

AGENDA
SHAWNEE MUNICIPAL AUTHORITY
JULY 20, 2026 AT 6:00 PM
COMMISSION CHAMBERS AT CITY HALL
16 WEST 9TH STREET
SHAWNEE, OKLAHOMA

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the public body may refer the matter to Staff or back to Committee or the recommending body. Under certain circumstances, items are deferred to a future date or stricken from the agenda entirely.

CALL TO ORDER

DECLARATION OF QUORUM

1. Consider approval of Consent Agenda:

- a. Minutes from the June 15, 2026, regular meeting.
- b. Budget Amendments for Fiscal Year 2026-2027:
 - Fund 501 - Shawnee Municipal Authority — To appropriate monies from Cintas Settlement to transfer to Other Materials and Supplies for Northside Treatment Plant for expenditures in FY27.
- c. Approval of the purchase of a Flusher Truck, in compliance with the City of Shawnee's Capital Improvement Plan 2027-2031.
- d. Approval of the purchase of a 2027 Freightliner tandem, in compliance with the City of Shawnee's Capital Improvement Plan 2027-2031.

2. New Business

3. Adjournment

Respectfully submitted,



Lisa Lasyone, MMC, City Clerk

The City of Shawnee encourages participation from its citizens in public meetings. If

participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting, and necessary accommodations will be made. (ADA 28 CFR 36)



City Clerk Office
16 W. 9th St.
Shawnee, OK 74801
ShawneeOK.org

Date: July 20, 2026
To: Shawnee Municipal Authority
From: Lisa Lasyone, Chief Operations Officer | City Clerk
Sponsor: Lisa Lasyone, Chief Operations Officer | City Clerk
Subject: Minutes from the June 15, 2026, regular meeting.

Background: Consideration of the Minutes from the June 15, 2026, regular meeting.

Financial Impact: Not applicable.

Attachments: SMA 6-15-2026 Minutes Draft

Staff Recommendation: Approval of item.

DRAFT

SHAWNEE MUNICIPAL AUTHORITY PROCEEDINGS

JUNE 15, 2026 AT 6:00 PM

The Shawnee Municipal Authority of the City of Shawnee, County of Pottawatomie, State of Oklahoma, met in Regular Session in the Commission Chambers at City Hall, 16 West 9th Street, Shawnee, Oklahoma on Monday, June 15, 2026, at 6:00 PM, pursuant to notice duly posted as prescribed by law on Thursday, June 11, 2026, at 5:20 PM. Chairman Stephens presided and called the meeting to order. Upon roll call, the following members were in attendance.

Eric Stephens
Chairman/Mayor

Daniel Matthews
Trustee Ward 1

Greta Shuler
Trustee Ward 2

Chris Odneal
Trustee Ward 3

Absent
Trustee Ward 4

Mark Sehorn
Trustee Ward 5

Lauren Richter
Trustee Ward 6

ABSENT: Ashley Fichtner

CALL TO ORDER

DECLARATION OF QUORUM

1. Consider approval of Consent Agenda:

- a. Minutes from the May 18, 2026, regular meeting.
- b. Confirm action taken by the City Commission on Consent Agenda Item No. 2(h) regarding acknowledgment of the Contract for Solid Waste Collection, Recycling, and Disposal Services with GFL Environmental, formerly Central Disposal, for Fiscal Year 2026-2027.

A motion was made by Trustee Matthews, seconded by Trustee Richter, to approve the Consent Agenda Nos. 1(a-b). Motion carried 6-0-0.

AYE: Matthews, Richter, Shuler, Odneal, Stephens, Sehorn

NAY: None

ABSTAIN: None

2. Consideration of a resolution adopting the Fiscal Year 2026–2027 Budget for the Shawnee Municipal Authority for the period of July 1, 2026, through June 30, 2027.

Finance Director Kimberly Hoover provided a Staff report.

A motion was made by Trustee Matthews, seconded by Trustee Shuler, to approve a resolution adopting the Fiscal Year 2026–2027 Budget for the Shawnee Municipal Authority for the period of July 1, 2026, through June 30, 2027.

Resolution No. SMA-2026-2 was introduced.

RESOLUTION APPROVING AND ADOPTING THE FISCAL YEAR 2026-2027 BUDGET FOR THE SHAWNEE MUNICIPAL AUTHORITY FOR THE PERIOD JULY 1, 2026, THROUGH JUNE 30, 2027.

Motion carried 6-0-0.

AYE: Matthews, Shuler, Odneal, Stephens, Sehorn, Richter

NAY: None

ABSTAIN: None

3. Consideration of a resolution adopting the Shawnee Municipal Authority Five-Year Capital Improvement Plan for Fiscal Years 2027 through 2031.

Finance Director Kimberly Hoover provided a Staff report.

A motion was made by Trustee Matthews, seconded by Trustee Richter, to approve a resolution adopting the Shawnee Municipal Authority Five-Year Capital Improvement Plan for Fiscal Years 2027 through 2031.

Resolution No. SMA-2026-3 was introduced.

A RESOLUTION APPROVING AND ADOPTING THE FISCAL YEARS 2027-2031 CAPITAL IMPROVEMENT PLAN FOR THE SHAWNEE MUNICIPAL AUTHORITY.

Motion carried 6-0-0.

AYE: Matthews, Richter, Shuler, Odneal, Stephens, Sehorn

NAY: None

ABSTAIN: None

4. New Business

There was no new business.

5. Adjournment

There being no further business to be considered, the meeting was adjourned by power of the Chair. (7:12 p.m.)

ERIC STEPHENS, MAYOR
CHAIRMAN

ATTEST:

LISA LASYONE, MMC, CITY CLERK
SECRETARY



Finance Department
16 W. 9th St.
Shawnee, OK 74801
ShawneeOK.org

Date: July 20, 2026
To: Shawnee Municipal Authority
From: Kimberly Hoover, Finance Director
Sponsor: Kimberly Hoover, Finance Director
Subject: Budget Amendments for Fiscal Year 2026-2027:

Background: A total budget amendment in the amount of \$251.54 is requested to be considered:

The Shawnee Municipal Authority — The Shawnee Municipal Authority received settlement proceeds from the *City of Laurel v. Cintas* settlement. The City had previously been overcharged for certain supplies, and the settlement distributed funds on a pro rata basis to all eligible class members in connection with those claims. Staff is requesting a transfer of funds to Northside Treatment Plant Other Material and Supplies account. The amount of the appropriation is as follows:

- \$251.54 — Other Material and Supplies

Financial Impact: See attached budget amendment.

Attachments:

Staff Recommendation: Staff recommends approval of the budget amendment.

Estimated Revenue, Fund Balance, or Transfers IN

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
501	48220			OTHER MISC REVENUE	1,000.00	(251.54)	748.46
				Total	1,000.00	(251.54)	748.46

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
501	5-1050-52500			OTHER MATERIALS AND SUPPLIES	12,474.00	251.54	12,725.54
							-
							-
					-	-	-
					12,474.00	251.54	12,725.54

Approved by the City Commission this

Explanation of Budget Amendment:

To appropriate monies from Cintas Settlement to transfer to Other Materials and Supplies for Northside Treatment Plant for expenditures in FY27.

Approved:

Mayor _____

Attest: _____

City Clerk

Posted By _____ Date _____ BA# _____ Pkt.# _____



Public Works Department
111 S. Kickapoo St.
Shawnee, OK 74801
ShawneeOK.org

Date: July 20, 2026
To: Shawnee Municipal Authority
From: Brad Schmidt, Public Works Director
Sponsor: Brad Schmidt, Public Works Director
Subject: Approval of the purchase of a Flusher Truck, in compliance with the City of Shawnee's Capital Improvement Plan 2027-2031.

Background: Purchase of flusher truck utilizing state contract pricing.

Financial Impact: \$422,243.00 from 501-5-1040-54500; Project No. 27-1040-05

Attachments: Shawnee Impact

Staff Recommendation: Approval of item.

Presents a

Proposal Summary

Impact

Truck Mounted Single Engine Sewer
Cleaner

For

City of Shawnee



BASIC

MODEL

Vacuum System	Roots 616-15 Blower	Debris Body Capacity (cu.yd.)	3.00
Model Type	Combo	Water Capacity	500
Water Flow	40.00	Water Pressure	2500
Chassis Source	Vactor	Water Tank Material	Aluminum
Controls		Blower High Temp Shutdown	true
Base Model: \$231,229.00			

CHASSIS1

MSFS300A-2026-CH	Vactor Supplied Chassis Single Axle 2026 Freightliner M2 106 300 HP Auto 26000 GVWR Air Brakes EPA24	\$107,242.00
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STANDARD FEATURES

002CSTD	JetRight Technology	\$0.00
011CSTD	Aluminum Fenders	\$0.00
012CSTD	Mud Flaps	\$0.00
014CSTD	Electric / Hydraulic Proportional Boom Control	\$0.00
016CSTD	Color Coded Sealed Electrical System	\$0.00
019CSTD	Intuitouch Electronic Package	\$0.00
020CSTD	Double Acting Hoist Cylinder	\$0.00
025CASTD	Handgun Assembly	\$0.00
026CSTD	Ex-Ten Steel Cylindrical Debris Tank	\$0.00
030CSTD	Flexible Hose Guide	\$0.00
032CSTD	(2) Nozzles w/ Carbide Inserts	\$0.00
045CSTD	Suction Tube Storage	\$0.00
046CSTD	3/4" Nozzle Pipe	\$0.00
048CSTD	10' Leader Hose	\$0.00
1001CSTD	Flat Rear Door w/ Hydraulic Locks & 6 O'Clock Port with Hose Holder	\$0.00
1005CSTD	Stainless Steel Float Shut Off System	\$0.00
1016CSTD	Horizontal Microstrainer Prior to Blower	\$0.00
1023CSTD	Lube Manifold	\$0.00
1024CSTD	Debris Body Vacuum Relief System	\$0.00
1041CSTD	Debris Body-Up Light and Alarm	\$0.00
2001CSTD	Low Water Alarm with Water Pump Flow	\$0.00



	Indicator	
2011CSTD	3" Y-Strainer at Passenger Side Fill with 25' Fill Hose	\$0.00
2022CSTD	Water Tank Sight Gauge	\$0.00
2023CSTD	Liquid Float Body Level Indicator	\$0.00
3015CSTD	Front Controlled Blower Drive	\$0.00
3019CSTD	Digital Water Pressure Gauge	\$0.00
4006CSTD	Joystick Boom Control	\$0.00
4010CSTD	Boom Hose Storage	\$0.00
4017CSTD	Boom Out of Position Light and Alarm	\$0.00
5002CSTD	40 GPM/2500 PSI Jet Rodder pump	\$0.00
5010CSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	\$0.00
5011CSTD	3" Y-Strainer at Water Pump	\$0.00
5012CSTD	Multi-Flow Water System	\$0.00
5014CSTD	1" Water Relief Valve	\$0.00
5015CSTD	Midship High Pressure Coupling	\$0.00
6000CSTD	500' x 3/4" Sewer Hose 2500 PSI Piranha	\$0.00
6005CSTD	Digital Hose Footage Counter	\$0.00
6017CSTD	Hydraulic Tank Shutoff Valves	\$0.00
6019CSTD	Rodder Pump Drain Valves	\$0.00
6020CSTD	Rotating Hose Reel 3/4" x 500' Capacity 180 Deg. Rotation	\$0.00
7001CSTD	Tachometer / Chassis Engine w/ Hour Meter	\$0.00
7003CSTD	Water Pump Hour Meter	\$0.00
7004CSTD	PTO Hour Meter	\$0.00
7005CSTD	Hydraulic Oil Temp Alarm	\$0.00
7007CSTD	Tachometer / Blower w/ Hour Meter	\$0.00
8000CSTD	Circuit Breakers	\$0.00
8025CSTD	LED Lights Clearance Backup Stop Tail & Turn	\$0.00
9002CSTD	Tow Hooks Rear	\$0.00
9003CSTD	Electronic Back-Up Alarm	\$0.00
S390CSTD	6" Vacuum Pipe Package	\$0.00
S560CSTD	Emergency Flare Kit	\$0.00
S590CSTD	Fire Extinguisher 5 Lbs.	\$0.00



BOOM

4011C	Bellypack Wireless Controls including hose reel controls	\$3,991.00
4013C	Rotatable Boom Inlet Hose	\$587.00
4015C	180 deg. 5ft Telescoping Boom	\$10,130.00

DEBRIS BODY

1003C	Body Washout	\$2,037.00
1013C	Additional Water Water and Debris Tanks Joined	\$2,041.00
1014C	Centrifugal Separators (Cyclones)	\$3,988.00
1022C	Rear Door Splash Shield	\$1,975.00
1023CA	Lube Chart - Included	\$0.00
3017CA	Blower High Temperature Shutdown	\$708.00
3021C	Digital Debris Body Level Indicator Tied to Vacuum Relief	\$1,216.00

HOSE REEL

5017C	Hosereel - Manual	\$1,362.00
6004CC	Pinch Roller	\$1,874.00
6008C	Hose Reel Manual Rewind Tool	\$698.00
6014C	High Pressure Hose Reel	\$1,968.00
6025C	Hose Wind Guide - Auto- Non-Indexing	\$4,373.00

WATER TANKS

2006C	Air Purge	\$1,746.00
3019C	Digital Water Level Indicator	\$884.00
5008CA	Cold Weather Recirculator PTO Driven 12 GPM	\$2,223.00
5021CA	Hydro Excavation Kit - Includes Lances w/ Shield Nozzles Storage Tray and Vacuum Tube	\$3,504.00
6019CA	Final Filter and Silencer Ball Valve Drains	\$596.00



MISCELLANEOUS

004C	Remote Pendant Control With Cord	\$1,778.00
8024C	Amber Lights for Flashing Light Package	\$0.00
9023C	Safety Cone Storage Rack - Post Style	\$220.00

LIGHTING

8001CM	Rear Directional Control LED Arrowstick	\$2,371.00
8002CA	Wireless Waterproof Rechargeable Handheld LED Spot Light w/12V Charger	\$479.00
8004CF	Rear Mounted LED Beacon Light w/ Limb Guard	\$1,373.00
8004CG	Front Mounted LED Beacon Light w/ Limb Guard	\$1,373.00
8005C	H.A.L.O. (Handsfree Accessory Light Option)	\$3,819.00
8020C	6 Light Package 6 Federal Signal Strobe Lights LED	\$2,043.00
8029CA	Worklights (2) Boom	\$1,013.00
8029CC	Worklights (2) Driver & Passenger Side LED	\$1,391.00
8029CD	Worklight Manhole	\$868.00
9021CA	Camera System Front Rear and Both Sides	\$2,007.00

PAINT

Cab Paint Color	White	\$0.00
Cab Paint Color Code	L0006EY White Elite	\$0.00
Module Paint Color	White	\$0.00
Module Paint Code	N0006EX White	\$0.00
V-LOGO-APPL.	Vactor Logos - Applied	\$0.00

TOOLBOX

9070C	Front Bumper Toolbox w/LED Side Markers	\$2,561.00
9071CAL	Toolbox Behind Cab - 14w 36h x 88d - with Lighting	\$4,400.00



9073CL	Curbside Toolbox w/ Nozzle Storage Rack and Lighting	\$275.00
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Pricing Notes :- STATE CONTRACT PRICING CONTRACT # SW193

5YR- Chassis Engine, Transmission, Aftertreatment 2yr Towing	Configured Price	\$410,343.00
	Freight	\$4,100.00
	Chassis Warranty	\$7,800.00
	Factory Total	\$422,243.00

Please remember Price indicated does not include unapproved Special Requests
Price valid for 30 Days from date of 07-13-2026

Product Model: Impact
Proposal Date: 07-13-2026
Quote Number: 2025-82851
Price List Date: 06-03-2026
QTY: 1

Customer Initials: _____



PROPOSAL NOTES:

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by Vactor prior to submittal of customer purchase order
3. All prices quoted are in US Dollars unless otherwise noted.
4. This proposal incorporates, and is subject to, Vactor's standard terms and conditions attached hereto and made a part hereof.

Signed By:

Date:



LIMITED WARRANTY

Limited Warranty. Each machine manufactured by VACTOR MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating, maintenance and safety instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

2100 Series, iMPACT and Ramjet	10 years against metal water tank leakage due to corrosion. Nonmetallic water tanks are covered for 5 years against any factory defect in material or workmanship.
2100 Series, iMPACT and Guzzler only	5 years against leakage of debris tank, centrifugal compressor or fan housing due to rust-through.
2100 Series, iMPACT and Ramjet	2 years - Vactor Rodder Pump
ALL Models starting with 21-09X-XXXXX and beyond	2 year- Electrical & Electronics (excludes Chassis components)

Exclusive Remedy. Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Company's authorized dealer's or distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks and truck chassis, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses and gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended, nor intended, or not in accordance with operating, maintenance or safety instructions provided by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND TO THE EXTENT PERMITTED, CONFERRED BY STATUTE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR A WARRANTY AGAINST FAILURE OF ITS ESSENTIAL PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

GUZZLER
Manufacturers of water control equipment

VACTOR MANUFACTURING
1621 S. Illinois Street
Streator, IL 61364

VACTOR
Manufacturers of water control equipment

9-1-2021

Domestic Sales Terms and Conditions

ORDERS: All orders are subject to acceptance by Vactor Manufacturing, Inc. or Guzzler Manufacturing, Inc. (hereafter referred to as Vactor). Orders for products not normally carried in stock or requiring special engineering or manufacturing is in every case subject to approval by Vactor's Management.

PRICES: All orders are subject to current prices in effect at the time of order acknowledgement. F.O.B. Point: Unless otherwise stated, all prices listed are F.O.B. factory. Vactor reserves the right to increase the order price set forth in this Proposal Summary at any time before delivery to Buyer to reflect any increase in Vactor's costs to manufacture or deliver the ordered product due to any factor beyond the reasonable control of Vactor. Vactor shall provide Buyer with prompt electronic notice of any such price increase. Buyer shall have five days from receipt of such notice to cancel its order, absent which Buyer shall be deemed to have consented to the price increase.

PAYMENT TERMS: The company's payment terms are due upon receipt, unless otherwise stated. However, until such time as Vactor receives full payment, Vactor shall maintain a purchase money security interest in the product.

CANCELLATION: Orders cannot be cancelled except upon terms that will compensate Vactor for any loss or damage sustained. Such loss will be a minimum of 10% of the purchase price.

SHIPMENT: All proposals are based on continuous and uninterrupted delivery of the order upon completion, unless specifications distinctly state otherwise. In the event that agreement is reached for Vactor to store completed items, they will be immediately invoiced to the customer and become due and payable. Storage shall be at the risk of the customer and Vactor shall be liable only for ordinary care of the property.

STORAGE CHARGES: Vactor shall charge the customer at current rates for handling and storing customer's property (e.g. truck chassis) held for more than thirty (30) days after notification of availability for shipment. All customer's property, or third party's property, that is stored by Vactor is at the customer's or other party's risk. Vactor is not liable for any loss or damage thereto caused by fire, water, corrosion, theft, negligence, or any caused beyond its reasonable control.

PERFORMANCE: Vactor shall not be liable for failure to complete the contract in accordance with its terms if failure is due to wars, strikes, fires, floods, accidents, delays in transportation or other causes beyond its reasonable control.

EXPERIMENTAL WORK: Work performed at customer's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at current rates.

SKETCHES, ENGINEERING DRAWINGS, MODELS and all preparatory work created or furnished by Vactor, shall remain its exclusive property; and no use of same shall be made nor may ideas obtained therefrom be used except with the consent of and on terms acceptable to Vactor.

TAXES: Buyer's final cost shall include all applicable sales and use taxes, including all sales and use taxes attributable to any changes made to Buyer's initial order placed hereunder or to any changes to applicable sales and use tax laws. However, Vactor Manufacturing, Inc. shall be responsible for Federal Excise Tax (F.E.T.) unless it is separately stated on the invoice and added to the selling price. If F.E.T. is not separately stated on the invoice it has not been included in the price and Vactor will pay any F.E.T. due itself and bear the cost of the tax. Any refunds or adjustments to the F.E.T. in such cases belong to Vactor.

PRODUCT IMPROVEMENTS: Vactor reserves the right to change manufacturing specifications and procedure in accordance with its product improvement policy.

MOUNTING PRICES: Mounting prices assume normally factory installation on a truck chassis suitable for the unit purchased. Relocation of batteries, fuel tanks, mufflers, air tanks, etc. will be an additional charge, billed at the standard factory labor rate.

WARRANTY: Vactor warrants its products to be free from defects in material and workmanship for a period of 12 months, subject to the limitations and conditions set forth in its current published warranty. Other than those expressly stated herein. THERE ARE NOT OTHER WARRANTIES OF ANY KIND EXPRESS OR IMPLIED, AND SPECIFICALLY



EXCLUDED BUT NOT BY WAY OF LIMITATION, ARE THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MECHANICALITY.

IT IS UNDERSTOOD AND AGREED THE VACTOR'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY THE PURCHASER AND UNDER NO CIRCUMSTANCES SHALL VACTOR BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE PRICES STATED FOR THE EQUIPMENT IS A CONSIDERATION IN LIMITING VACTOR'S LIABILITY. NO ACTION REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION OF THE AGREEMENT MAY BE BROUGHT BY PURCHASER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED.

VACTOR'S MAXIMUM LIABILITY SHALL NOT EXCEED AND BUYER'S REMEDY IS LIMITED TO EITHER (I) REPAIR OR REPLACEMENT OF THE DEFECTIVE PART OF PRODUCT, OR AT VACTOR'S OPTION (II) RETURN OF THE PRODUCT AND REFUND OF THE PURCHASE PRICE AND SUCH REMEDY SHALL BE BUYER'S ENTIRE AND EXCLUSIVE REMEDY.

CHOICE OF LAW: These Terms and Conditions shall be construed according to the laws of the State of Illinois. Failure at any time by Vactor to exercise any of its rights under this agreement shall not constitute a waiver thereof nor prejudice Vactor's right to enforce it thereafter.

COMPLETE AGREEMENT: These terms and conditions, contain the complete and final agreement between the parties hereto and no other agreement in any way modifying any of these terms and conditions will be binding on Vactor unless in writing and agreed to by an authorized representative of Vactor. All proposed terms included in Buyer's purchase order or other standard contracting documents are expressly rejected.

I agree with the above terms and conditions:

Date: _____





Public Works Department
111 S. Kickapoo St.
Shawnee, OK 74801
ShawneeOK.org

Date: July 20, 2026
To: Shawnee Municipal Authority
From: Brad Schmidt, Public Works Director
Sponsor: Brad Schmidt, Public Works Director
Subject: Approval of the purchase of a 2027 Freightliner tandem, in compliance with the City of Shawnee's Capital Improvement Plan 2027-2031.

Background: Staff is requesting purchase of a 2027 Freightliner tandem utilizing Sourcewell contract.

Financial Impact: \$200,000 from 501-5-1040-54500; Project No. 27-1040-09

Attachments: Purchase Document

Staff Recommendation: Approval of item.

Industrial Truck Equipment
3400 South Thomas Road
Oklahoma City, OK 73179

Quote

Date	Estimate #
7/10/2026	104626

Name / Address
City of Shawnee 16 W 9th St. PO Box 1448 Shawnee, OK 74802-1448

Ship To
City of Shawnee 111 S. Kickapoo Ave, Shawnee, OK 74801

Contract #	P.O. No.	Terms	Rep	FOB	VIN #	
#062222-VCM		Net 30	DD			
Item	Description			Qty	Per Unit	Total
	SOURCEWELL Viking-Cives Snow and Ice equipment #062222-VCM Maturity Date: 8/15/2026 Customer: City of Shawnee Shawnee, Oklahoma Account # 187314 Item(s) Sold: (SW-CH0205) (SW-TK0110) (SW-TK0554)					
Chassis-1	FREIGHTLINER (Provided by Premier Truck Group) 2027 Freightliner 108SD Plus, 127" CT Tandem axle chassis configured for a Viking-Cives dump body. Equipped with a 350 HP Detroit DD8, Allison 3000 RDS automatic transmission, 16,000-lb front axle, 40,000-lb Meritor tandem rear axles, 80-gallon fuel tank, heated mirrors, air-ride cab, premium air-ride driver's seat, Apple CarPlay/Android Auto, Detroit Connect telematics, and a heavy-duty frame designed for municipal use, snow and ice, construction, and highway maintenance applications. Extended Warranty: Detroit DD8 Ultimate Engine Warranty: 5 years / 150,000			1	126,166.00	126,166.00
NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE				Subtotal		
Phone #	Fax #	Sales Tax (0.0%)				
405-688-6100	405-688-6102	Total				
Estimates are valid for 15days. Pricing is subject to change. A 3% Convenience Fee Will Be Added To Credit Card Payments.						

Page 1

Industrial Truck Equipment
3400 South Thomas Road
Oklahoma City, OK 73179

Quote

Date	Estimate #
7/10/2026	104626

Name / Address
City of Shawnee 16 W 9th St. PO Box 1448 Shawnee, OK 74802-1448

Ship To
City of Shawnee 111 S. Kickapoo Ave, Shawnee, OK 74801

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
#062222-VCM		Net 30	DD		
Item	Description		Qty	Per Unit	Total
ODOTSPEC-VC-SHAWN...	miles (241,500 km), Single/Dual Stage Engine (FEX applies) Ultimate Truck Chassis Warranty: 5 years / 150,000 miles (241,500 km), U.S. Medium Duty Standard-Moderate Service Extended Towing Coverage: 5 years / Unlimited miles (km), \$1,200 towing reimbursement cap (FEX applies) Extended Towing Coverage: Provides towing assistance for 5 years with unlimited mileage, reimbursing up to \$1,200 per covered towing event (FEX applies). If a warrantable failure leaves the vehicle unable to be legally or safely driven, Premier Truck Group's mobile service technicians can respond to the vehicle in the field. If the repair cannot be completed on-site, the truck can be towed to an authorized Freightliner service facility under the extended towing coverage, helping minimize downtime while reducing out-of-pocket towing expenses.		1	71,084.00	71,084.00
	Viking-Cives Western Style Dump Body 15' x 36" Cross-memberless Dump Body with 1/4" AR450 floor, A606 Corten Corrosion Resistant Steel Costruction. Mailhot G4 Nitride Coated hoist with hoist basket. Grease extensions for hoist, Easily accessible. Trunnion mounted Hoist, more stable in the air. 12" Vertical Doghouse that allows for less wasted capacity. Tail Hinge Body Locks for Added Safety when performing				
NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE			Subtotal		
Phone #	Fax #	Sales Tax (0.0%)			
405-688-6100	405-688-6102	Total			
Estimates are valid for 15days. Pricing is subject to change. A 3% Convenience Fee Will Be Added To Credit Card Payments.					

Page 2

Industrial Truck Equipment
3400 South Thomas Road
Oklahoma City, OK 73179

Quote

Date	Estimate #
7/10/2026	104626

Name / Address
City of Shawnee 16 W 9th St. PO Box 1448 Shawnee, OK 74802-1448

Ship To
City of Shawnee 111 S. Kickapoo Ave, Shawnee, OK 74801

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
#062222-VCM		Net 30	DD		

Item	Description	Qty	Per Unit	Total
	maintenance. Aero Electric Tarp Assembly, integral tarp mounting in Cab shield. Built in weep holes to allow moisture to escape and reduce corrosion. Flush Mounted Tailgate Receiver Pintle Chipper Bar in Rear Full Piece Channel Front Bumper Body Painted Black with DOT Tape And Corner Markers Whelen Warning Light System Includes: Stainless Steel Housings in rear corner post and 45 Degree Cab Shield Corners, Whelen 400V Series Amber / White Warning Lights in Cab Shield Corners and Whelen 400 Series Red / Blue in Rear Corner Post, Whelen Tir3 White Warning in Outward Rear Cornerpost Certified Power Hydraulics Front Mount Load Sense Pump (Live Hydraulics) Air Feathering Dump Body Controls in Cab Body Up Indicator in Cab Misc: Mudflap brackets, 3 Light bar. 2500lb Dump Body Vibrator			
NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE		Subtotal		
Phone #	Fax #	Sales Tax (0.0%)		
405-688-6100	405-688-6102	Total		
Estimates are valid for 15days. Pricing is subject to change. A 3% Convenience Fee Will Be Added To Credit Card Payments.				

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Contract #	P.O. No.	Terms	Rep	FOB	VIN #
#062222-VCM		Net 30	DD		
Item	Description	Qty	Per Unit	Total	
Freight-Charges	SS Built In Rear Mud flap brackets, Pull out Ladder Bolt-On Asphalt Lip, Board Pockets with Wooden Boards. Freight Charges BODY IS IN STOCK, CHASSIS 45-90 DAYS		2,750.00	2,750.00	
NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE				Subtotal	\$200,000.00
Phone #	Fax #			Sales Tax (0.0%)	\$0.00
405-688-6100	405-688-6102			Total	\$200,000.00
Estimates are valid for 15days. Pricing is subject to change. A 3% Convenience Fee Will Be Added To Credit Card Payments.					