

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 20, 2021**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on July 20, 2021 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 Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Aldermen Ben Carver and Roy A'. Perkins attended telephonically

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

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

Alderman Beatty offered a motion, duly seconded by Alderman Vaughn, to approve the July 20, 2021 Official Agenda. 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 20, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- 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 15, 2021 RECESS MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions:

Municipal Court Clerk: Leigh-Ann Sallis

Starkville Utilities: Ashley Boyd, Customer Service Representative

David Bush, Inventory Control Representative

Courtney Walker, Payroll/Employee Resource Assistant

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-05 A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS AT 110 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102A-00-209.01.

FIRST PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. ADOPTION OF A RESOLUTION REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION FOR A RESOLUTION TO ISSUE STATE GENERAL OBLIGATION BONDS FOR THE AWARD OF A \$1,500,000 GRANT TO CITY OF STARKVILLE FOR ENGINEERING AND OTHER ASSOCIATED COSTS TO EXTEND HOSPITAL ROAD AND STARK ROAD.

B. REPORT FROM CHIEF BALLARD ON THE MOST RECENT RESULTS OF THE JUVENILE CURFEW ENACTED IN ACCORDANCE WITH THE CURFEW ORDINANCE.

X. BOARD BUSINESS

1. CONSIDERATION OF THE SIDE AGREEMENT BETWEEN CITY OF STARKVILLE, MISSISSIPPI AND ASSOCIATED BUILDING SYSTEMS, INC. FOR SALE OF 101 AIRPORT ROAD, STARKVILLE, MISSISSIPPI, AND AUTHORIZING THE MAYOR TO FURTHER NEGOTIATE THE SALES PRICE, IF NEEDED, DEPENDING UPON MARKET CONDITIONS, AND PENDING FINAL APPROVAL OF THE BOARD OF ALDERMEN.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF PP 21-01: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR

“TRIANGLE CROSSING SHOPPING CENTER” LOCATED 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBERS 102F-00-053-00.

2. CONSIDERATION OF REAPPOINTING BO RICHARDSON TO WARD 3, BILL WEBB TO WARD 6, AND SHAWN SULLIVAN TO WARD 7 AND APPOINTING KURT GAUDE TO WARD 2 AND DAN SHIPP TO WARD 4 OF THE BOARD OF ADJUSTMENTS AND APPEALS WITH A 4 YEAR TERM EXPIRING ON JUNE 30, 2025, WITH ALL BEING SOLE APPLICANTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING 1999 CAT BACKHOE (SN: 1WR08523) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A USED CAT 420F2IT FOR \$67,000 PLUS FREIGHT WITH SUCH PRICE PROVEN TO BE FAIR MARKET VALUE FOR USED EQUIPMENT.
2. CONSIDERATION OF DECLARING 2002 DODGE RAM 2500 (VIN: 3B7KC23Z12M250188) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A FORD 1 TON PICKUP TRUCK AT STATE CONTRACT 070-48-5240-4 PRICE OF \$25,619.00.
3. CONSIDERATION OF DECLARING 2001 KUBOTA MINI-EXCAVATOR (SN: 20336) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A NEW JOHN DEERE MINI-EXCAVATOR 35G AT STATE CONTRACT PRICE OF \$46,249.33.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 12, 2021 FOR FISCAL YEAR ENDING 9/30/21, 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. ACCEPTANCE OF JUNE 2021 FINANCIAL STATEMENTS.
3. APPROVAL OF FISCAL YEAR 2021 BUDGET ADJUSTMENTS.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR FISCAL YEAR 2022 SOURCE OF SUPPLY BIDS AS WELL AS ADVERTISING FOR 6,000 ROLLS OF GARBAGE BAGS FOR OCTOBER DISTRIBUTION.
5. CONSIDERATION OF THE LOWEST BID FOR FINANCING FROM BANKFIRST IN THE AMOUNT OF \$225,746.00 OVER FOUR YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING OCTOBER OF 2021 AT 1.35 % INTEREST FOR THE LEASE PURCHASE OF 2021 REAR LOADING REFUSE TRUCK TO BE USED BY THE STARKVILLE SANITATION DEPARTMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW SFD AND CITY OF STARKVILLE TO RENEW PAFFORD EMS CONTRACT UNTIL JULY 31, 2024.

G. HUMAN RESOURCES

1. REQUEST APPROVAL OF THE PROMOTIONS OF JEROME CLARK AND ROOSEVELT HARRIS TO THE RANK OF BATTALION CHIEF. BRIAN ARNETT AND DEWAYNE DAVIS TO THE RANK OF CAPTAIN. COLEMAN NORMAN, NATHAN HERNDON AND JEREMY WEAVER TO THE RANK OF LIEUTENANT. JONATHAN CAIN, MARVIN FORT, NICK SHUMAKER AND KENNETH WILSON TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON JULY 8-9, 2021 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITIONS DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.
2. REQUEST AUTHORIZATION TO HIRE JAMES HAWKINS AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
3. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR MICHAEL TATE IN THE STARKVILLE PARKS AND RECREATIONAL DEPARTMENT.
4. REQUEST AUTHORIZATION TO CONVERT FOUR (4) PART-TIME POSITIONS INTO TWO (2) FULL-TIME POSITIONS IN THE PARKS AND RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE EDWARD SCHULTZ AS A PART-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME PAYROLL CLERK IN THE CITY CLERK'S OFFICE.
7. REQUEST AUTHORIZATION TO HIRE MONICA LAIRY AS DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST CONSIDERATION AND AUTHORIZATION TO ACCEPT THE LOWEST BID FOR WIND SCREENS FROM WORLD CLASS ATHLETIC SURFACES IN THE AMOUNT OF \$5,916.00.
2. REQUEST AUTHORIZATION TO AWARD THE LOWEST BID FOR THE MCKEE PARK AND SPORTSPLEX SECURITY CAMERA SYSTEM TO SECURITY SOLUTION IN THE AMOUNT OF \$49,230.75.
3. REQUEST AUTHORIZATION TO ACCEPT THE BEST BID FOR 24 BENCHES NOT TO EXCEED \$10,000 WITH MSU SCHOOL OF ARCHITECTURE AND BUILDING CONSTRUCTION SCIENCE.

4. REQUEST AUTHORIZATION TO ACCEPT CHANGE IN CONTRACT TO SPORTS CONTRACTORS UNLIMITED WHICH WAS AWARDED THE SPORT PLEX TURF FIELD CONTRACT ON JULY 6, 2021 ACKNOWLEDGING AN ADDING ERROR IN ADDENDUM 2.3 IN THE AMOUNT OF \$65,950, INCREASING THE TOTAL TO \$1,373,950, STILL THE LOWEST BID.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR THE POLICE DEPARTMENT TO ACCEPT THE 4 COUNTY FOUNDATION CHECK IN THE AMOUNT OF \$8,400.00 TO BE USED FOR SWAT OFFICER BALLISTIC PROTECTION ARMOR PLATES.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM NATIONAL WATER SERVICES LLC FOR THE BOOSTER PUMP STATION REPAIRS AT THE AIRPORT IN THE AMOUNT OF \$15,184.62.
2. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2021 THROUGH DECEMBER 31, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
3. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR THE PURCHASE OF MANHOLE RINGS AND COVERS IN THE AMOUNT OF \$6,712.20.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 3, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525, ext. 3120 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 29:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 15, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 15, 2021 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE ADOPTION OF A RESOLUTION REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION FOR A RESOLUTION TO ISSUE STATE GENERAL OBLIGATION BONDS FOR THE AWARD OF A \$1,500,000 GRANT TO CITY OF STARKVILLE FOR ENGINEERING AND OTHER ASSOCIATED COSTS TO EXTEND HOSPITAL ROAD AND STARK ROAD.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of Consideration of a resolution to the State Department of Finance and Administration to issue a resolution for the purpose of issuing bonds to provide the \$1,500,000 for the purpose of the engineering work and other associated costs for the extension of Hospital Road and Stark Road” is enumerated, this consent item is thereby approved.

RESOLUTION OF THE CITY OF STARKVILLE REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS

WHEREAS, the City of Starkville has undertaken a project as defined in Section 124 of Senate Bill 2971, 2021 Regular Legislative Session, to assist the City of Starkville, Mississippi, in paying costs associated with the extension of Stark Road and Hospital Road in the City of Starkville (hereinafter “the Project”), with an anticipated completion date of December 2024; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

WHEREAS, Section 124 of Senate Bill 2971, 2021 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$1,500,000.00 to provide funding to assist the City of Starkville with the Project; and

WHEREAS, the City of Starkville has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the City of Starkville.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF STARKVILLE that, pursuant Section 124 of Senate Bill 2971, 2021 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$1,500,000.00 in General Obligation Bonds to assist the City of Starkville with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the Mayor and/or City Clerk of the City of Starkville is hereby authorized to represent the City of Starkville in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

SO RESOLVED this the 20th of July, 2021.

City of Starkville

By: _____
Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

4. CONSIDERATION OF THE SIDE AGREEMENT BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI AND ASSOCIATED BUILDING SYSTEMS, INC. FOR SALE OF 101 AIRPORT ROAD, STARKVILLE, MISSISSIPPI, AND AUTHORIZING THE MAYOR TO FURTHER NEGOTIATE THE SALES PRICE, IF NEEDED, DEPENDING UPON MARKET CONDITIONS, AND PENDING FINAL APPROVAL OF THE BOARD OF ALDERMEN.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the Side Agreement between the City of Starkville, Mississippi and Associated Building Systems, Inc. for sale of 101 Airport Road, Starkville, Mississippi, and authorizing the Mayor to further negotiate the sales price, if needed, depending upon market conditions, and pending final approval of the Board of Aldermen” is enumerated, this consent item is thereby approved. A copy of the Side Agreement follows this page.

5. CONSIDERATION OF PP 21-01: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR “TRIANGLE CROSSING SHOPPING CENTER” LOCATED 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBERS 102F-00-053-00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of PP 21-01: a request for Preliminary Plat approval for “Triangle Crossing Shopping Center” located 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053-00 for subdividing 10.08-acre parcel into 4 lots” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF REAPPOINTING BO RICHARDSON TO WARD 3, BILL WEBB TO WARD 6, AND SHAWN SULLIVAN TO WARD 7 AND APPOINTING KURT GAUDE TO WARD 2 AND DAN SHIPP TO WARD 4 OF THE BOARD OF ADJUSTMENTS AND APPEALS WITH A 4 YEAR TERM EXPIRING ON JUNE 30, 2025, WITH ALL BEING SOLE APPLICANTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Bo Richardson to Ward 3, Bill Webb to Ward 6, and Shawn Sullivan to Ward 7 and appointing Kurt Gaudé to Ward 2 and Dan Shipp to Ward 4 to the Board of Adjustments and Appeals with a 4 year term expiring on June 30, 2025, with all being sole applicants” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF DECLARING 1999 CAT BACKHOE (SN: 1WR08523) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A USED CAT 420F2IT FOR \$67,000 PLUS FREIGHT WITH SUCH PRICE PROVEN TO BE FAIR MARKET VALUE FOR USED EQUIPMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 1999 CAT Backhoe (SN: 1WR08523) as surplus, auction on Govdeals and replace with a used CAT 420F2IT for \$67,000 plus freight” is enumerated, this consent item is thereby approved.

A new replacement backhoe would cost approximately \$150,000. It is proposed to purchase a 4-year-old machine that has 2744 hours at less than half that cost. This machine would come with a 1-year warranty as well and is being sold from the CAT dealer. It has been inspected and is in good condition. A similar John Deere machine was quoted with higher hours at a cost of \$68,400. The National used equipment guide has the market price at \$69,972, so this is a competitive price.

SIDE AGREEMENT
(SALE OF 101 AIRPORT ROAD, STARKVILLE, MS)

THIS SIDE AGREEMENT (this “**Agreement**”) is made and entered into effective as of the 20th day of July, 2021 (the “**Effective Date**”), by and between **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) (“**ABS**”), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the “**City**”).

W I T N E S S E T H:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the “**Land**”); and

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the “**Ground Lease**”); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the “**Improvements**”); and

WHEREAS, ABS and the City intend to enter into an agreement to sell the Land and Improvements (collectively, the “**Property**”) to a third-party buyer; and

WHEREAS, ABS and the City wish to enter into this Agreement in order to set forth their mutual agreement concerning the marketing, sale, and division of proceeds in connection with the sale of the Property, and to address any liability that may arise due to the existing environmental condition of the Property.

NOW, THEREFORE, for and in consideration of the foregoing and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Purchase and Sale Agreement; Allocation of Costs.

(a) ABS and the City shall work together to market the Property for sale, which may include, without limitation, retaining and negotiating agreements with one or more real estate agents and/or brokers, and negotiating and entering into a purchase and sale agreement (the “**PSA**”), pursuant to which ABS and the City shall sell the Property to a third-party buyer in exchange for the Purchase Price (as defined below). The PSA shall be substantially in the form set forth in EXHIBIT B attached hereto and incorporated herein by this reference, or upon such other terms as mutually agreed upon by ABS and the City.

(b) All closing costs, fees and expenses in connection with the sale of the Property (including, without limitation, any brokerage fees) payable by the seller under the PSA shall be allocated equally between ABS and the City, with fifty percent (50%) of all such expenses to be paid by ABS and the City, respectively; provided that, (i) the City shall be solely responsible for all costs and expenses it incurs with respect to its legal counsel (in house or outside) and any other consultants or professionals it retains with respect to matters pertaining to the Land; and (ii) ABS shall be solely responsible for all costs and expenses it incurs with respect to its legal counsel (in house or outside) and any other consultants or professionals it retains with respect to matters pertaining to the Improvements.

2. **Allocation of Purchase Price Proceeds.** The target gross sales price for the Property shall be THREE MILLION ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$3,100,000.00) (the "**Purchase Price**"), and the gross sale proceeds (i.e., before deduction for any and all costs and expenses incurred in connection with the sale of the Property, and which are to be deducted pursuant to the PSA) shall be allocated as follows: (i) TWO MILLION TWO HUNDRED SIXTY-THREE THOUSAND AND NO/100 DOLLARS (\$2,263,000.00) shall be allocated to ABS; and (ii) EIGHT HUNDRED THIRTY-SEVEN THOUSAND AND NO/100 DOLLARS (\$837,000.00) shall be allocated to the City. In the event the Purchase Price exceeds or is less than the target amount specified above, the final amount of gross sale proceeds will be prorated accordingly based on the percentage of the Purchase Price allocated to ABS and the City, respectively; that is, (i) seventy-three percent (73%) of the final amount of the gross sale proceeds shall be allocated to ABS; and (ii) twenty-seven percent (27%) of the final amount of the gross sale proceeds shall be allocated to the City.

3. **Hazardous Materials; Indemnity.**

(a) **Indemnification.** If Hazardous Materials (as defined below) are found in or on the Property, the presence or release of which were caused or permitted by ABS (or its predecessor(s)-in-interest) or its employees, agents, contractors or invitees during the period from and after the commencement of the term of the Ground Lease, through and including the day immediately prior to the transfer of title to a third-party buyer at closing under the PSA (the "**Indemnity Period**"), then ABS shall remove or remediate the same to the extent required by Environmental Laws (as defined below), in compliance with Environmental Laws, and at ABS's sole cost and expense. ABS shall indemnify and hold the City harmless from and against any and all losses, costs, claims, damages, liabilities and causes of action (including reasonable attorneys' fees and reasonable consultants' fees and costs, and the costs of any investigation, monitoring and remediation) arising out of or in connection with the actual or alleged violation of any Environmental Laws with respect to the Property, and/or the actual or alleged presence or release of any Hazardous Materials at, on or under the Property, during the Indemnity Period. Notwithstanding the foregoing, ABS shall not be liable to the City for any such violation of Environmental Laws and/or such presence or release of Hazardous Materials that (i) existed prior to the Indemnity Period; (ii) was caused or exacerbated, whether before, during, or after the Indemnity Period, by the negligence or willful misconduct of the City or the buyer under the PSA, or either of their respective agents or contractors; or (iii) is disclosed in that certain Phase I Environmental Site Assessment for the Property, prepared by Headwaters, Inc., and dated January, 2020 (the "**Phase I**"). Additionally,

the City expressly acknowledges and agrees that the Hazardous Materials and related violations disclosed in the Phase I have been fully remediated by ABS prior to the Effective Date.

(b) Definitions. As used herein, the term “**Environmental Laws**” shall mean any applicable current or future federal, state, or local governmental law, regulation or ruling applicable to environmental conditions on, under or about the Property, including without limitation, federal, state or local solid waste disposal rules, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (“**CERCLA**”), the Hazardous Materials Transportation Act, as amended, the Resource Conservation and Recovery Act, as amended, the Toxic Substances Control Act, as amended, the Water Pollution Control Act, as amended, the Clean Air Act, as amended, and any other applicable federal, state or local laws, regulations or ordinances. As used herein, the term “**Hazardous Materials**” shall mean any waste, substance, or material (i) identified in Section 101(14) of CERCLA; or (ii) determined to be hazardous, toxic, a pollutant or contaminant, under Environmental Laws. The term “**release**” shall have the meaning given to such term in Section 101(22) of CERCLA.

4. Miscellaneous.

(a) Amendments. Any waiver, amendment, or modification of, or consent under this Agreement shall be in writing and signed by the party to be bound thereby.

(b) Assignment. Neither this Agreement nor any right, remedy, obligation, or liability arising hereunder or by reason hereof may be assigned or delegated by any party to this Agreement without the prior written consent of the other party to this Agreement, which consent may be withheld, delayed, or conditioned in such party’s sole and absolute discretion.

(c) Successors and Assigns. This Agreement shall be binding upon the parties hereto and their respective successors and permitted assigns.

(d) Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Mississippi. Any litigation relating to this Agreement, or relating to the PSA, shall be brought in the Circuit Court of Oktibbeha County, Mississippi or in the United States District Court for the Northern District of Mississippi, Aberdeen Division, pursuant to proper subject matter jurisdiction.

(e) Headings. The section and paragraph headings in this Agreement are inserted for convenience only and are not intended to be used in construing the substance of any of the provisions of this Agreement.

(f) Notices. All notices and demands of any kind which either party may be required or may desire to serve upon the other party in connection with this Agreement shall be in writing, signed by the party or its counsel identified below, and shall be served (as an alternative to personal service) by registered or certified mail, or overnight courier service, at the addresses set forth below:

If to ABS:

Associated Building Systems, Inc.

c/o Kirby Building Systems
Attention: Tyler Embrey, Controller
124 Kirby Drive
Portland, Tennessee 37148
Phone: (615) 745-6011

With a copy (which shall not constitute notice) to:

Moore & Van Allen PLLC
Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City: City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

Any such notice shall be considered delivered (i) on the date of hand delivery; (ii) on the first business day after the date of deposit with an overnight courier; or (iii) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required herein, either party may change its address hereunder.

(g) Further Assurances. Upon the written request of any party hereto, from time to time, from and after the date hereof, the other party shall do, execute and deliver, at the sole cost and expense of the requesting party, such further acts, assurances and instruments as the requesting party may reasonably require in order to better assure the requesting party of the rights now or hereafter intended to be granted under this Agreement; provided that, no party shall be obligated to provide any further assurance that would increase the liabilities or obligations of such party hereunder or reduce the rights and benefits of such party hereunder in any respect (other than in *de minimus* respects).

(h) Counterparts; Electronic Signatures. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which will constitute the same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an

integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(i) Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

(j) Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(k) Entire Agreement. This Agreement, the exhibits attached hereto, and the PSA (once executed) shall constitute the entire agreement between ABS and the City related to the sale of the Property. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the Effective Date.

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: 
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the Effective Date.

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: _____
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor



EXHIBIT A

DESCRIPTION OF LAND

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.

EXHIBIT B
FORM OF PSA

[See attached.]

PURCHASE AND SALE AGREEMENT
(101 AIRPORT ROAD, STARKVILLE, MS)

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into effective as of the ____ day of _____, 2021 (the "Effective Date"), by and among **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) ("ABS"), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the "City;" and, together with ABS, jointly and severally, "Seller"; and _____, a _____ ("Buyer").

WITNESSETH:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the "Land");

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the "Ground Lease"); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the "Improvements"); and

WHEREAS, Seller desires to sell to Buyer, and Buyer desires to buy from Seller, the Land and the Improvements on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth below to be kept and performed, the sum of Ten Dollars (\$10.00), and other good and valuable consideration passing between the parties, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree that Seller shall sell to Buyer, and Buyer shall purchase from Seller, the Property (as defined below) for the price, and upon the terms and conditions, specified below:

1. **Purchase and Sale.** Seller agrees to sell, convey, assign, transfer and deliver to Buyer, and Buyer agrees to purchase, acquire and take from Seller, (a) the Land, together with all of Seller's rights, title, and interests in and to any strips or gores of real estate adjoining the Land, and any and all tenements, hereditaments and appurtenances thereunto belonging or in any way appertaining thereto, including without limitation, all rights, title and interests of Seller in and to adjacent streets, alleys, easements and rights-of-way; and (b) the Improvements situated on the Land (collectively, the "Property").

2. **Property Sold "As Is"**. The sale of the Property hereunder is hereby made and accepted on an "AS IS", "WHERE IS", and "WITH ALL FAULTS" basis. At Closing (as defined below), Buyer will accept the Property in its then-current condition. SELLER MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, CONCERNING: THE CONDITION OR FITNESS OF THE PROPERTY FOR ANY PURPOSE OR INTENDED USE; THE PRESENCE OR ABSENCE OF APPARENT OR HIDDEN DEFECTS; THE PRESENCE OR ABSENCE OF ENVIRONMENTAL CONTAMINATION; OR THE COMPLIANCE OF THE PROPERTY WITH ANY LAWS, RULES OR REGULATIONS, ALL OF WHICH WARRANTIES ARE HEREBY DISCLAIMED BY SELLER AND WAIVED BY BUYER. Buyer agrees that Buyer will conduct its own evaluation and inspection of the Property, and will make its own determination as to any condition of the Property, any defects therein, and the suitability of the Property for Buyer's intended use(s). Buyer acknowledges and declares that neither Seller nor any party whomsoever, acting or purporting to act in any capacity whatsoever on behalf of Seller, has made any direct, indirect, explicit or implicit statement, representation or declaration, whether by written or oral statement or otherwise, and upon which Buyer has relied, concerning the condition of, and number of acres included, in the Property.

3. **Purchase Price; Earnest Money; Closing Agent**. The total purchase price (the "Purchase Price") for the Property shall be _____ Dollars (\$_____). The Purchase Price shall be paid by Buyer by wire transfer or in certified funds at Closing, after (a) crediting to Buyer the amount of _____ Dollars (\$_____) (the "Deposit") delivered by Buyer to the Closing Agent (as defined below) within three (3) business days after the Effective Date, which the Closing Agent shall hold in accordance with the terms of this Agreement; and (b) applying such other prorations, credits, and adjustments as set forth herein. The closing agent hereunder shall be _____, located at _____, Phone: (____) _____, Email: _____ (the "Closing Agent"). If Buyer purchases the Property pursuant to the terms hereof, on the Closing Date (as defined below) the Deposit held by the Closing Agent will be applied as part payment of the Purchase Price. Otherwise, subject to the terms and provisions herein regarding refund or other disbursement of the Deposit, the Deposit shall be non-refundable and shall be paid to Seller. The Deposit is to be deposited and held by the Closing Agent in a non-interest-bearing account.

4. **Title and Survey**.

(a) On the Effective Date, Buyer shall order from the Closing Agent an Owner's Title Insurance Commitment (the "Commitment") obligating a title insurance company selected by Buyer and reasonably acceptable to Seller (the "Title Company") to issue to Buyer at Closing an Owner's Policy of Title Insurance on the Property ("Title Policy") in the amount designated by Buyer, subject only to the Permitted Exceptions (as defined below), which Commitment shall show good and indefeasible fee simple title in Seller as provided herein and all encumbrances and other matters, if any, relating to the Property, together with true, correct and legible copies of each document referred to in the Commitment. Buyer shall deliver to Seller a copy of the

Commitment, together with true, correct and legible copies of each document referred to in the Commitment, within two (2) business days of receipt of the same.

(b) Buyer may, at its sole cost and expense, obtain a survey of the Property (the "Survey"). Buyer shall deliver to Seller a copy of the Survey within two (2) business days of receipt of the same. If the Survey reveals any matter which is unacceptable to Buyer, then Buyer may object in the timeframe and manner set forth in Paragraph 4(c) below. The Survey shall be certified to Buyer, Seller and the Title Company.

(c) Buyer shall notify Seller on or before expiration of the Inspection Period (as defined below) of any encumbrance, exception, and other matter, if any, relating to the Property that Buyer may, in its discretion, deem material and will not consider a Permitted Exception (the "Objection Notice"). Seller may, but is not obligated to, cure such material objection(s), and shall notify Buyer within five (5) days of receipt of the Objection Notice, of what action, if any, Seller shall take in connection with Buyer's objection(s) (the "Response Notice"). In the event Seller elects not to cure any or all of said material objection(s), Buyer may terminate this Agreement by delivering written notice of such termination (the "Termination Notice") to Seller within five (5) days of receipt of the Response Notice, in which event the rights and obligations of the parties shall automatically cease and terminate as of the date of such Termination Notice, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except for such matters that expressly survive Closing or earlier termination of this Agreement. In the event Buyer does not provide a Termination Notice within the period set forth above, Buyer shall be deemed to have waived its objections and shall consummate the within transaction without a reduction in the Purchase Price. Any title exception to which Buyer does not object in accordance with this Paragraph 4(c), and any matter to which Buyer objects that are not cured and which Buyer is deemed to have accepted and approved in accordance with this Paragraph 4(c), are herein collectively referred to as the "Permitted Exception(s)."

5. Inspection of Property.

(a) Buyer shall have a period of thirty (30) business days after the Effective Date (the "Inspection Period") to make all inspections Buyer may deem necessary to determine if the Property is satisfactory for its needs, including without limitation title searches, land surveys, geotechnical surveys, archeological surveys, soil tests, and environmental assessments of the Property. Prior to entering upon the Property as permitted in this Paragraph 5, Buyer shall provide Seller with certificates of insurance in scope and in amounts reasonably required by Seller, provided that Seller acknowledges that it shall not be required to be named as an additional insured. In the event that Buyer shall determine within said Inspection Period that the Property is not suitable or satisfactory for any reason or no reason, Buyer shall have the right to terminate this Agreement by notifying Seller and the Closing Agent in writing prior to the expiration of the Inspection Period. In such event, this Agreement shall be deemed automatically null and void effective as of the date of Buyer's termination notice to Seller, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except as expressly set forth herein to the contrary.

(b) Seller agrees that Buyer, Buyer's agents, contractors, and employees shall have the right to enter upon the Property during normal business hours to conduct such inspections, tests and studies as Buyer may deem necessary, provided that:

(i) Such inspections, tests and studies shall not materially damage the Property other than normal wear and tear; and

(ii) Buyer shall leave the Property in at least the same condition as it was prior to entry onto the Property by Buyer or its agents, contractors or employees; or, in the event of any damage to the Property caused by Buyer's agents, contractors or employees (other than reasonable wear and tear), Buyer shall immediately repair and restore the Property to its prior condition. Buyer agrees to indemnify and hold harmless Seller against and from any actual material loss arising from any personal injury and/or damage to the Property or the property of any third party to the extent directly caused by the negligence or willful misconduct of Buyer or its employees, agents or contractors.

The provisions of this Paragraph 5 shall survive any early termination of this Agreement and Closing, and shall not merge with delivery of the deeds and related documents hereunder.

6. Closing.

(a) The closing of the transaction contemplated by this Agreement ("Closing") shall take place at any time on or before the tenth (10th) business day following the expiration of the Inspection Period (the "Closing Date"). Closing shall be held at 10:00 a.m., local time where the Property is located, on the Closing Date at the offices of the Closing Agent, or at such other place as is reasonably agreed upon in writing by the parties hereto; provided that, Closing and delivery of documents to the Closing Agent may take place via email (other than any documents to be recorded), and/or via overnight delivery by a nationally recognized courier.

(b) At Closing, Buyer shall deliver the Purchase Price to Seller in cash, certified funds, wire transfer or other immediately available funds, and Buyer and Seller shall execute and deliver the following documents:

(i) the City shall execute and deliver to Buyer a special warranty deed conveying fee simple title to the Land, subject to any and all Permitted Exceptions, taxes and assessments for the current year, and other matters which do not render title to the Property unmarketable;

(ii) the City shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests the City may have, if any, with respect to the Improvements;

(iii) ABS shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests ABS may have, if any, with respect to the Improvements;

(iv) Seller shall execute an affidavit pursuant to Internal Revenue Code Section 1445, stating Seller's tax identification number and that Seller is not a "foreign person" within the meaning of Internal Revenue Code 1445;

(v) Seller and Buyer shall execute a closing statement delineating all receipts and disbursements at Closing;

(vi) the City shall execute an owner's/seller's affidavit reasonably satisfactory to the title insurance company issuing the Title Policy to Buyer, in order to delete from the Title Policy the standard printed exceptions related to, *inter alia*, mechanics' liens and parties in possession;

(vii) the City and ABS shall execute a recordable agreement to terminate the Ground Lease effective as of the Closing Date; and

(viii) Seller and Buyer shall execute such other documents as may be reasonably necessary to consummate the transaction contemplated in this Agreement.

7. Prorations; Adjustments; Expenses.

(a) All taxes (including applicable user fees), assessments and any other expenses or income affecting the Property which accrue during the year of Closing shall be pro-rated on a calendar year basis to the date of Closing. To the extent that tax bills for the current year are not available, all tax prorations shall be based upon the tax bills for the Property for the immediately preceding year or otherwise based upon the best information available. At Closing, Seller shall pay or credit against the Purchase Price all unpaid real property taxes; all roll-back and delinquent taxes, including penalties and interest; all assessments that are a lien as of the Effective Date; and all agricultural use valuation recoupments and other recoupments for all years prior to the year of Closing.

(b) In addition to other provisions for the payment of the expenses contained in this Agreement, Seller shall pay for Seller's attorneys' fees, the cost of preparing and recording the deeds, one-half of any escrow and closing costs, the state and county transfer/recording fees (a/k/a deed stamps) on the deeds (if any), and all other costs necessary to deliver marketable title to the Property in accordance with the terms of this Agreement. Buyer shall pay for the cost of title insurance, the cost of all inspections and tests on the Property conducted by Buyer or at its request, the cost of any endorsements to the Title Policy, any municipal transfer/recording fees, one-half of any escrow and closing costs, and Buyer's attorneys' fees and other fees and expenses incurred by Buyer in connection with acquiring the Property.

8. **Casualty.** In the event the Property is damaged by an earthquake or other casualty (a "**Casualty**") prior to the Closing Date, Buyer may elect to terminate this Agreement in which event Buyer shall receive a full refund of the Deposit and this Agreement shall thereafter be null, void and of no further effect subject to those obligations that survive Closing or earlier termination of this Agreement; or if Buyer so elects, Buyer may purchase the Property in its

9. **Default by Seller.** In the event Seller shall fail to perform or comply with any covenant, agreement or condition contained in this Agreement for any reason other than Buyer's default, and fails to cure such breach within five (5) business days after written notice thereof, then Seller shall be in default hereunder and Buyer may, at its option:

10. **Default by Buyer.** In the event Buyer has not terminated this Agreement in a timely manner as herein expressly provided and thereafter fails to consummate this Agreement, Seller shall be entitled, as its sole and exclusive remedy, to terminate this Agreement by written notice to Buyer and the Closing Agent and to receive the Deposit ("**Seller's Liquidated Damages**") for Buyer's breach of this Agreement; it being agreed between the parties hereto that the actual damages to Seller in the event of such breach are impractical to ascertain, and that Seller's Liquidated Damages represents not a penalty, but a reasonable estimate of such actual damages to Seller. The rights of Seller set forth in this **Paragraph 10** shall survive any termination of this Agreement.

12. **Notices.** All notices and demands of any kind which either party may be required or may desire to serve upon the other party in connection with this Agreement shall be in writing, signed by the party or its counsel identified below, and shall be served (as an alternative to personal service) by registered or certified mail, or overnight courier service, at the addresses set forth below:

Moore & Van Allen PLLC

Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City: City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

If to Buyer:

Phone: _____

With a copy (which shall not constitute notice) to:

Phone: _____

Any such notice shall be considered delivered (a) on the date of hand delivery; (b) on the first business day after the date of deposit with an overnight courier; or (c) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required herein, either party may change its address hereunder.

13. **Time.** Time is of the essence with respect to all time periods set forth in this Agreement. The term "business day" means a weekday on which banks in Starkville, Mississippi, and the Oktibbeha County Recorder of Deeds are open. If any deadline provided herein shall expire on a day that is not a business day, then such deadline shall be deemed automatically extended until the next business day. If any notice is given under this Agreement, which triggers a cure or response period hereunder, then any deadline under this Agreement

(including, but not limited to the Closing Date), which was scheduled to occur prior to expiration of such cure or response period, shall automatically be extended so as to occur the next business day following the expiration of such cure or response period; provided that, if prior to expiration of the extended deadline, another notice triggering a cure or response period is then given, the same extension provided in this Paragraph 13 would again apply.

14. **Brokerage Fees.** Buyer and Seller each represent and warrant to the other that no broker, agent or other person other than [if none, insert "not applicable" in one or both blanks, as appropriate]: _____

on behalf of Seller ("Seller's Broker") and _____
on behalf of Buyer ("Buyer's Broker") has participated in the negotiation or procurement of this Agreement, or in the procurement of Seller or Buyer, and that, other than Seller's Broker and Buyer's Broker, no one is or shall be entitled to any fee, commission or payment in connection with this Agreement. Buyer shall indemnify and hold harmless Seller against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney's fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Buyer, other than Buyer's Broker. Seller shall indemnify and hold harmless Buyer against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney's fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Seller, other than Seller's Broker. The provisions of this Paragraph 14 shall survive Closing.

15. **Confidentiality.** Seller and Buyer hereby covenant and agree that, at all times after the Effective Date and prior to Closing, unless consented to in writing by the other party, no press release or other public disclosure concerning this transaction shall be made, and each party agrees to prevent public disclosure of this transaction, other than (a) to current or potential partners or joint venturers owning interests in the parties, and employees, investors, lenders, and potential investors, attorneys, accountants, agents and affiliates of the parties who are involved in the ordinary course of business with this transaction, all of which shall be instructed to comply with the non-disclosure provisions hereof; (b) in response to lawful process or subpoena or other valid or enforceable order of a court of competent jurisdiction; (c) in any filings or minutes with governmental authorities (e.g., without limitation, with the City and/or the local Board of Aldermen) required by reason of the transaction provided for herein; and (d) as required by any applicable law or securities regulation applicable to Seller or Buyer.

16. **Miscellaneous.**

(a) Except as otherwise expressly set forth herein, all of the terms, conditions and agreements contained in this Agreement shall merge into the deeds executed and delivered at Closing. This Agreement shall be binding upon the parties hereto and their successors and permitted assigns.

(b) This Agreement and all exhibit(s) attached hereto constitute the entire agreement between Seller and Buyer. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

(c) No waiver hereunder of any condition or breach shall be deemed to be a continuing waiver or a waiver of a subsequent breach.

(d) This Agreement will be governed by and construed in all respects according to the laws of the State of Mississippi, excluding any choice of law rules that may direct the application of the laws of another jurisdiction. Each party hereby expressly and irrevocably (i) submits to the exclusive jurisdictions of the federal and state courts of said jurisdiction for any litigation arising from this Agreement; and (ii) waives any objection to any such action based on venue or forum *non conveniens*.

(e) Any number of counterparts of this Agreement may be signed and delivered, each of which shall be considered an original and all of which, together, shall constitute one and the same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(f) The parties represent and warrant to one another that each has, by counsel or otherwise, actively participated in the finalization of this Agreement, and that, in the event of a dispute concerning the interpretation of this Agreement, each party hereby waives the doctrine that an ambiguity should be interpreted against the party which has drafted the provision or document.

(g) If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(h) The parties acknowledge that either or both parties hereto may consummate the transaction contemplated by this Agreement through an exchange permitted by Section 1031 of the Internal Revenue Code of 1986, as amended. The parties shall reasonably cooperate with one another in accomplishing such exchange(s) and shall execute any and all documents which may be reasonably required to effectuate such exchange(s); provided that, neither party shall have an obligation to do anything that would cause it to incur any liability or obligation or to take title to any property other than the Property, and provided further that such exchange(s) shall in no event delay Closing.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under proper authority, effective as of the Effective Date.

SELLER:

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: _____
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor

BUYER:

By: _____
Name: _____
Title: _____

EXHIBIT A

DESCRIPTION OF LAND

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.

8. CONSIDERATION OF DECLARING 2002 DODGE RAM 2500 (VIN: 3B7KC23Z12M250188) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A FORD 1 TON PICKUP TRUCK AT STATE CONTRACT 070-48-5240-4 PRICE OF \$25,619.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 2002 Dodge Ram 2500 (VIN: 3B7KC23Z12M250188) as surplus, auction on Govdeals and replace with a Ford 1 Ton pickup truck at a state contract #070-48-5240-4 price of \$25,619.00” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF DECLARING 2001 KUBOTA MINI-EXCAVATOR (SN: 20336) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A NEW JOHN DEERE MINI-EXCAVATOR 35G AT STATE CONTRACT #8200056372 PRICE OF \$46,249.33.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 2001 Kubota Mini-excavator (SN: 20336) as surplus, auction on Govdeals and replace with a new John Deere mini-excavator 35G at state contract price of \$46,249.33” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF ACCEPTANCE OF JUNE 2021 FINANCIAL STATEMENTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “acceptance of the June 2021 financial statements” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVAL OF FISCAL YEAR 2021 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of fiscal year 2021 budget adjustments” is enumerated, this consent item is thereby approved.

Budget Adjustments - Fiscal Year 9/30/21

July 20, 2021

Account	Code	Debit	Credit
City Hall – 2 nd Floor Space Completed	001-192-630-410	\$ 25,000.00	
TVA Taxes	001-000-206-049		\$ 20,000.00
Architecture Reviews	001-000-285-143		1,000.00
Traffic Court Fines	001-000-330-182		50,000.00
Sales Tax – 2%	001-000-260-080		75,000.00
Sales Tax – 7%	001-000-260-082		153,000.00
Professional Services	001-120-600-300	30,000.00	
I T Web Site Services, Software	001-123-600-300	10,000.00	
Election Workers	001-130-602-301		10,000.00
Election Contract Services	001-130-602-338		4,500.00
Finance Dept Overtime	001-142-450-125	2,500.00	
City Attorney Litigation	001-169-600-312	25,000.00	
Personnel (Kronos) System	001-180-691-505	30,000.00	
Fuel Station Abandonment	001-192-630-550	50,000.00	
Engineering Software	001-197-502-201	500.00	
Engineering Supplies	001-197-501-200	500.00	
Dispatcher Training	001-245-690-552	700.00	
Fire Dept – 4 County Grant Expense	001-261-702-262	8,400.00	

Fire Dept – 4 County Grant Received	001-000-237-045		8,400.00
Street Dept Materials	001-301-560-270	15,000.00	
Street Dept Temporary Employees	001-301-440-108		14,100.00
Street Dept Retirement	001-301-460-130	14,100.00	
Park Aquatics Supplies	001-550-501-250	27,000.00	
Field Supplies	001-550-501-110		27,000.00
Park Machinery	001-550-918-805	10,000.00	
NRPA Grant - Prof Svcs	001-552-600-568	8,700.00	
Bond Fees and Expenses	001-800-840-876	94,845.00	
Contingency	001-900-990-998	10,755.00	
Drug Education Receipts	002-000-330-179		3,000.00
Drug Education Supplies	002-251-501-200	3,000.00	
Airport Land Use Fee	015-000-378-655	1,608.00	
Airport Grant Match	015-505-720-801	6,000.00	
Airport Salaries	015-505-420-105		7,608.00
Sanitation Progressive Pay Provision	022-322-492-137		33,750.00
Sanitation Gas & Oil	022-322-525-231	5,000.00	
Sanitation Vehicle Repairs	022-322-630-360	28,750.00	
Public Improvements – Reimbursements	319-000-354-619		100,000.00
Public Improvements – Sidewalks Reimb.	319-600-903-851	100,000.00	
BUILD Grant – Misc Supplies	377-318-501-200	1,500.00	
BUILD Grant – Legal Fees and Adv	377-318-600-309	1,000.00	
BUILD Grant – Professional Services	377-318-680-300		2,500.00
Totals		\$ 509,858.00	\$ 509,858.00

12. CONSIDERATION OF AUTHORIZATION TO ADVERTISE FOR FISCAL YEAR 2022 SOURCE OF SUPPLY BIDS AS WELL AS ADVERTISING FOR 6,000 ROLLS OF GARBAGE BAGS FOR OCTOBER DISTRIBUTION.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to advertise for source of supply for the Street and Sanitation (General City) for the period of October 1, 2021 – September 30, 2022 as well as advertising for garbage bags for October distribution” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF THE LOWEST BID FOR FINANCING FROM BANKFIRST IN THE AMOUNT OF \$225,746.00 OVER FOUR YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING OCTOBER OF 2021 AT 1.35 % INTEREST FOR THE LEASE PURCHASE OF 2021 REAR LOADING REFUSE TRUCK TO BE USED BY THE STARKVILLE SANITATION DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest bid for financing from BankFirst in the amount of \$225,746.00 over four years to be made quarterly in advance beginning October of 2021 at 1.35 % interest for the lease purchase of 2021 Rear Loading Refuse Truck to be used by the Starkville Sanitation Department” is enumerated, this consent item is thereby approved.

Two quotes were received: Trustmark Bank -1.45% and BankFirst – 1.35%

14. CONSIDERATION TO RENEW PAFFORD EMS CONTRACT UNTIL JULY 31, 2024.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of the Pafford EMS Contract until July 31, 2024” is enumerated, this consent item is thereby approved. Contract follows this page.

Agreement to provide all continuous emergency and non-emergency ambulance services to the City twenty-four (24) hours per day, each day per calendar year

This Agreement to provide all Advanced Life Support (ALS) emergency ambulance service and Basic Life Support (BLS) non-emergency ambulance service is made and entered into on this the 20th day of July, 2021, by Pafford Emergency Medical Services, Inc. ("Pafford") and the City of Starkville, Mississippi ("City").

1. During the term of this Agreement, Pafford will be the single sole provider of emergency and non-emergency ground ambulance service for the City as provided herein.

2. The operation of emergency and non-emergency ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Services District or EMS District. Currently, Mississippi State University is not included within the corporate boundaries of the City. In the event Mississippi State University is one day included in the corporate boundaries of the City, Mississippi State University shall be included in Pafford's Service Area.

3. Pafford will be responsible for all emergency and non-emergency ambulance responses in the City. Ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.

4. Pafford will receive all emergency ambulance service and all ALS/BLS ambulance service calls received by the City's dispatch center for:

- all 9-1-1/PSAP (public safety access point) requests for ambulance service;
- ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
- All ALS/BLS ambulance transports from a general acute care hospital within the City to any other general acute care hospital; this includes all ALS/BLS transports to and from all skilled nursing facilities, physician's offices, medical clinics, residential care facilities, or other medical facilities.
- critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.

5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request, including timely backup ambulance coverage and the competing demands upon the

system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.

6. Ambulance response times must not exceed ten (10) minutes for 90% of all emergency calls and twenty (20) minutes for the remaining 10% of emergency calls to any given location within the City's EMS District from the time the dispatched information is given to Pafford until the ambulance arrives on scene, subject to the following Response Time Exceptions:

- o calls for which emergency locations are only vaguely described, or cannot be determined
- o adverse and/or extreme weather conditions
- o excessive traffic events
- o thoroughfare crossings blocked by trains
- o excessive response loads due to mass casualty incidents
- o excessive crowds/attendance at local venues

Response time exceptions shall be reviewed and approved by the Fire Chief upon each monthly response review process. A redundancy system must be provided by Pafford to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement. In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except as authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.

7. Pafford will be responsible for providing the necessary radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. (800Mhz and 154Hmz frequency systems).

8. Pafford shall provide all medical re-supply items needed to re-stage each City Fire Department unit back to available status upon completion of an emergency call.

9. Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ALS emergency ambulance service provider at no cost to the City.

10. Extrication and rescue activities will be the responsibility of the City's Fire Department. Pafford is not to be responsible for these activities.

11. In addition to emergency response, Pafford will be called upon to provide emergency ambulance coverage/standby at the request of the City's Fire Department to special functions including but not limited to public school events and activities such as sporting events and games, dances, science fairs, city festivals, etc. and extended fire suppression calls, hazardous material operations, and any other activities deemed necessary to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City.

12. Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services.

13. Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, physical disability or natural origin, with respect to hiring, compensation, promotion, training, or any other conditions of employment.

14. The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City.

15. Pafford shall be permitted to stage ALS ambulance units at some or all of the City's fire stations. Pafford's personnel shall be permitted to use the facilities of the City's fire stations while ambulances are being staged; however, access and use of the same shall be subject to the policies and procedures of the City which will be provided in print by the City to Pafford for each of its employees.

16. Pafford must make a reasonable effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be reasonably reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide periodic internal evaluations and shall as requested by the City, provide such documentation as may be required for the City to perform evaluations of Pafford's performance.

17. Pafford shall provide high quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency ambulance services in the City. This Agreement does not encompass calls for service by individuals directly to a particular ambulance services provider. This Agreement encompasses only emergency calls for service received by the City through its dispatch center or as

generally described herein and determined by City personnel in the performance of their duties.

18. Requests for assistance to medical emergencies typically are made through the 9-1-1 phone system. These calls are answered by the City's designated dispatch center. Personnel at the City's dispatch center will identify the caller's needs and if medical aid is needed, and will follow priority dispatching protocols to identify the nature of the call and location. This information will then be transferred via phone or electronic data interface to Pafford and to the City's Fire Department. The City's dispatch center is operated by County employees under direct supervision of the Oktibbeha County EMA/911 office.

19. The initial response to a potentially life threatening incident includes both a Starkville Fire Department first response unit/s and a paramedic-staffed ambulance. The location of fire stations throughout the City enables firefighters to make a rapid initial response to a medical emergency. The City's Fire Department units will be staffed with minimum level NREMT- Basic (exemption, newly hired firefighters awaiting EMT training availability). The City is striving to place paramedic level firefighters on each fire department unit with current staffing of two NREMT-Paramedic level personnel.

20. Pafford will provide Basic Life Support (BLS) ambulance unit/s, as necessary, staffed by two EMT-Basic to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit/s will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

21. Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.

22. Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to a nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined within this Agreement. Pafford shall maintain a minimum of one (1) ALS ambulance within the City's boundaries at all times, subject to the following exceptions.

Exceptions:

- emergency calls that require Level 1 trauma care
- emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols

- o the onboard NREMT-P deems it necessary to transport patient outside the City's designated EMS District

The above listed exceptions will be determined by the NREMT-P that assumes patient care upon arrival at the emergency scene. In the event that all Pafford ambulance units are allocated to emergency calls within the City's EMS District, the Fire Chief or designee shall be immediately notified by Pafford personnel and the redundancy systems activated.

Pafford acknowledges that the City has entered into a Mutual Aid Agreement with Oktibbeha County regarding fire protection in certain areas outside of the corporate boundaries of the City. If the current inter-local agreement between the Starkville Fire Department and Mississippi State University does, or will, apply to EMS then the terms of this agreement will apply. Pafford will provide ALS ambulance service to such Mutual Aid Areas consistent with the terms of this Agreement, only as required by Mississippi law, as dispatched by the City.

The City is not the primary fire responder to such Mutual Aid Areas and accordingly, Pafford acknowledges that Oktibbeha County EMA/911 office may dispatch ALS ambulance service to such Mutual Aid Areas and that the City cannot insure that calls for such service in the Mutual Aid Areas will be given to Pafford.

23. Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City, shall be responsible for insuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard.

24. Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contained herein.

25. The Service Area (also referred to as the Emergency Medical Services District or EMS District) for this Agreement is the current and any future expanded corporate limits of the City. Pafford shall coordinate with the City's Fire Chief, or designee, to logistically locate emergency ambulance transporting units in the best possible locations, preferably at the City's fire stations, to provide the maximum required response times listed within this Agreement.

26. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic or EMS-Driver per ambulance unit. If deemed necessary, an ambulance may be staffed with one (1) EMT-Advanced and One (1) EMT-Basic or EMS-Driver. The fire chief or his/her designee must be notified if an ambulance is staffed at the EMT-Advanced level in the EMS District.

28. The response time requirements for all medical calls for service in the EMS District are as follows, subject to the exceptions in Paragraph 6:

- 90% of emergency call response times shall be within ten minutes.
- 10% of emergency call response times within twenty minutes.

29. Pafford will provide the required services without a direct subsidy or payment from the City with the single exception for the subsidy necessary to qualify for the state EMSOF grant program (Emergency Medical Services Operations Fund) monies. The amount of the subsidy to be paid directly to Pafford by the City shall not exceed \$0.15 per capita per year and shall be paid annually. All current and future EMSOF and trauma funds authorized and/or directed for EMS in the EMS District from any source shall be paid directly to Pafford and utilized by Pafford for services within the district. Additionally, the City recognizes that a portion of the property tax millage rate collected by Oktibbeha County is solely for EMS purposes. The City shall obtain all such funds from Oktibbeha County including, but not limited, to the portion of the tax millage rate collected from taxpayers inside the designated EMS district for EMS services. The City shall promptly remit all such funds to Pafford on a monthly basis. This paragraph is intended to and shall make payable all funds collected or allocated for EMS in the EMS district to Pafford.

Should the City fail to collect and remit any amount referenced above to Pafford, then Pafford can cancel this contract at its sole election.

30. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. Furthermore, City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense with regard to transport cost.

31. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports.

32. Pafford shall provide high levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Failure to perform will result in a breach of contract resulting in the termination of any contract and/or appropriate penalties for non-performance. The City may impose response time penalties in the amount of \$250.00 per violation.

33. The essential areas where performance by Pafford must be reasonably achieved include:

- Ambulance response times
- Ambulance equipment and supply requirements
- Ambulance staffing levels including personnel with current and

- appropriate levels of certification/licensure
- Clinical performance consistent with approved medical standards and protocols
- Comprehensive quality improvement and compliance activities and results
- Accurate and timely reporting
- Customer and community satisfaction with the services provided
- Compatibility with City and its emergency services departments

34. Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.

35. Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.

36. Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.

37. The City's Fire Chief or designee may require that any Pafford employee attend a medical audit when necessary. Pafford employees, at their option and expense, may attend any audit involving any incident in which they were involved that is being formally reviewed but must maintain the confidentiality of the medical audit process. Attendance of every Pafford employee involved in a case being reviewed is not required, unless mandated by the City.

38. Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.

39. Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

40. Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.

41. Pafford shall maintain an on-going driver training program for ambulance personnel or any of the City's NREMT's used in support of ambulance operations. The program, the number of instruction hours, and the system for integration into the provider's operations (e.g., accident review boards, impact of accidents on employee performance reviews and compensation, etc.) shall be provided to the City on an annual basis thereafter.

42. Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable disease exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items.

43. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.
44. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.
45. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the parameters herein shall not be deployed within the EMS District.
46. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set by the State of Mississippi.
47. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.
48. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.
49. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.
50. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.
51. Pafford is required to insure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level

ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

52. All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor, subcontracted services and costs of extended warranties, shall be at Pafford's expense.

53. Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its performance compliance. Official response time records will be determined by the City's Computer Aided Dispatch (CAD) system.

54. Pafford shall provide, within ten (10) days after the first of each calendar month, a report with Ambulance response time records to the City in a computer readable format approved by the Fire Chief and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall include the following data elements:

- unit identifier
- location of call – street address
- nature of call (EMD Code)
- code to scene
- time call received by Pafford
- time call dispatched by Pafford
- time unit en-route
- time unit on-scene
- time unit en-route to hospital
- time unit at hospital
- time unit clear and available for next call
- outcome (dry run, transport)
- receiving hospital
- code to hospital
- major trauma (MVC, non-MVC)
- number of patients transported
- EMS incident number

55. Pafford shall provide the City with a list of paramedics currently employed by it and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list.

56. Pafford shall provide the City with such other reports and records as may be reasonably required by the Fire Chief or designee.

57. Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.

58. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.

59. Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability to meet response time standards for the Service Area.

60. Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

61. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.

62. Pafford shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement. This indemnification shall not apply to the negligence, gross negligence, or intentional torts of the City.

63. Pafford hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, or alleged to be caused by, arising out of, or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement, whether or not said claims, demands, or causes of action are covered in whole or in part by insurance. This release shall not apply to the negligence, gross negligence, or intentional torts of the City.

64. The term of this Agreement is for a period of three (3) years commencing upon the Effective Date. The City may extend this Agreement for up to two (2) additional years on such terms and conditions as are mutually agreeable to the parties. Pafford can elect not to extend this agreement by way of a written notice prior to ninety (90) days from the expiration hereof.

65. After the first twelve (12) months of this agreement, either party may elect to cancel and/or withdraw from this agreement with 120 days written notice.

66. Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to insure continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.

67. Conditions and circumstances that shall constitute a material breach by Pafford shall include, but not be limited, to the following:

- a. Failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.

- b. Falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required;

- c. Failure by Pafford to maintain equipment in accordance with good maintenance practices;

- d. Deliberate, excessive, and unauthorized scaling down of operations to the detriment of performance by Pafford during a "lame duck" period;

- e. Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance;

- f. Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from Fire Chief;

- g. Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol;

68. Not being limited to the examples of material breach in the foregoing paragraph, the City, upon written notice to Pafford, may immediately terminate this Agreement should

Pafford, or its employees, agents, servants, and subcontractors, fail to perform properly any of its obligations under this Agreement.

69. Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for insuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.

70. Pafford shall maintain the following insurance in connection with this Agreement:

- Workers Compensation Insurance – equal to, or exceeds, State Statutory Limits
- Employer's Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Commercial General Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Professional Errors and Omissions - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Product/Completed Operations - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Personal and Advertising Injury - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Medical Coverage - \$5,000 per person
- Fire Liability - \$500,000 limit per occurrence, \$1,000,000 aggregate
- Comprehensive Automobile Liability (owned, leased, non-owned and hired automobiles) - \$1,000,000 limit per occurrence, \$2,000,000 aggregate

The City shall be included as an additional Insured thereon. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. A certificate of insurance and copies of all endorsements shall be furnished to the City at least 30 days prior to the Effective Date of this Agreement and approved by the City before any performance of this Agreement.

71. All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules and regulations. It shall be Pafford's sole responsibility to determine which, and be fully familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.

72. Pafford shall not be prevented from conducting private work that does not interfere with the requirements of this Agreement with the City.

73. Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government.

74. Pafford consents to the exclusive jurisdiction of the state courts of Oktibbeha County, Mississippi in any and all actions and proceedings between the parties hereto arising under or growing out of the Agreement.

75. Pafford will have ninety (90) days after termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement.

76. Pafford shall notify City within twenty-four (24) hours of any litigation or significant potential for litigation involving the provider.

77. If the parties hereto institute litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement, the actual and reasonable attorney's fees and court costs as determined by a court, shall be awarded to the prevailing party.

78. Nothing in this Agreement establishes an employer/employee relationship, partnership, or joint venture between Pafford and the City. Pafford is an independent contractor. Neither Pafford, nor Pafford's employees or contract personnel, are, or shall be deemed, the City's employees. In its capacity as an independent contractor, Pafford agrees and represents, and the City agrees, as follows:

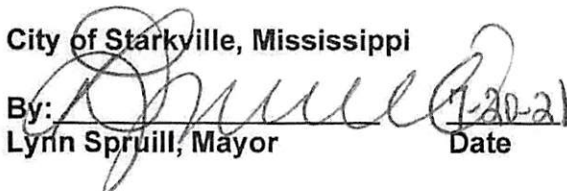
- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- B. Pafford has the right to hire employees or contract personnel to provide the services required by this Agreement.
- C. Neither Pafford, nor Pafford's employees or contract personnel, shall be required to wear any uniforms provided by the City.
- D. The services required by this Agreement shall be performed by Pafford, Pafford's employees, or contract personnel and the City shall not hire, supervise, or pay any of Pafford's employees or contract personnel for work performed under this Agreement.

79. This is the entire Agreement between Pafford and the City. This Agreement may be modified only by a writing signed by both parties.

80. Pafford may not assign or subcontract any rights or delegate any of its duties under this Agreement without the City's prior written approval.

Signatures:

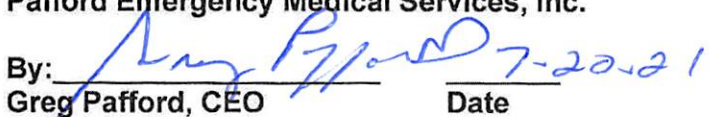
City of Starkville, Mississippi

By: 

Lynn Spruill, Mayor

7-20-21
Date

Pafford Emergency Medical Services, Inc.

By: 

Greg Pafford, CEO

7-20-21
Date

15. CONSIDERATION OF THE PROMOTIONS OF JEROME CLARK AND ROOSEVELT HARRIS TO THE RANK OF BATTALION CHIEF. BRIAN ARNETT AND DEWAYNE DAVIS TO THE RANK OF CAPTAIN. COLEMAN NORMAN, NATHAN HERNDON AND JEREMY WEAVER TO THE RANK OF LIEUTENANT. JONATHAN CAIN, MARVIN FORT, NICK SHUMAKER AND KENNETH WILSON TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON JULY 8-9, 2021 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITIONS DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the promotions of Jerome Clark and Roosevelt Harris to the rank of Battalion Chief. Brian Arnett and Dewayne Davis to the rank of Captain. Coleman Norman, Nathan Herndon and Jeremy Weaver to the rank of Lieutenant. Jonathan Cain, Marvin Fort, Nick Shumaker and Kenneth Wilson to the rank of Sergeant and retain candidates from the promotion process held on July 8-9, 2021 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE JAMES HAWKINS AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire James Hawkins as a Meter Technician in the Starkville Utilities Department with 50% pay from Electric and 50% pay from Water” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR MICHAEL TATE IN THE STARKVILLE PARKS AND RECREATIONAL DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a temporary pay increase for Micheal Tate in the Starkville Parks and Recreational Department while fulfilling duties of lead custodian” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO CONVERT FOUR (4) PART-TIME POSITIONS INTO TWO (2) FULL-TIME POSITIONS IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to convert four (4) part-time positions into two (2) full-time positions in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE EDWARD SCHULTZ AS A PART-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Edward Schultz as a part-time Deputy Court Clerk” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ADVERTISE FOR A PART-TIME PAYROLL CLERK IN THE CITY CLERK'S OFFICE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "authorization to advertise for a part-time Payroll Clerk in the City Clerk's Office" is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE MONICA LAIRY AS DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to hire Monica Lairy as Deputy Court Clerk" is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO ACCEPT THE LOWEST BID FOR WIND SCREENS FROM WORLD CLASS ATHLETIC SURFACES IN THE AMOUNT OF \$5,916.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the lowest and best bid for wind screens from World Class Athletic Surfaces in the amount of \$5,916.00" is enumerated, this consent item is thereby approved.

Two quotes: World Class Athletic Surfaces - \$5,916.00 and Richardson Athletics - \$ 6,447.47

23. CONSIDERATION TO AWARD THE LOWEST BID FOR THE MCKEE PARK AND SPORTSPLEX SECURITY CAMERA SYSTEM TO SECURITY SOLUTION IN THE AMOUNT OF \$49,230.75.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the lowest bid for the McKee Park and Sportsplex security camera contract to Security Solution in the amount of \$49,230.75" is enumerated, this consent item is thereby approved.

Two quotes: Security Solution - \$49,230.75 and CelPlan - \$131,548.42

24. CONSIDERATION TO ACCEPT THE BEST BID FOR 24 BENCHES NOT TO EXCEED \$10,000 WITH MSU SCHOOL OF ARCHITECTURE AND BUILDING CONSTRUCTION SCIENCE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the lowest bid for 24 benches not to exceed \$10,000 with MSU School of Architecture and Building Construction Science" is enumerated, this consent item is thereby approved.

Two quotes: MSU School of Architecture and Building Construction Science - \$10,000.00 and
Rustic Wood Furniture - \$26,581.00

25. CONSIDERATION TO ACCEPT CHANGE IN CONTRACT TO SPORTS CONTRACTORS UNLIMITED WHICH WAS AWARDED THE SPORTSPLEX TURF FIELD CONTRACT ON JULY 6, 2021 ACKNOWLEDGING AN ADDITION ERROR IN ADDENDUM 2.3 IN THE AMOUNT OF \$65,950, INCREASING THE TOTAL TO \$1,373,950, STILL THE LOWEST BID.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of a change in contract to Sports Contractors Unlimited awarded on July 6, 2021, acknowledging an addition error in addendum 2.3 in the amount of \$65,950, increasing the total to \$1,373,950, still the lowest bid received" is enumerated, this consent item is thereby approved. The change order follows.

Starkville Sportsplex Improvements CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Starkville Sportsplex Improvements - Contract A.	CHANGE ORDER NO. 1	
OWNER:	City of Starkville	DATE:	7/9/2021
CONTRACTOR:	Sports Contractors Unlimited, LLC		

You are hereby requested to comply with the following changes from the contract plans and specifications:

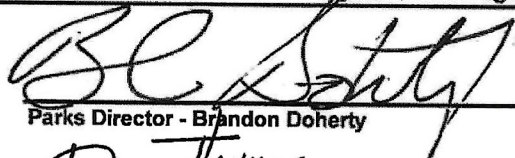
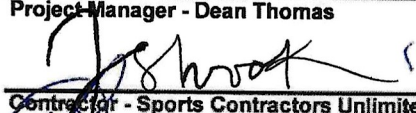
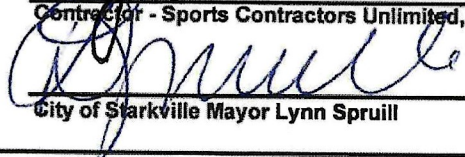
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Mistake on contractor's bid		\$65,950.00
TOTALS		\$0.00	\$65,950.00
OVERALL TOTAL			\$65,950.00

JUSTIFICATION: Sports Contractors Unlimited included the wrong amount for Add Alternate 3.

The amount of the Original Contract was:	\$1,308,000.00
Change Order #1 increased the contract amount by:	\$65,950.00
The Contract Total including this change order will be:	\$1,373,950.00

The Original Contract Completion Date was:	
Change Order 1 increased the Contract Completion Date by the following # of days:	"0"
The new Contract Completion Date will be:	

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	 Parks Director - Brandon Doherty	7.20.21 Date
Recommended	 Project Manager - Dean Thomas	7.23.21 Date
Accepted	 Contractor - Sports Contractors Unlimited, LLC	7-23-21 Date
Approved	 City of Starkville Mayor Lynn Spruill	7-20-2021 Date

26. CONSIDERATION TO ACCEPT THE 4 COUNTY FOUNDATION CHECK IN THE AMOUNT OF \$8,400.00 TO BE USED FOR SWAT OFFICER BALLISTIC PROTECTION ARMOR PLATES.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the 4 County Foundation check in the amount of \$8,400.00, to be used for SWAT officer ballistic protection armor plates” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM NATIONAL WATER SERVICES LLC FOR THE BOOSTER PUMP STATION REPAIRS AT THE AIRPORT IN THE AMOUNT OF \$15,184.62.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from National Water Services LLC for the booster pump station repairs at the airport in the amount of \$15,184.62” is enumerated, this consent item is thereby approved.

Two quotes: National Water Services LLC - \$15,184.62 and Ratliff - \$17,647.00

28. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2021 THROUGH DECEMBER 31, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for July 1, 2021 through December 31, 2021 source of supply listing for Starkville Utilities – Electric Division and Water Division” is enumerated, this consent item is thereby approved. The Source of Supply awards follow this page.

29. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR THE PURCHASE OF MANHOLE RINGS AND COVERS IN THE AMOUNT OF \$6,712.20.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Ferguson for the purchase of manhole rings and covers in the amount of \$6,712.20” is enumerated, this consent item is thereby approved.

Two quotes: Ferguson - \$6,712.20 and Consolidated - \$6,840.00

CITY OF STARKVILLE**2020 JUL-DEC SOURCE OF SUPPLY UNIT PRICE CONSTRUCTION BIDS****STARKVILLE UTILITIES**

CONTACT PERSON

Vincent McKenzie (662) 323 – 3133 EXT 131

PAPER COPIES OF APPLICABLE SHEETS MUST BE RETURNED TO CITY CLERK'S OFFICE**Note:** All items shall be bid sales tax exempt and F.O.B. Starkville, MSBox
Construction

H & H

Bidder _____ Contact Person _____

Box
Construction

H & H

Address _____ Contact Person Phone _____

Michael Box 662-285-
7959Mitchell Halford 662-
552-0414

“City” indicates City of Starkville.

A “project” shall be defined as a single instance when the City of Starkville will hire a Source of Supply contractor to install new infrastructure in a prescribed scope of work in a geographical contiguous location.

“Maintenance” shall be defined as a single instance when the City of Starkville will hire a Source of Supply contractor to perform a prescribed scope of work on existing infrastructure owned and maintained by Starkville Utilities. The amount of hours necessary to complete the work will be agreed upon before contractor is hired.

The unit prices in Sections 1 through 11 shall be used for projects. Estimated quantities will be provided before a contractor is hired for a project. The prices therein shall cover all labor and equipment to excavate, bed, install and backfill the following infrastructure to City specifications (available upon request) at sizes and depths shown. Section 12 isreserved for maintenance services that will be approved on a case by case basis. Anunderstanding of work to be performed and necessary hours to complete will be agreed upon before the contractor is hired.The City shall furnish all materials unless noted otherwise. The contractor is responsible for all equipment required to load and deliver all piping, fittings, bedding material, etc. to the project from the City stockpile and returning any unused materials at the completion of the work to the City stockpile (unit prices shown below shall include these costs).Compliance with the State of Mississippi 811 statutes regarding the locations of underground utilities prior to the commencement of any work shall be the responsibility

of the contractor and compensation for any damages to underground utilities as a result of the performance of any work covered by this bid shall be the responsibility of the contractor.

The contractor shall carefully inspect all City provided materials and notify the City of any defects or damages prior to handling the materials. Replacement of damaged materials after being handled by the contractor shall be the responsibility of the contractor.

All sites must be leveled and ready for grassing prior to approval of invoice. Any site that has large chunks of dirt, excess gravel, broken pipes, debris, or other trash will not be acceptable.

In traffic areas, backfilling shall incorporate the City's approved Utility Trench Repair Standard that includes returning the trench to an acceptable driving surface as approved by the City of Starkville's Engineering Department. Contractor will not be responsible for laying asphalt after repair.

In non-traffic areas, un-compacted backfill shall incorporate a sufficient “crown” to compensate for settling that may occur over the subsequent 1 month.

The bid unit prices in sections 1 through 8 shall be inclusive of all labor necessary for the contractor to complete the project and provide one (1) year warranty, commencing from the time of project completion, covering:

1. Labor and equipment to correct defects in workmanship.

2. Replacement of materials where the failure is determined to be caused by the handling and installation practices of the contractor.

3. Sufficiently correcting of grades where fully settled backfill is below or above the grades of the adjacent undisturbed soils. Apparent winning bidders may be asked to submit qualification documents to the City where the City has no prior experience with the contractor's qualifications

In order to submit this bid, the contractor must attach the following information to this form when submitting.

1. Board of Contracting Licensure # _____ 2. W-9

3. The contractor must obtain and maintain throughout the term of this contract, a Certificate of Insurance with the following minimum limits:

- Each Occurrence \$1,000,000
- Damage to Rented Premises \$ 100,000
- Med Exp (Any One Person) \$ 5,000

- Personal and Adv Injury \$1,000,000 - General Aggregate \$2,000,000 - Products – Comp/Op Agg \$1,000,000 *Any coverage not specifically mentioned here does not imply that the City of Starkville is responsible for said coverage in any instance. Adequate insurance and the associated liability is solely the contractor's responsibility. Section 1.0: Mobilization Mobilization is to be paid once per project. Project sizes will be labeled as a “small, medium, or large” project. Small Project Mobilization (0’ to 100’ of water or sewer line) \$ _____				\$	500.00	\$	150.00
Medium Project Mobilization (101’ to 1,000’ of water or sewer line) \$ _____				\$	700.00	\$	300.00
Large Project Mobilization (1,001’ to 2,000’ of water or sewer line) \$ _____				\$	1,000.00	\$	600.00
Section 2.0: Pipe Demolition & Disposal (Includes Excavation, Equipment, and Associated Haul-Off Costs)							
Diameter	Cut Depth	Length	Bid Price per LF				
0”-24”	0’ – 6’ Cut	N/A	\$ _____	\$ _____	NB	\$	5.25
25”-48”	0’ – 6’ Cut	N/A	\$ _____		NB	\$	7.75
Larger than 48”	0’ – 6’ Cut	N/A	\$ _____		NB	\$	13.00
0”-24”	7’ – 10’ Cut	N/A	\$ _____		NB	\$	13.00
25”-48”	7’ – 10’ Cut	N/A	\$ _____		NB	\$	15.00
Larger than 48”	7’ – 10’ Cut	N/A	\$ _____		NB	\$	18.00
0”-24”	> 10’ Cut	N/A	\$ _____		NB	\$	18.00
25”-48”	>10’ Cut	N/A	\$ _____		NB	\$	20.00
Larger than 48”	>10’ Cut	N/A	\$ _____		NB	\$	20.00
Section 3.0: PVC Sewer Pipe Installation (Per City of Starkville Minimum Specifications for the Installation of Sewer Lines).							
Diameter	Cut Depth	Length	Bid Price per LF				
4”	0’ – 6’ Cut	0’ – 300’	\$ _____	\$ _____	6.50	\$	8.00
4”	0’ – 6’ Cut	301’ – 700’	\$ _____	\$ _____	6.50	\$	8.00
4”	0’ – 6’ Cut	701’ +	\$ _____	\$ _____	6.50	\$	8.00
4”	6” – 10’ Cut	0’ – 300’	\$ _____	\$ _____	8.50	\$	10.00
4”	6’ – 10’ Cut	301’ – 700’	\$ _____	\$ _____	8.50	\$	10.00
4”	6’ – 10’ Cut	701’ +	\$ _____	\$ _____	8.50	\$	10.00
4”	10’ – 16’ Cut	0’ – 300’	\$ _____	\$ _____	14.00	\$	16.00
4”	10’ – 16’ Cut	301’ – 700’	\$ _____	\$ _____	14.00	\$	16.00
4”	10’ – 16’ Cut	701’ +	\$ _____	\$ _____	14.00	\$	16.00
6”	0’ – 6’ Cut	0’ – 300’	\$ _____	\$ _____	6.50	\$	8.00
6”	0’ – 6’ Cut	301’ – 700’	\$ _____	\$ _____	6.50	\$	8.00
6”	0’ – 6’ Cut	701’ +	\$ _____	\$ _____	6.50	\$	8.00
6”	6” – 10’ Cut	0’ – 300’	\$ _____	\$ _____	9.00	\$	10.00
6”	6’ – 10’ Cut	301’ – 700’	\$ _____	\$ _____	9.00	\$	10.00
6”	6’ – 10’ Cut	701’ +	\$ _____	\$ _____	9.00	\$	10.00
6”	10’ – 16’ Cut	0’ – 300’	\$ _____	\$ _____	15.50	\$	16.00
6”	10’ – 16’ Cut	301’ – 700’	\$ _____	\$ _____	15.50	\$	16.00
6”	10’ – 16’ Cut	701’ +	\$ _____	\$ _____	15.50	\$	16.00
8”	0’ – 6’ Cut	0’ – 300’	\$ _____	\$ _____	7.25	\$	8.50
8”	0’ – 6’ Cut	301’ – 700’	\$ _____	\$ _____	7.25	\$	8.50
8”	0’ – 6’ Cut	701’ +	\$ _____	\$ _____	7.25	\$	8.50
8”	6” – 10’ Cut	0’ – 300’	\$ _____	\$ _____	9.50	\$	11.00
8”	6’ – 10’ Cut	301’ – 700’	\$ _____	\$ _____	9.50	\$	11.00
8”	6’ – 10’ Cut	701’ +	\$ _____	\$ _____	9.50	\$	11.00
8”	10’ – 16’ Cut	0’ – 300’	\$ _____	\$ _____	15.50	\$	16.00
8”	10’ – 16’ Cut	301’ – 700’	\$ _____	\$ _____	15.50	\$	16.00
8”	10’ – 16’ Cut	701’ +	\$ _____	\$ _____	15.50	\$	16.00
10”	0’ – 6’ Cut	0’ – 300’	\$ _____	\$ _____	8.75	\$	10.00
10”	0’ – 6’ Cut	301’ – 700’	\$ _____	\$ _____	8.75	\$	10.00
10”	0’ – 6’ Cut	701’ +	\$ _____	\$ _____	8.75	\$	10.00
10”	6” – 10’ Cut	0’ – 300’	\$ _____	\$ _____	10.50	\$	11.00
10”	6’ – 10’ Cut	301’ – 700’	\$ _____	\$ _____	10.50	\$	11.00

10"	6' – 10' Cut	701' +	\$ _____	\$ _____	10.50	\$ _____
10"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	17.00	\$ _____
10"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	17.00	\$ _____
10"	10' – 16' Cut	701' +	\$ _____	\$ _____	17.00	\$ _____
12"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	9.75	\$ _____
12"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	9.75	\$ _____
12"	0' – 6' Cut	701' +	\$ _____	\$ _____	9.75	\$ _____
12"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	11.50	\$ _____
12"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	11.50	\$ _____
12"	6' – 10' Cut	701' +	\$ _____	\$ _____	11.50	\$ _____
12"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	17.50	\$ _____
12"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	17.50	\$ _____
12"	10' – 16' Cut	701' +	\$ _____	\$ _____	17.50	\$ _____
15"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	10.75	\$ _____
15"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	10.75	\$ _____
15"	0' – 6' Cut	701' +	\$ _____	\$ _____	10.75	\$ _____
15"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	13.00	\$ _____
15"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	13.00	\$ _____
15"	6' – 10' Cut	701' +	\$ _____	\$ _____	13.00	\$ _____
15"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	18.50	\$ _____
15"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	18.50	\$ _____
15"	10' – 16' Cut	701' +	\$ _____	\$ _____	18.50	\$ _____
18"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	11.25	\$ _____
18"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	11.25	\$ _____
18"	0' – 6' Cut	701' +	\$ _____	\$ _____	11.25	\$ _____
18"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	13.50	\$ _____
18"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	13.50	\$ _____
18"	6' – 10' Cut	701' +	\$ _____	\$ _____	13.50	\$ _____
18"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	19.00	\$ _____
18"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	19.00	\$ _____
18"	10' – 16' Cut	701' +	\$ _____	\$ _____	19.00	\$ _____
21"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	13.25	\$ _____
21"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	13.25	\$ _____
21"	0' – 6' Cut	701' +	\$ _____	\$ _____	13.25	\$ _____
21"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	15.50	\$ _____
21"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	15.50	\$ _____
21"	6' – 10' Cut	701' +	\$ _____	\$ _____	15.50	\$ _____
21"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	20.50	\$ _____
21"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	20.50	\$ _____
21"	10' – 16' Cut	701' +	\$ _____	\$ _____	20.50	\$ _____
24"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	15.25	\$ _____
24"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	15.25	\$ _____
24"	0' – 6' Cut	701' +	\$ _____	\$ _____	15.25	\$ _____
24"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	18.00	\$ _____
24"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	18.00	\$ _____
24"	6' – 10' Cut	701' +	\$ _____	\$ _____	18.00	\$ _____
24"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	20.50	\$ _____
24"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	20.50	\$ _____
24"	10' – 16' Cut	701' +	\$ _____	\$ _____	20.50	\$ _____

Section 4.0: Miscellaneous Sewer Line Installations

Bid Price (Per Each)

New manhole installation and invert construction during any number of pipeline connection and installation (per the City of Starkville Minimum Specifications for Sewer Line Installation).

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 foot)	\$ 90.00	\$ 65.00
Tying to existing manhole	\$ 400.00	\$ 300.00
4" Sewer Tap	\$ 275.00	\$ 250.00
6" Sewer Tap	\$ 275.00	\$ 250.00

Welding of steel casing during open cut sewer line installations

Steel Casing Diameter			Bid (per weld)	
6"	\$	35.00	\$	25.00
8"	\$	35.00	\$	30.00
10"	\$	45.00	\$	40.00
12"	\$	45.00	\$	40.00

14" \$	50.00	\$	45.00
16" \$	75.00	\$	45.00
18" \$	75.00	\$	70.00
20" \$	100.00	\$	80.00
24" \$	100.00	\$	80.00

Section 5.0: Water pipe and open cut steel casing installation (Per City of Starkville Minimum Specifications for the Installation of Water Lines).

Nominal depth of 36" TYPE I Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
2" (including threaded connections) \$	2.50	\$	3.50
4" \$	3.00	\$	4.00
6" \$	4.00	\$	4.50
8" \$	4.50	\$	5.00
10" \$	5.50	\$	5.50
12" \$	6.25	\$	6.00
14" \$	6.75	\$	6.50
16" \$	6.75	\$	7.00
18" \$	8.25	\$	7.00
20" \$	10.25	\$	11.00
24" \$	12.25	\$	11.00

Nominal depth of 36" TYPE II Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
4" \$	3.50	\$	5.00
6" \$	4.75	\$	5.50
8" \$	5.00	\$	6.00
10" \$	5.80	\$	5.50
12" \$	7.35	\$	7.00
14" \$	7.35	\$	7.50
16" \$	9.35	\$	7.50
18" \$	9.35	\$	10.00
20" \$	11.25	\$	11.00
24" \$	13.25	\$	13.00

Nominal depth of 36" TYPE II Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
6" \$	5.75	\$	5.50
8" \$	6.50	\$	6.00
10" \$	7.50	\$	7.00
12" \$	8.50	\$	8.00
14" \$	8.50	\$	9.00
16" \$	8.50	\$	9.00
18" \$	10.35	\$	10.00
20" \$	12.30	\$	11.00
24" \$	14.30	\$	13.00

Installation of PVC Casing During Open Cut Water Line Installatoin			
PVC Casing Diameter		Bid (per LF)	
6" \$	4.00	\$	4.00
8" \$	4.50	\$	4.50
10" \$	5.50	\$	5.50
12" \$	6.25	\$	6.25
14" \$	6.75	\$	6.75
16" \$	6.80	\$	7.00
18" \$	8.25	\$	8.00
20" \$	10.25	\$	10.00

	24" \$	12.25	\$	12.00
<u>Welding of steel casing during open cut water line installations</u>				
	<u>Steel Casing Diameter</u>		<u>Bid (per weld)</u>	
	6" \$	30.00	\$	25.00
	8" \$	35.00	\$	30.00
	10" \$	40.00	\$	40.00
	12" \$	45.00	\$	40.00
	14" \$	50.00	\$	45.00
	16" \$	50.00	\$	45.00
	18" \$	70.00	\$	70.00
	20" \$	80.00	\$	80.00
	24" \$	80.00	\$	80.00
Section 6.0: Miscellaneous Water Line and Meter Installations				
<u>Welding of steel casing during open cut water line installations</u>				
	3/4" Meter Set Only \$	100.00	\$	100.00
	3/4" Meter Tap and Set \$	150.00	\$	150.00
	1" Meter Set Only \$	100.00	\$	100.00
	1" Meter Tap and Set \$	150.00	\$	150.00
	2" Meter Set Only \$	150.00	\$	150.00
	2" Meter Tap and Set \$	250.00	\$	250.00
	<u>Pipe Fittings Diameter</u>			
	2" or Smaller \$	4.00	\$	10.00
	4" \$	6.00	\$	20.00
	6" \$	8.00	\$	25.00
	8" \$	10.00	\$	30.00
	10" \$	10.00	\$	35.00
	12" \$	12.00	\$	40.00
	14" \$	16.00	\$	45.00
	16" \$	17.00	\$	50.00
	18" \$	18.00	\$	50.00
	20" \$	20.00	\$	50.00
	24" \$	24.00	\$	60.00
<u>Concrete Thrust Blocks.</u>				
Concrete thrust blocks shall be placed on all water line bends that are equal to or greater and 22.5° contractor to supply form materials and/or steel rebar where required. City shall supply concrete. \$_____ per specified square foot of concrete bearing (see schedule below) area upon undisturbed trench walls as required by the specifications.				
		\$	25.00	\$ 20.00
Minimum Bearing Area (Sq. Ft.) on Trench Wall Horizontal Bends				
<u>Hydrants</u>				
	Setting of hydrants, valves and boxes (does not include connections and thrust blocks which are bid separately) including any	\$	350.00	\$ 350.00
Prepare base and set valves and valve box (less connections and thrust blocks which are bid separately) per specifications.				
	<u>Valve Size</u>		<u>Bid Each</u>	
	2" including threaded connections \$	150.00	\$	125.00
	4" - 6" \$	200.00	\$	200.00
	8" - 10" \$	200.00	\$	200.00
	12" \$	250.00	\$	250.00
	14" \$	250.00	\$	250.00
	16" \$	250.00	\$	250.00
	18" \$	300.00	\$	300.00

	20" \$	300.00	\$	300.00
	24" \$	350.00	\$	350.00
Section 7.0 Remove and replace Concrete driveway (City shall provide concrete. Contractor shall provide all other materials)				
G. Backfill: All driveway sections shall be backfilled immediately after the 72 hour curing period to the required	\$	5.00	\$	4.00
Per square ft. of in place concrete surface area. \$	\$	15.00	\$	12.00
Per linear ft. for saw-cutting. \$	\$	20.00	\$	10.00
Per linear ft. of expansion material and traffic sealant \$	\$	5.00	\$	6.00
Section 8.0 Asphalt Pavement Removal and Replacement (Specification provided upon request).				
Per Square Yard \$	NB		\$	125.00
Section 9.0 Erosion Control Services.				
IMPORTANT: ALL BIDDERS FOR ANY CONSTRUCTION SERVICE IN THIS SECTION <u>MUST</u> BID ON THIS ITEM. FAILURE TO BID ON THIS ITEM SHALL BE CAUSE FOR THE REJECTION OF ALL BIDS IN THIS SECTION				
Broadcast grass seed and apply straw mulch (per sq yd)	\$	3.00	\$	4.00
Installation of MDOT silt fence (wood stakes)				
Mobilization	\$	200.00	\$	200.00
per LF	\$	2.00	\$	2.50
Section 10.0 Jack and Bore Steel Encasement				
Mobilization	NB		\$	400.00
Pit excavatoins (each)	NB		\$	400.00
10.1 For Water Lines				
			per LF	
2"	NB		\$	30.00
6"	NB		\$	45.00
8"	NB		\$	55.00
10"	NB		\$	65.00
12"	NB		\$	70.00
14"	NB		\$	125.00
16"	NB		\$	125.00
18"	NB		\$	140.00
20"	NB		\$	170.00
24"	NB		\$	200.00
10.2 For Sewer Lines on Grade				
			per LF	
6"	NB		\$	55.00
8"	NB		\$	65.00
10"	NB		\$	75.00
12"	NB		\$	80.00
14"	NB		\$	135.00
16"	NB		\$	140.00
18"	NB		\$	150.00
20"	NB		\$	180.00
24"	NB		\$	220.00
Section 11.0 Root Treatment in Sewers				
Minimu LF treated per visit	NB		NB	
6"	NB		NB	
8"	NB		NB	
10"	NB		NB	
12"	NB		NB	
14"	NB		NB	
16"	NB		NB	
18"	NB		NB	
20"	NB		NB	
24"	NB		NB	
Note: Pay items from section 12.1 must include the name of the operators and/or helpers				

<u>12.1 Equipment and Personnel</u>		
Box blade, Tractor, and Operator (Mobilization Each)	\$ 50.00	\$ 50.00
Box blade, Tractor, and Operator (Per Hour)	\$ 50.00	\$ 55.00
Dump truck and Operator (6 Cy) (Mobilization Each)		
Dump truck and Operator (6 Cy) (Per Hour)		
Dump Truck and Operator (15Cy) (Mobilization Each)	\$ 72.00	\$ 50.00
Dump Truck and Operator (15Cy) (Per Hour)	\$ 75.00	\$ 70.00
Dump Truck and Operator (22 Cy) (Mobilization Each)		\$ 50.00
Dump Truck and Operator (22 Cy) (Per Hour)		\$ 125.00
Backhoe and Operator (Mobilization Each)	\$ 100.00	\$ 100.00
Backhoe and Operator (Per Hour)	\$ 70.00	\$ 85.00
Large Track Hoe Excavator and Operator (Mobilization Each)	\$ 300.00	\$ 250.00
Large Track Hoe Excavator and Operator (Per Hour)	\$ 150.00	\$ 150.00
Excavator, Operator and Helper(s) for pipe rehab work. (Mobilization Each)	\$ 300.00	\$ 150.00
Excavator, Operator and Helper(s) for pipe rehab work. (Per Hour)	\$ 180.00	\$ 150.00
Mini-excavator (1 ft. bucket), Operator and one Helper for	\$ 100.00	\$ 100.00
Mini-excavator (1 ft. bucket), Operator and one Helper for meter work. (Per Hour)	\$ 120.00	\$ 120.00
Welding Machine and Welder (Mobilization Each)	\$ 50.00	\$ 50.00
Welding Machine and Welder (Per Hour)	\$ 50.00	\$ 50.00
D3 Dozer and operator (Mobilization Each)		
D3 Dozer and operator (Per Hour)		
D4 Dozer and operator (Mobilization Each)	\$ 150.00	\$ 150.00
D4 Dozer and operator (Per Hour)	\$ 90.00	\$ 90.00
D5 Dozer and operator (Mobilization Each)		
D5 Dozer and operator (Per Hour)		
D6 Dozer and operator (Mobilization Each)	\$ 300.00	
D6 Dozer and operator (Per Hour)	\$ 150.00	
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Mobilization Each)		
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Per Hour)		
Motor Grader (12G or equal) and operator (Mobilization Each)		
Motor Grader (12G or equal) and operator (Per Hour)		
Motorized Wobble Wheel Compactor and operator (Mobilization Each)		
Motorized Wobble Wheel Compactor and operator (Per Hour)		
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Mobilization Each)		
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Per Hour)		
Self-Contained scraper (20 cy capacity) and operator (Mobilization Each)		
Self-Contained scraper (20 cy capacity) and operator (Per Hour)		
Tractor (225 HP min), Operator and 15' disk. (Mobilization Each)		
Tractor (225 HP min), Operator and 15' disk. (Per Hour)		
Haul 22 CY/26 ton loads fill material from Columbus, MS (Mobilization Each)	\$ 100.00	\$ 100.00
Haul 22 CY/26 ton loads fill material from Columbus, MS (Per Hour)	\$ 250.00	\$ 250.00
<u>12.2 Personnel Only</u>		
	Per Hour	Per Hour
Foreman	\$ 45.00	\$ 45.00
Skilled Craftsman	\$ 40.00	\$ 35.00
Laborer	\$ 35.00	\$ 30.00

Source and Supply

Bid Awards JULY-DECEMBER 2021

Product Group Bids	Central Pipe	Consolidated Pipe	Ferguson Waterworks	G & C Supply	Southern Pipe & Supply
Meter Service Fittings	\$	52.49 \$	67.41 \$	52.15 \$	56.92 \$
Tapping Saddles	\$	52.31 \$	50.56 \$	48.83 \$	52.73 \$
Tapping Sleeves	\$	449.28 \$	438.30 \$	459.45 \$	467.58 \$
Brass Fittings	\$	10.45 \$	10.81 \$	12.21 \$	11.58 \$
Gate Valves	\$	498.67 \$	487.73 \$	498.48 \$	571.64 \$
Couplings, Water	\$	114.68 \$	116.87 \$	73.80 \$	67.60 \$
Repair Clamps	\$	65.01 \$	63.86 \$	64.54 \$	66.25 \$
Hymax Couplings	\$	274.87 \$	299.60 \$	289.12 \$	513.55 \$
Couplings Sewer		N/B	55.81 \$	63.32 \$	34.09 \$
Max Adapters		N/B	91.65 \$	96.21 \$	112.40 \$
Sewer Saddles	\$	38.42 \$	33.65 \$	30.63 \$	34.93 \$
CTS Tubing		N/B	N/B	1.53 \$	1.65 \$
ADS HDPE		N/B	0.39 \$	N/B	N/B
Connections, Sewer INSERTA TEE'S		N/B	90.40 \$	N/B	N/B
Connections, Sewer Torque Boots		N/B	N/B	N/B	N/B

Single Bid Items	Central Pipe	Consolidated Pipe	Ferguson Waterworks	G & C Supply	Southern Pipe & Supply
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury		N/B	1,665.00 \$	N/B	N/B
Mueller: Super Centurion A-423 12" Extension		N/B	575.00 \$	N/B	N/B
Mueller: Super Centurion A-423 18" Extension		N/B	650.00 \$	N/B	N/B
Fire Hydrant: American Flow 3 Way X 3.5 Ft. Bury		N/B	N/B	1,600.00 \$	N/B
American Flow 12" Extension		N/B	N/B	500.00 \$	N/B
American Flow 18" Extension		N/B	N/B	620.00 \$	N/B
Concrete Meter Box, PALLET		N/B	N/B	33.00 \$	N/B
Concrete Meter Box, Large, Less Lid		N/B	N/B	60.00 \$	N/B
Meter Box Plastic - 10x15 Plastic Meter Box - Pallet	\$	21.50 \$	N/B	15.00 \$	23.00 \$
Valve box: Small	\$	48.89 \$	48.00 \$	N/B	N/B
Valve box: Large	\$	73.85 \$	68.00 \$	N/B	56.86 \$
1" Valve box riser	\$	11.71 \$	11.00 \$	N/B	8.33 \$
3" Valve box riser	\$	15.90 \$	16.00 \$	N/B	13.68 \$
6" Valve box riser	\$	22.25 \$	36.00 \$	N/B	23.15 \$
Valve Body Extension		N/B	N/B	N/B	N/B

Water Meters (Prices are EA)	Central Pipe
3/4" Water Meter	150.00 \$
1" Water Meter	270.00 \$
1 1/2" Water Meter W/ test plug	555.00 \$
2" Water Meter W/ test plug	780.00 \$
Magnet	N/B
Modules (RTM)	N/B
Rebar Mounts	N/B
Lid Mounts	N/B

Water Treatment Chemicals	Allied	Harcros	Wofford
Potassium Permanganate	N/B	N/B	N/B
Sodium Fluoride	N/B	1.05 \$	N/B
Soda Ash	N/B	0.40 \$	N/B
Chlorine Gas 150 lb Cylinder	0.78 \$	0.90 \$	N/B
Chlorine Gas 2,000lb Cylinder	1,550.00 \$	1,720.00 \$	N/B
Carus Chemical Company (Aqua Mag)	N/B	N/B	N/B
Mersch Co. (Aqua Gold)	N/B	N/B	14.65 \$
Sulfur Dioxide	145.00 \$	141.00 \$	N/B

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 CF830A-18 or Chance 1SBH18V1 or Eq.	Garner-Lumley Electric Supply Co.	\$50.80	GRESKO Utility Supply, Inc.	\$52.50	Stuart C. Irby	\$52.59
F'glass Vertical Two Phase Pin Ins Bracket						
2' x 48" Maclean G2HDA248DV1, Chance 2SBH48V1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$105.00	Stuart C. Irby	\$110.85	Anixter Inc. / WESCO	\$118.45
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Arkansas Electric Cooperative, Inc.	\$47.00	Stuart C. Irby	\$50.59	GRESKO Utility Supply, Inc.	\$51.00
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc.	\$58.00	GRESKO Utility Supply, Inc.	\$63.00	Stuart C. Irby	\$63.24
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	GRESKO Utility Supply, Inc.	\$171.00	Garner-Lumley Electric Supply Co.	\$173.00	Border States	\$178.00
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-B7X2 Only	GRESKO Utility Supply, Inc.	\$228.00	Garner-Lumley Electric Supply Co.	\$229.50	Stuart C. Irby	\$246.02
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-F4-B9X2 Only	GRESKO Utility Supply, Inc.	\$311.00	Garner-Lumley Electric Supply Co.	\$315.00	Stuart C. Irby	\$334.94
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	Stuart C. Irby	\$115.35	GRESKO Utility Supply, Inc.	\$115.50	Border States	\$125.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$158.80	Stuart C. Irby	\$158.80	Garner-Lumley Electric Supply Co.	\$185.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$193.50	Stuart C. Irby	\$193.51	Garner-Lumley Electric Supply Co.	\$219.00
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.	GRESKO Utility Supply, Inc.	\$98.00	Garner-Lumley Electric Supply Co.	\$102.00	Anixter Inc. / WESCO	\$103.47
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.	Stuart C. Irby	\$24.45	Arkansas Electric Cooperative, Inc.	\$26.45	Garner-Lumley Electric Supply Co.	\$26.50
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$16.50	Border States	\$17.29	Stuart C. Irby	\$17.65
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Stuart C. Irby	\$13.07	Border States	\$13.44	Arkansas Electric Cooperative, Inc.	\$17.90
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$20.30	Anixter Inc. / WESCO	\$20.35	Border States	\$21.33
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$9.50	Anixter Inc. / WESCO	\$10.02	Stuart C. Irby	\$10.31
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$29.65	Anixter Inc. / WESCO	\$31.37	Stuart C. Irby	\$44.30
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	GRESKO Utility Supply, Inc.	\$14.70	Anixter Inc. / WESCO	\$15.53	Arkansas Electric Cooperative, Inc.	\$18.25
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$29.50	Arkansas Electric Cooperative, Inc.	\$31.00	Stuart C. Irby	\$33.31
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHL-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	\$6.49	GRESKO Utility Supply, Inc.	\$7.05	Anixter Inc. / WESCO	\$7.42
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL-3000TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$8.90	GRESKO Utility Supply, Inc.	\$9.75	Anixter Inc. / WESCO	\$13.02
S1545AGP 0.939 to 1.490 in.	Border States	\$41.84	Arkansas Electric Cooperative, Inc.	\$42.00	Stuart C. Irby	\$43.23
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$7.05	Stuart C. Irby	\$8.22	Border States	\$8.80
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	Stuart C. Irby	\$13.79	GRESKO Utility Supply, Inc.	\$14.50	Garner-Lumley Electric Supply Co.	\$15.90
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.	\$3.95	Stuart C. Irby	\$4.47	Border States	\$4.99
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$152.00	Stuart C. Irby	\$159.74	Arkansas Electric Cooperative, Inc.	\$197.00
Chance Cat # DT7C1	Border States	\$218.95	GRESKO Utility Supply, Inc.	\$290.00	Stuart C. Irby	\$337.69
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc.	\$33.00	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc.	\$37.00	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	Garner-Lumley Electric Supply Co.	\$32.00	GRESKO Utility Supply, Inc.	\$32.90	Stuart C. Irby	\$33.25
Aluma-Form # 9-CSO-24	Garner-Lumley Electric Supply Co.	\$39.00	GRESKO Utility Supply, Inc.	\$41.15	Stuart C. Irby	\$41.62
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Stuart C. Irby	\$2.79	GRESKO Utility Supply, Inc.	\$3.50	Garner-Lumley Electric Supply Co.	\$3.95
Cat # CSTK - 3; 3 inch strap	Stuart C. Irby	\$3.10	GRESKO Utility Supply, Inc.	\$3.60	Garner-Lumley Electric Supply Co.	\$4.30
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	\$3.35	Garner-Lumley Electric Supply Co.	\$4.50	GRESKO Utility Supply, Inc.	\$4.50
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$3.82	GRESKO Utility Supply, Inc.	\$6.05	Garner-Lumley Electric Supply Co.	\$6.50

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$5.95	Stuart C. Irby	\$6.24	Border States	\$7.24
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-7	Border States	\$27.05	Arkansas Electric Cooperative, Inc	\$28.00	Stuart C. Irby	\$28.00
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossier TCV50-2N	Border States	\$38.90	Arkansas Electric Cooperative, Inc	\$41.00	Stuart C. Irby	\$43.79
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCA50-2N-90.	Arkansas Electric Cooperative, Inc	\$64.25	Stuart C. Irby	\$68.00	Border States	\$68.98
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESKO Utility Supply, Inc.	\$5.65	Stuart C. Irby	\$6.67	Anixter Inc. / WESCO	\$7.93
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$8.75	Anixter Inc. / WESCO	\$9.25	Arkansas Electric Cooperative, Inc	\$21.00
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$15.65	Anixter Inc. / WESCO	\$16.55	Arkansas Electric Cooperative, Inc	\$26.00
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$21.45	Arkansas Electric Cooperative, Inc	\$26.00	Stuart C. Irby	\$28.08
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Anixter Inc. / WESCO	\$21.17	GRESKO Utility Supply, Inc.	\$22.85	Stuart C. Irby	\$38.82
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$39.38	GRESKO Utility Supply, Inc.	\$40.80	Anixter Inc. / WESCO	\$58.57
795 - 336.4 #602121-6	Stuart C. Irby	\$32.25	GRESKO Utility Supply, Inc.	\$39.45	Anixter Inc. / WESCO	\$57.27
477 - 477 #1-602031-3	Stuart C. Irby	\$16.54	GRESKO Utility Supply, Inc.	\$18.30	Anixter Inc. / WESCO	\$27.03
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$16.25	Stuart C. Irby	\$16.54	Anixter Inc. / WESCO	\$27.58
477 - 4/0 #1-602031-6	Stuart C. Irby	\$16.54	GRESKO Utility Supply, Inc.	\$19.65	Anixter Inc. / WESCO	\$27.58
477 - 1/0 #602031-9	Stuart C. Irby	\$18.01	GRESKO Utility Supply, Inc.	\$19.78	Anixter Inc. / WESCO	\$27.58
336.4 - 336.4 #602007	Stuart C. Irby	\$16.19	GRESKO Utility Supply, Inc.	\$17.90	Anixter Inc. / WESCO	\$22.07
336.4 - 4/0 #602004	Stuart C. Irby	\$16.22	GRESKO Utility Supply, Inc.	\$16.99	Anixter Inc. / WESCO	\$22.07
336.4 - 1/0 #602001	Stuart C. Irby	\$16.19	GRESKO Utility Supply, Inc.	\$17.80	Anixter Inc. / WESCO	\$22.07
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$17.50	Anixter Inc. / WESCO	\$22.07	Arkansas Electric Cooperative, Inc	\$32.00
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$16.22	GRESKO Utility Supply, Inc.	\$17.75	Anixter Inc. / WESCO	\$22.07
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.92	Anixter Inc. / WESCO	\$4.38
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.89	Anixter Inc. / WESCO	\$4.38
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.76	Anixter Inc. / WESCO	\$4.38
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.76	Anixter Inc. / WESCO	\$4.38
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.75	Stuart C. Irby	\$1.76	Arkansas Electric Cooperative, Inc	\$2.15
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.75	Stuart C. Irby	\$1.76	Arkansas Electric Cooperative, Inc	\$2.15
Burdny Dieless Hypress Range Taking Conn & Accessories						
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$6.25	Stuart C. Irby	\$6.26	Anixter Inc. / WESCO	\$6.52
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$7.40	Anixter Inc. / WESCO	\$7.72	Border States	\$9.05
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$20.69	Anixter Inc. / WESCO	\$21.60	Border States	\$25.01
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$12.51	Anixter Inc. / WESCO	\$17.76	Arkansas Electric Cooperative, Inc	\$19.88
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$28.07	Anixter Inc. / WESCO	\$29.27	Border States	\$32.20
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$3.00	Anixter Inc. / WESCO	\$3.13	Border States	\$3.87
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$6.69	Anixter Inc. / WESCO	\$6.91	Arkansas Electric Cooperative, Inc	\$7.99
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$10.55	Anixter Inc. / WESCO	\$11.02	Border States	\$12.72
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$16.75	Stuart C. Irby	\$24.98	Anixter Inc. / WESCO	\$26.07
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$27.65	Arkansas Electric Cooperative, Inc	\$32.25	Border States	\$32.59
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$4.99	Anixter Inc. / WESCO	\$7.97	Stuart C. Irby	\$8.25
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$4.69	Anixter Inc. / WESCO	\$4.88	Arkansas Electric Cooperative, Inc	\$4.99
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$10.11	Anixter Inc. / WESCO	\$11.87	Arkansas Electric Cooperative, Inc	\$11.88
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$5.41	Anixter Inc. / WESCO	\$5.65	Border States	\$6.24
Hyplug Pin Terminal. Cat# AYP04/0 Only	Stuart C. Irby	\$13.65	Anixter Inc. / WESCO	\$14.25	Arkansas Electric Cooperative, Inc	\$15.00
Hyplug Pin Terminal. Cat# AYP0500 Only	Stuart C. Irby	\$19.95	Border States	\$20.55	Anixter Inc. / WESCO	\$20.82
Hyplug Pin Terminal. Cat# AYP750 Only	Anixter Inc. / WESCO	\$31.28	Stuart C. Irby	\$32.16	Arkansas Electric Cooperative, Inc	\$32.40
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.	\$33.00	Anixter Inc. / WESCO	\$35.16	Stuart C. Irby	\$35.16
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Garner-Lumley Electric Supply Co.	\$9.75	Border States	\$10.00	GRESKO Utility Supply, Inc.	\$10.40
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESKO Utility Supply, Inc.	\$44.95	Stuart C. Irby	\$46.95	Arkansas Electric Cooperative, Inc	\$59.50
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY	Garner-Lumley Electric Supply Co.	\$36.50	GRESKO Utility Supply, Inc.	\$40.75	Stuart C. Irby	\$41.21
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$46.00	GRESKO Utility Supply, Inc.	\$50.85	Stuart C. Irby	\$51.43
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$12.05	Stuart C. Irby	\$12.06	Garner-Lumley Electric Supply Co.	\$12.25

Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144C	Stuart C. Irby	\$23.55	TransArmour Power	\$24.59	Anixter Inc. / WESCO	\$30.90
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$11.25	Border States	\$13.65	Stuart C. Irby	\$14.35
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	TransArmour Power	\$32.36	GRESKO Utility Supply, Inc.	\$32.40	Anixter Inc. / WESCO	\$34.01
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.	\$75.15	Anixter Inc. / WESCO	\$77.41	TransArmour Power	\$84.47
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Anixter Inc. / WESCO	\$20.92	GRESKO Utility Supply, Inc.	\$22.25	TransArmour Power	\$24.31
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$16.45	Anixter Inc. / WESCO	\$17.37	Arkansas Electric Cooperative, Inc	\$48.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$26.85	Anixter Inc. / WESCO	\$28.41	Stuart C. Irby	\$35.26
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.39	GRESKO Utility Supply, Inc.	\$0.45	Arkansas Electric Cooperative, Inc	\$0.48
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$0.58	Arkansas Electric Cooperative, Inc	\$0.66	GRESKO Utility Supply, Inc.	\$0.67
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	\$54.00	GRESKO Utility Supply, Inc.	\$58.20	Stuart C. Irby	\$58.87
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.32	Stuart C. Irby	\$0.37	GRESKO Utility Supply, Inc.	\$0.38
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.68	Arkansas Electric Cooperative, Inc	\$0.69	Stuart C. Irby	\$0.72
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.89	Stuart C. Irby	\$1.21	GRESKO Utility Supply, Inc.	\$1.26
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$2.33	Garner-Lumley Electric Supply Co.	\$2.40	GRESKO Utility Supply, Inc.	\$2.43
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$1.76	GRESKO Utility Supply, Inc.	\$1.82	Arkansas Electric Cooperative, Inc	\$2.30
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.95	Stuart C. Irby	\$3.25	GRESKO Utility Supply, Inc.	\$3.38
#336.4 kmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$6.15	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.22	GRESKO Utility Supply, Inc.	\$0.23	Garner-Lumley Electric Supply Co.	\$0.24
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.33	GRESKO Utility Supply, Inc.	\$0.34	Garner-Lumley Electric Supply Co.	\$0.38
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.59	Stuart C. Irby	\$0.66	GRESKO Utility Supply, Inc.	\$0.68
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.90	Stuart C. Irby	\$0.91	GRESKO Utility Supply, Inc.	\$0.96
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.55	Stuart C. Irby	\$1.65	GRESKO Utility Supply, Inc.	\$1.73
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Stranding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kmil, 18/1 Stranding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.45	GRESKO Utility Supply, Inc.	\$0.47	Arkansas Electric Cooperative, Inc	\$0.51
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.81	Arkansas Electric Cooperative, Inc	\$0.88	Garner-Lumley Electric Supply Co.	\$1.05
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.85	Stuart C. Irby	\$1.88	GRESKO Utility Supply, Inc.	\$1.96
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels.	Garner-Lumley Electric Supply Co.	\$2.95	Stuart C. Irby	\$3.03	GRESKO Utility Supply, Inc.	\$3.16
350 kmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.65	Stuart C. Irby	\$2.83	GRESKO Utility Supply, Inc.	\$2.95
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.98	Stuart C. Irby	\$5.08	GRESKO Utility Supply, Inc.	\$5.36
350 kmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	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.	\$2.87	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kmil 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.	\$8.23	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kmil 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.	\$8.23	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Stuart C. Irby	\$0.58	Garner-Lumley Electric Supply Co.	\$0.88	GRESKO Utility Supply, Inc.	\$0.90
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Stuart C. Irby	\$0.77	Garner-Lumley Electric Supply Co.	\$0.89	GRESKO Utility Supply, Inc.	\$0.89
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.57	Stuart C. Irby	\$0.57	Garner-Lumley Electric Supply Co.	\$0.59
AFL, ADSS Cable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S31, S&C Only.	Stuart C. Irby	\$54,543.21	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S19, S&C Only.	Stuart C. Irby	\$73,500.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215 or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$22.75	TransArmour Power	\$24.06	Arkansas Electric Cooperative, Inc	\$27.25
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC061	GRESKO Utility Supply, Inc.	\$31.30	Arkansas Electric Cooperative, Inc	\$38.00	NO	BID
Horizontal Load Break Portable Feed Thru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 1641FT	GRESKO Utility Supply, Inc.	\$80.90	Arkansas Electric Cooperative, Inc	\$90.00	Garner-Lumley Electric Supply Co.	\$99.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$112.00	Arkansas Electric Cooperative, Inc	\$129.00	TransArmour Power	\$162.50
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$21.55	Arkansas Electric Cooperative, Inc	\$21.75	Garner-Lumley Electric Supply Co.	\$26.50
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K67SLR-M5380	GRESKO Utility Supply, Inc.	\$220.35	Garner-Lumley Electric Supply Co.	\$262.00	Anixter Inc. / WESCO	\$274.71
800 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	Arkansas Electric Cooperative, Inc	\$248.00	Garner-Lumley Electric Supply Co.	\$469.00	Stuart C. Irby	\$502.74
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Stuart C. Irby	\$9.42	Garner-Lumley Electric Supply Co.	\$9.90	Arkansas Electric Cooperative, Inc	\$9.99
Polywater Cable Lubricant J-640 or Eq. In 5 Gallon Pails.	Stuart C. Irby	\$58.86	Garner-Lumley Electric Supply Co.	\$59.00	Border States	\$76.36
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Stuart C. Irby	\$6.32	Garner-Lumley Electric Supply Co.	\$6.90	Border States	\$8.45
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Anixter Inc. / WESCO	\$28.88	Arkansas Electric Cooperative, Inc	\$33.00	GRESKO Utility Supply, Inc.	\$53.95
Raychem 050920-000 TFT-153E	Anixter Inc. / WESCO	\$47.03	Arkansas Electric Cooperative, Inc	\$50.00	GRESKO Utility Supply, Inc.	\$88.40
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-151S-J.	Anixter Inc. / WESCO	\$105.41	GRESKO Utility Supply, Inc.	\$132.50	Arkansas Electric Cooperative, Inc	\$150.00
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Anixter Inc. / WESCO	\$261.65	GRESKO Utility Supply, Inc.	\$304.00	Arkansas Electric Cooperative, Inc	\$321.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 16414-5	GRESKO Utility Supply, Inc.	\$113.05	Arkansas Electric Cooperative, Inc	\$119.00	Garner-Lumley Electric Supply Co.	\$149.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kcmil Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$273.00	Arkansas Electric Cooperative, Inc	\$290.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Arkansas Electric Cooperative, Inc	\$244.00	Stuart C. Irby	\$252.20	Border States	\$296.89
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	\$1,462.00	Arkansas Electric Cooperative, Inc	\$1,600.00	Stuart C. Irby	\$1,601.86
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-105-36-V Only.	Garner-Lumley Electric Supply Co.	\$2,660.00	Arkansas Electric Cooperative, Inc	\$3,000.00	Stuart C. Irby	\$3,038.90
Fibercrete 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.	\$284.00	Stuart C. Irby	\$325.99	Arkansas Electric Cooperative, Inc	\$329.00
Fibercrete 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.	\$643.00	Stuart C. Irby	\$742.33	Arkansas Electric Cooperative, Inc	\$750.00
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.	\$1,272.00	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.	\$896.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-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.	\$605.00	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. Carlon or Eq. Per Ft.	NO	BID	NO	BID	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. Carlon or Eq. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	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	\$100.00	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	\$80.00	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 Dispensing Tool. Bondit Cat# BT-KITG or Eq.	Stuart C. Irby	\$122.19	Garner-Lumley Electric Supply Co.	\$125.00	Arkansas Electric Cooperative, Inc	\$155.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$12.50	GRESKO Utility Supply, Inc.	\$13.95	Border States	\$18.65
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$39.90	GRESKO Utility Supply, Inc.	\$40.35	Border States	\$56.98
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	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
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 and 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	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$9.38	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$11.36	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$11.36	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$16.20	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$22.90	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$5.55	Arkansas Electric Cooperative, Inc	\$9.90	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.35	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
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 FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$49.20	Arkansas Electric Cooperative, Inc	\$79.00	TransArmour Power	\$83.04
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$243.20	Stuart C. Irby	\$319.75	NO	BID
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	Garner-Lumley Electric Supply Co.	\$69.00	GRESKO Utility Supply, Inc.	\$75.00	Stuart C. Irby	\$75.49
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.	\$26.15	Garner-Lumley Electric Supply Co.	\$33.00	Arkansas Electric Cooperative, Inc	\$37.25
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$57.56	NO	BID	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	Garner-Lumley Electric Supply Co.	\$46.00	Stuart C. Irby	\$48.81	Arkansas Electric Cooperative, Inc	\$55.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNAQ12, ABB only.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12, ABB only.	Garner-Lumley Electric Supply Co.	\$167.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 4238018C10M or Ohio Brass 8115090036 or Elastimold 21ELA11	GRESKO Utility Supply, Inc.	\$62.50	Garner-Lumley Electric Supply Co.	\$79.00	Border States	\$80.02
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$143.00	Border States	\$165.47	Garner-Lumley Electric Supply Co.	\$171.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1B1A or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$32.30	Border States	\$33.48	Stuart C. Irby	\$35.29
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	Border States	\$154.04	NO	BID	NO	BID
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	\$5,090.88	NO	BID	NO	BID
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	\$3,912.28	NO	BID	NO	BID
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-H2P1	Stuart C. Irby	\$4,243.64	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA 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	\$18,122.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	\$4,654.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connect	Power Connections, Inc	\$394.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	\$220.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1BARU2R4LEY2	Power Connections, Inc	\$120.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARU2R4LEY2..	Power Connections, Inc	\$170.00	NO	BID	NO	BID
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	\$6,504.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$941.28	Arkansas Electric Cooperative, Inc	\$950.00	Stuart C. Irby	\$986.11
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$941.28	Arkansas Electric Cooperative, Inc	\$950.00	Stuart C. Irby	\$986.11

Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$547.00	Arkansas Electric Cooperative, Inc	\$575.00	NO	BID
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$525.00	GRESKO Utility Supply, Inc.	\$525.00	NO	BID
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$610.00	GRESKO Utility Supply, Inc.	\$635.00	NO	BID
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$749.00	Arkansas Electric Cooperative, Inc	\$775.00	NO	BID
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 wired with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison E/CSA111BFA1	GRESKO Utility Supply, Inc.	\$1,210.00	Arkansas Electric Cooperative, Inc	\$1,700.00	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$4,770.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$7,710.00	NO	BID	NO	BID
SEL 734B Capacitor Control, Model 07340T9FD1626EXXAD3AA000.	Power Connections, Inc	\$1,770.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESKO Utility Supply, Inc.	\$2,799.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESKO Utility Supply, Inc.	\$2,845.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$220.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	\$950.00	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	\$119.38	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	\$23.66	Arkansas Electric Cooperative, Inc	\$24.25	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$58.72	Arkansas Electric Cooperative, Inc	\$59.00	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$5.35	Arkansas Electric Cooperative, Inc	\$5.60	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$5.70	Arkansas Electric Cooperative, Inc	\$5.90	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$6.40	Arkansas Electric Cooperative, Inc	\$6.55	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$6.98	Arkansas Electric Cooperative, Inc	\$7.25	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc	\$69.00	Stuart C. Irby	\$69.19	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$41.86	Arkansas Electric Cooperative, Inc	\$42.00	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$16.28	Arkansas Electric Cooperative, Inc	\$17.00	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$54.65	Arkansas Electric Cooperative, Inc	\$62.00	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$4.65	Arkansas Electric Cooperative, Inc	\$5.50	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$17.09	Arkansas Electric Cooperative, Inc	\$18.00	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$8.72	Arkansas Electric Cooperative, Inc	\$9.95	NO	BID

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 ZFA3K00Y00	NO	BID	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 ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00	NO	BID	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 ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA3A00004.	Anixter Inc. / WESCO	\$167.05	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: ZHCW4A00004.	Anixter Inc. / WESCO	\$150.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004	Anixter Inc. / WESCO	\$120.00	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: ZHCW4A00004	Anixter Inc. / WESCO	\$214.77	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: ZH5W3A00004	Anixter Inc. / WESCO	\$163.65	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000000	Anixter Inc. / WESCO	\$203.45	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2A000004	Anixter Inc. / WESCO	\$184.10	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	Anixter Inc. / WESCO	\$540.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3210P80LM	Anixter Inc. / WESCO	\$530.70	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyy) With Yellow Nameplate, Catalog Number: ZD3213P80LM	Anixter Inc. / WESCO	\$618.20	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	Anixter Inc. / WESCO	\$626.14	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM	Anixter Inc. / WESCO	\$575.00	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.	Anixter Inc. / WESCO	\$543.20	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4U1, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
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	\$98.54	NO	BID	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW Cat # 750X136464	Border States	\$99.02	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	\$111.04	Garner-Lumley Electric Supply Co.	\$123.00	NO	BID
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	\$100.73	NO	BID	NO	BID
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.	Border States	\$89.25	NO	BID	NO	BID
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	\$103.67	NO	BID	NO	BID
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 Stile # 923A497G01	Border States	\$114.20	Garner-Lumley Electric Supply Co.	\$119.00	NO	BID
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	\$118.96	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.1S, G.E. JKW-5A or ABB K0N-11ER						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,169.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,169.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$990.00	NO	BID	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X.M.Y. G.E. Type JWW-5A or Eq. Catalog # 765X032042	Border States	\$1,226.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-JW	Stuart C. Irby	\$21.84	Arkansas Electric Cooperative, Inc	\$24.00	Border States	\$27.31
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	\$145.00	Border States	\$145.00	Garner-Lumley Electric Supply Co.	\$212.00
Barfield Three CT and Three PT Cat # BAPMM6	Stuart C. Irby	\$399.11	Arkansas Electric Cooperative, Inc	\$450.00	Border States	\$470.88
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 3/36	NO	BID	NO	BID	NO	BID
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	NO	BID	NO	BID	NO	BID

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-SWQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$829.00	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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMc10BLDE16MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KG1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$115.95	Anixter Inc. / WESCO	\$125.28	Stuart C. Irby	\$126.72
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KG1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$159.95	Garner-Lumley Electric Supply Co.	\$162.00	Anixter Inc. / WESCO	\$178.98
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-4N7-10K-AP ONLY.	GRESKO Utility Supply, Inc.	\$456.25	NO	BID	NO	BID
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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFN0AES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	Garner-Lumley Electric Supply Co.	\$350.00	GRESKO Utility Supply, Inc.	\$357.00	Stuart C. Irby	\$395.25
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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010B865740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Garner-Lumley Electric Supply Co.	\$380.00	GRESKO Utility Supply, Inc.	\$383.00	Howard Lighting Products	\$420.95
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	\$524.55	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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$829.00	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.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$51.60	Stuart C. Irby	\$55.88	Arkansas Electric Cooperative, Inc	\$70.00
10' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$90.25	Stuart C. Irby	\$97.65	Border States	\$106.67
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.	\$4.90	GRESKO Utility Supply, Inc.	\$5.15	Anixter Inc. / WESCO	\$5.52
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-A ONLY.	Howard Lighting Products	\$11.50	Garner-Lumley Electric Supply Co.	\$13.40	GRESKO Utility Supply, Inc.	\$13.65
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$30.50	Border States	\$33.97	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESKO Utility Supply, Inc.	\$7.80	Garner-Lumley Electric Supply Co.	\$7.90	Anixter Inc. / WESCO	\$8.24
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-A ONLY.	Howard Lighting Products	\$11.50	Garner-Lumley Electric Supply Co.	\$24.00	GRESKO Utility Supply, Inc.	\$34.15
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$4.65	Border States	\$6.80	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$6.45	Border States	\$13.95	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$9.55	Border States	\$15.97	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.50	Border States	\$19.95	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$39.60	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$21.95	Arkansas Electric Cooperative, Inc	\$29.00	Border States	\$33.12
1500 Watt Metal Halide	Howard Lighting Products	\$23.95	Arkansas Electric Cooperative, Inc	\$29.00	Border States	\$33.89
LED NEMA Head						
LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 92 OR GREATER. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. ONLY PART NUMBERS LISTED BELOW. AMERICAN ELECTRIC PART #WL1BPRMR5MPTLPKGL, HOWARD LIGHTING PART #NOZDMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$94.00	Garner-Lumley Electric Supply Co.	\$109.00	Howard Lighting Products	\$112.30
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-A ONLY.	GRESKO Utility Supply, Inc.	\$980.00	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.	\$1,422.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	\$102.00	Baldwin Pole and Piling Co, Inc	\$123.00	GRESKO Utility Supply, Inc.	\$130.00
40 ft Class 2	Brown Wood Preserving Company	\$284.00	Baldwin Pole and Piling Co, Inc	\$305.00	GRESKO Utility Supply, Inc.	\$320.00
40 ft Class 4	Brown Wood Preserving Company	\$206.00	Baldwin Pole and Piling Co, Inc	\$224.00	GRESKO Utility Supply, Inc.	\$240.00
45 ft Class 2	Brown Wood Preserving Company	\$340.00	Baldwin Pole and Piling Co, Inc	\$368.00	GRESKO Utility Supply, Inc.	\$395.00
50 ft Class 2	Brown Wood Preserving Company	\$398.00	Baldwin Pole and Piling Co, Inc	\$438.00	GRESKO Utility Supply, Inc.	\$470.00
55 ft Class 2	Brown Wood Preserving Company	\$470.00	Baldwin Pole and Piling Co, Inc	\$526.00	GRESKO Utility Supply, Inc.	\$560.00
60 ft Class 1	Brown Wood Preserving Company	\$720.00	Baldwin Pole and Piling Co, Inc	\$784.00	GRESKO Utility Supply, Inc.	\$848.00
65 ft Class 1	Brown Wood Preserving Company	\$1,050.00	GRESKO Utility Supply, Inc.	\$1,318.00	Baldwin Pole and Piling Co, Inc	\$1,320.00
70 ft Class 1	Brown Wood Preserving Company	\$1,250.00	GRESKO Utility Supply, Inc.	\$1,565.00	Baldwin Pole and Piling Co, Inc	\$1,645.00
75 ft class 1	Brown Wood Preserving Company	\$1,520.00	GRESKO Utility Supply, Inc.	\$1,838.00	Baldwin Pole and Piling Co, Inc	\$2,015.00
80 ft class 1	Brown Wood Preserving Company	\$1,645.00	GRESKO Utility Supply, Inc.	\$2,140.00	Baldwin Pole and Piling Co, Inc	\$2,435.00
85 ft class 1	Brown Wood Preserving Company	\$1,845.00	GRESKO Utility Supply, Inc.	\$2,470.00	Baldwin Pole and Piling Co, Inc	\$2,835.00
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$1,006.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,006.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	\$1,161.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,385.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,616.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	\$3,153.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,836.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,486.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,050.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,547.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,436.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,813.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,671.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	\$3,002.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,046.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,401.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,559.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,694.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,696.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,874.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,370.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,895.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,041.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,849.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$5,273.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	\$748.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	\$864.00	NO	BID	NO	BID
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	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	Border States	\$3,852.00	NO	BID	NO	BID
65 ft Class 1	Border States	\$4,305.00	NO	BID	NO	BID
70 ft Class 1	Border States	\$4,581.00	NO	BID	NO	BID
75 ft Class 1	Border States	\$5,453.00	NO	BID	NO	BID
80 ft Class 1	Border States	\$5,856.00	NO	BID	NO	BID
85 ft Class H1	Border States	\$6,324.00	NO	BID	NO	BID
90 ft Class H1	Border States	\$6,774.00	NO	BID	NO	BID
95 ft Class H1	Border States	\$7,802.00	NO	BID	NO	BID
100 ft Class H1	Border States	\$8,216.00	NO	BID	NO	BID

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
5 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
10 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
15 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
25 kVA	Gresco (ERMCO)	Arkansas Electric	Border States
37.5 kVA	Border States	Gresco (ERMCO)	Arkansas Electric
50 kVA	Border States	Arkansas Electric	Gresco (ERMCO)
75 kVA	Border States	Gresco (ERMCO)	Arkansas Electric
100 kVA	Gresco (ERMCO)	Arkansas Electric	Border States
167 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
250 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Border States	Gresco (ERMCO)	Arkansas Electric
75 kVA	Border States	Gresco (ERMCO)	Arkansas Electric
100 kVA	Border States	Gresco (ERMCO)	Arkansas Electric
167 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
250 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
333 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
500 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
333 kVA	Gresco (ERMCO)	Howard Industries	Arkansas Electric
500 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)			
25 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
37.5 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
50 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
75 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
100 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
167 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
250 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
150 kVA	Howard Industries	Gresco (ERMCO)	Border States
225 kVA	Gresco (ERMCO)	Arkansas Electric	Border States
300 kVA	Howard Industries	Gresco (ERMCO)	Border States
500 kVA	Border States	Howard Industries	Gresco (ERMCO)
750 kVA	Border States	Howard Industries	Gresco (ERMCO)
1000 kVA	Border States	Howard Industries	Gresco (ERMCO)
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Border States	Arkansas Electric	Howard Industries
300 kVA	Arkansas Electric	Border States	Howard Industries
500 kVA	Arkansas Electric	Border States	Howard Industries
750 kVA	Border States	Arkansas Electric	Howard Industries
1000 kVA	Border States	Howard Industries	Howard Industries
1500 kVA	Howard Industries	Border States	Howard Industries
2000 kVA	Border States	Howard Industries	Howard Industries
2500 kVA	Border States	Howard Industries	Howard Industries
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 Industries		

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	TransArmour	MS-TN Transformers, Inc.	\$600.00
5 kVA	TransArmour	MS-TN Transformers, Inc.	\$650.00
10 kVA	TransArmour	MS-TN Transformers, Inc.	\$690.00
15 kVA	TransArmour	MS-TN Transformers, Inc.	\$690.00
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$750.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$980.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,250.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,850.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,295.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,950.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,250.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,850.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,295.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,950.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,000.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,200.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,000.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,200.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,600.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,750.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,950.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,550.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,800.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,750.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,750.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,950.00
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,900.00
225 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,400.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,800.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$9,600.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,000.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$18,500.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,900.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,800.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$9,600.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,000.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$18,500.00
1500 kVA	TransArmour	MS-TN Transformers, Inc.	\$19,500.00
2000 kVA	TransArmour	MS-TN Transformers, Inc.	\$26,500.00
2500 kVA	TransArmour	MS-TN Transformers, Inc.	\$32,500.00
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.	TransArmour	\$9,800.00

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	NO	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
FR1JPY 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.	\$59.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$72.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$118.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$120.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$39.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$471.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,461.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	NO	BID	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	NO	BID	NO	BID	NO	BID
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,099.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$4,020.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,830.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,005.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,690.00	NO	BID	NO	BID
EDI SSM-61EC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$688.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$765.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$901.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$186.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$21.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$157.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$325.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$325.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$212.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$212.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$312.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$389.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$925.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	NO	BID	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$8.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$86.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$110.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$110.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$127.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$235.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$288.00	NO	BID	NO	BID
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$135.00	NO	BID	NO	BID

Miscellaneous Products									
Quazite PC 1212 Concrete Junction Boxes		NO	BID	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box		NO	BID	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box		NO	BID	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base		NO	BID	NO	BID	NO	BID	NO	BID
LED Signal Modules... must meet or exceed 2005 ITE (OE Lumination Only)									
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.		\$43.00	NO	BID	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.		\$49.00	NO	BID	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.		\$48.00	NO	BID	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.		\$46.00	NO	BID	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.		\$50.00	NO	BID	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.		\$47.00	NO	BID	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.		\$51.00	NO	BID	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.		\$55.00	NO	BID	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.		\$52.00	NO	BID	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.		\$154.00	NO	BID	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.		\$142.00	NO	BID	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.		\$106.00	NO	BID	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.		\$100.00	NO	BID	NO	BID	NO	BID
Cables									
Seven conductor #14CU, STD, Signal Cable	NO		BID	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.		\$0.60	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO		BID	NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO		BID	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician									
Per Day Cost To City	Temple, Inc.		\$1,250.00	NO	BID	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.		\$1.00	NO	BID	NO	BID	NO	BID
Radio Equipment & Software									
Astron Corporation RS3A Power Supply	NO		BID	NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.		\$1,835.00	NO	BID	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.		\$175.00	NO	BID	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.		\$58.00	NO	BID	NO	BID	NO	BID
Controller to Radio Cable (Connector)	Temple, Inc.		\$50.00	NO	BID	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.		\$2,054.00	NO	BID	NO	BID	NO	BID
Tadco-Marc Software for Use with Eagle Controllers	Temple, Inc.		\$15,000.00	NO	BID	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,230.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,222.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,230.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,222.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240-S Access Point with Mounting Bracket	NO	BID	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$3,504.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LT, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,497.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$687.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$405.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$572.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$205.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$8.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SWF-750 Large Pour Tube	Temple, Inc.	\$72.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	NO	BID	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	NO	BID	NO	BID	NO	BID
MSSEDCO ESX Unit Card	NO	BID	NO	BID	NO	BID
MSSEDCO Install Kit	NO	BID	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,375.00	NO	BID	NO	BID
ITERIS CAM-R24 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,875.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$91.00	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.	\$1,536.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,700.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,872.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,105.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,608.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,782.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,968.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,237.00	NO	BID	NO	BID

Wavetronix Radar Equipment							
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	\$4,110.00	NO	BID	NO	BID	
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	\$2,550.00	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	
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	\$1,000.00	NO	BID	NO	BID	
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	\$175.00	NO	BID	NO	BID	
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)	Twincrest Technologies	\$160.00	NO	BID	NO	BID	
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM	Twincrest Technologies	\$65.00	NO	BID	NO	BID	
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	\$87.00	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	\$28,875.00	NO	BID	NO	BID	
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill congratulated Terry Kemp for the award the Starkville Utilities Department has won for the infrastructure work being done by the City Utilities Department throughout the City.

The Mayor then introduced new employees:

Municipal Court Clerk: Leigh-Ann Sallis

Starkville Utilities: Ashley Boyd, Customer Service Representative, David Bush, Inventory Control Representative and Courtney Walker, Payroll/Employee Resource Assistant

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk thanked all who are willing to serve on various boards and committees.

Alderman Rupp noted an increase in the previous month's sales tax and hoped it to be a sign of community recovery. Alderman Brooks thanked the Police department for efficient response to a recent car burglary attempt in his neighborhood.

Alderman Vaughn complimented the Street and Sanitation departments for keeping the roadways and City areas looking good.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated he was proud of the new police cars. He asked that the intersection at Kroger and Hwy 12 be considered for a crossing light.

Joan Young, Essie Young and Debra Harry, residents of Brookville Gardens building 2, thanked the Mayor and Board for their assistance in getting the area cleaned up and safe. They asked if the dumpsters near building 2 could be relocated.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 21-05: A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS AT 110 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102A-00-209.01.

Daniel Havelin, City Planner, presented VA 21-05: a request by Thomas Stewart of Architectonics on behalf of People's Dental for a variance from the sidewalk requirements at 110 Highway 12 West. The applicants recently completed the conversion and remodel of an existing restaurant building into a dental clinic. The declared value of the work was \$500,000. Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. During the design phase of the sidewalk, an existing storm drain inlet was discovered in the area of the proposed sidewalk. The existing inlet would need to be replaced as part of the sidewalk installation. The estimated cost of constructing the sidewalk and replacing the inlet is \$33,972.50. The applicant is requesting the variance and to pay the estimated fee in lieu payment of \$8,125.55.

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

30. CONSIDERATION OF VA 21-05.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to deny VA 21-05 and instead that the City remediate the drainage impediment, after which time the Applicant shall construct a sidewalk consistent with the City's Sidewalk Ordinance, and that the temporary Certificate of Occupancy shall be extended for an additional 90 days to allow such activity.

The Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

FIRST PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

Mayor Spruill opened the Public Hearing.

Michael Hubbard, Ward 3, would like to see strict guidelines for safety.

Hogan Walker, Ward 1, spoke in favor of e-scooters.

Jim Lytle, Ward 5, stated was neither for or against at this time and asked that the regulations and enforcement be explained in detail.

There being no others wishing to comment at this time, the Mayor closed the Public Hearing.

31. MOTION TO RE-OPEN THE PUBLIC HEARING.

Alderman Beatty, duly seconded by Alderman Rupp, offered a motion to re-open the Public Hearing.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

Paul Davis asked for clarity on whether the Ordinance would allow his grandson to ride his personal e-scooter. There being no other comments, the Mayor closed the Public Hearing.

REPORT FROM CHIEF BALLARD ON THE MOST RECENT RESULTS OF THE JUVENILE CURFEW ENACTED IN ACCORDANCE WITH THE CURFEW ORDINANCE.

Police Chief Mark Ballard presented an update on the results of the Juvenile Curfew in accordance with the Curfew Ordinance. A copy of the presentation follows these minutes.

31. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 12, 2021 for fiscal year ending 9/30/21, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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	\$ 178,365.07
Restricted Police Fund	002	927.63
Restricted Fire Fund	003	40,954.00
Airport Fund	015	21,084.74
Sanitation	022	76,208.72
Computer Assessments	107	8,867.64
Industrial Park Bond	303	158,037.91
Park and Rec Tourism	375	43,750.00
Park Bond - 2020	380	13,247.00
Sub Total Before Utilities		\$ 541,442.71
Utilities Dept.	SED	1,562,308.22
Total Claims	Total	\$ 2,103,750.93

32. MOTION TO RECESS UNTIL AUGUST 3, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to recess the meeting until August 3, 2021 @ 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 AUGUST, 2021.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)

CURFEW

UPDATE





CURFEW

ENFORCEMENT

EDUCATIONAL CONTACTS: 6

CHARGED: 2

(One of the two has a number of previous charges including auto burglary and grand larceny; auto)

NOTABLE

CONTACT

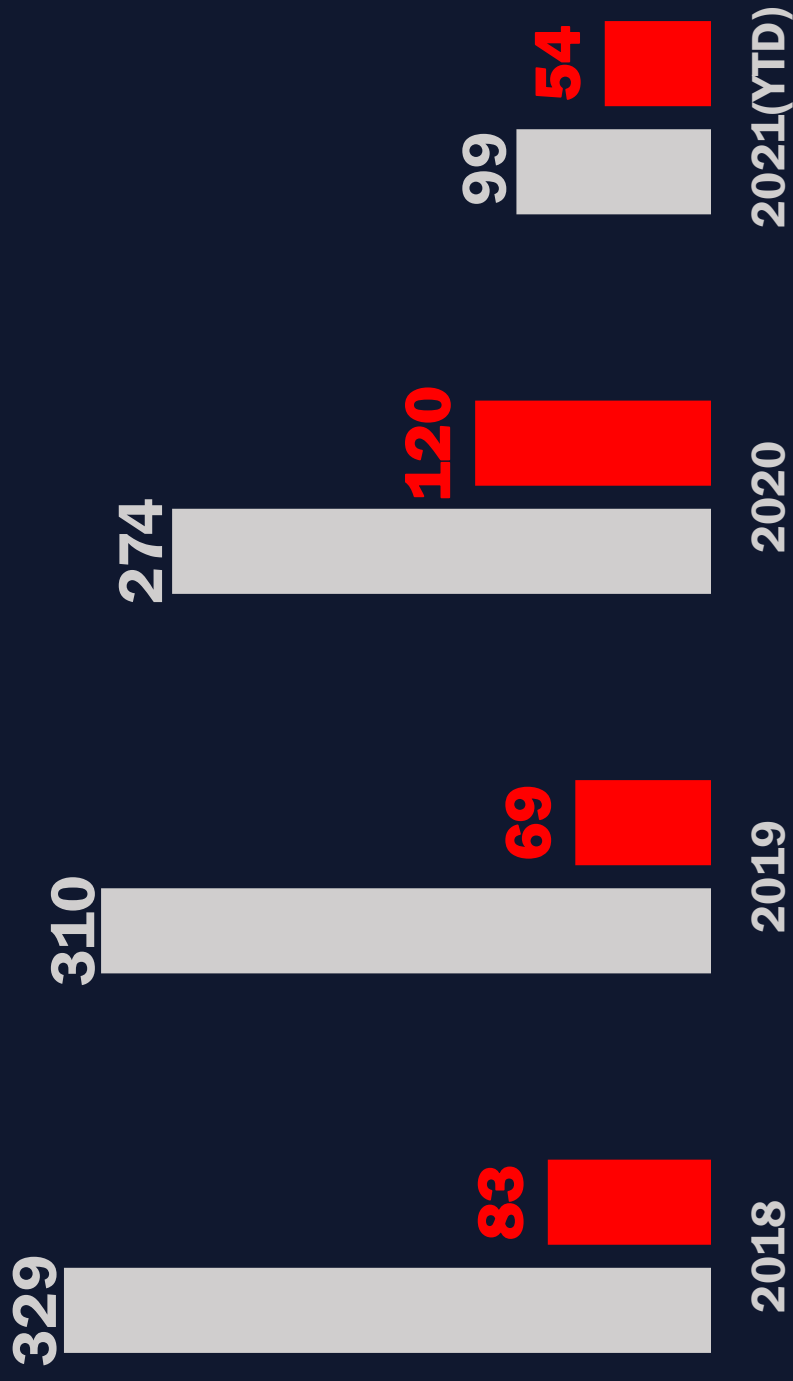
Sunday at 5:09 AM
13 y/o in Pursuit

**Failure to stop when officer signals (felony fleeing),
reckless driving, no drivers license, no insurance,
improper tint, and disregard for traffic device**



STOLEN

FIREARMS



VEHICLE

BURGLARIES



JUNE 15th – JULY 19th



SINCE

LAST MEETING

