

CITY OF ARDMORE
City Manager's Office

Council Letter No. 4399
Meeting Date: May 6, 2019

Mayor and City Commission
City of Ardmore, Oklahoma

Re: Payment to OG&E for the Relocation of Facilities and Lines on the 300 Block of East Main Street

Dear Commission Members:

In preparing for the construction phase of the East Main Streetscape Phase Two project several OG&E poles and lines will be relocated and placed underground, while others will need to be upgraded. These changes are being made to improve the look of the streetscape area in the 300 block of East Main Street. Additional trips also have to be made by OG&E to energize and de-energize different circuits throughout the entire project area during the construction process.

Attached is an invoice for \$26,129.00 from OG&E for the work that is being performed by them as a result of the East Main Streetscape Phase Two project. The funds for this payment are budgeted in Fund 52 for this current budget year.

Staff respectfully recommends approval of the payment to OG&E for \$26,129.

Respectfully submitted,



Kevin Boatright
Assistant City Manager

Reviewed by: 
City Manager



Billing Inquiries: Third-Party Desk (405) 553-3437

E-mail: 3rdPartyBilling@oge.com

Office Hours: 7:30am - 4:00pm Monday-Friday



Work Order #:	<u>8433112</u>	<input type="checkbox"/> Performance Guaranty Agreement - GL#225332/Co. Code 0200
Amount:	<u>\$26,129.00</u>	<input type="checkbox"/> Multi-Tenant/Security Light Agreement- GL#225200/Co. Code 0200
Project Manager or Engineer:	<u>Derrick Tuley 580-220-2646</u>	<input type="checkbox"/> CIAC <input checked="" type="checkbox"/> Relocation
		<input type="checkbox"/> Contract Services (After-hours temporary disconnect; Up/down charges)

Customer Name: City of Ardmore (c/o Kevin Boatwright Assistant City Manager)

Customer Mailing Address: P.O. Box 249, Ardmore, OK 73402

Customer Phone Number: 580-221-2529

Description of work (including location):
Overhead to Underground conversion 300 block of E Main for Streetscape Phase II

IF PAYING BY CHECK OR MONEY ORDER, PLEASE REMIT PAYMENT TO:
OG&E Electric Services
P.O. Box 321
Oklahoma City, Oklahoma 73101-0321
Attn: M/C 505 Treasury - Cash Management

****PLEASE INCLUDE A COPY OF THIS FORM WITH YOUR PAYMENT****

If paying by credit card, please call the Third-party Desk at OG&E at (405) 553-3437.
There is a 3% processing fee for credit card payments.

