

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.

THE DURANT CITY UTILITIES AUTHORITY / DCUA

6:00 PM

**Roscoe J. Hatfield
Council Chambers,
Durant City Hall
AGENDA**

November 8, 2016

**DURANT CITY HALL
300 W. EVERGREEN, DURANT, OK
ROSCOE J. HATFIELD COUNCIL CHAMBERS**

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 October 11, 2016

2. Consider Items Removed from Consent

3. Information Items

- a. Landfill Information & Reports - October 2016
- b. Solid Waste Collection Report - October 2016
- c. Water Treatment Plant Monthly Operation Reports - October 2016
- d. Utilities Monthly Report - October 2016
- e. Breakroom / Office Progress Update

4. Administration

- a. Consider Approval of Request for Authorization to Purchase for Equipment Parts and Maintenance for Wastewater Treatment Plant in the Blanket Amount of \$44,000 for FY 2016/2017 (RFAP #2016-

181)

- b. Consider Request for Authorization to Purchase Roll-Offs in the Amount of \$22,800.00 (RFAP # 2016-188)

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 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 3:40 p.m. on the 4th day of November, 2016.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Utilities Authority
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Called Meeting Minutes of October 11, 2016

Council Information / Action Requested

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

Approve Regular Called Meeting Minutes of October 11, 2016

ATTACHMENTS:

Description	Type	Upload Date
Regular Called Minutes 10.11.2016	Exhibit	10/31/2016

Agenda posted on Durant City Hall Entry Door at 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 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 5:15 p.m. on the 7th day of October, 2016.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY UTILITIES AUTHORITY OF October 11, 2016 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, Durant City Hall

CALL TO ORDER

Chairman Hoffman called the meeting at 7:41 p.m.

ROLL CALL

Present: Trustee Chad Hitchcock	City Attorney Pat Phelps
Trustee Jerry Tomlinson	Acting City Manager Donnalla Miller
Vice-Chairman Destry Hawthorne	City Clerk Cynthia J Price
Chairman Stewart Hoffman	(*denotes partial attendance)

Absent: Trustee Billy L. Orr

Chairman Hoffman declared a quorum.

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 September 13, 2016

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve item as presented. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

2. Consideration Items Removed from Consent

3. Information Items

- a. Landfill Information and Reports - September 2016

- b. Solid Waste Collection Report - September 2016
- c. Water Plant Operation Reports - September 2016
- d. Monthly Utility Report - September 2016

4. Administration

- a. Consider Approval of Request for Authorization to Purchase (RFAP # 2016-173) Materials Required for Durant Landfill Multi-Purpose Facility

Approved

Zefe Laborico, Solid Waste - Landfill Superintendent, addressed council and stated the Request for Authorization to Purchase is for materials needed to construct a break room at the landfill office. The City of Durant will provide the labor.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Request for Authorization to Purchase materials required for Durant Landfill Multi-Purpose Facility (RFAP # 2016-173). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

5. New Business

There was no new business.

Adjournment

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to adjourn meeting. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr



The City of Durant

Office of City Clerk

Memorandum

Date: 10/25/2016
To: Utilities Authority
From: Zefe Laborico, Supervisor, Solid Waste
Landfill
Re: Landfill Information & Reports - October 2016

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

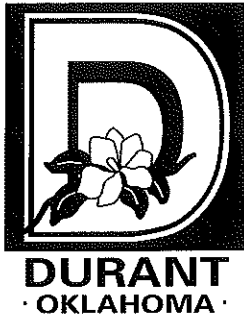
Date: 11/2/2016
To: Utilities Authority
From: Albert Pierce, Solid Waste Collection
Superintendent
Re: Solid Waste Collection Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Collection Report - October 2016	Exhibit	11/2/2016



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***October 2016***

A. Work Completed:

1. Picked up & emptied 240 roll-offs
2. Picked up & emptied 67 compactors
3. Delivered 7 roll-offs to new customers
4. Delivered and picked up 15 Sharp containers
5. Picked up 79 loads and 56 ton of extra hauling.
6. Refurbished 6 2yd dumpsters
7. Replaced 27 lids and 15 Sets of wheels

B. Work Planned For November

1. Repair Dumpsters and Roll-Offs

C. Work Planned For Jan. '16 – Dec. '16:

Approx. Start – Finish Date:

1. Pick up trash

01/2016 – 12/2016



The City of Durant

Office of City Clerk

Memorandum

Date: 11/4/2016
To: Utilities Authority
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Operation Reports - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
October 2016 Fluoride Report	Exhibit	11/4/2016
October 2016 Chlorite and CLO2 Report	Exhibit	11/4/2016
October 2016 Monthly Operation Report #1	Exhibit	11/4/2016
October 2016 Monthly Operation Report #2	Exhibit	11/4/2016
October 2016 Monthly Maintenance Report	Exhibit	11/4/2016

Oklahoma State Department of Health / Oklahoma Department of Environmental Quality
MONTHLY OPERATION REPORT
RECORD OF FLUORIDE APPLICATION

PWSID 1010601 SYSTEM Durant Ok (SW) MONTH October
Type of Material Applied* Sodium Silicofluoride Year 2016

Date	Water Treated (1000s of Gallons)	Applied		Residual Fluoride (F), ppm			
		lbs.	PPM of F	Raw		Distribution	
				(1)	(2)	(1)	(2)
1	4487	41	0.65	0.10	0.21	0.51	0.59
2	4613	29	0.45	0.00	0.03	0.27	0.41
3	4459	39	0.62	0.29	0.00	0.72	0.38
4	4395	37	0.60	0.02	0.16	0.25	0.71
5	4402	32	0.52	0.02	0.00	0.35	0.38
6	4610	36	0.55	0.30	0.00	0.98	0.40
7	4629	40	0.61	0.00	0.00	0.52	0.69
8	4424	40	0.64	0.11	0.00	0.41	0.45
9	4161	37	0.63	0.30	0.00	0.62	0.59
10	4000	32	0.57	0.00	0.04	0.36	0.78
11	4000	38	0.68	0.00	0.00	0.48	0.59
12	4193	33	0.56	0.14	0.03	0.68	0.54
13	4433	43	0.69	0.00	0.00	0.76	1.10
14	4561	40	0.62	0.05	0.18	0.29	0.74
15	4406	37	0.59	0.14	0.14	0.48	0.60
16	4467	33	0.52	0.00	0.00	0.32	0.53
17	4353	36	0.59	0.32	0.17	0.79	0.36
18	4357	40	0.65	0.27	0.13	0.68	0.69
19	4395	40	0.65	0.02	0.38	0.54	0.45
20	4404	40	0.65	0.00	0.07	0.64	0.61
21	4434	39	0.59	0.00	0.00	0.70	0.35
22	4359	40	0.65	0.01	0.00	0.38	0.55
23	4397	39	0.63	0.12	0.00	0.33	0.64
24	4402	35	0.56	0.28	0.00	0.66	0.40
25	4351	37	0.60	0.28	0.06	0.49	0.45
26	4301	43	0.71	0.00	0.08	0.76	0.58
27	4351	40	0.75	0.00	0.26	0.36	0.53
28	4126	38	0.65	0.08	0.14	0.81	0.52
29	3889	46	0.84	0.05	0.41	0.80	0.83
30	4012	30	0.53	0.26	0.00	0.77	0.62
31	4094	36	0.63	0.20	0.07	0.78	0.28
Total	134465	1164	19.18	3.36	2.56	17.49	17.34
Average	4338	37.55	0.62	0.11	0.08	0.56	0.56

* Example: Sodium Fluoride, Sodium Fluorosilicate (Sodium Silicofluoride), and Fluorosilicic Acid (Hydrofluorosilicic Acid).

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

Send to: OSDH – Dental Health Services
1000 NE 10TH ST
OKLAHOMA CITY, OK 73117-1299

AND

Oklahoma Department of Environmental Quality
PO BOX 1677
OKLAHOMA CITY, OK 73101-1677

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

Signed _____
Title _____
City _____



CHLORINE DIOXIDE AND CHLORITE MONITORING AND REPORTING FORM

1. Public Water System (PWS) Information:

PWSID: OK 1010601

PWS Name: City of Durant

2. Compliance Information:

Water System Facility ID: 1010601

Plant Name: Durant Water Plant

Month: OCT Year: 2016

3. Analytical Results & Summary Information:

Entry Point Monitoring			<u>Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)</u>					
Day	ClO ₂ (mg/L)	Chlorite (mg/L)	Number of Samples Required:					
1	0.18	0.61	Number of Samples Collected:					
2	0.09	0.76	31					
3	0.18	0.9	Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No					
4	0.12	0.57	Yes / No					
5	0.13	0.66	Number of ClO ₂ samples exceeded the MRDL of 0.8 mg/L?					
6	0.1	0.76	0					
7	0.24	0.8	If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.					
8	0.16	0.8	<u>Chlorite Daily Monitoring (Summary Type: CLO2)</u>					
9	0.06	0.95	Number of Samples Required:					
10	0.12	0.8	Number of Samples Collected:					
11	0.1	0.76	31					
12	0.1	0.76	Was All Chlorite Monitoring & Reporting Completed? Yes / No					
13	0.09	0.61	Yes / No					
14	0.12	0.52	Number of Chlorite samples exceeded the MCL of 1.0 mg/L?					
15	0.07	0.38	If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.					
16	0.15	0.42	* If you didn't use Chlorine Dioxide for disinfection any day this month, please mark "n/a" in that day's box to prevent a Monitoring violation.					
17	0.1	0.47	<u>Routine Chlorite Monthly Monitoring in Distribution System</u>					
18	0.12	0.52	Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
19	0.08	0.57	Near 1st Customer					
20	0.1	0.57	Avg. Residence Time					
21	0.07	0.52	Max. Residence Time					
22	0.1	0.61	Monitoring Period Average:					
23	0.05	0.42	Mark (X) if analytical results were reported electronically: _____					
24	0.13	0.66	- If the arithmetic average of any three sample set exceeds the Chlorite MCL (1.0 mg/L), the system is in violation of the MCL. - If more than one three-sample set was collected, attach additional copies of this form.					
25	0.15	0.42						
26	0.1	0.47						
27	0.14	0.42						
28	0.16	0.42						
29	0.13	0.42						
30	0.1	0.33						
31	0.16	0.47						

Signature of owner or operator: _____

Date: _____

Operator License Number _____

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
 Revision 06/01/2009

Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority

PO Box 578

Durant OK

74702

System

Address

City

ZIP

Plant: Durant Water Treatement P
PWSID: 1010601
Month: October 2016
Population: 19,491

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.								ALKALINITY								pH			CaCO3	HARDNESS			Chlorite residual	Chlorite lbs/day	REMARKS
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:		CARBON	OTHER Name: NH2SIF6	OTHER Name: copper sul	CHLORINE		"P"		TOTAL AM		CLO2 Residual		TOTAL PM		STABILITY			(ppm) AM	Chlorite				
		1	2	3	4	5	6	7	8									PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW			FILT			
1	4,487	24	24	24	24	24	23	24	23	70	1700	0	50	0	0	41	0	60	80			190	188		0.18	180	178	7.9	7.3	7.5	210	196	230	0.61	275	
2	4,613	24	24	24	24	24	24	24	24		1500	0	50	0	0	29	0	60	80			182	172		0.09	182	164	7.8	7.2	7.4	206	180	204	0.76	275	
3	4,459	23	24	23	24	24	24	24	24	70	1600	0	50	0	0	39	0	40	80			192	162		0.18	184	168	7.9	7.1	7.4	190	206	188	0.9	275	
4	4,395	24	24	24	24	23	24	23	24	70	1900	0	50	0	0	37	0	80	80			204	176		0.12	224	172	8	7.2	7.3	170	204	196	0.57	275	
5	4,402	24	23	24	23	24	24	24	24	70	2000	0	50	0	0	32	0	0	100			220	178		0.13	226	192	8	7.2	7.2	176	224	206	0.66	275	
6	4,610	24	24	24	24	24	24	23	23	70	1800	0	50	0	0	36	0	0	100			242	204		0.1	242	206	8.1	7.3	7.3	196	252	240	0.76	275	
7	4,629	24	24	24	24	24	24	2	24	24	2000	0	50	0	0	40	0	0	100			250	220		0.24	248	212	8.2	7.6	7.5	224	260	242	0.8	275	
8	4,424	23	24	23	24	24	24	24	24	70	1900	0	50	0	0	40	0	0	100			234	218		0.16	230	220	8	7.3	7.4	214	254	238	0.8	275	
9	4,161	24	23	24	23	23	24	23	24	160	1500	0	50	0	0	37	0	0	100			248	218		0.06	230	214	8	7.3	7.5	218	250	246	0.95	250	
10	4,000	24	24	24	24	24	23	24	23	70	1500	0	50	0	0	32	0	0	80			248	220		0.12	252	226	8.4	7.3	7.3	220	258	246	0.8	250	
11	4,000	24	24	24	24	24	24	24	24		1600	0	50	0	0	38	0	0	60			260	230		0.1	258	228	8.2	7.3	6.9	224	256	248	0.76	250	
12	4,193	24	24	24	24	24	24	24	24		1400	0	50	0	0	33	0	80	60			254	240		0.1	256	238	7.9	7.1	7.2	230	264	264	0.76	270	
13	4,433	23	24	23	24	24	24	24	24	70	1500	0	50	0	0	43	0	80	80			256	232		0.09	248	218	8.1	7.5	7.4	236	260	258	0.61	270	
14	4,561	24	24	24	24	23	24	23	24	70	1700	0	50	0	0	40	0	80	80			230	218		0.12	234	226	8	7.4	7.4	234	258	258	0.52	270	
15	4,406	24	23	24	23	24	24	24	24	80	1300	0	50	0	0	37	0	80	80			244	236		0.07	242	218	8	7.3	7.5	236	260	258	0.38	270	
16	4,467	24	24	24	24	24	23	24	23	70	1600	0	50	0	0	33	0	50	70			256	234		0.15	240	222	8	7.4	7.5	232	260	256	0.42	270	
17	4,353	24	24	24	24	24	24	24	24		1300	0	50	0	0	36	0	90	80			252	226		0.1	244	220	8	7.1	7.3	244	254	258	0.47	270	
18	4,357	23	24	23	24	24	24	24	24	70	1200	0	50	0	0	40	0	70	60			218	208		0.12	226	216	7.9	7.3	7.3	228	220	236	0.52	270	
19	4,395	24	24	24	24	23	24	23	24	60	1400	0	50	0	0	40	0	80	80			230	210		0.08	258	218	7.8	7.5	7.4	232	238	240	0.57	270	
20	4,404	24	23	24	23	24	24	24	24	70	1400	0	50	0	0	40	0	100	80			250	230		0.1	246	220	8	7.5	7.4	216	250	240	0.57	270	
21	4,434	24	24	24	24	24	23	24	23	70	1800	0	50	0	0	37	0	80	80			246	216		0.07	252	240	8	7.4	7.4	208	244	246	0.52	270	
22	4,359	24	24	24	24	24	24	24	24		3300	0	50	0	0	40	0	100	80			242	230		0.1	262	238	7.9	7.3	7.3	240	242	250	0.61	270	
23	4,397	23	24	23	24	24	24	24	24	70	1900	0	50	0	0	39	0	80	80			266	220		0.05	272	220	8	7	7.2	224	270	260	0.42	270	
24	4,402	24	24	24	24	23	24	23	24	70	1700	0	50	0	0	35	0	80	60			268	226		0.13	278	234	7.9	7.2	7.3	220	280	260	0.66	270	
25	4,351	24	23	24	23	24	24	24	24	70	1700	0	50	0	0	37	0	60	60			268	246		0.15	268	240	8.1	7.4	7.5	240	282	274	0.42	270	
26	4,301	24	24	24	24	24	23	24	23	70	1600	0	50	0	0	43	0	80	80			272	240		0.1	270	242	8.1	7.4	7.4	242	280	274	0.47	270	
27	4,351	24	24	24	24	24	24	24	24		1400	0	50	0	0	40	0	80	60			268	256		0.14	262	244	8.1	7.5	7.5	236	264	266	0.42	270	
28	4,126	23	24	23	24	24	24	24	24	80	1500	0	50	0	0	38	0	80	60			268	246		0.16	260	256	8.1	7.5	7.5	240	272	268	0.42	270	
29	3,889	24	24	24	24	23	24	23	24	70	1300	0	50	0	0	46	0	80	80			230	226		0.13	246	248	7.9	7.6	7.5	238	256	264	0.42	270	
30	4,012	24	23	24	23	24	24	24	24	70	1300	0	50	0	0	30	0	60	60			226	224		0.1	262	218	7.9	7.5	7.4	242	242	246	0.33	240	
31	4,094	24	24	24	24	24	23	24	23	70	1300	0	50	0	0	36	0	60	60			224	216		0.16	246	216	7.9	7.5	7.4	224	248	244	0.47	240	
TOT	134465	738	738	738	738	738	715	738	737	1780	50600		1550			1164		1790	2390			7438	6766		3.7	7528	6772	248	228	229	6890	7684	7604	18.35	8290	
Avg	4338	24	24	24	24	24	23	24	24	57	1632		50.00			37.55		58	77			240	218		0	243	218	8.0	7.3	7.4	222.3	248	245	0.592	#####	

Power Costs	\$27,553.69
Labor Costs	\$30,110.25
Chemicals	\$12,647.38
Supplies	\$1,349.72
Repairs	\$177.90
TOTAL	\$71,838.94

Cost per thousand Gallons \$ 0.53

Ave. Rate of Wash (Vert. in/min.)

Ave Wash Period (Minutes)

% Wash Water Used 1.32%

Ave. Head Loss for Washing

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

Signed Steve Gray

Title Water Treatment Plant Supervisor

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No. B 6824

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority

System

PO Box 578

Address

Durant

City

74702

ZIP

Plant: Durant Water Treatment Plant

PWSID: 1010601

Month: October 2016

Population: 19,491

☒ Rapid Rate Filter

☐ Slow Sand Filter

No. OF SAMPLES

% OF TOTAL SAMPLES

TURBIDITY GREATER THAN 0.5 NTU:

0

0%

◀

TURBIDITY GREATER THAN 0.3 NTU:

0

0%

◀

TURBIDITY GREATER THAN 0.1 NTU:

1

1%

TOTAL NO. OF TURBIDITY ANALYSES:

186

HIGHEST TURBIDITY READING

0.12

◀

NUMBER OF SAMPLES > 1 NTU

0

◀

NUMBER OF SAMPLES > 5 NTU

0

◀

95TH PERCENTILE OF FINISHED WATER TURBIDITY

0.07

◀ NOT REQUIRED

95TH PERCENTILE OF SETTLED WATER TURBIDITY

3.39

◀ NOT REQUIRED

CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT (# Samples)

INDIVIDUAL FILTER TURBIDITY CHECKLIST

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

☒ Yes ☐ No

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

☒ No, Go to Question 3.

☐ Yes, What date was the filter profile completed?

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

☐ No, Go to Question 3.

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

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

☒ No, Go to Question 4.

☐ Yes, What date was the filter profile completed?

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

☐ No, Go to Question 4.

☐ Yes, What date was the filter self-assessment completed?

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

☒ No, You are finished with the checklist.

☐ Yes, What date was the filter profile completed?

	TURBIDITY									RESIDUAL DISINFECTANT								COMMENTS
DAY	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION		
										12am	4am	8am	12pm	4pm	8pm	SYSTEM		
1	16.29	2.3	2.6	0.04	0.07	0.07	0.05	0.06	0.07	2.14	2.08	2.07	2.09	1.95	1.81	1.70	1.90	
2	17.93	2.2	3.9	0.07	0.08	0.08	0.07	0.07	0.07	1.82	1.80	1.79	1.70	1.66	1.58	1.57	1.59	
3	16.41	2.1	4.1	0.10	0.08	0.07	0.07	0.07	0.07	1.60	1.76	1.67	1.68	1.65	1.89	1.44	1.40	
4	12.21	2.5	2.9	0.12	0.09	0.07	0.07	0.06	0.06	1.92	2.32	2.25	2.23	2.23	2.20	0.93	1.43	
5	11.17	1.8	2.4	0.06	0.06	0.06	0.05	0.05	0.05	2.23	2.42	2.30	2.38	2.24	2.17	1.51	1.85	
6	11.92	1.9	4.2	0.05	0.07	0.05	0.05	0.05	0.05	2.14	2.10	2.17	1.95	1.92	1.90	1.64	1.17	
7	10.88	1.6	2.8	0.05	0.05	0.06	0.05	0.05	0.05	1.90	1.92	1.90	1.96	1.96	1.96	1.09	1.52	
8	10.64	2	3.1	0.05	0.06	0.05	0.05	0.05	0.05	1.96	2.02	2.06	1.95	1.95	1.95	1.36	1.56	
9	11.10	1.3	2.2	0.05	0.06	0.05	0.04	0.04	0.04	1.97	2.17	2.09	2.02	1.86	1.48	1.33	1.08	
10	9.20	1.6	2.5	0.04	0.05	0.04	0.04	0.04	0.04	1.59	1.92	1.95	1.91	1.91	1.91	0.87	1.09	
11	8.33	1.3	2.3	0.04	0.06	0.04	0.04	0.04	0.04	1.93	1.98	1.97	1.93	2.00	2.03	1.42	1.67	
12	7.54	1.2	2	0.04	0.04	0.04	0.07	0.04	0.04	2.03	2.09	2.10	1.97	1.94	1.93	1.26	1.12	
13	10.10	1.9	2.3	0.04	0.06	0.03	0.03	0.03	0.03	1.98	2.15	2.23	2.25	2.14	2.21	1.15	1.98	
14	9.92	1.7	2.3	0.03	0.06	0.04	0.03	0.03	0.03	2.06	2.35	2.40	2.39	2.14	2.17	1.51	1.15	
15	8.92	1.4	2	0.03	0.04	0.04	0.03	0.03	0.03	2.31	2.38	2.39	2.41	2.33	2.19	1.63	2.09	
16	8.96	1.4	1.9	0.04	0.03	0.03	0.03	0.03	0.03	2.24	2.41	2.40	2.31	2.42	2.09	1.31	1.28	
17	8.27	1.2	2	0.03	0.03	0.03	0.03	0.03	0.03	2.15	2.28	2.30	2.44	2.26	2.12	1.75	1.38	
18	7.53	1.2	2.3	0.05	0.04	0.04	0.03	0.03	0.04	2.18	2.26	2.22	2.19	2.03	2.09	1.51	1.36	
19	6.79	1	1.8	0.05	0.04	0.04	0.04	0.04	0.04	2.10	2.30	2.25	2.23	2.07	2.09	1.73	1.99	
20	8.09	1.5	2.6	0.05	0.04	0.04	0.04	0.04	0.03	2.20	2.28	2.27	2.25	2.12	2.11	1.39	1.97	
21	9.16	1.3	2	0.04	0.05	0.04	0.04	0.04	0.04	2.28	2.28	2.30	2.38	2.17	2.20	1.49	2.09	
22	7.92	1.3	3.4	0.04	0.04	0.04	0.03	0.03	0.03	2.34	2.35	2.37	2.40	2.36	2.20	1.56	1.36	
23	18.38	1.5	3.1	0.04	0.03	0.03	0.03	0.03	0.03	2.28	2.59	2.56	2.56	2.55	2.42	1.66	1.36	
24	12.87	1.4	2.4	0.04	0.03	0.03	0.03	0.03	0.03	2.44	2.74	2.71	2.68	2.61	2.30	1.55	1.38	
25	9.73	0.9	2	0.04	0.03	0.03	0.03	0.03	0.03	2.31	2.57	2.56	2.44	2.37	2.25	2.05	2.26	
26	9.24	1	2	0.03	0.03	0.03	0.03	0.03	0.03	2.31	2.51	2.50	2.48	2.39	2.29	1.75	2.22	
27	7.25	1.3	2.4	0.03	0.03	0.03	0.03	0.03	0.03	2.33	2.52	2.55	2.57	2.48	2.26	1.83	2.32	
28	6.80	1.5	2.6	0.03	0.04	0.03	0.03	0.03	0.03	2.39	2.48	2.50	2.53	2.50	2.22	1.70	2.14	
29	6.73	1.5	2.1	0.03	0.04	0.03	0.03	0.03	0.03	2.30	2.46	2.53	2.54	2.42	2.28	1.61	1.58	
30	6.00	1.1	1.4	0.04	0.03	0.03	0.03	0.03	0.03	2.34	2.55	2.54	2.46	2.39	2.22	1.62	1.58	
31	5.78	1.3	1.4	0.04	0.04	0.04	0.03	0.03	0.03	2.25	2.53	2.51	2.51	2.37	2.29	1.53	1.60	

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST
COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule October 2016 Monthly Report

A. Work Completed

1. Calibrate lab instruments daily
2. Maintained Water Plant
3. Cleaned all buildings weekly
4. Backwashed filters as needed
5. Backwashed raw pumps weekly
6. Hooked up chlorine tanks and checked for leaks
7. Unload chemicals as they arrived
8. Pulled sludge as needed
9. Run daily chlorine dioxide samples on raw line
10. Flushed alum pumps
11. Inspected fire extinguishers
12. Pulled required water samples and send to ODEQ
13. Clean turbidity meters as needed
14. Cleaned screens on CLO2 generator as needed
15. Fixed broken valve stem on lake valve at raw pump station
16. Fixed leak on Post chlorine line
17. Worked at Lagoons doing dozer work
18. Mowed and weed eat around plant grounds
19. Lake Inspection was done by engineer
20. Installed new glass on chlorine room door
21. Found a bad splice in the electrical on #8 filter console and repaired
22. Repaired 2" water pump
23. Rerouted lagoons
24. Worked on #1 air scour valve determined it was beyond repair
25. Started draining water out of middle lagoon
26. EPA Region 6 and DEQ officials were at water plant doing training exercise
27. We treated 134,465,000 gallons of water

B. Work Planned for January-December

1. Pull #2 yard pump
2. Get Osec Running
3. Get fence fixed at Chuckwa Tower

Approx Start/Finish Date

Time permitting
Time permitting
Time permitting

C. Projects Planned and Requested for Authorization

- A. Fencing around Cardinal Glass Tower
- B. Replace altitude valves at 3 towers in town



The City of Durant

Utility Office

Memorandum

Date: 11/2/2016
To: Utilities Authority
From: Kelly Hawthorne, Utility Billing Supervisor
Re: Utilities Monthly Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
October 2016 Utilities Monthly Report	Exhibit	11/2/2016



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

October 2016

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	5960		5834		6132	
Total Revenue Billed	\$339,646.19	\$1,440,008.00	\$236,140.81	\$984,140.53	\$363,027.41	\$1,436,466.45
Amount of Penalties	\$14,594.70	\$54,372.86				
Adjustments in Dollar	(\$21,188.25)	(\$102,780.09)	(\$21,497.68)	(\$121,076.00)	(\$4,414.24)	(\$20,209.44)
TOTAL CASH RECEIPTS	\$263,642.24	\$1,207,116.06	\$204,350.54	\$657,496.19	\$384,640.33	\$1,178,298.24
CONSUMPTION IN GALLONS						90,996,800

Additional Utility Office Information

9/1 thru 9/30

New Service Applications	190
Service Order Issued for Water/Sewer	620
Service Order Issued for Solid Waste	214
Number of Walk In/Phone Payments	3408
Mail Payments	1804
Web Payments	732
Drop Box Payments	602
Other Payments *****	460

***** (Includes Tap Fees, Departmental Revenues, Accounts Receivable, Licenses and Permits)



The City of Durant

Solid Waste Landfill

Memorandum

Date: 11/3/2016
To: Utilities Authority
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Breakroom / Office Progress Update

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Breakroom-Office	Cover Memo	11/3/2016
Breakroom-Office	Cover Memo	11/3/2016
Breakroom- Office3	Cover Memo	11/3/2016
Breakroom-Office4	Cover Memo	11/3/2016
Breakroom-Office5	Cover Memo	11/3/2016
cell 10c	Cover Memo	11/3/2016
Cell 10c	Cover Memo	11/3/2016
cell 10c	Cover Memo	11/3/2016
October D.E.Q. Report	Cover Memo	11/3/2016
October project schedule	Cover Memo	11/3/2016



















MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

Administrative Services

Accounts Receivable

P. O. Box 2036

Oklahoma City, OK 73101-2036

Report month/year: OCTOBER 2016

Permit Number: 3507001

Phone Number: 580-931-6606

Facility Name: CITY OF DURANT C/D LANDFILL

Mailing Address: PO BOX 578

DURANT, OK 74702-0578

Total # of Days open: 26

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	7.86									
2	0									
3	63.22									
4	38.54									
5	86.7									
6	78.62									
7	11.4									
8	5.38									
9	0									
10	76.52									
11	77.98									
12	80.78									
13	65.91									
14	52.99									
15	13.49									
16	0									
17	86.38									
18	74.41									
19	48.63									
20	63.58									
21	59.5									
22	24.27									
23	0									
24	53.32									
25	100.36									
26	63.92									
27	47.56									
28	88.93									
29	15.89									
30	0									
31	105.48									
Total	1491.62	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

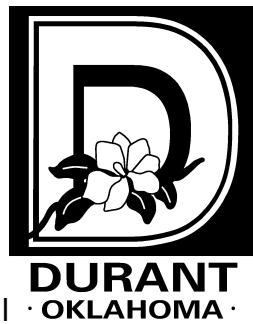
Signature of authorized agent: _____

Phone #: 580-924-8358

Date: 11/3/2016

e-mail address: zlaborico@durant.org

INSTRUCTIONS FOR COMPLETING THE MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***October 2016***

A. Work Completed for August:

1. Covered C & D Site
2. Hauled MSW To SORD

B. Work Planned For September:

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD

C. Work Planned For Jan. '16 – Dec. '16:

Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2016 thru 12-2016

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of the Wastewater Treatment Plant

Memorandum

Date: 10/20/2016
To: Utilities Authority
From: Terry Condor, Wastewater Treatment Plant
Re: Consider Approval of Request for Authorization to Purchase for Equipment Parts and Maintenance for Wastewater Treatment Plant in the Blanket Amount of \$44,000 for FY 2016/2017 (RFAP #2016-181)

This request for authorization to purchase (RFAP) #2016-181 for Equipment Parts and Maintenance FY 2016/2017 is being presented in the amount of \$44,000.00.

Council Information / Action Requested

Approve request for authorization to Purchase (RFAP) #2016-181 for Equipment Parts and Maintenance FY 2016/2017 in the amount of \$44,000.00.

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP #2016-181	Exhibit	10/24/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP #2016-181**REQUEST FOR AUTHORIZATION TO PURCHASE**

Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and City of Durant Code: § 37.003-37.010

Item #

- 1 Item planned for spending (provide details):
THIS EQUIPMENT OR REPAIRS WILL BE 90 % EMERGENCY. THIS BLANKET RFAP WILL CONSIST OF VARIOUS VENDORS FOR EMERGENCY PURCHASES OR REPAIRS TO STAY IN REGULATIONS. 50% OF THIS PLANT RUNS 24/7 AND CURRENT EQUIPMENT IS 12 YEARS OLD.
- 2 Department requesting authorization:
WWTP
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
VARIOUS VENDORS
- 4 Estimated Purchase Date (M/D/Y): October 13, 2016
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: #405-028-553-50-69
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$44,000.00
- 8b Item (new or replacement, if a capital item complete fixed asset form)? New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant \$
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

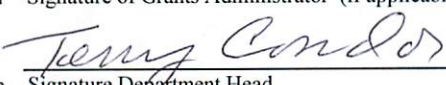
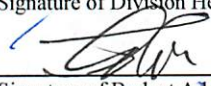
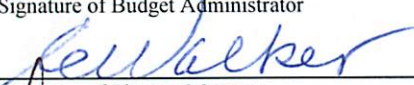
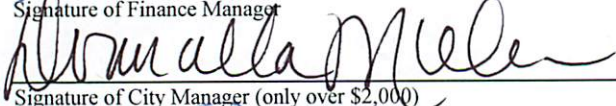
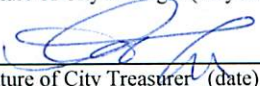
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

THIS EQUIPMENT OR REPAIRS WILL BE 90 % EMERGENCY. THIS BLANKET RFAP WILL CONSIST OF VARIOUS VENDORS FOR EMERGENCY PURCHASES OR REPAIRS TO STAY IN REGULATIONS. 50% OF THIS PLANT RUNS 24/7 AND CURRENT EQUIPMENT IS 12 YEARS OLD.

9g **Sole Source Purchase** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 Council approval required in addition to City Manager approval. Attach to this request a memo detailing the nature of the Sole source designation, that is explain how this purchase fulfills the requirements to be considered a sole source purchase:

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
		10-13-16
10b	Signature Department Head	date (M/D/Y):
		10-17-16
10c	Signature of Division Head	date (M/D/Y):
		10-17-16
10d	Signature of Budget Administrator	date (M/D/Y):
		10/13/16
10e	Signature of Finance Manager	date (M/D/Y):
		10-13-16
10f	Signature of City Manager (only over \$2,000)	date (M/D/Y):
		10-13-2016
10g	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	



The City of Durant

Office of the Solid Waste Department

Memorandum

Date: 11/2/2016
To: Utilities Authority
From: Albert Pierce, Solid Waste Collection Superintendent
Re: Consider Request for Authorization to Purchase Roll-Offs in the Amount of \$22,800.00 (RFAP # 2016-188)

4 - new 30 yard roll-offs;
1 - new 20 yard closed top roll-off; and
2 - existing 40 yard roll-offs converted to 30 yard roll-offs.

Council Information / Action Requested

Approve Request for Authorization to Purchase Roll-Offs in the amount of \$22,800.00 (RFAP # 2016-188)

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

ATTACHMENTS:

Description	Type	Upload Date
Request for Authorization to Purchase Roll-Offs in the amount of \$22,800.00	Cover Memo	11/1/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2016-188

REQUEST FOR AUTHORIZATION TO PURCHASE

Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and City of Durant Code: § 37.003-37.010

Item #**1 Item planned for spending (provide details):**

Four new 30yd roll-offs, one 20yd close top roll-off, and converting two of our 40yd roll-offs to 30yd

2 Department requesting authorization:

Solid Waste

3 Bidding recommendation (award or reject along with name and contact information of vendor):

TEXOMA MFG LLC recommended, only complete Quote out of three and would still be cheapest of the three.

4 Estimated Purchase Date (M/D/Y):

November 9, 2016

5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)**6 Is this Item Included in the current FY budget (Yes/No)**

Yes

7 GL account code:

405-029-554.50-81

8 Spending / purchase request details (complete below blanks):**8a Amount requested to spend**

\$22,800.00

8b Item (new or replacement, if a capital item complete fixed asset form)?

New

8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?

No

*If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)***8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review**

No

8e Does the purchase involve Grant Funding (Yes or No)

No

8f What is the City Cash Match for the Grant**8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)****9 Purchase is Planned By (complete appropriate item(s) below):****9a Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
see attached quotes**9b Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:**9c State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

9g **Sole Source Purchase** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 Council approval required in addition to City Manager approval. Attach to this request a memo detailing the nature of the Sole source designation, that is explain how this purchase fulfills the requirements to be considered a sole source purchase:

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
10b	Signature Department Head	date (M/D/Y):
10c	Signature of Division Head	date (M/D/Y):
10d	Signature of Budget Administrator	date (M/D/Y):
10e	Signature of Finance Manager	date (M/D/Y):
10f	Signature of City Manager (only over \$2,000)	date (M/D/Y):
10g	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	

**TEXOMA
MFG LLC**
Matt 4:19

3324 N. 1st Ave
Durant, OK 74701
Phone (580) 920-0878
Fax (580) 920-0050

TERMS N30

[illegible]

October 24, 2016

Quote

ROLL-OFFS USA
P.O. BOX 727
DURANT, OKLAHOMA 74702-0727
(580) 924-6355

Order Number: 0029594
Order Date: 10/24/2016

Salesperson: HOUS
Customer Number: DURANT

Sold To:
CITY OF DURANT
Attn: Accounts Payable Clerk
P.O. Box 578
DURANT, OK 74702
Confirm To:

Ship To:
CITY OF DURANT
CPU
Mead, OK 73449

Customer P.O.	Ship VIA	F.O.B.	Terms			
	ZC		NET 30			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
RB30S	ONE	4.000	0.000	0.000	3,735.000	14,940.00
30YD ROLL-OFF: 3/16 X 10GA:BTB						
SN: lbd						
A-FRAME (HOOK LIFT ONLY)						
RR20S	ONE	1.000	0.000	0.000	6,389.000	6,389.00
STD DUTY RECYCLER						
SN: lbd						
30YD Commercial Recycler						
20YD Standard Duty Rectangle Base, 10YD Peaked Roof w/ 4 plastic Doors per side						
A-FRAME (HOOK LIFT ONLY)						
RWREC4DK	ONE	1.000	0.000	0.000	0.000	0.00
RECYCLE ROOF KIT-4 DOOR						
Included in Price						
ALL CONTAINERS: WHITE						
ALL CONTAINERS: CUSTOMER PICK UP						
NEED CONFIRM HOIST MAKE / MODEL # AND HOOK HEIGHT						
LONG SILLS SET @ 37"						
DISCOUNTED PRICE						

Net Order:	21,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	21,329.00



101 Waldron Drive, Durant, OK. 74701

PHONE: 580-924-1575 FAX: 580-920-0566

WQ-10028706

Sell To:

Contact Name Albert Pierce
Bill To Name City of Durant
Bill To PO Box 578
Durant, OK 74702-0578
United States
Phone (580) 924-8358

Ship To Name City of Durant
Ship To 101 Waldron Drive
Durant, OK 74701
United States

Quote Information

Salesperson Heath Cowgill
Salesperson Email hcowgill@wastequip.com
Salesperson Phone 469-207-0797

Created Date 10/25/2016
Expiration Date 11/8/2016
Quote Number WQ-10028706
Please Reference Quote Number on all
Purchase Orders

Model	Product Description	Description	Quantity	Sales Price	Total Price
154439	20 Cubic Yard Standard Duty Rectangular Roll Off Container 22' Long - Floor: 7 gauge with 3" structural channels on 18" centers and 6" x 2" x 3/16" Structural Tubing Main Rails, Walls: 12 gauge with side columns on 24" centers and 3" x 4" x 11 gauge Top Rails, Primed and Painted any Standard Color		1.00	\$3,654.00	\$3,654.00
ROC401	Recycle Roof - A Frame Roof		1.00	\$1,297.00	\$1,297.00
ROC405	Recycle Roof - 30" x 30" Sliding Poly Door Each	4 doors on each side	8.00	\$87.00	\$696.00
159898	30 Cubic Yard Standard Duty Bathtub ROC 22' Long - Floor: 7 gauge with 3" structural channels on 18" centers and 6"x2"x 3/16" Structural Tubing Main Rails, Walls: 10 gauge with 4" x 3" x 3/16" Top Rails, Primed and Painted any Standard Color		4.00	\$4,052.00	\$16,208.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$21,855.00
Shipping Terms	CPU (Customer Pick Up)	Shipping and Handling	\$0.00
		Tax	\$0.00
		Grand Total	\$21,855.00

Additional Information

Additional Terms Our quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms and Conditions, including our limited warranties, the terms of which are incorporated herein by reference, which constitutes the entire agreement between the parties. The Wastequip Terms and Conditions are available on our website at: <http://www.wastequip.com/terms-conditions.cfm>
Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual