

**CHICKASHA MUNICIPAL AUTHORITY**

**AGENDA**  
**LOCATION OF MEETING**  
**CITY HALL COUNCIL CHAMBERS**  
**117 NORTH FOURTH STREET**  
**CHICKASHA, OKLAHOMA 73018**

**TIME OF MEETING**  
**5:30 P.M.**

**DATE OF MEETING**  
**NOVEMBER 1, 2010**

1. **Call to Order / Roll Call.**
2. **Consent Docket:**
  - a. Approve minutes October 18, 2010 regular meeting.
  - b. Approve the Purchase Order list ratifying special utility and miscellaneous payments made on October 20, 2010 in the amount of \$9,454.08, and the Purchase Order list for the first half November 2010 in the amount of \$103,457.55.
  - c. Approve payment of December 2010 normal monthly invoices, and ratify the payment on the January 3, 2011 authority agenda.
  - d. Approve one-year extension of Bid No. 2010-016 – Uniforms, Mats, Shop Towels, etc, to Aramark Uniform Services.
3. **Discussion/Approval of Items Removed from Consent Docket:**
4. **Bid Openings and Awards:**
  - a. Award Bid No. 2011-010 - Package Lift Station at 29<sup>th</sup> and Grand Avenue.
5. **Motion for Adjournment.**