ADDENDUM

To the City of Midwest City Memorial Hospital Authority Meeting
City Hall - Midwest City Council conference room, second floor, 100 N. Midwest Boulevard

May 23, 2017 - 7:00 PM

C. DISCUSSION ITEMS.

- 4. Discussion and consideration of entering into and approving an agreement with Cox Communications in the amount of \$172,676.09 to pay for materials and labor required to bury it's and Verizon's overhead lines underground in an area between Sooner Road and Crosby Blvd. (City Manager G. Henson)
- 5. Discussion and consideration of entering into and approving an agreement with OG&E in the amount of \$250,000 to pay for the materials and labor required to bury it's overhead lines underground and remove the wooden piles on S.E. 15th Street between Sooner Road and Buena Vista Drive. (City Manager G. Henson)



Midwest City Memorial Hospital Authority

100 North Midwest Boulevard Midwest City, Oklahoma 73110 (405) 739-1204 FAX (405) 739-1208

J. Guy Henson General Manager/ Administrator

Trustees
Matt Dukes
Susan Eads
Pat Byrne
Rick Dawkins
Sean Reed
Christine Allen
Jeff Moore

Board of Grantors
Sherry Beaird
John Cauffiel
Marcia Conner
Pam Dimski
Dara McGlamery
Joyce Jackson
Charles McDade
Nancy Rice
Sheila Rose

MEMORANDUM

TO: Honorable Chairman and Trustees

Midwest City Memorial Hospital Authority

FROM: Guy Henson, City Manager

DATE: May 23, 2017

SUBJECT: Discussion and consideration of entering into and approving an agreement

with Cox Communications in the amount of \$172,676.09 to pay for materials and labor required to bury it's and Verizon's overhead lines underground in an area between Sooner Road and Crosby Blvd.

The accompanying proposal is for materials and labor for Cox and Verizon to bury their facilities in the area between Sooner Road and Crosby Blvd. The Authority previously authorized \$750,000 for expenses associated with this work.

Staff recommends approval.

J. Guy Henson

General Manager/Administrator



ESTIMATE

Terry	Hav	/nes
COLLA	I La	/

Dear MWC	Memorial	Hospital	Authority:

You recently requested pricing information from our company. Here is our quote:

Description of work requested:
Take aerial lines to underground

This estimate is to relocate Cox & Verizons lines for SE 15th & Sooner Rd project.

Cost Estimate		Cost	Quantity	Ex	tended Cost
Material Cost	\$	45,622.35	1	\$	45,622.35
Labor Cost	\$	127,053.74	1	\$	127,053.74
	\$	-		\$	-
	\$			\$	-
	\$	-	·	\$	-
	\$	-		\$	
	\$	-		\$	-
	\$			\$	-
	\$	-		\$	-
	\$		-	\$	_
	\$	1		\$	-
	\$	-		\$	-
	\$	1			
			Total	\$	172,676.09
A	dministrat	ive & Enginee	ring Fees	\$	-
		G	rand Total	\$	172,676.09

For work to proceed we must first have your acceptance of this estimate by signing below.

Thank you, Mark Bowling

Please sign here to accept estimate:

PRINTED NAME	TITLE	
SIGNATURE	DATE	



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MEMORANDUM

TO: Honorable Chairman and Trustees

Midwest City Memorial Hospital Authority

FROM: Guy Henson, City Manager

DATE: May 23, 2017

SUBJECT: Discussion and consideration of entering into and approving an agreement

with OG&E in the amount of \$250,000 to pay for the materials and labor required to bury it's overhead lines underground and remove the wooden piles on S.E. 15th Street between Sooner Road and Buena Vista Drive.

The accompanying proposal is for OG&E to remove it's overhead lines and the power poles in an area along S.E. 15th Street between Sooner Road and Buena Vista Drive.

Staff recommends approval.

J. Guy Henson

General Manager/Administrator



Billing Inquiries: Megan Lang (405) 553-3437

E-mail: 3rdPartyBilling@oge.com

Office Hours: 7:00am - 4:00pm Monday-Thursday

7:00am - 11:00am Friday

Work Order #:	8431675	Performance Guarai 0200	nty Agreement - GL#225332/Co. Code
Amount:	\$250,000.00	Multi-Tenant/Security Light Agreement- GL#225200/Co Code 0200	
Project Manager or Engineer:	James Pine	CIAC	x Relocation
		Contract Services (A Up/down charges)	fter-hours temporary disconnect;
Customer Name:	Midwest Memoria! Hospital		_
Customer Mailing Address:	100 N Midwest Blvd		_
Customer Phone Number:	405-732-2281		
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escription of work (including loc	cation):		,
ost Described above is the cost :	after deducting the cost for relocation of th	e lines on the North and South Side of	NW T
Sth St, between Sooner and Cro	sby. Project is to place said overhead lines,	underground with the placement of	
witching cubicles, pull boxes and	I Pad Mounted Transformers where needed	i .	
		j	
		<u> </u>	
	MONEY ORDER, PLEASE REMIT PAY	MENT TO:	
OG&E Electric Services P.O. Box 321		·	
Oklahoma City, Oklahon	na 73101-0321		
Attn: M/C 505 Treasury			
	A COPY OF THIS FORM WITH YOUR	PAYMENT**	
			1
If paying by credit card.	please call Megan Lang with OG&E E	Electric Services at (405) 553-343	7.
	fee for credit card payments.	, ,	
If paying Multi-Tenant,	Security Light Agreement or Perform	nance Guaranty, with Bond or LO	C, Please send to:
OG&E Electric Services			
P.O. Box 321, M/C 222			
Oklahoma City, Oklahon	na 73101-0321		
Attn: CESA's - Jeannette	Staden/Robin Engles		

*Please only remit bonds or LOC's to this address for Multi-Tenant, Security Light Agreement or Performance Guaranty.

All other forms of payment should be sent to the address in the box above.