

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JULY 16, 2019**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on July 16, 2019 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jason Walker, Hamp Beatty, Roy A.' Perkins and Henry Vaughn, Sr. Absent was Alderman David Little. Attending the Mayor and Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Lynn Spruill asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to remove XI. F. 1. Fire Dept – Pafford Contract, from the agenda as well as Economic Development under Executive Session.

Alderman Carver asked to add Items XI. F. 1, 2 and 3 to consent.

There being no objections to the changes, the Mayor called for a motion to approve the agenda with consent items.

1. A MOTION TO APPROVE THE AGENDA WITH CONSENT ITEMS.

Alderman Sistrunk offered a motion, duly seconded by Alderman Carver, to approve the July 16, 2019 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JULY 16, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 28, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Introductions of new employees:

Police Dept: Marcus Rodriguez, Rachel Richardson and Donta'vian Lee.

Fire Dept: Firefighters Jamie Adams, Mitch Graves, Zaking Hawkins
and Preston Newman; Training Chief Clarence Parks.

Utilities: Maintenance Workers II Steven Evans and Keivin Ware and
Metering Infrastructure Administrator Alan Aldridge.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE STORM WATER ORDINANCE CHAPTER 98 – STREETS, SIDEWALKS AND OTHER PUBLIC PLACES AND APPENDIX B - SUBDIVISIONS

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF CONTRACTING WITH JOHN MCDONALD OF PRISM SPORTS AND ENTERTAINMENT, LLC AND DAVID D'AQUILLA OF DD CONSULTING, LLC, FOR THE PURPOSE OF ASSISTING IN THE FIRST PHASES OF THE PLANNING, CONSTRUCTION AND OPERATION OF THE NEW AND EXISTING PARKS PROJECT.

B. CONSIDERATION OF PROVIDING IN-KIND SANITATION SERVICES TO THE STURGIS MOTORCYCLE RALLY TO BE HELD IN STURGIS, MS FROM AUGUST 15-18, 2019.

X. BOARD BUSINESS

A. CONSIDERATION OF AN ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD, PLLC FOR THE CITY OF STARKVILLE AUDIT FOR FISCAL YEAR 2018-2019.

B. INTERVIEWS AND CONSIDERATION TO FILL A VACANCY FOR THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES FOR A TERM ENDING MARCH 2020.

a. Wesley Gordon

b. Donna Andrews Sims

c. Ryan Walker

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE 2019 MDOT MULTI-MODAL GRANT OFFER MM-0068-0920 FOR UPGRADING THE SELF-SERVICE FUEL TERMINAL IN THE AMOUNT OF \$71,540.00 WITH AN AIRPORT MATCH OF \$1,460.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. ACCEPTANCE OF \$5,000 GRANT FROM AMERICAN ASSOCIATION OF RETIRED PERSONS (AARP) TO KEEP STARKVILLE BEAUTIFUL IF CHOSEN AS GRANT RECIPIENT.
- b. CONSIDERATION OF PP 19-03 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/-20.75 ACRE PARCEL INTO 79 LOTS ON THE WEST SIDE OF SOUTH MONTGOMERY STREET +/-330FT SOUTH OF THE INTERSECTION WITH LYNN LANE IN AN R-3A ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-005.00, 102I-00-006.00 AND 102I-00-002.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF AUTHORIZING THE MAYOR TO APPROVE AN AS-NEEDED CONTRACT WITH NEEL SCHAFER TO PROVIDE TRAFFIC IMPACT STUDY VERIFICATION AND OTHER TRANSPORTATION RELATED SERVICES UPON THE REVIEW BY THE CITY ATTORNEY

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 9, 2019 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION OF ACCEPTANCE OF JUNE FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. CONSIDERATION OF AUTHORIZATION FOR COLEMAN NORMAN TO PARTICIPATE IN THE CITY OF STARKVILLE EDUCATIONAL ASSISTANCE PROGRAM TO TAKE ASSOCIATE LEVEL COURSES IN FIRE SCIENCE WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,500 PER SEMESTER.
2. PERMISSION FOR MARVIN FORT TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBINGS (IRTB) CLASS "B" COURSE (NEW MEXICO), SCHEDULED FOR JULY 29 – AUGUST 1, 2019, AT NO COST TO THE CITY.
3. CONSIDERATION OF PURCHASING A ROSENBAUER FIRE APPARATUS (MISSISSIPPI STATE CONTRACT #8200028187) FROM GOLDY'S FIRE APPARATUS, LLC AT AN APPROXIMATE COST OF \$819,641.00. THIS APPARATUS WILL REPLACE ENGINE 4 (THE CURRENT MSU FIRE APPARATUS).

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO EXTEND HALBERT BLAIR TO WORK IN THE STREET DEPARTMENT FOR ANOTHER ONE HUNDRED TWENTY (120) DAYS AS SEASONAL MAINTENANCE WORKER.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR ONE (1) TEMPORARY SEASONAL EMPLOYEES ASSIGNED TO THE STREET DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MATTHEW MCCARLIE AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE TREYLON DANTZLER AS A TEMPORARY MAINTENANCE WORKER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
6. REQUEST AUTHORIZATION TO EXTEND DESTIN GLADNEY AND CATHY SIMMS TO WORK IN THE STARKVILLE UTILITIES DEPARTMENT FOR ANOTHER ONE-HUNDRED TWENTY (120) DAYS AS SEASONAL CUSTOMER SERVICE REPRESENTATIVES.
7. REQUEST AUTHORIZATION TO HIRE TIBERIAS LAMPKIN AS AN ENTRY LEVEL FIREFIGHTER AND NICK SHUMAKER AS A CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON JULY 9, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIRE DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE MARQUETTA BRADFORD AS A SEASONAL CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES

DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST PERMISSION TO ALLOW GERRY LOGAN TO ATTEND THE NATIONAL RECREATION AND PARK ASSOCIATION CONFERENCE (NRPA) IN BALTIMORE, MARYLAND ON SEPTEMBER 24-26, 2019 WITH ESTIMATED COSTS THAT SHOULD NOT EXCEED \$1,600.00.

II. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CHRIS ENGLISH AND PARKER MADEEN TO ATTEND THE FIELD TRAINING OFFICER COURSE IN OXFORD, MS, ON JULY 22-24, 2019, WITH TOTAL COST NOT TO EXCEED \$1,000.00.
2. REQUEST AUTHORIZATION TO ALLOW CAPTAIN MARK BALLARD TO ATTEND THE 2019 FBI SUMMER TRAINING CONFERENCE IN GULFPORT, MS., ON AUGUST 25-29, 2019, WITH COST NOT TO EXCEED \$750.00.
3. REQUEST AUTHORIZATION TO RENEW A MAINTENANCE AGREEMENT WITH CUMMINS SALES AND SERVICE FOR FULL SERVICE FOR THE STARKVILLE POLICE DEPARTMENT GENERATOR AT AN ANNUAL COST OF \$800.00.

III. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND LINE DESIGN & STAKING 5 CLASS AUGUST 5-7, 2019, WITH TOTAL COST NOT TO EXCEED \$2,200.00.
2. REQUEST APPROVAL FOR NOAH JONES WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO SCOTTSBORO, AL TO ATTEND LINEMAN ASSESSMENT CLASS AUGUST 18-24, 2019 WITH TOTAL COSTS NOT TO EXCEED \$2,600.00.
3. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JULY 1, 2019 THROUGH DECEMBER 31, 2019 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
4. REQUEST AUTHORIZATION TO SUBMIT AN RFQ FOR SCADA INTEGRATION, MAINTENANCE AND SUPPORT SERVICES FOR THE WASTEWATER PLANT AND LIFT STATION.
5. REQUEST APPROVAL FOR LOWEST AND BEST QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF \$5,600.00 FOR ELECTRICAL CONDUIT ALONG HIGHWAY 12.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 6, 2019 @ 5:30 IN THE COURT ROOM AT 110 W MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 26:

2. CONSIDERATION OF AN ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD, PLLC FOR THE CITY OF STARKVILLE AUDIT FOR FISCAL YEAR 2018-2019.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the engagement letter from Watkins, Ward & Stafford for the Fiscal Year 2019 audit for the City of Starkville” is enumerated, this consent item is thereby approved. (letter on following page)

3. CONSIDERATION OF APPROVAL TO ACCEPT THE 2019 MDOT MULTI-MODAL GRANT OFFER MM-0068-0920 FOR UPGRADING THE SELF-SERVICE FUEL TERMINAL IN THE AMOUNT OF \$71,540.00 WITH AN AIRPORT MATCH OF \$1,460.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to accept the 2019 MDOT Multi-Modal Grant Offer MM-0068-0920 for upgrading the self-service fuel terminal in the amount of \$71,540.00 with a local match of \$1,460.00” is enumerated, this consent item is thereby approved. (Grant follows WWS letter)

4. CONSIDERATION OF THE ACCEPTANCE OF A \$5,000 GRANT FROM AMERICAN ASSOCIATION OF RETIRED PERSONS (AARP) TO KEEP STARKVILLE BEAUTIFUL IF CHOSEN AS GRANT RECIPIENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the acceptance of a \$5,000 grant from American Association of Retired Persons (AARP) to keep Starkville Beautiful if chosen as a grant recipient” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF ACCEPTANCE OF JUNE FINANCIAL STATEMENTS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “acceptance of the June financial statements” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF AUTHORIZATION FOR COLEMAN NORMAN TO PARTICIPATE IN THE CITY OF STARKVILLE EDUCATIONAL ASSISTANCE PROGRAM TO TAKE ASSOCIATE LEVEL COURSES IN FIRE SCIENCE WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,500 PER SEMESTER.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Coleman Norman to participate in the City of Starkville Educational Assistance Program to take Associate level courses in Fire Science with a total reimbursement cost not to exceed \$1,500 per semester” is enumerated, this consent item is thereby approved.



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R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA

Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Thomas J. Browder, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Thomas A. Davis, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA

July 10, 2019

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the City of Starkville for the year ended September 30, 2019. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2019. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis).

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records, used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Combining Balance Sheet by Activity – General Fund.
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity – General Fund.

- 3) Balance Sheet – Non-major Governmental Funds.
- 4) Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-major Governmental Funds.
- 5) Statement of Net Position – Non-major Enterprise Funds.
- 6) Statement of Revenues, Expenses, and Changes in Fund Net Position – Non-major Enterprise Funds.
- 7) Statement of Cash Flows – Non-major Enterprise Funds.
- 8) Schedule of Surety Bonds for Municipal Officials.
- 9) Schedule of Bonded Indebtedness.
- 10) Schedule of Long-Term Notes.
- 11) Schedule of Surety Bonds.
- 12) Schedule of Expenditures of Federal Awards.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the mayor and board of aldermen of the City of Starkville. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is

necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. The purpose of these procedures will be to express an opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Starkville in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of

expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We plan to adhere to the following time frame as it relates to the audit:

November 13-14, 2019 Preliminary planning field work (4 auditors) – a more detailed information request will be provided to the City Clerk at the conclusion

December 16-20, 2019 Audit field work including Starkville Water Department (4 auditors)

February 2020 Presentation of governmental funds in draft format to the Board

April 2020 Meeting with the Board of Alderman to present final audit report

Any modifications to this time frame must be agreed to in writing. Beginning with the November 13th commencement of the audit, WWS will communicate via email to the City Clerk, Mayor, and Chair of the Audit/Budget Committee, the status of the audit including pending information requests, issues, and any other matters deemed important.

The audit will be performed within the time frame as stipulated above. If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 10% of the contract price for every thirty days that the delivery date of the audit report extends beyond April 30, 2020.

J. Randy Scrivner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$35,500 (City \$29,500, Starkville Water Department \$6,000). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss. Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. No additional fees will be billed unless agreed to in writing.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2017 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

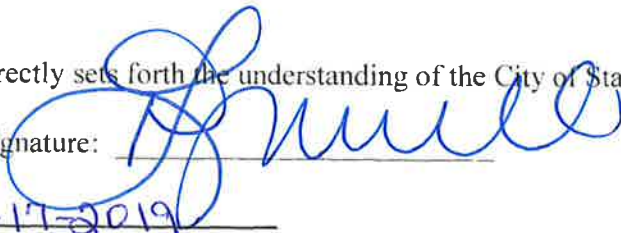
Watkins, Ward and Stafford, PLLC
Certified Public Accountants

 CMA

Jerry R. (Randy) Scrivner, CPA
Partner

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Governance signature: 

Title: Mayor

Date: 7-17-2019

Management signature: 

Title: City Clerk

Date: 7-17-2019



CERTIFIED PUBLIC ACCOUNTANTS
CHATTANOOGA | MEMPHIS

Report on the Firm's System of Quality Control

October 20, 2017

To The Partners of Watkins, Ward and Stafford, PLLC and the National Peer Review Committee of the Mississippi Society of CPAs.

We have reviewed the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC (the firm) in effect for the year ended April 30, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards). A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act, and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC in effect for the year ended April 30, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency or fail*. Watkins, Ward and Stafford, PLLC has received a peer review rating of *pass*.

Henderson Hutcherson
& McCullough, PLLC

1200 Market Street, Chattanooga, TN 37402 | T 423.756.7771 | F 423.265.8125

AN INDEPENDENT MEMBER OF THE BDO ALLIANCE USA

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

AERONAUTICS DIVISION

(601) 359-7850
Fax: (601) 359-7855

June 28, 2019

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760

Re: Multi-Modal Airport Project No. MM-0068-0920

Dear Mr. Lincoln,

Enclosed are three copies of a Multi-Modal Airport Grant in the amount of \$71,540. All work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this grant must meet all applicable state procurement regulations in addition to meeting the requirements of the terms and conditions of the grant.

Once the grant is executed, the following will be required for our review and approval: (No payment of state funds will be made until these documents are received.)

- Plans, specifications and contract documents.
- Engineering, consultant, etc. agreements.
- Tabulation of bids, if applicable.

There are no provisions for increasing the funds in this project so any cost overruns must be funded locally or reduce the project to stay within the grant amount. **The project must be completed within 24 months of the execution by MDOT.** Any funds remaining after that period will be forfeited.

If you find the offer satisfactory, please execute all three copies and return them by August 9, 2019 for final execution by MDOT. Also include the completed E-Verify Program form included in Attachment C of the grant agreement.

If you have any questions, please call me at (601) 359-7850 or email at tbooth@mdot.ms.gov.

Sincerely,

Thomas M. Booth, Jr., P.E.
Director of Aeronautics

Enclosure

cc: Director - Office of Intermodal Planning (60-01)

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0068-0920
George M. Bryan Field**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Starkville** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Upgrade self-service fuel terminal

Amount: **\$71,540.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts

for the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

- C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.
- E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.
- G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real and/or personal property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROPERTY") that is purchased in whole or in part with funds provided by this AGREEMENT.
- H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said PROPERTY.
- I. The RECIPIENT will dispose of all PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.
- J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY shall be in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such PROPERTY shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable

to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT, any PROPERTY is not used in this manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said PROPERTY to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such PROPERTY, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION;

nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the duration of the PROJECT, the RECIPIENT shall maintain the PROJECT PROPERTY at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT property shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations.
 - (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on

the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION.

- (3) If the PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support the transportation PROJECT approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.
- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
- C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the

PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or

was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;
- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION for terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760
Telephone: (662) 325-3274
Facsimile: (662)325-3864

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Starkville

Recipient

By: _____

Signature

Attest: _____

Signature

Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

**MISSISSIPPI TRANSPORTATION COMMISSION,
BY AND THROUGH ITS DULY AUTHORIZED
EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Melinda L. McGrath, P.E.

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-0920**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Card Reader replacement, installation of over-the-wing fueling system for Jet-A, installation of area lights and relocation of existing fuel sign.

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be

made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-0920**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT's property and equipment, as well as public liability insurance. The COMMISSION shall be named as loss payee for property and equipment purchased with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

Airport Attachment "C"

RECIPIENT EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this AGREEMENT.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the AGREEMENT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the AGREEMENT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent Date

Printed Name of Authorized Officer or Agent of Recipient Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC

My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



City of Starkville
503 East Lampkin
Starkville, MS 39759

Date: **July 9, 2019**

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by **City of Starkville**, hereinafter called the BUYER and an officer of Rosenbauer Minnesota, LLC, hereinafter called the COMPANY, the following apparatus and equipment:

Rosenbauer EXT Apparatus Body manufactured by Rosenbauer Minnesota, LLC and Specified Equipment mounted on a Rosenbauer Avenger Custom Chassis

TOTAL ... \$ 819,641.00 **

Eight Hundred Nineteen Thousand Six Hundred Forty-One Dollars and ⁰⁰/100

All of which are to be built in accordance with the specifications, clarifications and exceptions attached, and which are made a part of this agreement and contract.

Delivery: The estimated delivery time for the completed apparatus, is to be made **395** days after receipt of and approval of this contract duly executed, subject to all causes beyond the Company's control. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. The Company cannot be held responsible for delays due to Acts of God, Labor Strikes, or Changes in Governmental Regulations that result in delayed delivery to our manufacturing facilities of these specified materials. This delivery estimate is based on the Company receiving complete and accurate paperwork from the Buyer and that no changes take place during pre-construction, mid-point inspections or final inspections. Changes required or requested by the Buyer during the construction process may be cause for an increase in the number of days required to build said apparatus.

Payment Terms: Final payment for the apparatus shall be made at time of delivery or pick up of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to deliver. If payment is delayed or delivery is delayed pending payment, a daily finance and storage fee may apply. Upon delivery of the apparatus or upon pickup of the apparatus by the Buyer, Buyer agrees to provide all liability and physical damage insurance. It is further agreed that if on delivery and test, any defects should develop, the Company shall be given reasonable time to correct same. Guarantee of the chassis is subject to the guarantee of the chassis manufacturer.

Miscellaneous Provisions: This agreement shall be construed in accordance with the laws of the State of Minnesota. The parties agree that any litigation arising from or in connection with any dispute between the parties under this agreement shall be venued in Minnesota. The parties agree that this agreement bears a rational relationship to the State of Minnesota, and they consent to the personal jurisdiction of such state and further consent and stipulate to venue in the above described court.

**** NOTES:**

1. **Mississippi State Contract Number 8200028187.**
2. **Price includes loose equipment and optional equipment as shown on the attached pages.**

The amount in this proposal shall remain firm for a period of **30** days from the date of same.

Respectfully submitted,

DEALER: Goldy's Fire Apparatus, LLC

Sales Rep: Steve Golding
Steve Golding

BUYER:

We accept the above Proposal and enter into contract with signature below.

[Signature] Title City Clerk/CFO
[Signature] Title Mayor
7-17-2019 Date

After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company thereby putting the document in force.

ROSENBAUER MINNESOTA, LLC

Title _____

Date _____

www.rosenbaueramerica.com

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
P.O. BOX 57
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.
5181 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER MOTORS, LLC.
5190 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER AERIALS, LLC.
870 SOUTH BROAD STREET
FREMONT, NEBRASKA 68025
P: 402.721.7622

-- QUOTATION --

GOLDY'S Fire Apparatus, LLC

738 Lake Park Drive * Tupelo, Mississippi * 38801

PH: (662) 401-5152 FAX: (662) 840-3740

steve@goldysfire.com

<http://www.goldysfire.com>

Starkville FD - TRUCK EQUIPMENT

Billing: 509 East Lampkin

Shipping: 509 East Lampkin

City: Starkville State: MS Zip: 39759

Attention: Chief Charles Yarbrough

Date: 5/17/2019

TM: BRIGGS

Email:

FAX:

Phone: 662-323-1845

ITEM	QUAN	PART #	DESCRIPTION	PRICE/ea.	TOTAL
1	1		pike pole, 3', fiberglass, D-grip, Flamefighter PP03D	\$70.00	\$70.00
2	2		bracket, pike pole, chrome clip	\$40.00	\$80.00
3	1		20# ABC stored pressure extinguisher, Buckeye, w/mount	\$200.00	\$200.00
4	1		2½ gallon water extinguisher, chrome, Buckeye, w/mount	\$200.00	\$200.00
5	1		axe, flat head, 6#, fiberglass handle w/ rubber grip	\$80.00	\$80.00
6	2		axe, pick head, 6#, fiberglass handle w/ rubber grip	\$80.00	\$160.00
7	2		bracket, axe blade, textured chrome finish	\$40.00	\$80.00
8	2		bracket, axe handle, chrome	\$40.00	\$80.00
9	2		crowbar, 51", Flamefighter PB51	\$60.00	\$120.00
10	2		bracket set, crowbar, chrome, Southpark CHR55Z01C	\$40.00	\$80.00
11	1		halligan tool, Quik-bar 36", Zico SQB-360-C	\$325.00	\$325.00
12	1		mounting bracket, for Quik-bar & axe, Zico MB-3PBA	\$190.00	\$190.00
13	2		bolt cutter, 36", w/ brackets, Fire Hooks #BC36	\$65.00	\$130.00
14	3		fire flap, 60" Ash handle, Flamefighter FF	\$70.00	\$210.00
15	12		hose, attack, Firequip DJ800, 100% polyester double outer jacket, synthetic rubber liner, 1½" inside diameter x 50' section, 1½" NST rocker-lug hardcoat aluminum couplings, WHITE outer jacket	\$100.00	\$1,200.00
16	13		hose, attack, Firequip DJ800, 100% polyester double outer jacket, synthetic rubber liner, 2½" inside diameter x 50' section, 2½" NST rocker-lug hardcoat aluminum couplings, WHITE outer jacket	\$150.00	\$1,950.00
17	10		Firequip Hydro-Flow LDH hose, 4" x 100' section, coupled 4" Storz, your choice of red, yellow, orange, or blue, per attached spec sheet	\$500.00	\$5,000.00
18	1		Firequip Hydro-Flow LDH hose, 4" x 50' section, coupled 4" Storz, your choice of red, yellow, orange, or blue, per attached spec sheet	\$330.00	\$330.00
19	4		spanner/hydrant wrench set, includes one (1) adjustable hydrant wrench with dual spanner ears, two (2) universal spanners, and an aluminum mounting bracket	\$165.00	\$660.00
20	1		spanner set, 4 spanners & bracket, TFT A3810	\$100.00	\$100.00
21	1		rubber mallet, wood handle, Flamefighter RMH	\$25.00	\$25.00
22	1		PPV, 18" w/ 5.5 HP Honda GX200, Super Vac Valor	\$3,200.00	\$3,200.00
23	1		smoke ejector, 18" 1.5HP electric, variable speed, Super Vac Valor	\$3,400.00	\$3,400.00
24	4		salvage cover, Husky HTV 12 x 14 10 oz vinyl	\$100.00	\$400.00
25	2		squeegee, Flamefighter 24" head, 4' D handle	\$165.00	\$330.00
26	1		dedication plaque, bronze	\$1,100.00	\$1,100.00
27	2		adapter, 2½" NHF x 1½" NHM, aluminum, rigid	\$40.00	\$80.00
28	4		adapter, 2½" NHF x 2½" NHF, aluminum, double swivel	\$50.00	\$200.00
29	1		adapter, 2½" NHM x 4" Storz, aluminum, rigid	\$150.00	\$150.00
30	2		adapter, 2½" NHF x 4" Storz, aluminum, rigid	\$150.00	\$300.00
31	2		nozzle, 2½" selectable, pistol grip, TFT JTS250PS	\$900.00	\$1,800.00
32	1		bracket, TFT Pro/Pak, U-B	\$115.00	\$115.00

GOLDY'S Fire Apparatus, LLC

<http://www.goldysfire.com>

Phone: 662-323-1845

Grand Total	\$96,419.00
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By:

- PAGE 2 OF 2 -

-- QUOTATION --

GOLDY'S Fire Apparatus, LLC

738 Lake Park Drive * Tupelo, Mississippi * 38801

PH: (662) 401-5152 FAX: (662) 840-3740

steve@goldysfire.com

http://www.goldysfire.com

Starkville FD - TRUCK EQUIPMENT 2 (included in contract)

Billing: 509 East Lampkin

Shipping: 509 East Lampkin

City: Starkville State: MS Zip: 39759

Attention: Chief Charles Yarbrough

Date: 7/9/2019

TM: BRIGGS

Email:

FAX:

Phone: 662-323-1845

ITEM	QUAN	PART #	DESCRIPTION	PRICE/ea.	TOTAL
1	2		adapter, 3.093"x6 F x 1½" NHM, aluminum, rigid	\$50.00	\$100.00
2	4		adapter, 3.093"x6 F x 3.093"x6 F, aluminum, double swivel	\$60.00	\$240.00
3	4		adapter, 3.093"x6 F x 2½" NHF, aluminum, double swivel	\$50.00	\$200.00
4	1		adapter, 3.093"x6 M x 4" Storz, aluminum, rigid	\$160.00	\$160.00
5	2		adapter, 3.093"x6 F x 4" Storz, aluminum, rigid	\$160.00	\$320.00
6	2		adapter, 3.093"x6 F SW x 2½" NHM, aluminum, rigid	\$90.00	\$180.00
7	1		tool mount, PAC K5029-1, Bolt Cutter mounting kit	\$59.00	\$59.00
8	1		claw tool, Paratech, bracket, #22-000605	\$65.00	\$65.00
9	5		elbow, 2½" NHF SW x 3.093"x6 M, chrome	\$195.00	\$975.00
10	5		cap, 3.093"x6, chrome	\$65.00	\$325.00
11	2		plug, 3.093"x6, chrome	\$80.00	\$160.00
12	1		hose clamp, Akron, 05880001, w/brkt	\$625.00	\$625.00
13	1		hose clamp, Hebert, LDH, HC-6 screw type	\$500.00	\$500.00
14	1		bracket, hose clamp, Hebert, C-BKT	\$65.00	\$65.00
15	4		nozzle, TFT, SVFG Vortex, 1½" w/ grip	\$600.00	\$2,400.00
16	1		PRO/Pak, TFT New Force UM12-NF, 1.5"NH	\$900.00	\$900.00
17	4		tips, TFT, FSS9, Straight Tip, 1½" inlet, 1" taper	\$60.00	\$240.00
18	1		drywall hook, Leatherhead, 3' HiViz Yellow/D handle	\$90.00	\$90.00
19	2		American hook, Leatherhead, 6' HiViz Yellow, butt end	\$125.00	\$250.00
20	2		American hook, Leatherhead, 10' HiViz Yellow, butt end	\$150.00	\$300.00
21	2		American hook, Leatherhead, 12' HiViz Yellow, butt end	\$130.00	\$260.00
22	1		pike pole mounting, clip mnt	\$28.00	\$28.00
23	1		valve, intake, short, TFT AB1SP-NX-PS, 4" Stz x 6"FNH LH	\$1,600.00	\$1,600.00
24	3		wye, gated, 3.093"x6 NHF x 2-1½" NHM, TFT AYNJ-NF	\$400.00	\$1,200.00
25	1		AED, PhysioControl LifePak 1000, 99425-000023, Kit No. 2	\$4,999.00	\$4,999.00
26	1		RIT pack, MSA, 10169711 (no cyl. Inc.)	\$5,999.00	\$5,999.00
27	1		cylinder, SCBA, MSA 1027946, 4600/60	\$2,600.00	\$2,600.00
28	1		gas monitor cal kit, MSA, 10050985, case, reg	\$1,500.00	\$1,500.00
29	1		Misc rope rescue equipment allowance	\$10,000.00	\$10,000.00
30	1		allowance for misc / extra equipment	\$6,500.00	\$6,500.00
31	1		supply / install Knox Box KEYSECURE 5 w/ bracket	\$3,500.00	\$3,500.00
32	1		rubbish hook, 6' handle, D grip, Flamefighter TH06D	\$90.00	\$90.00
33	1		pallett of F-500 (48 5 gallon pail, shipped direct)	\$6,000.00	\$6,000.00
34	1		Chicago bag (A1021) 200ft w/20ft markers	\$1,200.00	\$1,200.00
			NOTE: These items are included in the base contract truck price.		

Grand Total **\$53,630.00**

TERMS: Due on Receipt

DELIVERY: with Rosenbauer truck, approx. 395 days ARO

SHIPMENT: F.O.B. Starkville MS

By: *Steve Golding*

QUOTATION IS SUBJECT TO 30 DAYS ACCEPTANCE. PRICES ARE FOR QUANTITIES LISTED ONLY!

GOLDY'S Fire Apparatus, LLC

<http://www.goldysfire.com>

[illegible]

Stur Golding

QUOTATION IS SUBJECT TO 30 DAYS ACCEPTANCE. PRICES ARE FOR QUANTITIES LISTED ONLY!

7. CONSIDERATION OF PERMISSION FOR MARVIN FORT TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBINGS (IRTB) CLASS “B” COURSE (NEW MEXICO), SCHEDULED FOR JULY 29 – AUGUST 1, 2019, AT NO COST TO THE CITY.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Marvin Fort to attend the Incident Response to Terrorist Bombings (IRTB) Class “B” Course (New Mexico), scheduled for July 29 – August 1, 2019 at no cost to the city” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF PURCHASING A ROSENBAUER FIRE APPARATUS (MISSISSIPPI STATE CONTRACT #8200028187) FROM GOLDY’S FIRE APPARATUS, LLC AT AN APPROXIMATE COST OF \$819,641.00. THIS APPARATUS WILL REPLACE ENGINE 4 (THE CURRENT MSU FIRE APPARATUS).

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to purchase a Rosenbauer Fire apparatus (Mississippi State Contract #8200028187) from Goldy’s Fire Apparatus, LLC at an approximate cost of \$819,641.00 to replace Engine 4(the current MSU fire apparatus)” is enumerated, this consent item is thereby approved. (Detailed Order Form precedes this page)

9. CONSIDERATION TO EXTEND HALBERT BLAIR TO WORK IN THE STREET DEPARTMENT FOR ANOTHER ONE HUNDRED TWENTY (120) DAYS AS SEASONAL MAINTENANCE WORKER.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to extend Halbert Blair to work in the Street Department for another one-hundred twenty (120) days as Seasonal Maintenance Worker” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO ADVERTISE FOR ONE (1) TEMPORARY SEASONAL EMPLOYEE ASSIGNED TO THE STREET DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for one (1) temporary seasonal employee assigned to the Street Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO ADVERTISE FOR A PART-TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time grounds maintenance worker for the Airport Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MATTHEW MCCARLIE AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Matthew McCarlie as a part-time Aircraft Lineman (FBO) in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE TREYLON DANTZLER AS A TEMPORARY MAINTENANCE WORKER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Treylon Dantzler as a

temporary Maintenance Worker I in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO EXTEND DESTIN GLADNEY AND CATHY SIMMS TO WORK IN THE STARKVILLE UTILITIES DEPARTMENT FOR ANOTHER ONE-HUNDRED TWENTY (120) DAYS AS SEASONAL CUSTOMER SERVICE REPRESENTATIVES.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to extend Destin Gladney and Cathy Simms to work in the Starkville Utilities Department for another one-hundred twenty (120) days as seasonal Customer Service Representatives” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE TIBERIAS LAMPKIN AS AN ENTRY LEVEL FIREFIGHTER AND NICK SHUMAKER AS A CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON JULY 9, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIRE DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Tiberias Lampkin as an Entry Level Firefighter and Nick Shumaker as a Certified Firefighter in the Starkville Fire Department and to retain the candidates from the selection process held on July 9, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days” is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for an Animal Control Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO HIRE MARQUETTA BRADFORD AS A SEASONAL CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Marquetta Bradford as a seasonal Customer Service Representatives in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO ALLOW GERRY LOGAN TO ATTEND THE NATIONAL RECREATION AND PARK ASSOCIATION CONFERENCE (NRPA) IN BALTIMORE, MARYLAND ON SEPTEMBER 24-26, 2019 WITH ESTIMATED COSTS THAT SHOULD NOT EXCEED \$1,600.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to allow Gerry Logan to attend the National Recreation and Park Association Conference (NRPA) in Baltimore, Maryland on September 24-26, 2019 with estimated costs that should not exceed \$1,600.00” is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION FOR CHRIS ENGLISH AND PARKER MADEEN TO ATTEND THE FIELD TRAINING OFFICER COURSE IN OXFORD, MS, ON JULY 22-24, 2019, WITH TOTAL COST NOT TO EXCEED \$1,000.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Chris English and Parker Madeen to attend the Field Training Officer Course in Oxford, MS, on July 22-24, 2019, with total cost not to exceed \$1,000.00” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO ALLOW CAPTAIN MARK BALLARD TO ATTEND THE 2019 FBI SUMMER TRAINING CONFERENCE IN GULFPORT, MS, ON AUGUST 25-29, 2019, WITH COST NOT TO EXCEED \$750.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to allow Captain Mark Ballard to attend the 2019 FBI Summer Training Conference in Gulfport, MS, on August 25-29, 2019, with cost not to exceed \$750.00” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO RENEW A MAINTENANCE AGREEMENT WITH CUMMINS SALES AND SERVICE FOR FULL SERVICE FOR THE STARKVILLE POLICE DEPARTMENT GENERATOR AT AN ANNUAL COST OF \$800.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to renew a maintenance agreement with Cummins Sales and Service for full service for the generator at the Starkville Police Department at an annual cost of \$800.00” is enumerated, this consent item is thereby approved.

22. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND LINE DESIGN & STAKING 5 CLASS AUGUST 5-7, 2019, WITH TOTAL COST NOT TO EXCEED \$2,200.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Madison Smith with the Electric Division of Starkville Utilities to travel to Nashville, TN to attend the Line Design & Staking 5 Class on August 5-7, 2019, with total cost not to exceed \$2,200.00” is enumerated, this consent item is thereby approved.

23. REQUEST APPROVAL FOR NOAH JONES WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO SCOTTSBORO, AL TO ATTEND LINEMAN ASSESSMENT CLASS AUGUST 18-24, 2019, WITH TOTAL COSTS NOT TO EXCEED \$2,600.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Noah Jones with the Electric Division of Starkville Utilities to travel to Scottsboro, AL to attend the Lineman Assessment Class on August 18-24, 2019, with total costs not to exceed \$2,600.00” is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JULY 1, 2019 THROUGH DECEMBER 31, 2019 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest and best bids received for the July 1, 2019 through December 31, 2019 source of supply listing for Starkville Utilities – Electric Division and Water Division” is enumerated, this consent item is thereby approved. (Bids on following pages)

25. REQUEST AUTHORIZATION TO SUBMIT AN RFQ FOR SCADA INTEGRATION, MAINTENANCE AND SUPPORT SERVICES FOR THE WASTEWATER PLANT AND LIFT STATION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the

July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to submit an RFQ for SCADA Integration, Maintenance and Support Services for the wastewater plant and lift station” is enumerated, this consent item is thereby approved.

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW Bid	1st Alternate	2nd Alternate
Cross Arms and Equipment Brackets			
F'glass 15° Vertical Single Phase Pin Ins Bracket			
2" x 18" Maclean G1HDA118DV1 or Hughes CF630A-18 or Chance 1SBH18V1 or Eq.			
F'glass Vertical Two Phase Pin Ins Bracket			
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Arkasas Electric Cooperative, Inc	Border States	GRESKO Utility Supply, Inc.
Wooden Cross Arms			
3 3/4" x 4 3/4" x 8 ft.			
3 3/4" x 4 3/4" x 10 ft.			
Braceless Deadend Crossarm Assemblies			
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only.	Arkasas Electric Cooperative, Inc	Wesco Distribution	GRESKO Utility Supply, Inc.
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-BTX2 Only.	Wesco Distribution	Arkasas Electric Cooperative, Inc	GRESKO Utility Supply, Inc.
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-E4-B9X2 Only.			
Braceless Tangent Arms			
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Grav. Part # TB2000-060-SPX2 or Eq.	Garner-Lumley Electric Supply Co.	Arkasas Electric Cooperative, Inc	Wesco Distribution
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Grav. Part # TB3000-096-04X2 or Eq.	Stuart C. Irby	Arkasas Electric Cooperative, Inc	Garner-Lumley Electric Supply Co.
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Grav. Part # TB3000-120-05X2 or Eq.	Stuart C. Irby	Garner-Lumley Electric Supply Co.	Arkasas Electric Cooperative, Inc
0° Three Phase Cutout/Arrestor Bracket			
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	Wesco Distribution	GRESKO Utility Supply, Inc.	Border States
0° Single Phase Cutout/Arrestor Bracket			
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Wesco Distribution	GRESKO Utility Supply, Inc.	Stuart C. Irby
Cross Strap for Cutout/Arrestor Bracket			
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkasas Electric Cooperative, Inc	Wesco Distribution	Border States

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID	1st Alternate	2nd Alternate
Primary / Secondary Hardware			
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.			
ADEZ-70-N 4 to 4/0 ACSR			
ADEZ-116-N 336.4 to 954 ACSR			
	GRESKO Utility Supply, Inc.	Arkansas Electric Cooperative, Inc.	Stuart C. Irby
	GRESKO Utility Supply, Inc.	Border States	Wesco Distribution
Aluminum Angle Suspension Clamp, Anderson or Eq.			
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	Stuart C. Irby	Border States
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	Stuart C. Irby	Arkansas Electric Cooperative, Inc.
			\$45.88
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.			
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)			
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Arkansas Electric Cooperative, Inc.	Border States	Wesco Distribution
	Wesco Distribution	Stuart C. Irby	Garner-Lumley Electric Supply Co.
Bronze Hot Line Clamp, Anderson, Richards or Eq.			
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Wesco Distribution	GRESKO Utility Supply, Inc.	Garner-Lumley Electric Supply Co.
			\$6.75
Aluminum Hot Line Clamp, Anderson, Richards or Eq.			
S1530AGP or AHLC300TN 0.157 to 0.905 in.	Wesco Distribution	Garner-Lumley Electric Supply Co.	GRESKO Utility Supply, Inc.
	Wesco Distribution	GRESKO Utility Supply, Inc.	Border States
			\$34.26
Clevis Type Suspension Insulators, Porcelain Products or Eq.			
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	Stuart C. Irby	Arkansas Electric Cooperative, Inc.
			\$8.50
Silicone Rubber Insulators			
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	Wesco Distribution	GRESKO Utility Supply, Inc.	TransArmour Power
			\$15.40
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.			
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESKO Utility Supply, Inc.	Wesco Distribution	Arkansas Electric Cooperative, Inc.
			\$3.30
Transformer Mounting Bracket, Chance or Eq.			
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	Wesco Distribution	Border States
	GRESKO Utility Supply, Inc.	Stuart C. Irby	Border States
			\$136.06
Conduit Standoff Brackets			
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc.	NO	NO
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc.	NO	NO
	GRESKO Utility Supply, Inc.	Wesco Distribution	Garner-Lumley Electric Supply Co.
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	Wesco Distribution	Garner-Lumley Electric Supply Co.
			\$39.90
Conduit Strap Kits, Chance or Eq.			
Cat # CSTK - 2; 2 inch strap	Stuart C. Irby	Arkansas Electric Cooperative, Inc.	GRESKO Utility Supply, Inc.
			\$3.10
Cat # CSTK - 3; 3 inch strap	Arkansas Electric Cooperative, Inc.	Stuart C. Irby	GRESKO Utility Supply, Inc.
			\$3.20
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	GRESKO Utility Supply, Inc.	Wesco Distribution
			\$4.40
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	GRESKO Utility Supply, Inc.	Wesco Distribution
			\$5.47

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description		LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors							
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207		Arkansas Electric Cooperative, Inc	\$4.95	Stuart C. Irby	\$5.09	Wesco Distribution	\$5.13
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-17		Wesco Distribution	\$14.55	Garner-Lumley Electric Supply Co.	\$15.40	Stuart C. Irby	\$15.75
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2 or Dossier TCV50-2N		Border States	\$30.33	Wesco Distribution	\$31.26	Arkansas Electric Cooperative, Inc	\$31.80
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2-Y90 or Dossier TCVA50-2N-90.		Wesco Distribution	\$51.35	Border States	\$53.77	Arkansas Electric Cooperative, Inc	\$53.95
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only							
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A		Wesco Distribution	\$6.73	GESCO Utility Supply, Inc.	\$6.75	Border States	\$7.07
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A		GESCO Utility Supply, Inc.	\$7.90	Wesco Distribution	\$10.16	Stuart C. Irby	\$11.40
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098		GESCO Utility Supply, Inc.	\$19.40	Wesco Distribution	\$20.05	Border States	\$22.23
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411		Wesco Distribution	\$21.30	GESCO Utility Supply, Inc.	\$21.40	Border States	\$22.23
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413		GESCO Utility Supply, Inc.	\$25.70	Wesco Distribution	\$29.43	Border States	\$30.86
Impact Aluminum Taps for ACSR; Impact Brand Only.							
795 - 795 #602121		Stuart C. Irby	\$31.19	GESCO Utility Supply, Inc.	\$34.25	Arkansas Electric Cooperative, Inc	\$50.00
795 - 336.4 #602121-6		Stuart C. Irby	\$31.19	GESCO Utility Supply, Inc.	\$34.25	Arkansas Electric Cooperative, Inc	\$45.50
477 - 477 #1-602031-3		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$16.00	Arkansas Electric Cooperative, Inc	\$19.75
477 - 336.4 #1-602031-4		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$16.00	Wesco Distribution	\$26.90
477 - 4/0 #1-602031-6		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$16.00	Arkansas Electric Cooperative, Inc	\$17.30
477 - 1/0 #602031-9		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$16.00	Arkansas Electric Cooperative, Inc	\$17.50
336.4 - 336.4 #602007		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.00
336.4 - 4/0 #602004		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$15.45
336.4 - 1/0 #602001		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.00
336.4 - 2/0 #602002		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.00
336.4 - 1/0 Copper #602001		Stuart C. Irby	\$14.57	GESCO Utility Supply, Inc.	\$14.75	Stuart C. Irby	\$25.48
4/0 - 4/0 #600466		GESCO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.50	Arkansas Electric Cooperative, Inc	\$16.00
4/0 - 1/0 #600458		Stuart C. Irby	\$2.95	Arkansas Electric Cooperative, Inc	\$3.01	Stuart C. Irby	\$3.01
1/0 - 1/0 #600403		GESCO Utility Supply, Inc.	\$2.95	Arkansas Electric Cooperative, Inc	\$2.97	Stuart C. Irby	\$3.01
4/0 - #2 #600411		Arkansas Electric Cooperative, Inc	\$2.92	GESCO Utility Supply, Inc.	\$2.95	Stuart C. Irby	\$3.01
Shells, Yellow		Arkansas Electric Cooperative, Inc	\$2.95	GESCO Utility Supply, Inc.	\$2.95	Stuart C. Irby	\$3.01
Shells, Blue		GESCO Utility Supply, Inc.	\$1.40	Stuart C. Irby	\$1.51	Arkansas Electric Cooperative, Inc	\$2.45
		GESCO Utility Supply, Inc.	\$1.40	Stuart C. Irby	\$1.51	Arkansas Electric Cooperative, Inc	\$2.45

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Wesco Distribution	\$5.28	Garner-Lumley Electric Supply Co.	\$5.50	Arkansas Electric Cooperative, Inc	\$5.57
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Garner-Lumley Electric Supply Co.	\$6.15	Border States	\$6.26	Arkansas Electric Cooperative, Inc	\$6.57
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Garner-Lumley Electric Supply Co.	\$16.20	Wesco Distribution	\$16.63	Border States	\$17.14
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Wesco Distribution	\$14.37	Garner-Lumley Electric Supply Co.	\$15.10	Stuart C. Irby	\$16.19
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Wesco Distribution	\$23.66	Border States	\$24.24	Garner-Lumley Electric Supply Co.	\$24.50
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Wesco Distribution	\$2.53	Stuart C. Irby	\$2.85	Garner-Lumley Electric Supply Co.	\$2.90
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Wesco Distribution	\$5.59	Garner-Lumley Electric Supply Co.	\$5.70	Border States	\$5.90
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$9.02	Border States	\$9.05	Arkansas Electric Cooperative, Inc	\$10.50
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Stuart C. Irby	\$9.56	Garner-Lumley Electric Supply Co.	\$21.00	Wesco Distribution	\$21.06
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States	\$36.30	Wesco Distribution	\$78.78	NO	BID
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Wesco Distribution	\$2.77	Stuart C. Irby	\$3.12	Arkansas Electric Cooperative, Inc	\$3.50
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Wesco Distribution	\$3.78	Arkansas Electric Cooperative, Inc	\$3.95	Garner-Lumley Electric Supply Co.	\$4.25
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$7.56	Wesco Distribution	\$8.09	Arkansas Electric Cooperative, Inc	\$8.40
Hylug Pin Terminal. Cat# AYP2 Only	Wesco Distribution	\$4.57	Garner-Lumley Electric Supply Co.	\$4.70	Stuart C. Irby	\$5.15
Hylug Pin Terminal. Cat# AYP04/0 Only	Border States	\$11.27	Wesco Distribution	\$11.50	Garner-Lumley Electric Supply Co.	\$12.50
Hylug Pin Terminal. Cat# AYP0500 Only	Border States	\$16.18	Garner-Lumley Electric Supply Co.	\$16.50	Wesco Distribution	\$16.82
Hylug Pin Terminal. Cat# AYP750 Only	Wesco Distribution	\$23.22	Arkansas Electric Cooperative, Inc	\$24.00	Stuart C. Irby	\$26.19
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector. Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	Garner-Lumley Electric Supply Co.	\$31.50	Stuart C. Irby	\$32.74	GRESKO Utility Supply, Inc.	\$36.00
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESKO Utility Supply, Inc.	\$7.10	Wesco Distribution	\$7.34	Stuart C. Irby	\$7.57
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESKO Utility Supply, Inc.	\$35.00	Wesco Distribution	\$36.74	Stuart C. Irby	\$42.07
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESKO Utility Supply, Inc.	\$36.45	Wesco Distribution	\$36.87	Stuart C. Irby	\$42.22
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	\$45.50	Wesco Distribution	\$46.01	Stuart C. Irby	\$52.68
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Stuart C. Irby	\$9.52	GRESKO Utility Supply, Inc.	\$10.75	Wesco Distribution	\$10.92

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Item Description	LOW Bid	1st Alternate	2nd Alternate
Guy Wire And Related Equipment			
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.			
Maclean Cat # GCTE - 15-144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	TransArmour Power	Stuart C. Irby	GRESKO Utility Supply, Inc.
Maclean Cat # GCTE - 15-12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Stuart C. Irby	GRESKO Utility Supply, Inc.	Wesco Distribution
Anchor Helix Assembly			
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc.	Stuart C. Irby	TransArmour Power
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDS-D104-2-6.	GRESKO Utility Supply, Inc.	Wesco Distribution	TransArmour Power
Chance Pisa or MacLean, 3/4 in. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	Stuart C. Irby	Arkansas Electric Cooperative, Inc
Bust Expanding Anchor			
Chance Bust Expanding Anchor, Galvanized, Cat # 88135G.	GRESKO Utility Supply, Inc.	Wesco Distribution	Border States
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	Border States	Arkansas Electric Cooperative, Inc
Guy Wire, Galvanized Steel			
3/8 Siemens Martin Grade, Coils per FT	\$0.32	Stuart C. Irby	Wesco Distribution
7/16 High Strength Grade, Coils per FT	\$0.40	Wesco Distribution	Stuart C. Irby
Banded Guy Attachment with Clevis			
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	Wesco Distribution	Garner-Lumley Electric Supply Co.

Item Description		LOW BID		1st Alternate		2nd Alternate	
Conductor & Communications Cable							
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.		Border States	\$0.27	Arkansas Electric Cooperative, Inc	\$0.28	Garner-Lumley Electric Supply Co.	\$0.28
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.		Border States	\$0.49	Stuart C. Irby	\$0.50	Arkansas Electric Cooperative, Inc	\$0.51
#110 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.		Garner-Lumley Electric Supply Co.	\$0.82	Stuart C. Irby	\$0.85	Arkansas Electric Cooperative, Inc	\$0.88
#410 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.		Stuart C. Irby	\$1.74	GRESKO Utility Supply, Inc.	\$1.77	Arkansas Electric Cooperative, Inc	\$1.80
#110 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.		GRESKO Utility Supply, Inc.	\$1.34	Stuart C. Irby	\$1.34	Border States	\$1.40
#410 Quadruplex, Appalbosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.		Stuart C. Irby	\$2.32	Arkansas Electric Cooperative, Inc	\$2.35	Garner-Lumley Electric Supply Co.	\$2.40
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.		Garner-Lumley Electric Supply Co.	\$4.85	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.		GRESKO Utility Supply, Inc.	\$0.17	Stuart C. Irby	\$0.18	Border States	\$0.18
#110 ACSR, Raven, Packaged on Reels. Per FT.		Garner-Lumley Electric Supply Co.	\$0.26	Arkansas Electric Cooperative, Inc	\$0.27	GRESKO Utility Supply, Inc.	\$0.27
#410 ACSR, Penguin, Packaged on Reels. Per FT.		Stuart C. Irby	\$0.51	GRESKO Utility Supply, Inc.	\$0.52	Garner-Lumley Electric Supply Co.	\$0.53
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.		Garner-Lumley Electric Supply Co.	\$0.72	GRESKO Utility Supply, Inc.	\$0.73	Arkansas Electric Cooperative, Inc	\$0.75
#477 ACSR, Pelican, Packaged on Reels. Per FT.		Stuart C. Irby	\$1.10	Arkansas Electric Cooperative, Inc	\$1.18	GRESKO Utility Supply, Inc.	\$1.32
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.		#NUM!	#NUM!	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.		NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Clafin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.		GRESKO Utility Supply, Inc.	\$0.36	Stuart C. Irby	\$0.38	Arkansas Electric Cooperative, Inc	\$0.39
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.		Garner-Lumley Electric Supply Co.	\$0.68	Wesco Distribution	\$0.75	Arkansas Electric Cooperative, Inc	\$0.90
#410 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.		GRESKO Utility Supply, Inc.	\$1.42	Stuart C. Irby	\$1.51	Garner-Lumley Electric Supply Co.	\$1.53
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Ego.		Stuart C. Irby	\$1.64	Arkansas Electric Cooperative, Inc	\$1.70	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels		GRESKO Utility Supply, Inc.	\$2.30	Garner-Lumley Electric Supply Co.	\$2.37	Arkansas Electric Cooperative, Inc	\$2.47
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Ego.		Stuart C. Irby	\$2.73	Arkansas Electric Cooperative, Inc	\$3.60	NO	BID
#410 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.		GRESKO Utility Supply, Inc.	\$2.17	Garner-Lumley Electric Supply Co.	\$2.29	Arkansas Electric Cooperative, Inc	\$2.30
410 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Ego.		Arkansas Electric Cooperative, Inc	\$4.00	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.		GRESKO Utility Supply, Inc.	\$3.89	Arkansas Electric Cooperative, Inc	\$4.12	Garner-Lumley Electric Supply Co.	\$4.50
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Ego.		#NUM!	#NUM!	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.		T&C Specialty Distributors, Inc.	\$2.21	Arkansas Electric Cooperative, Inc	\$2.50	NO	BID

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Item Description	LOW Bid	1st Alternate	2nd Alternate
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc. \$6.24	NO	NO
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc. \$7.24	NO	NO
#6 Insulated Soft Drawn Riser Wire. Solid Copper Wire. Packaged on Small Spools. Per FT.	Garner-Lumley Electric Supply Co. \$0.55	GRESKO Utility Supply, Inc.	Stuart C. Irby
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc. \$0.50	Stuart C. Irby	Garner-Lumley Electric Supply Co. \$0.54
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc. \$0.33	Stuart C. Irby	Arkasas Electric Cooperative, Inc. \$0.35
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609CS20AA4 Only.	#NUM!	NO	NO

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Stuart C. Irby	\$50,983.86	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Stuart C. Irby	\$67,714.81	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV. Cooper LBI 215. or Elastimold 1601A4.	TransArmour Power	\$20.99	GRESKO Utility Supply, Inc.	\$22.00	Wesco Distribution	\$22.33
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV. with Capacitive Test Point. 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$30.40	Wesco Distribution	\$30.75	Arkansas Electric Cooperative, Inc	\$39.85
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164ET.	GRESKO Utility Supply, Inc.	\$78.65	Wesco Distribution	\$79.53	Arkansas Electric Cooperative, Inc	\$81.92
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$107.00	Wesco Distribution	\$108.25	Arkansas Electric Cooperative, Inc	\$115.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc	\$19.75	GRESKO Utility Supply, Inc.	\$21.00	Wesco Distribution	\$21.33
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FE25C1 or Elastimold K675LR-M5380.	Arkansas Electric Cooperative, Inc	\$210.00	GRESKO Utility Supply, Inc.	\$210.00	Wesco Distribution	\$212.94
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$124.00	Wesco Distribution	\$125.54	Arkansas Electric Cooperative, Inc	\$216.65
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Wesco Distribution	\$8.75	Border States	\$9.65	Arkansas Electric Cooperative, Inc	\$9.70
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Stuart C. Irby	\$63.61	Wesco Distribution	\$63.61	Border States	\$68.79
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Wesco Distribution	\$6.75	Garner-Lumley Electric Supply Co.	\$8.25	Stuart C. Irby	\$90.33
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc	\$40.00	GRESKO Utility Supply, Inc.	\$46.00	Wesco Distribution	\$46.52
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc	\$72.00	GRESKO Utility Supply, Inc.	\$76.20	Wesco Distribution	\$77.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Wesco Distribution	\$114.97	GRESKO Utility Supply, Inc.	\$116.00	Stuart C. Irby	\$128.52
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Wesco Distribution	\$263.50	GRESKO Utility Supply, Inc.	\$266.00	Stuart C. Irby	\$294.55
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$109.00	Wesco Distribution	\$110.58	Arkansas Electric Cooperative, Inc	\$120.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$216.21	Stuart C. Irby	\$272.13	Arkansas Electric Cooperative, Inc	\$285.00

Item Description		LOW BID		1st Alternate		2nd Alternate	
Underground Equipment Continued							
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24		Wesco Distribution	\$209.10	Arkansas Electric Cooperative, Inc	\$216.95	Stuart C. Irby	\$219.05
Fiberglass Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-89-83-36-V Only.		Garner-Lumley Electric Supply Co.	\$1,390.00	Stuart C. Irby	\$1,433.22	Wesco Distribution	\$1,433.22
Fiberglass Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-89-106-36-V Only.		Wesco Distribution	\$293.35	Garner-Lumley Electric Supply Co.	\$2,748.00	Stuart C. Irby	\$2,872.90
Fiberglass Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.		Garner-Lumley Electric Supply Co.	\$316.00	Stuart C. Irby	\$331.33	Wesco Distribution	\$331.33
Fiberglass Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.		Garner-Lumley Electric Supply Co.	\$721.00	Stuart C. Irby	\$740.90	Wesco Distribution	\$740.90
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only		Howard Industries, Inc.	\$864.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.		Howard Industries, Inc.	\$503.00	NO	BID	NO	BID
Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only		Howard Industries, Inc.	\$412.00	NO	BID	NO	BID
Conduit and Fittings							
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlson or Eq. Per Ft.		Wesco Distribution	\$1.04	Stuart C. Irby	\$1.12	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlson or Eq. Per Ft.		Wesco Distribution	\$2.07	Stuart C. Irby	\$2.21	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.		Wesco Distribution	\$0.64	Arkansas Electric Cooperative, Inc	\$0.74	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.		Wesco Distribution	\$1.22	Arkansas Electric Cooperative, Inc	\$1.70	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.		Arkansas Electric Cooperative, Inc	\$135.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.		Arkansas Electric Cooperative, Inc	\$100.00	NO	BID	NO	BID
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.		Wesco Distribution	\$118.71	Garner-Lumley Electric Supply Co.	\$123.00	Arkansas Electric Cooperative, Inc	\$128.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.		GRESKO Utility Supply, Inc.	\$11.20	Arkansas Electric Cooperative, Inc	\$12.28	Stuart C. Irby	\$12.63
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.		GRESKO Utility Supply, Inc.	\$32.95	Garner-Lumley Electric Supply Co.	\$37.00	Arkansas Electric Cooperative, Inc	\$39.25
Ditch Witch Bore Gel Bentonite 50 Lb Bags		#NUM!	#NUM!	NO	BID	NO	BID
Ditch Witch EZ Mud. 5 Gallon Pails.		NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.		NO	BID	NO	BID	NO	BID

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Item Description		LOW BID		1st Alternate		2nd Alternate	
Concrete							
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites Inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.		NO		BID		BID	
		NO		NO		NO	
				BID		BID	

Item Description		LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment							
S&C Positrol Fuse Links "QR" Speed							
1 Amp		Stuart C. Irby	\$5.96	NO	BID	NO	BID
3 Amp		Stuart C. Irby	\$5.96	NO	BID	NO	BID
5 Amp		Stuart C. Irby	\$5.96	NO	BID	NO	BID
7 Amp		Stuart C. Irby	\$5.96	NO	BID	NO	BID
10 Amp		Stuart C. Irby	\$6.48	NO	BID	NO	BID
15 Amp		Stuart C. Irby	\$6.48	NO	BID	NO	BID
20 Amp		Stuart C. Irby	\$6.48	NO	BID	NO	BID
25 Amp		Stuart C. Irby	\$6.48	NO	BID	NO	BID
30 Amp		Stuart C. Irby	\$6.91	NO	BID	NO	BID
40 Amp		Stuart C. Irby	\$6.91	NO	BID	NO	BID
50 Amp		Stuart C. Irby	\$8.17	NO	BID	NO	BID
60 Amp		Stuart C. Irby	\$9.90	NO	BID	NO	BID
75 Amp		Stuart C. Irby	\$9.90	NO	BID	NO	BID
100 Amp		Stuart C. Irby	\$12.36	NO	BID	NO	BID
125 Amp		Stuart C. Irby	\$14.09	NO	BID	NO	BID
150 Amp		Stuart C. Irby	\$19.88	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse, FLD3-(insert amp)							
1 Amp		Wesco Distribution	\$5.44	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
2 Amp		Wesco Distribution	\$5.27	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
3 Amp		Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
5 Amp		Wesco Distribution	\$5.34	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
7 Amp		Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
10 Amp		Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
15 Amp		Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
20 Amp		Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
Other Protective Equipment							
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal, Cooper FAH8KV25KBBGR1 Only.		GRESKO Utility Supply, Inc.	\$48.00	Wesco Distribution	\$48.43	Arkansas Electric Cooperative, Inc	\$63.75
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.		Border States	\$199.44	Garner-Lumley Electric Supply Co.	\$218.00	Stuart C. Irby	\$283.21
FUSE CUTOFF, 15 kV, 100 AMP CONTINUOUS, 16KA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER - NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ.		GRESKO Utility Supply, Inc.	\$61.00	Wesco Distribution	\$61.61	Arkansas Electric Cooperative, Inc	\$68.50
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.		GRESKO Utility Supply, Inc.	\$28.00	Wesco Distribution	\$28.34	Stuart C. Irby	\$38.17
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.		Garner-Lumley Electric Supply Co.	\$47.50	Stuart C. Irby	\$51.92	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.		Wesco Distribution	\$34.85	GRESKO Utility Supply, Inc.	\$35.00	Garner-Lumley Electric Supply Co.	\$39.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12, ABB only.		Stuart C. Irby	\$140.41	Garner-Lumley Electric Supply Co.	\$162.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	Stuart C. Irby	NO
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESKO Utility Supply, Inc.	Wesco Distribution	Stuart C. Irby
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	Wesco Distribution	Arkansas Electric Cooperative, Inc
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	Wesco Distribution	Border States
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Wesco Distribution	Border States	Stuart C. Irby
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	NO	NO
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	NO	NO
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts. S&C Cat. # 147832R4-H2-P1	Stuart C. Irby	NO	NO
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651IRA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX.	Power Connections, Inc	NO	NO
Schweitzer Engineering Laboratories, Inc., SEL-651IRA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	NO	NO
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphphenol Connector.	Power Connections, Inc	NO	NO
SEL Overhead Autranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	NO	NO
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARU14Y2.	Power Connections, Inc	NO	NO
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc	NO	NO
New G&W Viper Single Phase Recloser, Polemount "L" Config, with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	NO	NO
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove Camps. NEMA Bracket. Chance C750-152PB only.	Border States	NO	NO
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove Camps. NEMA Bracket. Chance C750-162PB only.	Wesco Distribution	Border States	Arkansas Electric Cooperative, Inc

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description		LOW BID		1st Alternate		2nd Alternate	
Capacitors Equipment & Relays							
Capacitor, 50 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.		Border States	\$454.34	Garner-Lumley Electric Supply Co.	\$496.00	Wesco Distribution	\$518.20
Capacitor, 100 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.		Arkansas Electric Cooperative, Inc	\$472.00	Wesco Distribution	\$479.10	GRESKO Utility Supply, Inc.	\$485.00
Capacitor, 200 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.		Arkansas Electric Cooperative, Inc	\$590.00	Wesco Distribution	\$595.54	GRESKO Utility Supply, Inc.	\$602.00
Capacitor, 300 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.		Arkansas Electric Cooperative, Inc	\$700.00	Wesco Distribution	\$711.97	GRESKO Utility Supply, Inc.	\$720.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug provided with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1		Border States	\$1,074.47	Garner-Lumley Electric Supply Co.	\$1,570.00	NO	BID
SEL 734B Capacitor Control. Model 0734079FID1626EXXAD3AA000.		Power Connections, Inc	\$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX		Power Connections, Inc	\$5,680.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX		Power Connections, Inc	\$1,700.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.		GRESKO Utility Supply, Inc.	\$2,350.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.		GRESKO Utility Supply, Inc.	\$2,443.00	NO	BID	NO	BID
Beckwith B-131245 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.		GRESKO Utility Supply, Inc.	\$205.00	NO	BID	NO	BID
S&C Line Post Current Sensor, 14.4 kV, S&C Only Cat # 904-001124-00		Stuart C. Irby	\$879.63	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03		Stuart C. Irby	\$147.78	NO	BID	NO	BID
Fusing Tape, Midsun Group Only							
E/FTP-100G. Price per Roll.		Stuart C. Irby	\$23.51	Arkansas Electric Cooperative, Inc	\$27.10	NO	BID
E/FTP-250G. Price per Roll.		Stuart C. Irby	\$58.33	Arkansas Electric Cooperative, Inc	\$64.10	NO	BID
Silicon Rubber Split Line Hose, Midsun Group Only							
E/INS-025. Price per Ft.		Stuart C. Irby	\$5.48	Arkansas Electric Cooperative, Inc	\$6.50	NO	BID
E/INS-50. Price per Ft.		Stuart C. Irby	\$5.83	Arkansas Electric Cooperative, Inc	\$6.90	NO	BID
E/INS-075. Price per Ft.		Stuart C. Irby	\$6.55	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
E/INS-100. Price per Ft.		Stuart C. Irby	\$7.14	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
Molded Bushing Products, Midsun Group Only							
E/Bush CV-LGE		Stuart C. Irby	\$68.75	Arkansas Electric Cooperative, Inc	\$78.00	NO	BID
E/Bush CV-Full		Stuart C. Irby	\$41.67	Arkansas Electric Cooperative, Inc	\$53.00	NO	BID
E/Bush CV-Small		Stuart C. Irby	\$16.67	Arkansas Electric Cooperative, Inc	\$18.00	NO	BID
E/Flex Barrier, 20 in Wide, Gray, Part #E/Flex BAR-EN-20" Gray.		Stuart C. Irby	\$59.80	Arkansas Electric Cooperative, Inc	\$62.50	NO	BID
Distribution Wildlife Covers, Midsun Only.							
E/Capacitor Cover		Stuart C. Irby	\$5.14	Arkansas Electric Cooperative, Inc	\$6.00	NO	BID
E/DL-LA-Recluser Cover		Stuart C. Irby	\$19.82	Arkansas Electric Cooperative, Inc	\$21.25	NO	BID
E/Pole Top Lightning Arrestor Cap		Stuart C. Irby	\$9.17	Arkansas Electric Cooperative, Inc	\$9.45	NO	BID

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description		LOW BID		1st Alternate		2nd Alternate	
Metering Equipment							
Honeywell/Elster, Single Phase, Solid State Electronic Watthour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.							
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	Garner-Lumley Electric Supply Co.	\$182.00	NO	BID	NO	BID	
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA000000.	Garner-Lumley Electric Supply Co.	\$152.00	NO	BID	NO	BID	
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00.	Garner-Lumley Electric Supply Co.	\$149.00	NO	BID	NO	BID	
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA000000	Garner-Lumley Electric Supply Co.	\$155.00	NO	BID	NO	BID	
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	Garner-Lumley Electric Supply Co.	\$167.00	NO	BID	NO	BID	
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	Garner-Lumley Electric Supply Co.	\$205.00	NO	BID	NO	BID	
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	Garner-Lumley Electric Supply Co.	\$169.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A000004.	Garner-Lumley Electric Supply Co.	\$159.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A000004.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY40000004.	Garner-Lumley Electric Supply Co.	\$126.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A000004.	Garner-Lumley Electric Supply Co.	\$152.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A000004.	Garner-Lumley Electric Supply Co.	\$164.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y30000004.	Garner-Lumley Electric Supply Co.	\$132.00	NO	BID	NO	BID	
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC240000004.	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID	NO	BID	
Honeywell/Elster, A3 Alpha, Solid State Electronic Watthour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.							
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Garner-Lumley Electric Supply Co.	\$525.00	NO	BID	NO	BID	
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Garner-Lumley Electric Supply Co.	\$510.00	NO	BID	NO	BID	
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Garner-Lumley Electric Supply Co.	\$595.00	NO	BID	NO	BID	
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	Garner-Lumley Electric Supply Co.	\$665.00	NO	BID	NO	BID	
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Garner-Lumley Electric Supply Co.	\$556.00	NO	BID	NO	BID	
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Garner-Lumley Electric Supply Co.	\$528.00	NO	BID	NO	BID	

Item Description	LOW BID	1st Alternate	2nd Alternate
Meter Bases - "K" Base (Siemens Only)			
K4UT, Single-Phase With Lugs Cat # 9810-9546	Stuart C. Irby	NO	NO
K7T, Three-Phase With Lugs Cat # 9817-9506	Stuart C. Irby	NO	NO
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.			
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden, ABB Type CMV HI-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	Stuart C. Irby	Arkansas Electric Cooperative, Inc
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Stuart C. Irby	Border States	NO
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	Stuart C. Irby	Garner-Lumley Electric Supply Co.
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	Stuart C. Irby	NO
Current Transformers, Secondary Type, Outdoor.			
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Stuart C. Irby	Border States	NO
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	Stuart C. Irby	NO
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Style # 923A497G01	Border States	Garner-Lumley Electric Supply Co.	Stuart C. Irby
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	NO	NO
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-1T1ER.			
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	NO	NO
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	NO	NO
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Stuart C. Irby	Garner-Lumley Electric Supply Co.	NO
Primary Potential Transformers			
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Vwye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	Garner-Lumley Electric Supply Co.	Stuart C. Irby
Secondary Current and Voltage Transformer Racks			
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3GCTVT-W	Wesco Distribution	Stuart C. Irby	Arkansas Electric Cooperative, Inc
Primary Current and Voltage Transformer Racks			
Barfield One CT and One PT Cat # BAPMM2	Wesco Distribution	Stuart C. Irby	Arkansas Electric Cooperative, Inc
Barfield Three CT and Three PT Cat # BAPMM6	Garner-Lumley Electric Supply Co.	Wesco Distribution	Stuart C. Irby
Power Quality Equipment			
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc.	NO	NO
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# FCT 4/24	Power Monitors, Inc.	NO	NO
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# FCT 3/36	Power Monitors, Inc.	NO	NO
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	Power Monitors, Inc.	NO	NO

Item Description		LOW BID		1st Alternate		2nd Alternate	
Lights and Lighting Equipment							
Misc. Specialty Lighting							
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-LL-ONLY		GRESKO Utility Supply, Inc.	\$730.00	NO	BID	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOL TR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..		Howard Lighting Products	\$128.95	Garner-Lumley Electric Supply Co.	\$142.00	GRESKO Utility Supply, Inc.	\$144.00
LED Roadway to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eabon VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..		Howard Lighting Products	\$159.95	Garner-Lumley Electric Supply Co.	\$225.00	Stuart C. Irby	\$250.00
LED Roadway to Replace 400W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATBMFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.		Garner-Lumley Electric Supply Co.	\$245.00	Howard Lighting Products	\$249.95	Arkansas Electric Cooperative, Inc	\$269.00
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOL T654KYKBZPCL 1NL0443 or GE EFNA0ES5405TDKBZ or EatonJLED-A25-D-LL66-LBZ-4NZ-10K-ONLY		GRESKO Utility Supply, Inc.	\$360.00	Howard Lighting Products	\$389.95	Garner-Lumley Electric Supply Co.	\$405.00
LED Floodlight to Replace 400W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOL T654KYKBZPCL 1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K-ONLY		GRESKO Utility Supply, Inc.	\$385.00	Howard Lighting Products	\$389.95	Garner-Lumley Electric Supply Co.	\$455.00
Howard Large Utility Floodlight. 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Filter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ-ONLY.		Howard Lighting Products	\$495.00	NO	BID	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP-ONLY.		GRESKO Utility Supply, Inc.	\$730.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. American Electric Cat # 285 40S CA MT1 R3 DA GY.		#NUM!	#NUM!	NO	BID	NO	BID

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Item Description		LOW BID		1st Alternate		2nd Alternate	
Street Light Arms							
6' Pole Mount 2" Steel		Stuart C. Irby	\$44.58	Garner-Lumley Electric Supply Co.	\$46.00	Border States	\$49.50
10' Pole Mount 2" Steel		Stuart C. Irby	\$86.14	Border States	\$96.50	Garner-Lumley Electric Supply Co.	\$98.00
Photo Electric Controls							
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.		Garner-Lumley Electric Supply Co.	\$5.10	Arkansas Electric Cooperative, Inc	\$5.58	Stuart C. Irby	\$5.77
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJUE OR HOWARD HI-LL127-15-GN-12 ONLY.		Howard Lighting Products	\$11.95	Arkansas Electric Cooperative, Inc	\$13.95	Garner-Lumley Electric Supply Co.	\$14.05
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK ONLY.		GRESKO Utility Supply, Inc.	\$31.00	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.		Garner-Lumley Electric Supply Co.	\$7.90	Stuart C. Irby	\$8.63	GRESKO Utility Supply, Inc.	\$22.00
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-12 ONLY.		Howard Lighting Products	\$11.95	GRESKO Utility Supply, Inc.	\$35.00	NO	BID
Lamps, Street Light							
175 Watt Mercury Vapor		Howard Lighting Products	\$3.65	Border States	\$6.25	Stuart C. Irby	\$6.87
100 Watt High Pressure Sodium with Double Arc Tube		Howard Lighting Products	\$5.45	Border States	\$8.05	Stuart C. Irby	\$17.34
250 Watt High Pressure Sodium with Double Arc Tube		Howard Lighting Products	\$7.85	Border States	\$9.29	Stuart C. Irby	\$20.14
400 Watt High Pressure Sodium with Double Arc Tube		Howard Lighting Products	\$8.65	Border States	\$9.29	Stuart C. Irby	\$20.13
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B/1EN Only.		Arkansas Electric Cooperative, Inc	\$137.50	NO	BID	NO	BID
1000 Watt Metal Halide		Stuart C. Irby	\$18.79	Howard Lighting Products	\$19.25	Arkansas Electric Cooperative, Inc	\$27.00
1500 Watt Metal Halide		Howard Lighting Products	\$21.05	Stuart C. Irby	\$23.49	Arkansas Electric Cooperative, Inc	\$27.00
LED NEMA Head							
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.		Howard Lighting Products	\$83.95	GRESKO Utility Supply, Inc.	\$92.00	Arkansas Electric Cooperative, Inc	\$93.70
Decorative Street Light							
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE. NOSTALGIC FINIAL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3.4-BK-41U ONLY.		GRESKO Utility Supply, Inc.	\$870.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12' MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-**X ONLY.		GRESKO Utility Supply, Inc.	\$1,145.00	NO	BID	NO	BID

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Item Description		LOW BID		1st Alternate		2nd Alternate	
Poles							
Wood Poles with CCA-ET & Penta Treatment							
30 ft Class 5		Baldwin Pole and Piling Co, Inc	\$110.00	GRESKO Utility Supply, Inc.	\$130.00	NO	BID
40 ft Class 2		Baldwin Pole and Piling Co, Inc	\$278.00	GRESKO Utility Supply, Inc.	\$317.00	NO	BID
40 ft Class 4		Baldwin Pole and Piling Co, Inc	\$209.00	GRESKO Utility Supply, Inc.	\$237.00	NO	BID
45 ft Class 2		Baldwin Pole and Piling Co, Inc	\$342.00	GRESKO Utility Supply, Inc.	\$382.00	NO	BID
50 ft Class 2		Baldwin Pole and Piling Co, Inc	\$415.00	GRESKO Utility Supply, Inc.	\$459.00	NO	BID
55 ft Class 2		Baldwin Pole and Piling Co, Inc	\$496.00	GRESKO Utility Supply, Inc.	\$540.00	NO	BID
60 ft. Class 1		Baldwin Pole and Piling Co, Inc	\$748.00	GRESKO Utility Supply, Inc.	\$750.00	NO	BID
65 ft Class 1		GRESKO Utility Supply, Inc.	\$1,050.00	Baldwin Pole and Piling Co, Inc	\$1,195.00	NO	BID
70 ft Class 1		GRESKO Utility Supply, Inc.	\$1,350.00	Baldwin Pole and Piling Co, Inc	\$1,495.00	NO	BID
75 ft class 1		GRESKO Utility Supply, Inc.	\$1,600.00	Baldwin Pole and Piling Co, Inc	\$1,753.00	NO	BID
80 ft class 1		GRESKO Utility Supply, Inc.	\$1,900.00	Baldwin Pole and Piling Co, Inc	\$2,068.00	NO	BID
85 ft class 1		GRESKO Utility Supply, Inc.	\$2,200.00	Baldwin Pole and Piling Co, Inc	\$2,300.00	NO	BID
Concrete Poles - Octagonal Only							
30 ft Class 5		Baldwin Pole and Piling Co, Inc	\$807.00	NO	BID	NO	BID
30 ft Class 2		Baldwin Pole and Piling Co, Inc	\$974.00	NO	BID	NO	BID
35 ft Class 5		Baldwin Pole and Piling Co, Inc	\$920.00	NO	BID	NO	BID
35 ft Class 2		Baldwin Pole and Piling Co, Inc	\$1,104.00	NO	BID	NO	BID
40 ft Class 2		Baldwin Pole and Piling Co, Inc	\$1,233.00	NO	BID	NO	BID
40 ft Class H8		Baldwin Pole and Piling Co, Inc	\$2,326.00	NO	BID	NO	BID
45 ft Class 2		Baldwin Pole and Piling Co, Inc	\$1,375.00	NO	BID	NO	BID
45 ft Class H1		Baldwin Pole and Piling Co, Inc	\$1,608.00	NO	BID	NO	BID
50 ft Class 2		Baldwin Pole and Piling Co, Inc	\$1,494.00	NO	BID	NO	BID
50 ft Class H1		Baldwin Pole and Piling Co, Inc	\$1,817.00	NO	BID	NO	BID
55 ft Class 2		Baldwin Pole and Piling Co, Inc	\$1,650.00	NO	BID	NO	BID
55 ft Class H1		Baldwin Pole and Piling Co, Inc	\$1,974.00	NO	BID	NO	BID
60 ft Class 2		Baldwin Pole and Piling Co, Inc	\$1,764.00	NO	BID	NO	BID
60 ft Class H1		Baldwin Pole and Piling Co, Inc	\$2,137.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$2,273.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$2,506.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$2,553.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$2,711.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$3,283.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$2,701.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$3,129.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$3,561.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$2,839.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$3,325.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts		Baldwin Pole and Piling Co, Inc	\$3,818.00	NO	BID	NO	BID

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Item Description	LOW BID	1st Alternate	2nd Alternate
Concrete Poles - Square Prestressed w/Taper			
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	NO	NO
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	NO	NO
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles.			
Lonestar Prestress Mfg., Inc. or Eq.			
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	NO	NO
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	NO	NO
Steel Poles - 12 Sided Only			
60 ft Class 1	NO	NO	NO
65 ft Class 1	NO	NO	NO
70 ft Class 1	NO	NO	NO
75 ft Class 1	NO	NO	NO
80 ft Class 1	NO	NO	NO
85 ft Class H1	NO	NO	NO
90 ft Class H1	NO	NO	NO
95 ft Class H1	NO	NO	NO
100 ft Class H1	NO	NO	NO

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
5 kVA	Howard (Silicon)	Gresco Emcoo Direct	Wesco
10 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
15 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
25 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
37.5 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
50 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
75 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
100 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
167 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
250 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
75 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
100 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
167 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
250 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
333 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
500 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
333 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
500 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
37.5 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
50 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
75 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
100 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
167 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
250 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Howard (Amorphous)	Howard (Silicon)	Gresco Emcoo Direct
150 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
225 kVA	Howard (Silicon)	Howard (Silicon)	Gresco Emcoo Direct
300 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
500 kVA	Howard (Amorphous)	Howard (Silicon)	Gresco Cooper
750 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Gresco Cooper
1000 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
300 kVA	Gresco Emcoo Direct	Howard (Amorphous)	Howard (Silicon)
500 kVA	Gresco Emcoo Direct	Howard (Amorphous)	Howard (Silicon)
750 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
1000 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Gresco Cooper
1500 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
2000 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
2500 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	Howard (Silicon)		

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$585.00
5 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$585.00
10 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$639.00
15 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$704.00
25 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$844.00
37.5 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,054.00
50 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,289.00
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,081.00
100 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,341.00
167 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,250.00
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,550.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,289.00
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,081.00
100 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,341.00
167 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,250.00
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,550.00
333 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,700.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$6,000.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,350.00
333 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,700.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$6,000.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,250.00
37.5 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,500.00
50 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,750.00
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,000.00
100 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,300.00
167 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,150.00
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,100.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,200.00
150 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$5,900.00
225 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$6,550.00
300 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$7,200.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$8,600.00
750 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$13,000.00
1000 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$15,500.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$5,900.00
300 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$7,200.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$8,600.00
750 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$13,000.00
1000 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$15,500.00
1500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$18,500.00
2000 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$25,500.00
2500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$30,500.00
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	MS-TN Transformers, Inc.		

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4014, 1F-4001A, Type EL702-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, Type EL704-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1F-4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	NO	NO
Two Channel Phase Selector	Temple, Inc.	NO	NO
Single Channel Single Eye Optical Detector	Temple, Inc.	NO	NO
Single Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Two Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Shelf Mounted Phase Selector Card	Temple, Inc.	NO	NO
Optical Emitter System	Temple, Inc.	NO	NO
Glance Priority Cabinet Control Unit	Temple, Inc.	NO	NO
Glance Priority Control Vehicle Unit	Temple, Inc.	NO	NO
Frame Signals (polycarbonate vehicle signals) (must be Eagle Brand WL Lumination GT-1 LEDs)			
SA101A 12" Signal Section Signal	Temple, Inc.	NO	NO
SA102D 12" Two Section Play Signal	Temple, Inc.	NO	NO
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	NO	NO
SA103A 12" Three Section Signal	Temple, Inc.	NO	NO
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	NO	NO
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	NO	NO
SIG104N 12" Four Section Poly Head	Temple, Inc.	NO	NO
SIG105H 12" Five Section Cluster	Temple, Inc.	NO	NO
Pedestrian Signal Head (with Daylight Countdown Pedestrian Signals Included)			
12" X 12" Aluminum Head	Temple, Inc.	NO	NO
12" X 12" Polycarbonate Head	Temple, Inc.	NO	NO
16" X 16" Polycarbonate Head	Temple, Inc.	NO	NO
Traffic Signal Mounting Hardware (or Pelco Equivalent)			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	NO	NO
SE5058-06 Extended Tether Assembly	Temple, Inc.	NO	NO
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	NO	NO
Tri-Stud Two Way Mounting (SE5063+SE5081)	Temple, Inc.	NO	NO
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	NO	NO
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	NO	NO
FR1 JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	NO	NO
Inverted "T" Span Wire Hardware	Temple, Inc.	NO	NO
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	NO	NO

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$52.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$65.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$122.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$113.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$55.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Pre-recorded	Temple, Inc.	\$469.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,139.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Pre-recorded	Temple, Inc.	\$619.00	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	\$295.00	NO	BID	NO	BID
R920 RRFEB Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$4,605.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,679.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,625.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	\$2,825.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	NO	BID	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$612.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$685.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$815.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$172.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$24.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$24.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$116.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$150.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$307.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$195.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$335.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$285.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$397.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,003.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	Temple, Inc.	\$65.00	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	\$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$31.55	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$92.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$95.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$110.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$202.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$248.00	NO	BID	NO	BID
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$128.00	NO	BID	NO	BID

Miscellaneous Products									
Quazite PC 1212 Concrete Junction Boxes	Temple, Inc.	\$190.00	NO	BID	NO	BID	NO	BID	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	\$121.00	NO	BID	NO	BID	NO	BID	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	\$310.00	NO	BID	NO	BID	NO	BID	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	\$1,035.00	NO	BID	NO	BID	NO	BID	BID
LED Signal Modules... must meet or exceed 2005 ITE (OE Lumination Only)									
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID	NO	BID	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$68.25	NO	BID	NO	BID	NO	BID	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID	NO	BID	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$46.00	NO	BID	NO	BID	NO	BID	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$50.00	NO	BID	NO	BID	NO	BID	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO	BID	NO	BID	NO	BID	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO	BID	NO	BID	NO	BID	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO	BID	NO	BID	NO	BID	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$52.00	NO	BID	NO	BID	NO	BID	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$136.00	NO	BID	NO	BID	NO	BID	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$142.00	NO	BID	NO	BID	NO	BID	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$106.00	NO	BID	NO	BID	NO	BID	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$100.00	NO	BID	NO	BID	NO	BID	BID
Cables									
Seven conductor #14CU, STD, Signal Cable	NO	BID	NO	BID	NO	BID	NO	BID	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.52	NO	BID	NO	BID	NO	BID	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID	NO	BID	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID	NO	BID	BID
Technical Assistance Per Day For (1) IMSA certified Technician									
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID	NO	BID	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID	NO	BID	BID
Radio Equipment & Software									
Astron Corporation RS3A Power Supply	Temple, Inc.	\$65.00	NO	BID	NO	BID	NO	BID	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID	NO	BID	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$165.00	NO	BID	NO	BID	NO	BID	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID	NO	BID	BID
Controller to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID	NO	BID	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID	NO	BID	BID
Tadco-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$11,789.00	NO	BID	NO	BID	NO	BID	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,030.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,435.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,298.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$4,153.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,655.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brakcoets	Temple, Inc.	\$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LT, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$665.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$151.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabricok 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SMF-750 Large Pour Tube	Temple, Inc.	\$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	\$3,949.00	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	Temple, Inc.	\$415.00	NO	BID	NO	BID
MSSEDCO ESX Unit Card	Temple, Inc.	\$535.00	NO	BID	NO	BID
MSSEDCO Install Kit	Temple, Inc.	\$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,439.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,289.00	NO	BID	NO	BID
ITERIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,575.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,737.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,912.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,145.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,648.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,819.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$2,008.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,275.00	NO	BID	NO	BID

Wavetronix Radar Equipment								
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	\$4,110.00	NO	BID	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	\$2,550.00	NO	BID	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	\$95.00	NO	BID	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	\$1,000.00	NO	BID	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	\$175.00	NO	BID	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)	Twincrest Technologies	\$160.00	NO	BID	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCB LMM	Twincrest Technologies	\$65.00	NO	BID	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	\$87.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	\$6,710.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	\$10,870.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	\$15,030.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	\$19,190.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	\$7,985.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	\$12,145.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	\$16,305.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	\$20,465.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	\$24,625.00	NO	BID	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	\$28,785.00	NO	BID	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	NO	BID

			Box Construction	Stidham
Small Project Mobilization			\$ 100.00	\$ 100.00
Medium Project Mobilization			\$ 150.00	\$ 250.00
Large Project Mobilization			\$ 200.00	\$ 500.00
Section 1.0 - Pipe Demo and Disposal (Includes Excavation, Equipment, and Haul-Off)				
Diameter	Cut Depth	Length	Bid Price per LF	Bid Price per LF
0" - 24"	0' - 6' Cut	N/A	\$17.00	\$5.25
25" - 48"	0' - 6' Cut	N/A	\$24.00	\$7.75
Larger than 48"	0' - 6' Cut	N/A	\$31.00	\$13.00
0" - 24"	7' - 10' Cut	N/A	\$20.00	\$8.00
25" - 48"	7' - 10' Cut	N/A	\$27.00	\$11.00
Larger than 48"	7' - 10' Cut	N/A	\$38.00	\$16.00
0" - 24"	> 10' Cut	N/A	\$23.00	\$12.00
25" - 48"	>10' Cut	N/A	\$30.00	\$16.00
Larger than 48"	>10' Cut	N/A	\$41.00	\$18.00
Section 2.0 - PVC Sewer Pipe Installation (per minimum City Standards)				
Diameter	Cut Depth	Length	Bid Price per LF	Bid Price per LF
4"	0' - 6' Cut	0' - 300'	\$6.50	\$6.50
4"	0' - 6' Cut	301' - 700'	\$6.50	\$6.50
4"	0' - 6' Cut	701' +	\$6.50	\$6.50
4"	6" - 10' Cut	0' - 300'	\$8.50	\$8.00
4"	6' - 10' Cut	301' - 700'	\$8.50	\$8.00
4"	6' - 10' Cut	701' +	\$8.50	\$8.00
4"	10' - 16' Cut	0' - 300'	\$14.00	\$13.50
4"	10' - 16' Cut	301' - 700'	\$14.00	\$13.50
4"	10' - 16' Cut	701' +	\$14.00	\$13.50
6"	0' - 6' Cut	0' - 300'	\$6.50	\$6.50
6"	0' - 6' Cut	301' - 700'	\$6.50	\$6.50

6"	0' – 6' Cut	701' +	\$6.50	\$6.50
6"	6" – 10' Cut	0' – 300'	\$9.00	\$8.50
6"	6" – 10' Cut	301' – 700'	\$9.00	\$8.50
6"	6" – 10' Cut	701' +	\$9.00	\$8.50
6"	10' – 16' Cut	0' – 300'	\$15.50	\$13.50
6"	10' – 16' Cut	301' – 700'	\$15.50	\$13.50
6"	10' – 16' Cut	701' +	\$15.50	\$13.50
8"	0' – 6' Cut	0' – 300'	\$7.25	\$7.00
8"	0' – 6' Cut	301' – 700'	\$7.25	\$7.00
8"	0' – 6' Cut	701' +	\$7.25	\$7.00
8"	6" – 10' Cut	0' – 300'	\$9.50	\$9.00
8"	6" – 10' Cut	301' – 700'	\$9.50	\$9.00
8"	6" – 10' Cut	701' +	\$9.50	\$9.00
8"	10' – 16' Cut	0' – 300'	\$15.50	\$13.50
8"	10' – 16' Cut	301' – 700'	\$15.50	\$13.50
8"	10' – 16' Cut	701' +	\$15.50	\$13.50
10"	0' – 6' Cut	0' – 300'	\$8.75	\$8.00
10"	0' – 6' Cut	301' – 700'	\$8.75	\$8.00
10"	0' – 6' Cut	701' +	\$8.75	\$8.00
10"	6" – 10' Cut	0' – 300'	\$10.50	\$9.00
10"	6" – 10' Cut	301' – 700'	\$10.50	\$9.50
10"	6" – 10' Cut	701' +	\$10.50	\$9.50
10"	10' – 16' Cut	0' – 300'	\$17.00	\$15.00
10"	10' – 16' Cut	301' – 700'	\$17.00	\$15.00
10"	10' – 16' Cut	701' +	\$17.00	\$15.00
12"	0' – 6' Cut	0' – 300'	\$9.75	\$8.50
12"	0' – 6' Cut	301' – 700'	\$9.75	\$8.50
12"	0' – 6' Cut	701' +	\$9.75	\$8.50
12"	6" – 10' Cut	0' – 300'	\$11.50	\$10.00
12"	6" – 10' Cut	301' – 700'	\$11.50	\$10.00

12"	6' – 10' Cut	701' +	\$11.50	\$10.00
12"	10' – 16' Cut	0' – 300'	\$17.50	\$15.00
12"	10' – 16' Cut	301' – 700'	\$17.50	\$15.00
12"	10' – 16' Cut	701' +	\$17.50	\$15.00
15"	0' – 6' Cut	0' – 300'	\$10.75	\$10.00
15"	0' – 6' Cut	301' – 700'	\$10.75	\$10.00
15"	0' – 6' Cut	701' +	\$10.75	\$10.00
15"	6' – 10' Cut	0' – 300'	\$13.00	\$12.00
15"	6' – 10' Cut	301' – 700'	\$13.00	\$12.00
15"	6' – 10' Cut	701' +	\$13.00	\$12.00
15"	10' – 16' Cut	0' – 300'	\$18.50	\$15.00
15"	10' – 16' Cut	301' – 700'	\$18.50	\$15.00
15"	10' – 16' Cut	701' +	\$18.50	\$15.00
18"	0' – 6' Cut	0' – 300'	\$11.25	\$10.50
18"	0' – 6' Cut	301' – 700'	\$11.25	\$10.50
18"	0' – 6' Cut	701' +	\$11.25	\$10.50
18"	6' – 10' Cut	0' – 300'	\$13.50	\$12.00
18"	6' – 10' Cut	301' – 700'	\$13.50	\$12.00
18"	6' – 10' Cut	701' +	\$13.50	\$12.00
18"	10' – 16' Cut	0' – 300'	\$19.00	\$15.00
18"	10' – 16' Cut	301' – 700'	\$19.00	\$15.00
18"	10' – 16' Cut	701' +	\$19.00	\$15.00
21"	0' – 6' Cut	0' – 300'	\$13.25	\$12.00
21"	0' – 6' Cut	301' – 700'	\$13.25	\$12.00
21"	0' – 6' Cut	701' +	\$13.25	\$12.00
21"	6' – 10' Cut	0' – 300'	\$15.50	\$13.50
21"	6' – 10' Cut	301' – 700'	\$15.50	\$13.50
21"	6' – 10' Cut	701' +	\$15.50	\$13.50
21"	10' – 16' Cut	0' – 300'	\$20.50	\$16.00
21"	10' – 16' Cut	301' – 700'	\$20.50	\$16.00
21"	10' – 16' Cut	701' +	\$20.50	\$16.00

24"	0' – 6' Cut	0' – 300'		\$15.25	\$14.00
24"	0' – 6' Cut	301' – 700'		\$15.25	\$14.00
24"	0' – 6' Cut	701' +		\$15.25	\$14.00
24"	6" – 10' Cut	0' – 300'		\$18.00	\$16.50
24"	6" – 10' Cut	301' – 700'		\$18.00	\$16.50
24"	6" – 10' Cut	701' +		\$18.00	\$16.50
24"	10' – 16' Cut	0' – 300'		\$20.50	\$20.00
24"	10' – 16' Cut	301' – 700'		\$20.50	\$20.00
24"	10' – 16' Cut	701' +		\$20.50	\$20.00
Section 3.0: Miscellaneous Sewer Line Installations					
New Manhole Install, and Invert Construction (per minimum City Standards)				Bid Price (Per Each)	Bid Price (Per Each)
0' - 6' Invert Depth				\$375.00	\$350.00
6' - 10' Invert Depth				\$600.00	\$550.00
10' - 16' Invert Depth				\$875.00	\$825.00
Manhole Installation over Existing Line (Per Vertical Ft.)				\$90.00	\$65.00
Tying into Existing Manhole				\$400.00	\$300.00
4" Sewer Tap				\$275.00	\$250.00
6" Sewer Tap				\$275.00	\$250.00
Section 4.0: Water Pipe and Open Cut Steel Casing Install (per minimum City Standards)					
Nominal Depth of 36" TYPE I Bedding (Per City Specifications)					
Diameter				Bid Price per LF	Bid Price per LF
2" (including threaded connections)					
4"				\$2.25	\$2.50
6"				\$2.30	\$3.00
				\$4.00	\$4.00
8"				\$4.50	\$4.00
10"				\$5.50	\$4.50
12"				\$6.25	\$4.50
14"				\$6.75	\$5.00
16"				\$6.80	\$5.25

18"			\$8.25	\$7.00
20"			\$10.25	\$8.00
24"			\$12.25	\$8.00
Nominal Depth of 36" TYPE II Bedding (Per City Specifications)				
Diameter			Bid Price per LF	Bid Price per LF
4"			\$3.35	\$3.00
6"			\$4.75	\$3.50
8"			\$5.00	\$4.00
10"			\$5.80	\$4.50
12"			\$7.35	\$5.00
14"			\$7.35	\$5.50
16"			\$9.35	\$6.00
18"			\$9.35	\$6.00
20"			\$11.25	\$10.00
24"			\$13.25	\$10.00
Nominal Depth of 36" TYPE III Bedding (Per City Specifications)				
Diameter			Bid Price per LF	Bid Price per LF
6"			\$5.75	\$4.50
8"			\$6.50	\$5.00
10"			\$7.50	\$6.00
12"			\$8.50	\$7.00
14"			\$8.50	\$7.00
16"			\$8.50	\$7.00
18"			\$10.35	\$7.00
20"			\$12.30	\$10.00
24"			\$14.30	\$12.00
Welding of steel casing during open cut installations				
Steel Casing Diameter			Bid (Per Weld)	Bid (Per Weld)
6"			\$20.00	\$35.00
8"			\$20.00	\$40.00
10"			\$25.00	\$45.00

12"			\$25.00	\$50.00
14"			\$50.00	\$50.00
16"			\$75.00	\$55.00
18"			\$75.00	\$60.00
20"			\$100.00	\$65.00
24"			\$100.00	\$65.00
Section 5.0: Miscellaneous Water Line Installations				
<u>Mechanical Joint and Flange Connections</u>				
Pipe or Fitting Dia.			Bid (Each)	Bid (Each)
4"			\$40.25	\$6.00
6"			\$60.25	\$8.00
8"			\$80.25	\$10.00
10"			\$100.25	\$10.00
12"			\$120.25	\$12.00
14"			\$140.25	\$16.00
16"			\$160.25	\$16.00
18"			\$180.25	\$18.00
20"			\$200.25	\$20.00
24"			\$240.25	\$24.00
<u>Concrete Thrust Block (per SF of concrete bearing on walls)</u>				
			\$18.00	\$8.00
<u>Prepare base and set Fire Hydrant and 6" valve (less connections and thrust blocks) including base prep</u>				
			\$325.00	\$400.00
<u>Prepare base and set valves and valve box (less connections and thrust blocks)</u>				
<u>Valve Size</u>			Bid Each	
2" (including threaded connections)			\$175.00	\$125.00
4" – 6"			\$225.00	\$200.00
8" - 10"			\$250.00	\$200.00
12"			\$300.00	\$250.00
14"			\$300.00	\$250.00

16"				\$325.00		\$250.00
18"				\$350.00		\$300.00
20"				\$350.00		\$300.00
24"				\$400.00		\$350.00
Section 6.0 Remove and replace concrete driveway						
Per square ft. of removal of existing concrete driveway				\$5.00		\$4.00
Per square ft. of in place concrete surface area.				\$20.00		\$5.00
Per linear ft. for sawn/bcutting				\$12.00		\$8.00
Per linear ft. of expansion material and traffic sealant.				\$12.00		\$3.00
Section 7.0 Asphalt Pavement Removal and Replacement (Specification provided upon request).						
				\$50.00		nb
Section 8.0 Equipment and Personnel Services						
Item				Bid Mobilization/Hourly		Bid Mobilization/Hourly
Box blade, Tractor, and Operator				\$	50.00	\$50.00
				\$	45.00	\$45.00
Dump truck and Operator (6 Cy)				\$	-	
				\$	-	
Dump Truck and Operator (15Cy)				\$	72.00	\$25.00
				\$	65.00	\$65.00
Dump Truck and Operator (22 Cy)				\$	-	\$25.00
				\$	-	\$85.00
Backhoe and Operator				\$	100.00	\$100.00
				\$	70.00	\$70.00
Large Track Hoe Excavator and Operator				\$	150.00	\$25.00
				\$	120.00	\$110.00
Excavator, Operator and Helper(s) for pipe rehab work.				\$	150.00	\$250.00
				\$	150.00	\$150.00
Minin/bexcavator (1 ft. bucket), Operator and one Helper for meter work				\$	100.00	\$125.00
				\$	90.00	\$125.00
Welding Machine and Welder				\$	50.00	\$100.00

D3 Dozer and operator			\$	50.00	\$50.00
			\$	-	
D4 Dozer and operator			\$	150.00	\$100.00
			\$	90.00	\$85.00
D5 Dozer and operator			\$	150.00	
			\$	105.00	
D6 Dozer and operator			\$	-	
Tractor, Sheep's Foot and/or Wobble Wheel and operator			\$	-	\$100.00
					\$65.00
Motor Grader (12G or equal) and operator			\$	-	
Motorized Wobble Wheel Compactor and operator			\$	-	
Tractor (425 HP min.), 17 cy capacity pull scraper and operator			\$	-	
Self Contained scraper (20 cy capacity) and operator			\$	-	
Tractor (225 HP min), Operator and 15' disk.			\$	-	
<u>Haul 22 CY/26 ton loads fill material from Columbus, MS (per Trip)</u>					\$25.00
					\$85.00
Item			Bid (Per Sq Yd)	Bid (Per Sq Yd)	Bid (Per Sq Yd)
Broadcast grass seed and apply straw mulch				\$1.50	\$21.00
<u>Installation of MDOT approved black plastic film silt fence (wood stakes)</u>					
Mobilization				\$1,000.00	\$700.00
Per Linear Foot of Fence				\$1.50	\$2.50
<u>Section 10.0 Jack and Bore Steel Encasement</u>					
Mobilization Charge (Ea)					\$400.00
Pit excavations per bore (Ea) to include both boring and receiving pits.					\$400.00

Skilled Craftsman				\$	17.00	\$	35.00
Laborer				\$	16.00	\$	25.00

26. REQUEST APPROVAL FOR LOWEST AND BEST QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF \$5,600.00 FOR ELECTRICAL CONDUIT ALONG HWY 12.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best quote in the amount of \$5,600.00 for electrical conduit along Highway 12 from Terry Stidham Construction” is enumerated, this consent item is thereby approved.

Quotes Received: Terry Stidham Construction - \$5,600.00 and Berry Electric, LLC - \$13,000.00

27. CONSIDERATION OF THE MINUTES OF THE JUNE 28, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Alderman Carver, duly seconded by Alderman Beatty, offered a motion to approve the minutes of the June 28, 2019 work session of the Mayor and Board of Aldermen of the City of Starkville. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor introduced the following new employees:

Police Dept: Marcus Rodriguez, Rachel Richardson and Donta'vian Lee.

Fire Dept: Firefighters Jamie Adams, Mitch Graves, Zaking Hawkins
and Preston Newman; Training Chief Clarence Parks.

Utilities: Maintenance Workers II Steven Evans and Keivin Ware and
Metering Infrastructure Administrator Alan Aldridge.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

John Tolliver, 26 Choctaw Road, discussed sewer issues at his residence. The Mayor responded to his concerns.

Jessica Hill, AAUW, requested funding for a women's safe house in Columbus.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE STORM WATER ORDINANCE CHAPTER 98 – STREETS, SIDEWALKS AND OTHER PUBLIC PLACES AND APPENDIX B - SUBDIVISIONS

Edward Kemp and Cody Burnett presented an overview of the Storm Water Ordinance.

Mayor Spruill opened the Public Hearing and called for public comments.

There being no comments from the public or any additional comments from the Board, the Mayor announced the public hearing closed. A second Public Hearing is scheduled for August 6, 2019.

28. CONSIDERATION OF MOVING ITEM XI. B. 2. b. (PP 19-03 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/-20.75 ACRE PARCEL INTO 79 LOTS ON THE WEST SIDE OF SOUTH MONTGOMERY STREET +/-330FT SOUTH OF THE INTERSECTION WITH LYNN LANE IN AN R-3A ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-005.00, 102I-00-006.00 AND 102I-00-002.00) TO NEXT ITEM AND FOLLOWED BY SCHOOL BOARD ITEM X. B.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to move item XI.B.2.b. to next item and followed by School Board item X. B. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

29. CONSIDERATION OF PP 19-03 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/-20.75 ACRE PARCEL INTO 79 LOTS ON THE WEST SIDE OF SOUTH MONTGOMERY STREET +/-330FT SOUTH OF THE INTERSECTION WITH LYNN LANE IN AN R-3A ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-005.00, 102I-00-006.00 AND 102I-00-002.00.

Daniel Havelin presented PP 19-03, a request for Preliminary Plat approval for subdividing a +-20.75-acre parcel into 79 lots. The proposed subdivision name is shown on the plat as "Valentine Property Development". The proposed subdivision is located in a R-3A zoning district and is located on the west side of South Montgomery Street +/-330ft south of the intersection with Lynn Lane directly south of the Maison De Ville subdivision.

Alderman Carver, duly seconded by Alderman Walker, offered a motion to approve PP 19-03 with the following ten conditions:

1. The preliminary plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The preliminary plat shall meet the minimum requirements for R-3A dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage,

roadways, sidewalks, etc.) in “AutoCAD” format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City’s ordinances.

9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.
10. Developer install a slotted curb along South Montgomery as part of the infrastructure plans in a manner similar to that shown on Attachment 4 or an approved equivalent.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Nay
Alderman Roy A’. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

30. INTERVIEWS AND CONSIDERATION TO FILL A VACANCY FOR THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES FOR A TERM ENDING MARCH 2020.

Alderman Walker recused himself. The candidates waited outside while others were being interviewed. The candidates were then interviewed in alphabetic order:

- a. Wesley Gordon
- b. Donna Andrews Sims
- c. Ryan Walker

Alderman Sistrunk, duly seconded by Alderman Carver, offered a motion to appoint Wesley Gordon to complete the Board of Trustee term being vacated by Dr. Lee Brand. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Recused
Alderman Hamp Beatty	Voted: Nay
Alderman Roy A’. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

31. DISCUSSION AND CONSIDERATION OF CONTRACTING WITH JOHN MCDONALD OF PRISM SPORTS AND ENTERTAINMENT, LLC AND DAVID D’AQUILLA OF DD CONSULTING, LLC, FOR THE PURPOSE OF ASSISTING IN THE FIRST PHASES OF THE PLANNING, CONSTRUCTION AND OPERATION OF THE NEW AND EXISTING PARKS PROJECT.

Following discussion of the services of the consulting firms, Alderman Walker offered a motion to contract with both firms at an amount not to exceed \$10,000 per consultant. Alderman Beatty offered a second and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea

Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

32. CONSIDERATION OF PROVIDING IN-KIND SANITATION SERVICES TO THE STURGIS MOTORCYCLE RALLY TO BE HELD IN STURGIS, MS FROM AUGUST 15-18, 2019.

Alderman Walker, duly seconded by Alderman Carver, offered a motion to approve in-kind services from Sanitation and Environmental Services to provide sanitation services during The Rally held in Sturgis, MS August 15 - 18, 2019. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

33. CONSIDERATION OF AUTHORIZING THE MAYOR TO APPROVE AN AS-NEEDED CONTRACT WITH NEEL SCHAFER TO PROVIDE TRAFFIC IMPACT STUDY VERIFICATION AND OTHER TRANSPORTATION RELATED SERVICES UPON THE REVIEW BY THE CITY ATTORNEY

Edward Kemp presented the item. Neel Schaffer is needed for traffic expertise and software the City does not possess. Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion to approve an as-needed contract with Neel Schaffer to provide traffic impact study verification and other transportation related services upon the review by the City Attorney. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.

July 2, 2019

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

**REFERENCE: TRANSPORTATION AS-NEEDED SERVICES
MASTER AGREEMENT FOR PROFESSIONAL SERVICES**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer as-needed professional engineering services for various transportation needs throughout the City of Starkville. These services include: Traffic Impact Studies (TIS), TIS reviews, traffic counting, traffic data collection, and intersection analysis. All services will be performed in accordance with the General Terms and Conditions in Exhibit A.

Neel-Schaffer proposes to provide these services on an hourly basis, and we can communicate a not-to-exceed fee for each task assigned. NSI's hourly rates shall be based on a raw wage labor mark-up (LMU) of 2.8, and tasks shall be billed monthly as work progresses. Each task shall be initiated, scoped, and approved in writing between Edward Kemp, PE and Kevin Stafford, PE before commencing with any service. These tasks can only be engaged and/or amended in written communications such as emails and letters of agreement. All invoiced services shall include the name of the task, billing limits, employees working on each task, and general comments about their work being performed. No single approved task shall exceed \$1,000, and a maximum annual fee for services under this contract shall not exceed \$5,000, unless prior city approval is granted.

This letter agreement consisting of one page; Exhibit A, consisting of three pages, represent the entire agreement between the City of Starkville and Neel-Schaffer, Inc. This Letter Agreement and said exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Vice President

Attachments

CC: Edward Kemp, PE, City Engineer

ACCEPTED: CITY OF STARKVILLE

SIGNATURE:

TITLE:

Mayor

DATE:

7-17-2019

EXHIBIT A
NEEL-SCHAFFER, INC. (NSI)
GENERAL TERMS AND CONDITIONS
PROFESSIONAL CONSULTANT SERVICES

1. **Relationship between NSI and Client.** NSI shall serve as the Client's Professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Professional consultant shall not be considered to be the agent or fiduciary of the Client. To the extent that Client is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Professional consultant is not acting as a municipal advisor to the Client, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Professional consultant's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Client is responsible for retaining an independent registered municipal advisor for such advice or recommendation.
2. **Responsibility of NSI.** NSI will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for NSI to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to NSI whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of NSI's services.

The Client shall promptly report to the Professional consultant any defects or suspected defects in the Professional consultant's services of which the Client becomes aware, so that the Professional consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** All documents prepared by NSI in connection with any or all of the services furnished hereunder shall be and remain the property of NSI.
6. **Reuse of Documents.** All documents furnished by NSI pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by the Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by NSI, shall be at Client's sole risk. Client further acknowledges that any reports or studies prepared by NSI are intended solely for the Client's use and information.
7. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and NSI and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes or Additional Services.
8. **Suspension of Services.** Client may, at any time, by written order to NSI to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, NSI shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. NSI will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days.
9. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by NSI either before or after the termination date shall be reimbursed by Client.
10. **Delays.** If NSI's services are delayed by the Client, or for other reasons beyond NSI's control, the fee provided for in this Agreement shall be adjusted equitably.
11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
12. **Indemnification.** NA

in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

13. **Legal Proceedings.** In the event NSI's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where NSI is not a party to such proceeding, Client will compensate NSI for its services and reimburse NSI for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages NSI to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

15. **Insurance.** NSI agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of NSI's work hereunder:

(a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;

(b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;

(c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and

(d) Professional Liability insurance covering NSI's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

NSI shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Owner prior to the start of NSI's work and annually upon renewal of coverage. NSI shall cause Owner to be named as an additional insured on NSI's commercial general liability policy, which shall be primary and noncontributory.

16. **Information Provided by the Client.** NSI shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to NSI. In this case, the Client recognizes that NSI cannot assure the sufficiency of such information. Accordingly, NSI shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate NSI for any time spent or expenses incurred in defending such claim or

17. **Risk Allocation.** N/A

18. **Payment.** NSI shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the NSI's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment will be credited first to any interest owed then to principal. If the Client fails to make payments; then NSI, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the NSI for any such suspension. Payment for NSI's services is not contingent on any factor, except the NSI's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the NSI in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

19. **Force Majeure.** Neither Client nor NSI shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

20. **Compliance with Laws.** To the extent they apply to its employees or its services, NSI shall exercise due professional care to comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

21. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state in which the work is performed.

23. **Dispute Resolution.** NA

24. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by Engineer or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Engineer's control.
25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto,. Client and NSI hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
27. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
28. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
29. **Identity of Project Client.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Client, shall provide to Professional Consultant the following information relative to the Project Client: Project Client's full legal name; Project Client's physical address; Project Client's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Client for the Project.
30. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Professional Consultant, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Client and Professional Consultant that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Client and Professional Consultant.
31. **Course of Dealing.** Client and Professional Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Professional Consultant gives the other written

notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

34. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Walker, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 9, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

General Fund	001	\$ 386,355.44
Airport Fund	015	5,299.58
Restricted Police Fund	002	3,440.53
Sanitation	022	58,455.27
Landfill	023	250.00
Computer Assessments	107	175.00
Sub Total Before Utilities		\$ 453,975.82
Utilities Dept.	SED	1,409,485.86
Total Claims	Total	\$ 1,863,461.68

35. MOTION TO ADJOURN UNTIL AUGUST 6, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until August 6, 2019 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, Mayor Spruill declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

(SEAL)

LESA HARDIN, CITY CLERK