,675,000.00
The Contract Amount will be Increased by this Change Order the Sum Of:		Dollars \$17,232.00
The Contract Amount of all previous Change Orders:		Dollars
The Contract Total Including this and previous Change Orders Will Be:		Dollars \$1,692,232.00
The Original Contract Period for Completion per Agreement dated		360 DAYS
The Contract Period Provided for Completion Will be Increased by this Change Order:		425 DAYS
The Contract Period Provided for Completion Modifications in all previous Change Orders		0 DAYS
The Revised Contract Period Provided for Construction will be:		785 DAYS
This document will become a supplement to the contract and all provisions will apply hereto.		
Requested:		
- City of Durant, Oklahoma		(DATE)
Recommended 		07/05/23
Wall Engineering		(DATE)
Accepted 		7-5-23
Contractor		(DATE)



HOWARD CONSTRUCTION, INC.
P.O. Box 1685, Ardmore, OK 73402
402 I Street NW, Ardmore, OK 73401
"SINCE 1967"
(580) 226-4700 Fax (580) 798-5077

June 30, 2023

Wall Engineering
PO Box 1457
Durant, OK 74702
Attn: Brandon Wall, PE

RE: Durant 2020 WTP Upgrade
CDBG PROJECT NO. 17980 CDBG 20

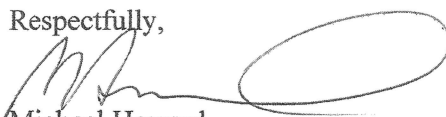
Mr. Wall,

This is a request for change order for installation of Combination Turbidity Meters at the North and South plants. This includes a new turbidity meter and installation of the ninth meter which is included in the base contract, piping, tubing, tube valves and electrical. At north plant moving existing configuration to walkway.

Price – Seventeen Thousand Two Hundred Thirty Two Dollars (\$17,232.00)

Please contact me with any questions.

Respectfully,



Michael Howard

BID

DURANT WTP
TURBNIDITY METER

DATE:

6/30/2023

PROJECT:

LOCATION:

DURANT WTP

OWNER:

ENGINEER/ARCHITECT:

CONTRACTOR:

FHC

Change order to add Combined Turbidity Meter and Reader at north plant and move the existing configuration to walkway. Add Combination Turbidity Meter and Reader at south plant using ninth meter included in base contract.

DESCRIPTION	QUANTITY	UNIT	RATE		TOTAL
LABOR:					
PROJECT MANAGER	0	HRS	\$ 150.00	\$ -	
SUPERVISOR	8	HRS	\$ 95.00	\$ 760.00	
LEAD TECHNICIAN/OPERATOR	0	HRS	\$ 75.00	\$ -	
TECHNICIAN	8	HRS	\$ 60.00	\$ 480.00	
TECHNICIAN	8	HRS	\$ 60.00	\$ 480.00	
TECHNICIAN	0	HRS	\$ 60.00	\$ -	
Total Labor:					\$ 1,720.00
MATERIALS:					
HAYNES	1	LS	\$ 11,641.00	\$ 11,641.00	
		TONS	\$ -	\$ -	
TUBING, VALVES AND FITTINGS	1	LS	\$ 400.00	\$ 400.00	
			\$ -	\$ -	
UNISTRUT AND CLAMPS	1	LS	\$ 300.00	\$ 300.00	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
Total Materials:					\$ 12,341.00
EQUIPMENT:					
FORKLIFT	0	WK	\$ -	\$ -	
EXCAVATOR	0	MTH	\$ -	\$ -	
SKID STEER	0	WK	\$ -	\$ -	
DUMP TRUCK	0	DAY	\$ -	\$ -	
Total Equipment:					\$ -
SUBCONTRACTOR:					
ELECTRICIAN	1	LS	\$ 1,200.00	\$ 1,200.00	
			\$ -	\$ -	
			\$ -	\$ -	
CREDIT FOR CONTROL VALVE	1	LS	\$ (1,000.00)	\$ (1,000.00)	
			\$ -	\$ -	
PER DIEMS	0	EA	\$ -	\$ -	
					\$ 200.00
MATERIALS AND SUBS					\$ 12,541.00
SALES TAX	0%		\$ -	\$ 12,541.00	
OVERHEAD	10%		\$ 1,254.10	\$ 13,795.10	
PROFIT	10%		\$ 1,379.51	\$ 15,174.61	
TOTAL MATERIALS AND SUBS		TMUM	\$ 2,633.61		\$ 15,174.61
TOTAL LABOR					\$ 1,720.00
SUB TOTAL					\$ 16,894.61
BOND FEE	2%				\$ 337.89
JOB TOTAL					\$ 17,232.50



June 27, 2023

Mr. Michael Howard
Howard Construction
PO Box 1685
Ardmore, OK 73402

RE: Durant WTP – Add one (1) Hach Turbidimeter and two (2) Hach Controllers

Mr. Howard:

Thank you for giving Haynes Equipment the opportunity to serve you on the above referenced project. Haynes Equipment Company will furnish the equipment as described on the attached scope of supply for a total selling price of **\$11,641.00**.

The above price includes start-up, calibration services, inspection after installation by others, and freight to the jobsite, but does not include any applicable taxes.

Terms of payment are net 30 days from date of invoice or as soon as you receive payment for the equipment, not to exceed 60 days after invoice. If this project is tax exempt, please provide a tax-exempt certificate for our records.

If you are in agreement with the above listed equipment description and selling price, please issue a purchase order to Haynes Equipment Company or sign one (1) copy of this letter and return to our office.

Mo Abooghadareh will be the project manager for this job. If any additional information is required or if we can be of service in any manner, please do not hesitate to contact Mo, Rob Campbell (Project Coordinator), or anyone at Haynes Equipment.

Sincerely,
Haynes Equipment Company

Mo Abooghadareh

Accepted By: _____

Date: _____

Title: _____

1ea - HACH LXV445.99.10112 TU5300sc Low Range Laser Turbidimeter, EPA Version

2 ea – HACH LXV404.99.00502 SC200 Universal Controller: 100-240 V AC with one digital sensor input, HART and two 4-20mA outputs

Startup and Procurement – Haynes Equipment Service Labor

117 NW 132nd ♦ Oklahoma City, Oklahoma 73114
(405) 755-1357 ♦ FAX: (405) 755-6493
E-mail: hayneseq@swbell.net



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Discussion, Consideration and Possible Action on Accepting Change Order #2 From Howard Construction for the Amount of \$20,470.00

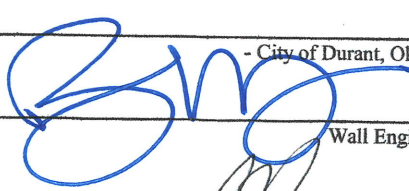
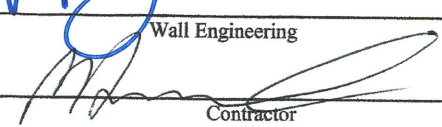
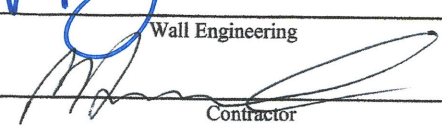
This change was because of unforeseen soil conditions when they began installing the 18" old plant effluent water line. They had to sub contract another company in to help complete the job.

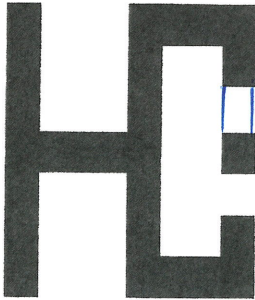
Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. 070623 Howard Durant Change Order 2 (4)

CONTRACT CHANGE ORDER		ORDER NO. 2
		DATE 7/6/2023
		STATE Oklahoma
CONTRACT FOR: 2020 CDBG Water Treatment Plant Upgrade		COUNTY Bryan
OWNER: City of Durant TO: Howard Construction, Inc.		
You are hereby requested to comply with the following changes from the contract plans and specifications:		
Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price
Equipment		\$2,585.89
Subcontractor ILbor		\$14,000.00
Overhead		\$1,658.59
Profit		\$1,824.45
Bond Fee		\$401.38
TOTALS		\$20,470.31
NET CHANGE IN CONTRACT PRICE		\$20,470.31
JUSTIFICATION: Additional costs due to unforeseen soil conditions for the install of 18" water line.		
The Original Contract Amount per Agreement dated April 26, 2021		
	Dollars	\$1,675,000.00
The Contract Amount will be Increased by this Change Order the Sum Of:		
	Dollars	\$20,470.31
The Contract Amount of all previous Change Orders:		
	Dollars	\$17,232.00
The Contract Total Including this and previous Change Orders Will Be:		
	Dollars	\$1,712,702.31
The Original Contract Period for Completion per Agreement dated		360 DAYS
The Contract Period Provided for Completion Will be Increased by this Change Order:		DAYS
The Contract Period Provided for Completion Modifications in all previous Change Orders		425 DAYS
The Revised Contract Period Provided for Construction will be:		785 DAYS
This document will become a supplement to the contract and all provisions will apply hereto.		
Requested:		
 - City of Durant, Oklahoma		(DATE) 07/07/23
Recommended		(DATE)
 Wall Engineering		(DATE) 7-6-23
Accepted		(DATE)
 Contractor		(DATE)



HOWARD CONSTRUCTION, INC.
P.O. Box 1685, Ardmore, OK 73402
402 I Street NW, Ardmore, OK 73401
"SINCE 1967"
(580) 226-4700 Fax (580) 798-5077

May 5, 2023

Wall Engineering
PO Box 1457
Durant, OK 74702
Attn: Brandon Wall, PE

RE: Durant 2020 WTP Upgrade
CDBG PROJECT NO. 17980 CDBG 20

Mr. Wall,

This is a request for change order for recovery of additional costs incurred during construction of the 18-inch water line. These costs were due to materials not normally encountered during this type of construction.

Attached are the estimate sheet and invoices from the subcontractor who performed the installation and rental charges for the excavator. The estimate sheet reflects a 50/50 split between Howard Construction, Inc. and the City of Durant. I feel that this is equitable and fair for this phase of the project.

Price – Twenty Thousand Four Hundred Seventy Dollars (\$20,470.00)

Please contact me with any questions.

Respectfully,

Michael Howard

320-512

P

FRONTLINE UTILITY SERVICES, LLC

1351 Concord Road
Ardmore, Oklahoma 73401

March 28th, 2023

Invoice

Howard Construction INC
PO Box 1685
Ardmore Okla, 73401

For: City of Durant (Water Plant) 18in WL

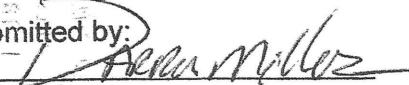
Monday 6th
Tuesday 7th
Monday 13th
Monday 20th
Tuesday 21st
Wednesday 22nd
Thursday 23rd
Monday 27th

TRM Concrete \$606.90

Total \$ 28,606.90

Sum	\$ 28,606.90.00
-----	-----------------

Submitted by:


Darron Miller
Managing

BID

DURANT WTP
18" WATERL LINE

DATE:

5/5/2023

PROJECT:

LOCATION:

DURANT WTP

OWNER:

ENGINEER/ARCHITECT:

CONTRACTOR:

FHC

ADDITIONAL COST ASSOCIATED WITH HANDLING OF UNSTABLE MATERIAL DURING INSTALLATION OF
18" WATER LINE.

DESCRIPTION	QUANTITY	UNIT	RATE		TOTAL
LABOR:					
PROJECT MANAGER	0	HRS	\$ 150.00	\$ -	
SUPERVISOR	0	HRS	\$ 105.00	\$ -	
LEAD TECHNICIAN/OPERATOR	0	HRS	\$ 75.00	\$ -	
TECHNICIAN	0	HRS	\$ 60.00	\$ -	
TECHNICIAN	0	HRS	\$ 60.00	\$ -	
TECHNICIAN	0	HRS	\$ 60.00	\$ -	
Total Labor:					\$ -
MATERIALS:					
	0	CY	\$ -	\$ -	
		TONS	\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
Total Materials:					\$ -
EQUIPMENT:					
FORKLIFT	0	WK	\$ 1,000.00	\$ -	
EXCAVATOR	0.5	MTH	\$ 5,171.77	\$ 2,585.89	
SKID STEER	0	WK	\$ 1,000.00	\$ -	
DUMP TRUCK	0	DAY	\$ 1,000.00	\$ -	
Total Equipment:					\$ 2,585.89
SUBCONTRACTOR:					
FRONTLINE UTILITY	1	LS	\$ 14,000.00	\$ 14,000.00	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
PER DIEMS	0	EA	\$ -	\$ -	
					\$ 14,000.00
MATERIALS AND SUBS					\$ 16,585.89
SALES TAX	0%		\$ -	\$ 16,585.89	
OVERHEAD	10%		\$ 1,658.59	\$ 18,244.47	
PROFIT	10%		\$ 1,824.45	\$ 20,068.92	
TOTAL MATERIALS AND SUBS		TMUM	\$ 3,483.04		\$ 20,068.92
TOTAL LABOR					\$ -
SUB TOTAL					\$ 20,068.92
BOND FEE	2%				\$ 401.38
JOB TOTAL					\$ 20,470.30

Ardmore, OK - Rental Yard
3212 Prairie Valley Rd
Ardmore, OK 73401

580-798-6152 | 888-807-3687
customerservice@equipmentsshare.com

Cycle Invoice



JOBSITE

Durant North WWTF
844 Caddo Hwy
Caddo, OK 74729

CUSTOMER

HOWARD CONSTRUCTION, INC.
PO Box 1685
Ardmore, OK 73402

INVOICE # ADM-2539332-0000
INVOICE DATE Mar 27th, 2023
PO # Duncan North WWTF
ACCOUNT # 54911
SALESPERSON Jeff Quinn

ORDER # 2539332
ORDERED BY Clayton Howard
DATE OUT Mar 6th, 2023 7:00 AM
BILLED THROUGH Apr 3rd, 2023 8:00 AM

Invoice Total: \$5,171.77

TERMS Net 30
REMIT TO EquipmentShare.com, Inc
PO Box 650429
Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1163809	Track Excavator 25,000 - 35,000 lbs, Reduced Tailswing	1	CASE CX145D SR ID: 182614, Serial: DAC145K7NMS7E2218 Assigned: 3/6/2023 7:00 AM - 4/3/2023 8:00 AM	\$750.00	\$1,850.00	\$4,600.00	5.000%	\$4,600.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
1.9% Environment Fee	1	\$87.40	5.000%	\$87.40
Drop off of asset #182614 on 2023/3/6. Delivery id 2504711.	1	\$250.00	0.000%	\$250.00
Subtotal				\$4,937.40
Total Tax				\$234.37
Invoice Total				\$5,171.77

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentsshare.com or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.



The City of Durant

Memorandum

Date: 8/8/2023
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: 1. Consider Award of Bid for Construction of a 3 Foot Thick Clay Soil Liner for City of Durant C & D Landfill;
2. Consider Approval of Contract for Construction of 3 Foot Thick Clay Soil Liner for City of Durant C & D Landfill Contingent Upon Legal Review and Approval by City Attorney

I am asking you to accept the bid and contract for a contractor to complete the new cell being built at the City Landfill. The bid was advertised continuously from July 6, 2023 to August 8, 2023. Two companies were represented at the inspection trip for prospective bidders which was held on July 21, 2023. Bid deadline is August 8, 2023. For this reason, the bid tabulation will be presented to council at the Council meeting for consideration and award.

Council Information / Action Requested

1. Award of Bid for Construction of a 3 Foot Thick Clay Soil Liner for City of Durant C & D Landfill;
2. Approval of Contract for Construction of 3 Foot Thick Clay Soil Liner for City of Durant C & D Landfill Contingent Upon Legal Review and Approval by City Attorney

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS: