

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 2, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 2, 2024 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 Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Lynn Spruill asked for any revisions to the Official Agenda as presented. There being none, the Mayor called for a motion to approve the agenda with consent items as presented.

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

Alderman Brooks offered a motion, duly seconded by Alderman Moreland, to approve the July 2, 2024 Official Agenda. The Board voted as follows:

Alderman Kim Moreland	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 and then read the consented items.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JULY 2, 2024
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 14, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

- A. MAYOR'S COMMENTS: 4th of July Fireworks at Cornerstone Park
Thursday, July 4, sanitation route will run July 3

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

VIII. **PUBLIC HEARINGS**

- a. SECOND PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE CODE OF ORDINANCES CITY OF STARKVILLE, MISSISSIPPI AND UNIFIED DEVELOPMENT CODE.
- b. PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **201 N. LONG STREET**, WITH THE PARCEL NUMBER 118J-00-082.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- c. PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **321 CRITZ STREET**, WITH THE PARCEL NUMBER 118I-00-125.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- d. PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **117 CLEMENTS AVE**, WITH THE PARCEL NUMBER 103A-00-011.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. **MAYOR'S BUSINESS**

- A. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$40,000.00 FROM MATTHEW ROBERSON PAINTING, LLC FOR PREP AND PAINTING OF METAL STAIRS, RAILINGS AND BEAMS ON BALCONIES OF CITY HALL.

X. **BOARD BUSINESS**

- A. CONSIDERATION OF A TWO-YEAR EXTENSION OF THE PAFFORD CONTRACT FOR AMBULANCE SERVICES FOR THE CITY OF STARKVILLE.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE FAA 2024 AIP GRANT 3-28-0068-032-2024 FOR CLEARING, GRUBBING AND RELATED REGARDING THE SOUTH END PROPERTY IN THE AMOUNT OF \$150,000.00 WITH A MATCH OF \$8,334.00 AND A MDOT MATCH OF \$8,333.00.
2. REQUEST APPROVAL FOR MAYOR TO SIGN AND EXECUTE A CONTRACT FOR THE LOWEST BID TO PACE EXCAVATING CO. IN THE AMOUNT OF \$89,992.25 FOR CLEARING, GRUBBING AND RELATED EXPENSES REGARDING THE SOUTH END PROPERTY.

3. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH RJ YOUNG TO FURNISH A CANON IMAGE RUNNER ADVANCE DX C359IF COLOR MULTIFUNCTION PRINTER INCLUDING THE SERVICE AGREEMENT FOR 48 MONTHS AT A COST OF \$69.90 PER MONTH.
4. REQUEST APPROVAL FOR FOUR (4) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER AND AIRPORT DIRECTOR TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION CONFERENCE SEPTEMBER 18-20, 2024 IN TUPELO, MS WITH ADVANCE TRAVEL, REGISTRATION AND CAR RENTAL NOT TO EXCEED \$2,500.00 TOTAL.
5. REQUEST APPROVAL FOR LINEMAN SAM FISHER, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO ATLANTA, GA OCTOBER 28 - 30, 2024 TO ATTEND THE TITAN AVIATION FUELS QUALITY CONTROL SEMINAR WITH ADVANCED COSTS NOT TO EXCEED \$1,200.00 TOTAL.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 24-04: A REQUEST FOR FINAL PLAT APPROVAL FOR “315 CRITZ STREET SUBDIVISION” AT 313 AND 315 CRITZ STREET IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF SELECTING BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE OLD MAYHEW ROAD RECLAMATION AND REALIGNMENT PROJECT IN THE AMOUNT OF \$25,000.00.
2. CONSIDERATION OF APPROVING THE ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. FOR THE PROCUREMENT OF ELECTRICAL MATERIALS FOR THE MAIN STREET REVITALIZATION PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 25, 2024 FOR FISCAL YEAR ENDING 9/30/24, 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. REQUEST APPROVAL OF 6-30-24 BUDGET AMENDMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE STEVEN MANN, CAMERON MORGAN AND SAGE PRITCHARD AS NON-CERTIFIED POLICE OFFICERS.
2. REQUEST AUTHORIZATION TO HIRE JACOB BELL AND AVERY BROWN AS SEASONAL SANITATION WORKERS.
3. REQUEST AUTHORIZATION TO HIRE BRIAN FLAHERTY AS A NON-CERTIFIED FIREFIGHTER.
4. REQUEST AUTHORIZATION TO EXTEND JILLIAN DUTCHER AS THE TEMPORARY FULL-TIME DEPUTY COURT CLERK UNTIL DECEMBER 26, 2024.
5. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY GENERAL MANAGER EDWARD KEMP AS A RESULT OF I.A.#07022024 FOR A STARKVILLE UTILITIES EMPLOYEE.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #2 WITH MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$3,345.86 INCREASE.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE A MOBILE PARKING ENFORCEMENT HAND HELD DEVICE AND PRINTER FOR \$4,100.00 WITH TYLER TECHNOLOGY SET UP AND CONFIGURATION FOR \$2,500.00 FOR A TOTAL OF \$6,600.00 AND A RECURRING ANNUAL LICENSE FEE OF \$510.00 AS A SOLE SOURCE IN THAT IT IS COMPATIBLE WITH EXISTING TYLER SOFTWARE.
- b. REQUEST APPROVAL FOR DARE CPL. TONYA MCWHIRTER TO ATTEND THE 2024 DARE INTERNATIONAL TRAINING CONFERENCE IN ORLANDO, FLORIDA IN JULY WITH DARE AMERICA/INTERNATIONAL TO PAY FOR THE MAJORITY OF TRAVEL EXPENSES, MEALS AND LODGING.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW BID OF \$585,096.00 FOR THE ELECTRONIC RECLOSERS, CONTROLS AND APPURTENANCES (MATERIAL ONLY) FROM G&W ELECTRIC CO.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2024 - DECEMBER 31, 2024.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 16, 2024 @ 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, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 21:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 14, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 14, 2024 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$40,000.00 FROM MATTHEW ROBBERSON PAINTING, LLC FOR PREP AND PAINTING OF METAL STAIRS, RAILINGS AND BEAMS ON BALCONIES OF CITY HALL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote in the amount of \$40,000.00 from Matthew Roberson Painting, LLC for prep and painting of metal stairs and railings and beams on balconies of City Hall” is enumerated, this consent item is thereby approved.

Two quotes received: Matthew Roberson Painting -\$ 40,000.00 and Tabor - \$44,677.50

4. CONSIDERATION OF A TWO-YEAR EXTENSION OF THE PAFFORD CONTRACT FOR AMBULANCE SERVICES FOR THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the two-year extension of the contract with Pafford for ambulance services for the City of Starkville” is enumerated, this consent item is thereby approved.

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 17th day of July, 2024, 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 but the City serves Mississippi State University as part of the existing fire service contract. Upon the request of Mississippi State University as part of the fire service contract this territory will be expanded to include that City contracted service area as part of this existing contract and will be considered as part of the City.
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:

- o emergency calls that require Level 1 trauma care

- emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols
- 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 ensuring 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 ensure 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 two (2) 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 ensuring 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:

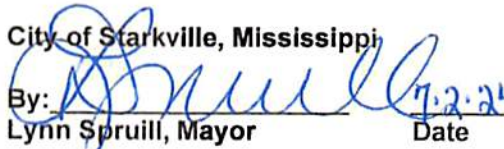
- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- 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

7.2.24
Date

Pafford Emergency Medical Services, Inc.

By: 

Greg Pafford, CEO

7-10-24
Date

5. CONSIDERATION TO ACCEPT THE FAA 2024 AIP GRANT 3-28-0068-032-2024 FOR CLEARING, GRUBBING AND RELATED REGARDING THE SOUTH END PROPERTY IN THE AMOUNT OF \$150,000.00 WITH A MATCH OF \$8,334.00 AND A MDOT MATCH OF \$8,333.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept the FAA 2024 AIP Grant 3-28-0068-032-2024 for clearing, grubbing and related regarding the south end property in the amount of \$150,000.00” is enumerated, this consent item is thereby approved.

FUNDING: FAA (90%) \$150,000.00, MDOT (5%) \$8,333.00 match and a Local Match (5%) \$8,334.00 for \$ for a project total of \$166,667.00. City portion @ 35% = \$2,916.90, 015-505-720-801, County portion @ 35% = \$2,916.90.90 and MSU portion @30% = \$2,500.20

6. CONSIDERATION OF A CONTRACT FOR THE LOWEST BID TO PACE EXCAVATING CO. IN THE AMOUNT OF \$89,992.25 FOR CLEARING, GRUBBING AND RELATED EXPENSES REGARDING THE SOUTH END PROPERTY.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Mayor Spruill to sign and execute the contract for the best and lowest bid to Pace Excavating Co. for clearing, grubbing and related regarding the south end property funded from the FAA 2024 AIP Grant 3-28-0068-032-2024” is enumerated, this consent item is thereby approved. Bid tabulation follows this page.

7. CONSIDERATION TO ENTER INTO AN AGREEMENT WITH RJ YOUNG TO FURNISH A CANON IMAGE RUNNER ADVANCE DX C359iF COLOR MULTIFUNCTION PRINTER INCLUDING THE SERVICE AGREEMENT FOR 48 MONTHS AT A COST OF \$69.90 PER MONTH.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to enter into a proposal agreement with RJ Young to furnish a Canon Image Runner Advance DX C359iF Color multifunction printer including the service agreement for the Airport department for the next 48 months” is enumerated, this consent item is thereby approved. Lease agreement follows the bid tabulation from item 6.

8. CONSIDERATION OF APPROVAL FOR FOUR (4) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER AND AIRPORT DIRECTOR TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION CONFERENCE SEPTEMBER 18-20, 2024 IN TUPELO, MS WITH ADVANCE TRAVEL, REGISTRATION AND CAR RENTAL NOT TO EXCEED \$2,500.00 TOTAL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Four (4) Airport Board Members, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Attend the Mississippi Airport Association (MAA) Conference on September 18-20, 2024 at Cadence Bank Conference Center in Tupelo, MS” is enumerated, this consent item is thereby approved.

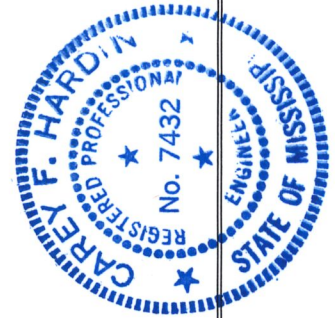
Starkville-George M. Bryan Field
 TABULATION OF BIDS RECEIVED April 9, 2024
 Clearing, Grubbing and Related Improvements
 AIP Project No. 3-28-0068-032-2024

ITEM	QUANTITY	Pace Excavating		JE Shurden Construction		Southeastern Pipeline & Environmental Services		2B Dirt and Contracting, LLC	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Mobilization	1 LS	\$2,662.50	\$2,662.50	\$22,071.00	\$22,071.00	\$8,750.00	\$8,750.00	\$11,000.00	\$11,000.00
2. Clearing & Grubbing	25 AC	\$3,195.00	\$79,875.00	\$3,000.00	\$75,000.00	\$3,850.00	\$96,250.00	\$4,360.00	\$109,000.00
3. Tree Removal	15 EA	\$266.25	\$3,993.75	\$500.00	\$7,500.00	\$500.00	\$7,500.00	\$500.00	\$7,500.00
4. Unclassified Excavation (Measured in Place Initial Location)	500 CY	\$4.79	\$2,395.00	\$5.00	\$2,500.00	\$10.00	\$5,000.00	\$3.00	\$1,500.00
5. Temporary Erosion Control Log / Wattles Straw 9" dia., per linear foot	200 LF	\$5.33	\$1,066.00	\$10.00	\$2,000.00	\$5.00	\$1,000.00	\$5.00	\$1,000.00
TOTAL BASE BID (Verified)			\$89,992.25		\$109,071.00		\$118,500.00		\$130,000.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on April 9 at 2:00 p.m local time for the captioned project.
Items in bold italics indicate corrected mathematical extensions.



Carey F. Hardin, P.E.
 Mississippi Registration No. 7432



RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by **Starkville Airport** (hereinafter referred to as Customer), and **RJ Young Company** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

For the Customer:

**Tim Williams
100 Briar Ridge Road
Tupelo, MS 38804**

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 8 day of July, 2024.

Vendor: **RJ Young Company**

By: **Troi Harvey**

Authorized Signature _____

Printed Name: Troi Harvey

Title: Sales Rep

Witness my signature this the 2nd day of July, 2024.

Customer: **Starkville Airport**

By:

Authorized Signature



Printed Name: Lynn Spruill

Title: Mayor - City of Starkville

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: **8200074155**

Vendor Company Name: **RJ Young Company**

Customer Agency Name: **Starkville Airport**

Bill to Address: **120 Airport Rd.
Starkville, MS 39759**

Ship to Address: **120 Airport Rd.
Starkville, MS 39759**

<u>Description of Equipment, Software, or Services</u>		<u>Price</u>
1 Canon C359IF		\$69.90 / month
1 A5 Cassette unit		

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) **48 Months**

Start Date: End Date:

Modifications: Agreement includes all parts, labor and toner. All B/W pages will be billed at \$.009 per page. Color pages will be billed at \$.0758 per page. Excludes paper and staples.

Vendor Signature _____


Customer Signature
City of Starkville - Mayor
Lynn Spruill

9. CONSIDERATION FOR LINEMAN SAM FISHER, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO ATLANTA, GA OCTOBER 28 - 30, 2024 TO ATTEND THE TITAN AVIATION FUELS QUALITY CONTROL SEMINAR WITH ADVANCED COSTS NOT TO EXCEED \$1,200.00 TOTAL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Lineman Sam Fisher, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Travel to Atlanta, GA on October 28 - 30, 2024 to attend the Titan Aviation Fuels Quality Control Seminar at estimated amount of \$1,134.00” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF SELECTING BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE OLD MAYHEW ROAD RECLAMATION AND REALIGNMENT PROJECT IN THE AMOUNT OF \$25,000.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of selecting Burns Cooley Dennis, Inc. for construction materials testing services for the Old Mayhew Road Reclamation and Realignment Project in the amount of \$25,000.” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPROVE THE ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. FOR THE PROCUREMENT OF ELECTRICAL MATERIALS FOR THE MAIN STREET REVITALIZATION PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the engineering services agreement with Atwell & Gent, P.A. for the procurement of electrical materials for the Main Street Revitalization Project” is enumerated, this consent item is thereby approved. The agreement follows the budget adjustments.

12. CONSIDERATION TO APPROVAL 6-30-24 BUDGET AMENDMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Budget Adjustments for fiscal year 9-30-24 to be effective 6/30/24” is enumerated, this consent item is thereby approved.

FY24 Budget Adjustments			
		Debit	Credit
General Fund			
001-000-395-164	Credit Card Court Revenue	18,200	
001-000-358-619	Special Event Reimbursement		17,000
001-000-340-600	Interest (Bank, Etc)		1,200
001-120-565-272	Paid Parking Expenses	750	
001-111-604-330	Communications - Youth Court		1,650
001-123-600-301	Contractual Services	11,500	
001-123-610-350	Travel/Training	300	
001-142-690-501	Bank and Credit Card Fees	3,500	
001-192-630-403	Repairs to Building & Equip	15,000	
001-192-600-338	Contract Services	7,500	
001-201-918-804	Car Camera (Rocket Systems)	19,000	
001-201-640-398	Enterprise Fleet Lease		12,500

001-000-340-194	Police Donation Revenue		6,500
001-290-630-400	Main Contract & Repairs	750	
001-000-206-049	TVA Tax Equivalent		37,650
001-301-560-271	Construction - Conner Heights	17,400	
001-000-206-050	Housing Project Tax		17,400
Fund 022 - Sanitation			
022-322-640-398	Enterprise Fleet Lease	7,100	
022-322-820-873	2021 Tractor & Cutter		5,960
022-322-918-805	Machinery/Equip/Dumpsters		1,140
Fund 120 - Modernization Use Tax			
120-800-830-874	2022 5M GO Bond Interest	167,200	
120-800-820-874	2022 5M GO Bond Principal		167,200
Fund 200 - Debt Service Fund			
200-800-830-830	2018 Refunding City Hall - Interest	143,300	
200-800-830-881	2019 3M GO Interest	55,800	
200-800-830-882	2018 4.5M GO Interest	101,147	
200-800-820-830	2018 Refunding City Hall - Principal		143,300
200-800-820-881	2019 3M GO Principal		55,800
200-800-820-882	2018 4.5M GO Principal		101,147
200-800-830-874	2011 Middleton TIF Interest	4,700	
200-800-820-874	2011 Middleton TIF Principal		4,700
200-800-830-829	2015 2.7M GO Interest	52,590	
200-800-820-829	2015 2.7M GO Principal		52,590
200-800-830-840	2016: 3M Police Station	46,415	
200-800-820-840	2016A: 3M Int Police Station		46,415
200-800-830-841	2017 7M Industrial Park Interest	161,000	
200-800-820-841	2017 7M Ind Park Principal		161,000
200-800-830-850	2016 Nicholas TIF Interest	20,000	
200-800-820-850	2016 Nicholas TIF Principal		20,000
200-800-830-855	2016B: 2.4M Police Station Int	32,865	
200-800-820-855	2016B: 2.4M Police Station		32,865
200-800-830-870	2022 Stark Crossing Interest	66,205	
200-800-820-870	2022 Stark Crossing Principal		66,205
200-800-830-885	Cotton Mill Marketplace Interest	10,735	
200-800-820-885	Cotton Mill Marketplace TIF		10,735
Fund 305 - Street Bonds			
305-300-900-901	2023 Road Base & Surfacing	701,000	
305-300-900-902	2024 Asphalt Overlay	2,740,575	
305-300-900-903	2024 Pavement Preservation	1,500,000	
305-300-900-904	2024 Street Striping	500,000	
305-300-600-324	Inspection and Testing	25,000	
305-300-690-501	Adv, Bank & Cr Card Fee	500	
305-000-391-910	Proceeds from Bond		5,467,075

Fund 312: Parks Capital Project Fund			
312-551-600-103	Professional Svs- Bond Issuance	247,000	
312-551-600-102	Needmore - Professional Svs	30,000	
312-000-940-194	Donation Revenue		14,000
312-000-340-600	Interest		90,000
312-000-391-910	Proceeds from Bond		45,000
312-551-901-273	Sportsplex Construction		128,000
Fund 375 - Park & Rec Tourism			
375-551-830-879	2024 Park Bonds Interest	161,350	
375-551-990-990	Ending Cash		161,350
375-551-600-300	Cornerstone Maintenance		6,900
375-551-640-398	Enterprise Fleet Lease	6,900	
375-551-830-826	Interest - Sportsplex (2%)	54,250	
375-551-800-870	Principal - Sportsplex (2%)		54,250
375-551-840-852	Interest - 2020A	581,931	
375-551-840-850	Principal - 2020A (15.5M)		581,931
375-551-840-872	Interest - 2020B	258,075	
375-551-840-870	Principal - 2020B (9.8M)		258,075
375-551-907-943	Capital Purchases	60,000	
375-551-907-942	Existing Park Improvements		60,000

13. APPROVAL TO HIRE STEVEN MANN, CAMERON MORGAN AND SAGE PRITCHARD AS NON-CERTIFIED POLICE OFFICERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Steven Mann, Cameron Morgan and Sage Pritchard as Non-Certified Police Officers” is enumerated, this consent item is thereby approved.

14. APPROVAL TO HIRE JACOB BELL AND AVERY BROWN AS SEASONAL SANITATION WORKERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Jacob Bell and Avery Brown as seasonal Sanitation Workers” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE BRIAN FLAHERTY AS A NON-CERTIFIED FIREFIGHTER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Brian Flaherty as a Non-Certified Firefighter” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO EXTEND JILLIAN DUTCHER AS THE TEMPORARY FULL-TIME DEPUTY COURT CLERK UNTIL DECEMBER 26, 2024.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to extend Jillian Dutcher as the temporary full-time Deputy Court Clerk in the Municipal Court Department until December 26, 2024” is enumerated, this consent item is thereby approved.

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **CITY OF STARKVILLE**, Starkville, Mississippi, hereinafter designated as the OWNER, and **ATWELL & GENT, P.A.**, Starkville, Mississippi, hereinafter designated as the ENGINEER.

WHEREAS: The OWNER contemplates constructing improvements along Main Street in downtown Starkville under a separate construction contract ("PROJECT"), and;

WHEREAS: The OWNER contemplates furnishing some lighting fixtures and standards ("MATERIALS") required for the PROJECT, and;

WHEREAS: Certain engineering services are required in the investigation, planning, specification, and procurement of MATERIALS, and;

WHEREAS: The OWNER does hereby employ the ENGINEER to furnish the aforesaid engineering services,

NOW THEREFORE, the parties hereto do mutually agree as follows:

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

The ENGINEER AGREES, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the engineering and consulting services described as follows:

ITEM #1: DESIGN PHASE

Using available records, reports, as-built drawings, and other information furnished by the OWNER, the ENGINEER shall:

1. Coordinate with Kimley Horn on Engineer's selection of lighting fixtures and standards required for the project.
2. Prepare bidding documents for the purpose of taking bids for MATERIALS for the PROJECT. These MATERIALS shall be purchased by the OWNER for the PROJECT.

ITEM #2: BID PHASE

The ENGINEER shall furnish copies of specifications for MATERIALS required for the PROJECT to prospective bidders as required. The ENGINEER shall evaluate the bids received for MATERIALS and shall make recommendations as to the best bid for the PROJECT.

ARTICLE 2 OWNER'S RESPONSIBILITY

THE OWNER agrees, in consideration of the services to be performed by the ENGINEER, as hereinbefore set out to:

1. Pay the costs of any legal advertisements which may be necessary in advertising for taking bids for MATERIALS required for the PROJECT.

ARTICLE 3 PAYMENTS

Based upon which of the following Design Options is selected by the OWNER, in PAYMENT for the services hereinbefore described under ARTICLE 2, ENGINEERING & CONSULTING SERVICES, the OWNER agrees to pay and does allow the ENGINEER one of the following amounts:

ITEM #1: DESIGN PHASE

The sum of FOUR THOUSAND ONE HUNDRED SIXTY DOLLARS (\$4,160.00).

The fee shall be due and payable upon delivery to the OWNER of all Contract Documents necessary for taking bids for MATERIALS required for the PROJECT.

ITEM #2: BID PHASE

The sum of NINE HUNDRED IXTY DOLLARS (\$960.00).

The fee shall be payable upon delivery to the OWNER of a tabulation of the bids received for MATERIALS required for the PROJECT.

ARTICLE 4 BILLING

Charges are computed based on the above rates using only hours spent directly on this project. The rates are complete and include all charges. The ENGINEER will submit an invoice to the OWNER each month for all compensation due for services performed hereunder for the preceding month. OWNER shall inspect and make payment within forty-five (45) days of its approval of the invoice or otherwise in accordance with the Timely Payment of Purchases by Public Bodies [Section 31-7-301, et sequential, Mississippi Code of 1972].

ARTICLE 5 ARBITRATION

All claims, disputes, and other matters in question, arising out of, or relating to, this agreement or the breach of this agreement shall be decided by arbitration in accordance with Sections 11-15-101, et sequential, Mississippi Code of 1972. The arbitration shall be conducted as provided by said Sections 11-15-101, et sequential, and this agreement to arbitrate shall be specifically enforceable as provided therein.

ARTICLE 6 SUCCESSORS AND ASSIGNS

This agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties, but not including third-party beneficiaries not specifically named within this agreement.

ARTICLE 7 ASSIGNMENT

Except as provided above, neither party shall assign nor transfer any interest in this agreement without the prior, express, and written consent of the other.

ARTICLE 8 NO PERSONAL LIABILITY

Nothing in this agreement shall create on behalf of the ENGINEER any supervisory responsibility for the installation and implementation of any facilities to be constructed and services therein. Any work done regarding construction of facilities and services therein, whether by OWNER or by independent contractors, is not under the authority or the supervision of the ENGINEER, its officers and/or agents. The ENGINEER's duties are limited to those as outlined in this agreement. Nothing in this agreement shall be construed as giving any rights or benefits under this agreement to anyone other than the named parties.

ARTICLE 9 NO WAIVER

The failure of either party to this agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

ARTICLE 10 GOVERNING LAW

This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi.

ARTICLE 11 SEVERABILITY

The invalidity of any portion of this agreement shall not be deemed to affect the validity of any other provision. If any provision of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

ARTICLE 12 ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement in writing.

ARTICLE 13 MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

ARTICLE 14 FORCE MAJEURE

Neither party to this agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform in accordance with the terms of this agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, or any other cause not within the reasonable control of either party.

ARTICLE 15 NOTICES

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail to the respective address of each party as set forth within this agreement.

ARTICLE 16 GENERAL CONSIDERATIONS

ENGINEER shall not be responsible for the acts or omissions of any contractor, any subcontractor, or any of the OWNER's subcontractor's agents or employees or any other person performing any work under a construction contract.

The ENGINEER shall carry Professional Liability Insurance with limits of liability of \$2,000,000.00 for the duration of this Agreement. ENGINEER shall provide OWNER with a Certificate of Insurance indicating that the insurance is in effect. ENGINEER shall notify OWNER thirty (30) days prior to cancellation of this insurance.

The ENGINEER will perform engineering services in accordance with generally accepted engineering practices and makes no warranty, either expressed or implied, as part of this Agreement.

The ENGINEER does not guarantee the performance or safety of materials and equipment provided by any construction contractors or materialmen.

This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this Agreement should be terminated by the OWNER, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice of such termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this Agreement, such party will remain liable to the other for all damages incurred as a result of breach of this Agreement.

The Agreement may be terminated by either party upon seven days' written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

Plans and specifications, as instruments of service, are and shall remain the property of the ENGINEER, whether the project for which they are made is executed or not. The OWNER shall be permitted to retain copies, including reproducible copies of plans and specifications for information and reference in connection with the OWNER's use and occupancy. The plans and specifications shall not be used by the OWNER on other projects, for additions to this project, or for completion of this project by others except by agreement in writing and with appropriate compensation to the ENGINEER providing that the ENGINEER is not in default under this Agreement.

The ENGINEER agrees that for a period of three (3) years following completion of this Agreement, the OWNER, shall have access to any books, documents, papers, and records of the ENGINEER that are directly pertinent to the project set forth in this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

ARTICLE 17 EFFECTIVE DATE

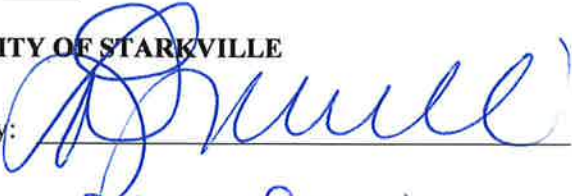
The effective date of the contract shall be considered the date of signing of this Agreement by both the parties.

ARTICLE 18 SIGNATURES

IN WITNESS WHEREOF, we have hereunto set our hands and seals the date(s) shown below.

OWNER

CITY OF STARKVILLE

By: 

Name: D. Lynn Spruill

Title: Mayor

Date: 7.2.2024

ENGINEER

ATWELL AND GENT, P.A.

By: _____

Name: Jeffrey Atwell

Title: President

Date: 06/22/2024

17. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY GENERAL MANAGER EDWARD KEMP AS A RESULT OF I.A.#07022024 FOR A STARKVILLE UTILITIES EMPLOYEE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by General Manager Edward Kemp as a result of I.A.#07022024 for a Starkville Utilities employee” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO APPROVE CHANGE ORDER #2 WITH MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$3,345.86 INCREASE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #2 for the Needmore Community Center Project in the amount of a \$3,345.86 increase” is enumerated, this consent item is thereby approved. The increase of \$3,345.86 would bring the contract total to \$2,310,514.61. This change order includes providing a lift for the mural artist.

19. CONSIDERATION TO PURCHASE A MOBILE PARKING ENFORCEMENT HAND HELD DEVICE AND PRINTER FOR \$4,100.00 WITH TYLER TECHNOLOGY SET UP AND CONFIGURATION FOR \$2,500.00 FOR A TOTAL OF \$6,600.00 AND A RECURRING ANNUAL LICENSE FEE OF \$510.00 AS A SOLE SOURCE IN THAT IT IS COMPATIBLE WITH EXISTING TYLER SOFTWARE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase a Mobile Parking Enforcement hand held device and printer for \$4,100.00 with Tyler Technology set up and configuration for \$2,500.00 for a total of \$6,600.00 and a recurring sole source Tyler Technology annual license fee of \$510.00 as a sole source in that it is compatible with existing software” is enumerated, this consent item is thereby approved.

20. CONSIDERATION FOR DARE CPL. TONYA MCWHIRTER TO ATTEND THE 2024 DARE INTERNATIONAL TRAINING CONFERENCE IN ORLANDO, FLORIDA IN JULY WITH DARE AMERICA/INTERNATIONAL TO PAY FOR THE MAJORITY OF TRAVEL EXPENSES, MEALS AND LODGING.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval for DARE Cpl. Tonya McWhirter to attend the 2024 DARE International Training Conference in Orlando, Florida July 28th – 30th, 2024 with DARE America/International to pay for the majority of travel expenses, meals and lodging” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2024 - DECEMBER 31, 2024.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division July 1, 2024 through December 31, 2024” is enumerated, this consent item is thereby approved.

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.	Border States	\$53.75	Stuart C. Irby	\$93.34	GRESKO Utility Supply, Inc.	\$96.15
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Border States	\$96.90	GRESKO Utility Supply, Inc.	\$151.70	Stuart C. Irby	\$160.69
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Border States	\$90.00	Stuart C. Irby	\$93.51	Arkansas Electric Cooperative, Inc	\$93.55
3 3/4" x 4 3/4" x 10 ft.	Border States	\$110.00	Arkansas Electric Cooperative, Inc	\$116.38	Stuart C. Irby	\$116.98
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.	\$126.80	Border States	\$238.00	Arkansas Electric Cooperative, Inc	\$285.00
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.	\$208.85	Border States	\$296.50	Arkansas Electric Cooperative, Inc	\$307.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	GRESKO Utility Supply, Inc.	\$302.50	Border States	\$416.30	Arkansas Electric Cooperative, Inc	\$427.00
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.	GRESKO Utility Supply, Inc.	\$126.80	Arkansas Electric Cooperative, Inc	\$149.00	Border States	\$149.00
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.	\$208.85	Arkansas Electric Cooperative, Inc	\$230.00	Border States	\$236.75
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray. Part # TB3000-120-05X2 or Eq.	Border States	\$284.50	Arkansas Electric Cooperative, Inc	\$285.00	GRESKO Utility Supply, Inc.	\$302.50
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.	Border States	\$117.96	GRESKO Utility Supply, Inc.	\$120.35	Stuart C. Irby	\$129.29
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	\$34.92	GRESKO Utility Supply, Inc.	\$35.45	Arkansas Electric Cooperative, Inc	\$36.00
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Border States	\$22.84	Stuart C. Irby	\$23.61	Arkansas Electric Cooperative, Inc	\$24.45
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	\$18.22	Arkansas Electric Cooperative, Inc	\$18.68	Border States	\$19.40
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$25.10	Stuart C. Irby	\$28.86	Border States	\$29.92
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	Stuart C. Irby	\$13.24	GRESKO Utility Supply, Inc.	\$13.25	Border States	\$20.44
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$31.80	Stuart C. Irby	\$49.10	Arkansas Electric Cooperative, Inc	\$84.15
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.	\$20.75	Border States	\$25.43	Arkansas Electric Cooperative, Inc	\$25.95
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	GRESKO Utility Supply, Inc.	\$51.33	Border States	\$63.31	Stuart C. Irby	\$64.89
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$10.90	Stuart C. Irby	\$11.28	Arkansas Electric Cooperative, Inc	\$11.95
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	GRESKO Utility Supply, Inc.	\$13.80	Arkansas Electric Cooperative, Inc	\$14.75	Stuart C. Irby	\$17.24
S1545AGP 0.939 to 1.490 in.	Stuart C. Irby	\$62.37	Arkansas Electric Cooperative, Inc	\$64.00	Border States	\$66.90
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$10.95	Border States	\$13.50	Stuart C. Irby	\$13.79
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.	GRESKO Utility Supply, Inc.	\$17.35	Arkansas Electric Cooperative, Inc	\$17.95	Stuart C. Irby	\$22.23
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.	Stuart C. Irby	\$4.69	GRESKO Utility Supply, Inc.	\$4.80	Border States	\$6.64
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$185.50	Stuart C. Irby	\$188.59	Arkansas Electric Cooperative, Inc	\$259.50
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$353.10	Stuart C. Irby	\$359.79	Arkansas Electric Cooperative, Inc	\$619.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$61.00	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$70.55	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$41.30	Stuart C. Irby	\$44.35	Arkansas Electric Cooperative, Inc	\$48.90
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$45.70	Stuart C. Irby	\$47.81	Arkansas Electric Cooperative, Inc	\$52.70
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc.	\$6.35	Stuart C. Irby	\$6.70	Arkansas Electric Cooperative, Inc	\$7.11
Cat # CSTK - 3; 3 inch strap	GRESKO Utility Supply, Inc.	\$7.30	Border States	\$7.62	Stuart C. Irby	\$7.72
Cat # CSTK - 4; 4 inch strap	GRESKO Utility Supply, Inc.	\$7.95	Stuart C. Irby	\$8.42	Arkansas Electric Cooperative, Inc	\$8.80
Cat # CSTK - 6; 6 inch strap	GRESKO Utility Supply, Inc.	\$9.65	Stuart C. Irby	\$10.18	Arkansas Electric Cooperative, Inc	\$10.80

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	GRESKO Utility Supply, Inc.	\$5.30	Stuart C. Irby	\$5.36	Border States	\$11.25
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Stuart C. Irby	\$39.58	Border States	\$41.79	Arkansas Electric Cooperative, Inc	\$47.50
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Border States	\$47.70	Stuart C. Irby	\$62.60	Arkansas Electric Cooperative, Inc	\$66.00
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Border States	\$90.23	Stuart C. Irby	\$94.47	Arkansas Electric Cooperative, Inc	\$102.00
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 – 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Stuart C. Irby	\$6.10	GRESKO Utility Supply, Inc.	\$7.60	Arkansas Electric Cooperative, Inc	\$14.00
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	Stuart C. Irby	\$8.95	GRESKO Utility Supply, Inc.	\$11.45	Border States	\$34.27
3/0 – 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	Stuart C. Irby	\$18.56	GRESKO Utility Supply, Inc.	\$19.95	Border States	\$42.65
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Stuart C. Irby	\$20.52	GRESKO Utility Supply, Inc.	\$25.95	Border States	\$42.65
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESKO Utility Supply, Inc.	\$33.50	Stuart C. Irby	\$34.44	Border States	\$59.15
Ampect Aluminum Taps for ACSR; Ampect Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$51.50	GRESKO Utility Supply, Inc.	\$73.90	Arkansas Electric Cooperative, Inc	\$95.00
795 - 336.4 #602121-6	Stuart C. Irby	\$41.63	GRESKO Utility Supply, Inc.	\$72.30	Arkansas Electric Cooperative, Inc	\$86.84
477 - 477 #1-602031-3	Stuart C. Irby	\$21.33	Arkansas Electric Cooperative, Inc	\$32.00	GRESKO Utility Supply, Inc.	\$34.15
477 - 336.4 #1-602031-4	Stuart C. Irby	\$21.33	GRESKO Utility Supply, Inc.	\$34.85	Arkansas Electric Cooperative, Inc	\$36.59
477 - 4/0 #1-602031-6	Stuart C. Irby	\$21.25	Arkansas Electric Cooperative, Inc	\$33.75	GRESKO Utility Supply, Inc.	\$34.85
477 - 1/0 #602031-9	Stuart C. Irby	\$23.53	GRESKO Utility Supply, Inc.	\$34.85	Arkansas Electric Cooperative, Inc	\$45.00
336.4 - 336.4 #602007	Stuart C. Irby	\$20.90	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
336.4 - 4/0 #602004	Stuart C. Irby	\$21.64	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
336.4 - 1/0 #602001	Stuart C. Irby	\$21.90	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$27.85	Stuart C. Irby	\$34.81	Arkansas Electric Cooperative, Inc	\$42.59
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$21.90	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
4/0 - 4/0 #600466	Stuart C. Irby	\$5.06	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
4/0 - 1/0 #600458	Stuart C. Irby	\$5.03	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
1/0 - 1/0 #600403	Stuart C. Irby	\$5.06	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
4/0 - #2 #600411	Stuart C. Irby	\$5.06	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
Shells, Yellow	Stuart C. Irby	\$2.29	Arkansas Electric Cooperative, Inc	\$2.85	GRESKO Utility Supply, Inc.	\$3.25
Shells, Blue	Stuart C. Irby	\$2.08	Arkansas Electric Cooperative, Inc	\$2.85	GRESKO Utility Supply, Inc.	\$3.25
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$8.00	Stuart C. Irby	\$8.11	Border States	\$8.74
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$9.59	Border States	\$10.11	Arkansas Electric Cooperative, Inc	\$15.00
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$26.81	Border States	\$28.30	Arkansas Electric Cooperative, Inc	\$35.51
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$22.06	Border States	\$23.26	Arkansas Electric Cooperative, Inc	\$26.30
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$36.33	Border States	\$38.34	Arkansas Electric Cooperative, Inc	\$41.87
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$4.27	Border States	\$4.59	Arkansas Electric Cooperative, Inc	\$5.20
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$8.61	Border States	\$9.27	Arkansas Electric Cooperative, Inc	\$10.59
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$13.66	Border States	\$14.70	Arkansas Electric Cooperative, Inc	\$18.81
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$25.40	Stuart C. Irby	\$32.33	Border States	\$34.13
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$35.81	Border States	\$37.78	Arkansas Electric Cooperative, Inc	\$45.53
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$6.25	Arkansas Electric Cooperative, Inc	\$10.49	Stuart C. Irby	\$10.68
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$6.10	Arkansas Electric Cooperative, Inc	\$6.49	Border States	\$7.05
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$12.61	Arkansas Electric Cooperative, Inc	\$15.62	Stuart C. Irby	\$15.88
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$7.02	Border States	\$7.69	Arkansas Electric Cooperative, Inc	\$11.86
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Stuart C. Irby	\$17.67	Border States	\$19.32	Arkansas Electric Cooperative, Inc	\$20.62
Hyplug Pin Terminal. Cat# AYPO500 Only	Border States	\$24.69	Stuart C. Irby	\$25.84	Arkansas Electric Cooperative, Inc	\$30.35
Hyplug Pin Terminal. Cat# AYP750 Only	Border States	\$39.97	Arkansas Electric Cooperative, Inc	\$41.22	Stuart C. Irby	\$49.79
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.	GRESKO Utility Supply, Inc.	\$43.30	Stuart C. Irby	\$67.64	NO	BID
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Border States	\$11.72	GRESKO Utility Supply, Inc.	\$13.20	Arkansas Electric Cooperative, Inc	\$14.75
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Border States	\$47.25	GRESKO Utility Supply, Inc.	\$58.25	Arkansas Electric Cooperative, Inc	\$59.70
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESKO Utility Supply, Inc.	\$58.85	Arkansas Electric Cooperative, Inc	\$61.50	Stuart C. Irby	\$62.29
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	\$82.10	Stuart C. Irby	\$86.92	Arkansas Electric Cooperative, Inc	\$97.00
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$13.90	Stuart C. Irby	\$14.52	Arkansas Electric Cooperative, Inc	\$16.50

Guy Wire And Related Equipment					
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.					
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Stuart C. Irby	\$34.21	GRESKO Utility Supply, Inc.	\$42.00	Arkansas Electric Cooperative, Inc \$43.00
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$15.95	Arkansas Electric Cooperative, Inc	\$16.90	Stuart C. Irby \$17.17
Anchor Helix Assembly					
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc.	\$43.90	Border States	\$46.00	Stuart C. Irby \$46.73
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESKO Utility Supply, Inc.	\$102.90	Stuart C. Irby	\$105.85	Border States \$145.85
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$29.65	Stuart C. Irby	\$33.82	Arkansas Electric Cooperative, Inc \$36.50
Bust Expanding Anchor					
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Border States	\$18.25	GRESKO Utility Supply, Inc.	\$42.50	Arkansas Electric Cooperative, Inc \$64.96
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Border States	\$29.85	Stuart C. Irby	\$32.78	GRESKO Utility Supply, Inc. \$33.30
Guy Wire, Galvanized Steel					
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.56	GRESKO Utility Supply, Inc.	\$0.56	Border States \$0.65
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.72	Stuart C. Irby	\$0.82	Border States \$0.96
Banded Guy Attachment with Clevis					
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$150.65	Arkansas Electric Cooperative, Inc	\$161.00	Stuart C. Irby \$161.39
Conductor & Communications Cable					
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.30	Arkansas Electric Cooperative, Inc	\$0.39	NO BID
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$0.92	Border States	\$0.95	NO BID
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.42	NO	BID	NO BID
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.41	Arkansas Electric Cooperative, Inc	\$2.94	NO BID
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.67	Arkansas Electric Cooperative, Inc	\$2.82	NO BID
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$4.50	Border States	\$5.46	NO BID
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	NO	BID	NO	BID	NO BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.36	Border States	\$0.39	NO BID
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Border States	\$0.45	Arkansas Electric Cooperative, Inc	\$0.47	NO BID
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Border States	\$0.82	Arkansas Electric Cooperative, Inc	\$0.96	NO BID
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.96	Border States	\$1.47	NO BID
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.35	Border States	\$1.89	NO BID
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Sourthwire 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 kcmil , 18/1 Starnding. Sourthwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO BID
#6 Underground Duplex, Clafin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	NO	BID	NO	BID	NO BID
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	NO	BID	NO	BID	NO BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$3.00	Border States	\$3.67	NO BID
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	Arkansas Electric Cooperative, Inc	\$5.25	Border States	\$5.47	NO BID
350 kcmil 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.	NO	BID	NO	BID	NO BID
4/0 Underground Quadraplex, 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.	NO	BID	NO	BID	NO BID
350 kcmil Underground Quadraplex, 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.	\$4.10	Border States	\$4.49	NO BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$11.83	NO	BID	NO BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$13.88	NO	BID	NO BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Border States	\$0.95	Arkansas Electric Cooperative, Inc	\$1.25	NO BID
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.99	Border States	\$1.17	NO BID
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.72	Border States	\$0.72	NO BID
AFL, ADSSCable, 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-S313. S&C Only.	Stuart C. Irby	\$77,253.09	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Stuart C. Irby	\$103,500.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$34.70	Arkansas Electric Cooperative, Inc	\$45.00	Border States	\$46.36
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$48.00	Border States	\$67.67	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$111.75	Arkansas Electric Cooperative, Inc	\$152.00	Stuart C. Irby	\$167.72
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$169.80	Arkansas Electric Cooperative, Inc	\$210.00	Stuart C. Irby	\$488.12
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$30.25	Border States	\$34.15	Arkansas Electric Cooperative, Inc	\$35.95
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$313.45	Stuart C. Irby	\$682.00	NO	BID
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$272.70	Stuart C. Irby	\$866.47	NO	BID
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Border States	\$12.10	Stuart C. Irby	\$12.30	Arkansas Electric Cooperative, Inc	\$14.00
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Stuart C. Irby	\$48.57	Border States	\$86.99	Arkansas Electric Cooperative, Inc	\$97.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Border States	\$10.90	Stuart C. Irby	\$11.11	Arkansas Electric Cooperative, Inc	\$11.90
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Stuart C. Irby	\$44.69	Arkansas Electric Cooperative, Inc	\$50.00	NO	BID
Raychem 050920-000 TFT-153E	Stuart C. Irby	\$72.79	Arkansas Electric Cooperative, Inc	\$90.00	NO	BID
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Stuart C. Irby	\$182.24	Arkansas Electric Cooperative, Inc	\$200.00	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Arkansas Electric Cooperative, Inc	\$410.00	Stuart C. Irby	\$462.11	NO	BID
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5	Border States	\$244.94	Arkansas Electric Cooperative, Inc	\$282.00	Stuart C. Irby	\$309.36
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$427.95	Arkansas Electric Cooperative, Inc	\$570.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Stuart C. Irby	\$308.10	Arkansas Electric Cooperative, Inc	\$330.00	Border States	\$376.45
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Stuart C. Irby	\$1,830.00	NO	BID	NO	BID
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Stuart C. Irby	\$2,123.00	NO	BID	NO	BID
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Stuart C. Irby	\$372.00	NO	BID	NO	BID
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Stuart C. Irby	\$948.00	NO	BID	NO	BID
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.	\$5,050.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$3,333.00	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.	\$2,362.00	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.	Arkansas Electric Cooperative, Inc	\$2.50	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$4.50	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	\$135.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	\$105.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	\$155.00	NO	BID	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$22.85	NO	BID	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$72.00	NO	BID	NO	BID
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Withc 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 as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$9.33	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$9.33	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$9.33	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.98	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.98	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.98	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$11.75	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$17.93	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$20.31	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$28.95	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESCO Utility Supply, Inc.	\$8.30	Arkansas Electric Cooperative, Inc	\$15.82	NO	BID
2 Amp	GRESCO Utility Supply, Inc.	\$8.05	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
3 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
5 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
7 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
10 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
15 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
20 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	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 FAH8KV25K BGR1 Only.	GRESCO Utility Supply, Inc.	\$77.05	NO	BID	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$318.00	Stuart C. Irby	\$406.17	NO	BID
FUSE CUTOOUT, 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.	Border States	\$79.00	GRESCO Utility Supply, Inc.	\$88.00	Arkansas Electric Cooperative, Inc	\$90.00
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.	GRESCO Utility Supply, Inc.	\$46.95	Stuart C. Irby	\$50.84	NO	BID
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Arkansas Electric Cooperative, Inc	\$54.00	Stuart C. Irby	\$57.46	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	GRESCO Utility Supply, Inc.	\$64.15	Stuart C. Irby	\$68.74	Arkansas Electric Cooperative, Inc	\$77.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Stuart C. Irby	\$150.84	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Stuart C. Irby	\$168.89	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESCO Utility Supply, Inc.	\$98.55	Arkansas Electric Cooperative, Inc	\$129.75	Stuart C. Irby	\$132.14
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESCO Utility Supply, Inc.	\$225.35	Border States	\$291.58	Stuart C. Irby	\$425.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESCO Utility Supply, Inc.	\$45.60	Stuart C. Irby	\$55.60	Border States	\$55.84
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	\$250.22	Stuart C. Irby	\$257.93	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	\$6,562.96	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	\$5,045.68	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-H2-P1	Stuart C. Irby	\$5,475.31	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	\$23,933.00	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	\$5,895.16	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	\$498.70	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	\$278.30	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc	\$152.46	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# 1BARUZR4LEY2..	Power Connections, Inc	\$215.92	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 0351RS022XB1E11X11XXX Control.	Power Connections, Inc	\$8,199.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Border States	\$1,153.79	Arkansas Electric Cooperative, Inc	\$1,200.00	Stuart C. Irby	\$1,253.10
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Border States	\$1,188.38	Arkansas Electric Cooperative, Inc	\$1,200.00	Stuart C. Irby	\$1,253.10

Capacitors Equipment & Relays						
Capactor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$741.00	Border States	\$1,960.00	NO	BID
Capactor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$792.65	Border States	\$2,025.00	NO	BID
Capactor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$930.45	Border States	\$2,305.00	NO	BID
Capactor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$1,115.00	Border States	\$2,460.00	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 prewired with pigtail, with birdgaards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1.	GRESKO Utility Supply, Inc.	\$1,963.00	Border States	\$3,610.00	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$6,050.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$11,792.87	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	\$2,640.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	\$1,483.64	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	\$345.68	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	\$27.33	NO	BID	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$67.74	NO	BID	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$6.11	NO	BID	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$6.40	NO	BID	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$7.56	NO	BID	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$8.14	NO	BID	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$76.45	NO	BID	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$46.23	NO	BID	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$18.05	NO	BID	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$62.21	NO	BID	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$44.77	NO	BID	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$18.90	NO	BID	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$9.88	NO	BID	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 ZFA3KA00Y00.	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, CatalogNumber 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
Elsto 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: ZHA33A00004.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	NO	BID	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.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, 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	\$164.84	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	\$164.84	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	\$176.63	NO	BID	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	\$164.84	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	\$164.84	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	\$164.84	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 Stule # 923A497G01	Border States	\$173.00	NO	BID	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	\$187.56	NO	BID	NO	BID
Current Transformers, Primary Type,15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,696.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,696.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	NO	BID	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 JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,678.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Border States	\$42.63	NO	BID	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Border States	\$203.20	Arkansas Electric Cooperative, Inc	\$485.00	Stuart C. Irby	\$487.10
Barfield Three CT and Three PT Cat # BAPMM6	Border States	\$656.39	Stuart C. Irby	\$1,373.21	Arkansas Electric Cooperative, Inc	\$1,458.00
Power Qaulity 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# FCT 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# FCT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Tranformers 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-8-5WQ-7050-20K-AP-U ONLY.	GRESCO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMic10BLEDE15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KGY1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$137.35	GRESCO Utility Supply, Inc.	\$185.00	NO	BID
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 PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KGT1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$195.71	GRESCO Utility Supply, Inc.	\$198.00	NO	BID
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 PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T4-4N7-10K-AP-U ONLY.	GRESCO Utility Supply, Inc.	\$460.00	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 PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	Howard Lighting Products	\$323.95	GRESCO Utility Supply, Inc.	\$325.00	Border States	\$428.34
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Howard Lighting Products	\$389.95	GRESCO Utility Supply, Inc.	\$392.00	Border States	\$710.00
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.	NO	BID	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 TEMPARATURE WITH 7-PIN PHOTOCELL RECEPTICAL. 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.	GRESCO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Ammerican Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Border States	\$85.60	GRESCO Utility Supply, Inc.	\$91.20	Arkansas Electric Cooperative, Inc	\$95.00
10' Pole Mount 2" Steel	GRESCO Utility Supply, Inc.	\$164.65	Arkansas Electric Cooperative, Inc	\$180.00	Border States	\$202.35
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESCO Utility Supply, Inc.	\$5.70	NO	BID	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL-127-15-GN-A ONLY.	Howard Lighting Products	\$12.95	GRESCO Utility Supply, Inc.	\$19.00	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESCO Utility Supply, Inc.	\$35.50	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESCO Utility Supply, Inc.	\$18.90	NO	BID	NO	BID
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	\$12.95	GRESCO Utility Supply, Inc.	\$39.75	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$6.50	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$8.12	Border States	\$16.25	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$11.55	Border States	\$21.06	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$13.15	Border States	\$13.55	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$45.95	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$35.34	Border States	\$39.57	NO	BID
1500 Watt Metal Halide	Howard Lighting Products	\$37.07	Border States	\$39.76	NO	BID
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 #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	Howard Lighting Products	\$101.95	GRESCO Utility Supply, Inc.	\$102.00	NO	BID
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESCO Utility Supply, Inc.	\$935.00	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.	GRESCO Utility Supply, Inc.	\$1,860.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Desoto Treated Materials	\$178.50	NO	BID	NO	BID
40 ft Class 2	Desoto Treated Materials	\$462.75	NO	BID	NO	BID
40 ft Class 4	Desoto Treated Materials	\$328.50	NO	BID	NO	BID
45 ft Class 2	Desoto Treated Materials	\$548.25	NO	BID	NO	BID
50 ft Class 2	Desoto Treated Materials	\$646.00	NO	BID	NO	BID
55 ft Class 2	Desoto Treated Materials	\$761.50	NO	BID	NO	BID
60 ft. Class 1	Desoto Treated Materials	\$1,113.00	NO	BID	NO	BID
65 ft Class 1	Desoto Treated Materials	\$1,490.00	NO	BID	NO	BID
70 ft Class 1	Desoto Treated Materials	\$1,905.00	NO	BID	NO	BID
75 ft class 1	Desoto Treated Materials	\$2,341.75	NO	BID	NO	BID
80 ft class 1	Desoto Treated Materials	\$3,224.75	NO	BID	NO	BID
85 ft class 1	Desoto Treated Materials	\$3,674.75	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	NO	BID	NO	BID	NO	BID
30 ft Class 2	NO	BID	NO	BID	NO	BID
35 ft Class 5	NO	BID	NO	BID	NO	BID
35 ft Class 2	NO	BID	NO	BID	NO	BID
40 ft Class 2	NO	BID	NO	BID	NO	BID
40 ft Class H8	NO	BID	NO	BID	NO	BID
45 ft Class 2	NO	BID	NO	BID	NO	BID
45 ft Class H1	NO	BID	NO	BID	NO	BID
50 ft Class 2	NO	BID	NO	BID	NO	BID
50 ft Class H1	NO	BID	NO	BID	NO	BID
55 ft Class 2	NO	BID	NO	BID	NO	BID
55 ft Class H1	NO	BID	NO	BID	NO	BID
60 ft Class 2	NO	BID	NO	BID	NO	BID
60 ft Class H1	NO	BID	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	NO	BID	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	NO	BID	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	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	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)	\$1,124.00	Howard Industries	\$1,433.00		
5 kVA	Arkansas Electric	\$1,200.00	Gresco (ERMCO)	\$1,218.00	Howard Industries	\$1,786.00
10 kVA	Arkansas Electric	\$1,450.00	Gresco (ERMCO)	\$1,477.00	Howard Industries	\$2,563.00
15 kVA	Arkansas Electric	\$1,575.00	Gresco (ERMCO)	\$1,634.00	Howard Industries	\$2,973.00
25 kVA	Arkansas Electric	\$2,076.00	Gresco (ERMCO)	\$2,615.00	Howard Industries	\$3,815.00
37.5 kVA	Arkansas Electric	\$2,450.00	Gresco (ERMCO)	\$3,304.00	Howard Industries	\$4,747.00
50 kVA	Arkansas Electric	\$3,050.00	Gresco (ERMCO)	\$3,995.00	Howard Industries	\$6,312.00
75 kVA	Arkansas Electric	\$4,475.00	Gresco (ERMCO)	\$5,213.00	Howard Industries	\$8,606.00
100 kVA	Arkansas Electric	\$5,500.00	Gresco (ERMCO)	\$5,725.00	Howard Industries	\$10,657.00
167 kVA	Gresco (ERMCO)	\$8,063.00	Arkansas Electric	\$8,775.00	Howard Industries	\$17,512.00
250 kVA	Gresco (ERMCO)	\$10,165.00	Arkansas Electric	\$11,965.00	Howard Industries	\$26,463.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Arkansas Electric	\$2,892.00	Gresco (ERMCO)	\$3,438.00	Howard Industries	\$5,824.00
75 kVA	Arkansas Electric	\$4,095.00	Gresco (ERMCO)	\$4,559.00	Howard Industries	\$7,797.00
100 kVA	Gresco (ERMCO)	\$4,904.00	Arkansas Electric	\$5,000.00	Howard Industries	\$9,732.00
167 kVA	Gresco (ERMCO)	\$6,994.00	Arkansas Electric	\$7,300.00	Howard Industries	\$14,447.00
250 kVA	Gresco (ERMCO)	\$10,075.00	Arkansas Electric	\$10,975.00	Howard Industries	\$19,715.00
333 kVA	Howard Industries	\$28,060.00				
500 kVA	Howard Industries	\$42,383.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Gresco (ERMCO)	\$10,204.00	Howard Industries	\$19,743.00		
333 kVA	Howard Industries	\$28,216.00				
500 kVA	Howard Industries	\$42,662.00				
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)						
25 kVA	Gresco (ERMCO)	\$2,977.00	Arkansas Electric	\$3,300.00	Howard Industries	\$9,035.00
37.5 kVA	Gresco (ERMCO)	\$3,304.00	Arkansas Electric	\$3,790.00	Howard Industries	\$10,414.00
50 kVA	Gresco (ERMCO)	\$3,995.00	Arkansas Electric	\$4,395.00	Howard Industries	\$11,803.00
75 kVA	Gresco (ERMCO)	\$5,213.00	Arkansas Electric	\$5,295.00	Howard Industries	\$14,868.00
100 kVA	Gresco (ERMCO)	\$5,725.00	Arkansas Electric	\$6,500.00	Howard Industries	\$17,817.00
167 kVA	Gresco (ERMCO)	\$8,063.00	Arkansas Electric	\$9,750.00	Howard Industries	\$24,872.00
250 kVA	Gresco (ERMCO)	\$10,165.00	Arkansas Electric	\$12,950.00	Howard Industries	\$34,287.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Gresco (ERMCO)	\$12,867.00	Howard Industries	\$22,978.00		
150 kVA	Gresco (ERMCO)	\$16,445.00	Howard Industries	\$31,573.00		
225 kVA	Gresco (ERMCO)	\$20,363.00	Howard Industries	\$34,278.00		
300 kVA	Gresco (ERMCO)	\$23,010.00	Howard Industries	\$40,319.00		
500 kVA	Howard Industries	\$59,855.00				
750 kVA	Gresco (ERMCO)	\$49,528.00	Howard Industries	\$90,583.00		
1000 kVA	Howard Industries	\$115,417.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco (ERMCO)	\$16,013.00	Howard Industries	\$27,227.00		
300 kVA	Gresco (ERMCO)	\$20,520.00	Howard Industries	\$38,460.00		
500 kVA	Gresco (ERMCO)	\$27,543.00	Howard Industries	\$49,523.00		
750 kVA	Gresco (ERMCO)	\$35,805.00	Howard Industries	\$77,388.00		
1000 kVA	Howard Industries	\$88,504.00				
1500 kVA	Howard Industries	\$153,563.00				
2000 kVA	Howard Industries	\$174,803.00				
2500 kVA	Howard Industries	\$201,690.00				
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	Howard Industries	\$36,061.00				

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-401A, 1F-4001A, 1Y08 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y08 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y08 EL70Z-ST P08 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
Phase Selector Rack	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	NO	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
Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand w/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 Night Countdown Pedestrian Signals Included)			
16" X 18" 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+SE5061)	Temple, Inc.	NO	NO
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	NO	NO
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	NO	NO
FR1-JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	NO	NO
Inverted "T" Span Wire Hardware	Temple, Inc.	NO	NO
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	NO	NO

Item Description	LCW BID	1st Alternate	2nd Alternate
Backplates and Miscellaneous			
BK-1003 - Backplate For SA103A	Temple, Inc.	\$83.00	NO
BK-1004 - Backplate For SA104A	Temple, Inc.	\$96.00	NO
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$148.00	NO
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$142.00	NO
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$198.00	NO
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$594.00	NO
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,018.00	NO
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,954.00	NO
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$6,598.00	NO
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$5,320.00	NO
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO
Devices for Actuated Cabinet Assemblies			
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,053.00	NO
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,854.00	NO
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$1,142.00	NO
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$1,193.00	NO
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,269.00	NO
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$247.00	NO
PDC SSS-86-3 Load Switch	Temple, Inc.	\$30.00	NO
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00	NO
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$244.00	NO
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$443.00	NO
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$318.00	NO
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$280.00	NO
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$423.00	NO
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$743.00	NO
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,277.00	NO
Par 335 Flash Relay	Temple, Inc.	\$26.00	NO
EDCO Products			
SRA16C Loop Arrestor	Temple, Inc.	\$11.00	NO
SRA63 Remote Input Arrestor	Temple, Inc.	\$16.00	NO
SHP300-10 Main Line Arrestor	NO	BID	NO
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO
AP340 Arrestor	Temple, Inc.	\$87.00	NO
Pelco Products			
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$181.00	NO
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$170.00	NO
AB116-3 Astro-Brac	Temple, Inc.	\$241.00	NO
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$392.00	NO
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$442.00	NO
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$251.00	NO

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazite PC1324HA Concrete Pull Box	NO	BID	NO
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO
LED Signal Modules ... MUST MEET OR EXCEED 2005 ITE (CE Illumination Only)			
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$35.00	NO
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$35.00	NO
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$35.00	NO
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$53.00	NO
12 in. Red Ball. 5 Year Warranty	Temple, Inc.	\$38.00	NO
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$58.00	NO
12 in. Yellow Ball. 5 Year Warranty	Temple, Inc.	\$4.00	NO
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$54.00	NO
12 in. Green Ball. 5 Year Warranty	Temple, Inc.	\$38.00	NO
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$56.00	NO
12 in. Red Arrow. 5 Year Warranty	Temple, Inc.	\$45.00	NO
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$61.00	NO
12 in. Yellow Arrow. 5 Year Warranty	Temple, Inc.	\$45.00	NO
12 in. Green Arrow. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Green Arrow. 5 Year Warranty	Temple, Inc.	\$45.00	NO
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$145.00	NO
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	NO	BID	NO
PED SIGNAL CLAMSHELL HARDWARE	Temple, Inc.	\$108.00	NO
PED SIGNAL 1-WAY POST TOP HARDWARE	Temple, Inc.	\$121.00	NO
PED SIGNAL 2-WAY POST TOP HARDWARE	Temple, Inc.	\$279.00	NO
PED SIGNAL SIDE OF POLE HARDWARE	Temple, Inc.	\$120.00	NO
Cables			
Seven conductor #14CU, STD. Signal Cable	NO	BID	NO
#138 Optical Detector Cable	NO	BID	NO
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO	BID	NO
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO
Technical Assistance Per Day For (1) IMSA certified Technician			
Per Day Cost To City	Temple, Inc.	\$1,250.00	NO
Per Mile Cost To City	Temple, Inc.	\$1.25	NO
Radio Equipment & Software			
Astron Corporation RS3A Power Supply	NO	BID	NO
MDS9810 Spread Spectrum Radio	NO	BID	NO
Kathrein Scala TY-900 YAGI Antenna	NO	BID	NO
Poly Phasor IS50NX-C2 Arrester	NO	BID	NO
Controller to Radio Cable (Connector)	Temple, Inc.	\$55.00	NO
Complete Intersection Radio System	Temple, Inc.	\$3,344.00	NO
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$8,865.00	NO

Item Description		LOW BID	1st Alternate	2nd Alternate
Solar Power Flashing Beacons				
Cammanah R247C Single Beacon Flasher	Temple, Inc.	\$2,664.00	NO	NO
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,844.00	NO	NO
Cammanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,724.00	NO	NO
Cammanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,932.00	NO	NO
Wireless Detector Equipment				
Sensys Networks, AP240, -S Access Point with Mounting Bracket	NO	BID	NO	NO
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$4,192.00	NO	NO
Sensys Networks RP240-BHLL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$2,023.00	NO	NO
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$781.00	NO	NO
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$471.00	NO	NO
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$710.00	NO	NO
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$575.00	NO	NO
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$15.00	NO	NO
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$11.00	NO	NO
Fabtek 450 ML Pour-Pac Epoxy Cat # MPP-450 with M-SW-750 Large Pour Tube	Temple, Inc.	\$75.00	NO	NO
Out of Ground Detection Equipment				
ITERS NEXT-CCU-SM4-TS-PAK	Temple, Inc.	\$12,471.00	NO	NO
ITERS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$2,287.00	NO	NO
ITERS NEXT-SYSTEM-4-BH Cabinet Materials and (4) NEXT Cameras	Temple, Inc.	\$329.00	NO	NO
ITERS Lens Adjustment Module	Temple, Inc.	\$1,512.00	NO	NO
ITERS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$5,312.00	NO	NO
ITERS VIDEO DETECTION CAT 5E CABLE	Temple, Inc.	\$335.00	NO	NO
LED Illuminated Street Name Signs				
18" x 48" Single Sided	Temple, Inc.	\$1,912.00	NO	NO
18" x 60" Single Sided	Temple, Inc.	\$2,132.00	NO	NO
18" x 72" Single Sided	Temple, Inc.	\$2,353.00	NO	NO
18" x 96" Single Sided	Temple, Inc.	\$2,659.00	NO	NO
24" x 48" Single Sided	Temple, Inc.	\$2,008.00	NO	NO
24" x 60" Single Sided	Temple, Inc.	\$2,240.00	NO	NO
24" x 72" Single Sided	Temple, Inc.	\$2,484.00	NO	NO
24" x 96" Single Sided	Temple, Inc.	\$2,837.00	NO	NO

Item Description		LOW BID			1st Alternate		2nd Alternate	
Wavetronix Radar Equipment								
SMARTSENSOR MATRIX (WX-SS-225)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO	BID	NO	BID	NO	BID	BID
CLICK 650 CABINET INTERFACE (102-0416)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704.006)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR MOUNT (WX-SS-611)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM		NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	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		NO	BID	NO	BID	NO	BID	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO	BID	NO	BID	NO	BID	BID

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Bidder	Contact	Board of Contracting Certificate of Responsibility #
H&H Construction and Excavating, LLC	Mitchell Halford 662-552-0414 Gilbert Hill Rd Mantee, MS 39751	24553 - MC
Gilliland's Tree Service	Robby Gilliland 662-418-6176 2335 Spring Valley Rd Mathiston, MS 39752	N/A
Michael Box Construction, LLC	Michael Box 662-285-7959 875 E. Sherwood Rd Mathiston, MS 39752	23317 - MC
DNA Underground, LLC	Kenny Stokes 228-216-5049 16101 S. Swan Rd Gulfport, MS 39503	20907 - MC

Section 1: Mobilization

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Small Project Mobilization (0' to 100' of water or sewer line)	\$500.00	\$500.00	\$2,500.00
Medium Project Mobilization (101' to 1,000' of water or sewer line)	\$700.00	\$700.00	\$5,000.00
Large Project Mobilization (1,001' to 2,000' of water or sewer line)	\$1,000.00	\$1,000.00	\$8,000.00
Emergency Mobilization	\$700.00	\$700.00	\$4,000.00

Section 2: Pipe Demolition & Disposal (Includes Excavation, Equipment, and Associated Haul-Off Costs)

Diameter	Cut Depth	Length	H&H Construction and Excavation	Michael Box Construction	DNA Underground
0"-24"	0' - 6' Cut	Bid per LF	\$6.00	\$7.00	\$8.00
	7' - 10' Cut	Bid per LF	\$14.00	\$16.00	\$10.00
	>10' Cut	Bid per LF	\$20.00	\$19.00	\$12.00
25"-48"	0' - 6' Cut	Bid per LF	\$8.00	\$10.00	\$14.00
	7' - 10' Cut	Bid per LF	\$16.00	\$16.00	\$16.00
	>10' Cut	Bid per LF	\$21.00	\$22.00	\$18.00
>48"	0' - 6' Cut	Bid per LF	\$13.00	\$15.00	\$20.00
	7' - 10' Cut	Bid per LF	\$18.00	\$20.00	\$22.00
	>10' Cut	Bid per LF	\$22.00	\$22.00	\$24.00

Section 3: Sewer Pipe Installation

Diameter (Bid per LF)	Cut Depth	H&H Construction and Excavation	Michael Box Construction	DNA Underground
4"	0' - 6' Cut	\$10.00	\$9.50	\$30.00
	6' - 10' Cut	\$12.00	\$11.50	\$35.00
	10' - 16' Cut	\$18.00	\$17.50	\$50.00
6"	0' - 6' Cut	\$10.00	\$9.50	\$30.00
	6' - 10' Cut	\$12.00	\$11.50	\$35.00
	10' - 16' Cut	\$18.00	\$17.50	\$50.00
8"	0' - 6' Cut	\$10.50	\$10.50	\$35.00
	6' - 10' Cut	\$13.00	\$13.00	\$50.00
	10' - 16' Cut	\$18.00	\$18.00	\$55.00
10"	0' - 6' Cut	\$12.00	\$12.00	\$40.00
	6' - 10' Cut	\$13.50	\$13.50	\$55.00
	10' - 16' Cut	\$20.00	\$21.00	\$65.00
12"	0' - 6' Cut	\$12.00	\$12.00	\$50.00
	6' - 10' Cut	\$14.50	\$14.50	\$60.00
	10' - 16' Cut	\$20.50	\$22.00	\$70.00
15"	0' - 6' Cut	\$15.00	\$14.50	\$55.00
	6' - 10' Cut	\$17.00	\$16.50	\$65.00
	10' - 16' Cut	\$21.00	\$24.00	\$75.00
16"	0' - 6' Cut	\$15.00	\$14.50	\$60.00
	6' - 10' Cut	\$17.00	\$16.50	\$70.00
	10' - 16' Cut	\$21.00	\$24.00	\$80.00
18"	0' - 6' Cut	\$15.00	\$15.00	\$65.00
	6' - 10' Cut	\$17.00	\$17.00	\$75.00
	10' - 16' Cut	\$21.00	\$25.50	\$85.00
21"	0' - 6' Cut	\$16.00	\$16.00	\$70.00
	6' - 10' Cut	\$18.00	\$18.00	\$80.00
	10' - 16' Cut	\$22.00	\$26.00	\$90.00
24"	0' - 6' Cut	\$19.00	\$19.00	\$75.00
	6' - 10' Cut	\$22.00	\$22.00	\$85.00
	10' - 16' Cut	\$25.00	\$27.00	\$95.00
>24"	0' - 6' Cut	\$20.00	\$19.00	\$80.00
	6' - 10' Cut	\$24.00	\$22.00	\$90.00
	10' - 16' Cut	\$26.00	\$27.00	\$105.00
		H&H Construction and Excavation	Michael Box Construction	DNA Underground
Boring Installation of Sewer Main and Steel Casing on Grade	6" Diameter	\$65.00	\$90.00	\$210.00
	8" Diameter	\$75.00	\$100.00	\$280.00
	10" Diameter	\$85.00	\$110.00	\$350.00
	12" Diameter	\$110.00	\$150.00	\$420.00
	16" Diameter	\$155.00	\$195.00	\$560.00
	18" Diameter	\$175.00	\$205.00	\$630.00
	20" Diameter	\$200.00	\$230.00	\$700.00
	24" Diameter	\$240.00	\$275.00	\$840.00
Miscellaneous Sewer Line Installations		H&H Construction and Excavation	Michael Box Construction	DNA Underground
New manhole installation and invert construction (Per VF)		\$100.00	\$500.00	\$900.00
Manhole installation over Existing Line (Per VF)		\$100.00	\$100.00	\$1,000.00
Tying to Existing Manhole (Per VF)				
	4"	\$400.00	\$400.00	\$1,500.00
	6"	\$600.00	\$600.00	\$1,700.00
	8"	\$800.00	\$800.00	\$2,500.00
	12"	\$1,200.00	\$1,200.00	\$3,500.00
	15"	\$1,500.00	\$1,500.00	\$4,500.00
Sewer Service Line Tap				
	4"	\$300.00	\$300.00	\$1,500.00
	6"	\$350.00	\$350.00	\$1,700.00
	8"	\$400.00	\$400.00	\$2,500.00

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Section 4: Water

<u>Open Cut Water Line Installation at Nominal Depth of 36"</u>			
Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"	\$8.00	\$8.00	\$20.00
4"	\$8.00	\$8.00	\$22.00
6"	\$8.00	\$8.00	\$24.00
8"	\$8.50	\$8.50	\$28.00
10"	\$9.50	\$9.50	\$32.00
12"	\$10.00	\$10.00	\$37.00
14"	\$11.50	\$11.50	\$42.00
16"	\$11.50	\$11.50	\$47.00
20"	\$14.50	\$14.50	\$52.00
24"	\$16.50	\$16.50	\$57.00
<u>Open Cut Steel Casing Installation for Water Line at Nominal Depth of 36"</u>			
Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"	\$10.00	\$35.00	\$25.00
8"	\$13.00	\$40.00	\$29.00
10"	\$16.00	\$50.00	\$33.00
12"	\$19.00	\$60.00	\$38.00
14"	\$22.00	\$70.00	\$43.00
16"	\$25.00	\$80.00	\$48.00
20"	\$28.00	\$100.00	\$53.00
24"	\$30.00	\$120.00	\$58.00
<u>Directional Bore Water Line Installation</u>			
Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
1"	\$30.00	\$35.00	\$25.00
2"	\$30.00	\$35.00	\$30.00
4"	\$40.00	\$45.00	\$60.00
6"	\$50.00	\$50.00	\$90.00
8"	\$60.00	\$60.00	\$120.00
10"	\$75.00	\$70.00	\$150.00
12"	\$90.00	\$80.00	\$180.00
14"	\$125.00	\$150.00	\$210.00
16"	\$140.00	\$150.00	\$240.00
20"	\$180.00	\$200.00	\$300.00
24"	\$200.00	\$250.00	\$360.00
Mobilization for Boring Installations of Water Line			
Pit Excavations per Bore (including boring and receiving pits)			
	\$300.00	\$700.00	\$2,500.00
	\$200.00	\$400.00	\$5,000.00
<u>Installation of Pipe Fittings</u>			
Size (Bid per Each)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"	\$20.00	\$20.00	\$200.00
3"	\$30.00	\$40.00	\$300.00
4"	\$40.00	\$60.00	\$400.00
6"	\$60.00	\$80.00	\$600.00
8"	\$80.00	\$100.00	\$800.00
12"	\$120.00	\$120.00	\$1,400.00
14"	\$140.00	\$140.00	\$1,600.00
16"	\$160.00	\$160.00	\$1,800.00
18"	\$180.00	\$180.00	\$2,200.00
20"	\$200.00	\$200.00	\$2,400.00
24"	\$240.00	\$220.00	\$2,600.00
<u>Miscellaneous Installations</u>			
Item (Bid per Each)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
3/4" Meter Set Only	\$150.00	\$150.00	\$500.00
3/4" Meter Tap and Set	\$200.00	\$200.00	\$600.00
1" Meter Set Only	\$175.00	\$175.00	\$500.00
1" Meter Tap and Set	\$225.00	\$225.00	\$600.00
2" Meter Set Only	\$300.00	\$300.00	\$500.00
2" Meter Tap and Set	\$400.00	\$400.00	\$750.00
2" Hot Tap and Valve	\$400.00	\$400.00	\$400.00
4" Hot Tap and Valve	\$800.00	\$800.00	\$800.00
6" Hot Tap and Valve	\$1,000.00	\$1,200.00	\$1,200.00
8" Hot Tap and Valve	\$1,200.00	\$1,500.00	\$1,600.00
Fire Hydrant Assembly	\$600.00	\$600.00	\$2,500.00
2" Valve and Box	\$150.00	\$150.00	\$400.00
4" Valve and Box	\$200.00	\$200.00	\$500.00
6" Valve and Box	\$225.00	\$225.00	\$600.00
8" Valve and Box	\$250.00	\$250.00	\$900.00
10" Valve and Box	\$275.00	\$275.00	\$1,100.00
12" Valve and Box	\$300.00	\$300.00	\$1,500.00
14" Valve and Box	\$350.00	\$350.00	\$1,700.00
16" Valve and Box	\$400.00	\$400.00	\$1,900.00
18" Valve and Box	\$450.00	\$450.00	\$2,500.00
20" Valve and Box	\$500.00	\$500.00	\$2,700.00
24" Valve and Box	\$550.00	\$550.00	\$3,000.00

Section 5: Remove and Replace Concrete and Asphalt

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Saw Cutting Concrete and Asphalt (Bid per LF)	\$10.00	\$20.00	\$10.00
Removal of Existing Concrete (Bid per SF)	\$5.00	\$5.00	\$5.00
Removal of Existing Concrete Curb and Gutter (Bid per LF)	\$15.00	\$20.00	\$10.00
Removal of Existing Asphalt (Bid per SF)	\$4.00	\$5.00	\$5.00
Installation of Concrete (Bid per SF)	\$12.00	\$12.00	\$20.00
Installation of Curb and Gutter (Bid per LF)	\$30.00	\$30.00	\$110.00
Expansion Material and Traffic Sealant (Bid per LF)	\$6.00	\$6.00	\$20.00

Section 6: Erosion Control

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Broadcast Grass Seed and Apply Straw Mulch (Bid per SY)	\$4.00	\$4.50	\$2.00
<u>Silt Fence with Wooden Stakes Installation</u>			
Mobilization (<1,500 FT) (Bid per Each)	\$400.00	\$200.00	\$750.00
Installation of Silt Fence with Wooden Stakes (Bid per LF)	\$2.50	\$3.00	\$10.00

2024 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Section 7: Maintenance Equipment and Personnel Services

Equipment and Personnel

	H&H Construction and Excavation		Michael Box Construction		DNA Underground		Gilliland's Tree Service	
	<u>Mobilization</u>	<u>Per Hour</u>	<u>Mobilization</u>	<u>Per Hour</u>	<u>Mobilization</u>	<u>Per Hour</u>	<u>Mobilization</u>	<u>Per Hour</u>
Box Blade, Tractor and Operator	\$50.00	\$65.00	\$50.00	\$60.00	\$500.00	\$100.00	\$250.00	\$105.00
Dump Truck and Operator (6CY)	No Bid	No Bid	No Bid	No Bid	\$500.00	\$100.00	No Bid	No Bid
Dump Truck and Operator (15CY)	\$75.00	\$90.00	\$75.00	\$90.00	\$500.00	\$150.00	No Bid	No Bid
Dump Truck and Operator (22CY)	\$100.00	\$145.00	No Bid	No Bid	\$500.00	\$200.00	No Bid	No Bid
Bucket Truck and Operator (55FT)	\$200.00	\$185.00	\$200.00	\$175.00	\$500.00	\$500.00	\$250.00	\$180.00
Altec Crane and Operator (38T 127FT)	\$500.00	\$210.00	No Bid	No Bid	\$1,500.00	\$500.00	\$500.00	\$195.00
Stump Grinder and Operator (Bandit SG 75)	\$200.00	\$120.00	No Bid	No Bid	\$500.00	\$500.00	\$250.00	\$235.00
Backhoe and Operator	\$100.00	\$130.00	\$100.00	\$130.00	\$750.00	\$150.00	No Bid	No Bid
Mini Excavator and Operator (<6T)	\$200.00	\$165.00	\$300.00	\$160.00	\$500.00	\$150.00	\$250.00	\$170.00
Mini Excavator and Operator (6T-<10T)	No Bid	No Bid	\$300.00	\$170.00	\$750.00	\$200.00	No Bid	No Bid
Standard Track Hoe Excavator and Operator (10T-<45T)	\$400.00	\$185.00	\$400.00	\$185.00	\$1,750.00	\$350.00	No Bid	No Bid
Large Track Hoe Excavator and Operator (>45T)	No Bid	No Bid	\$5,000.00	\$400.00	\$5,000.00	\$800.00	No Bid	No Bid
Welding Machine and Operator	\$50.00	\$65.00	\$50.00	\$65.00	\$250.00	\$150.00	No Bid	No Bid
D3 Dozer and Operator	No Bid	No Bid	No Bid	No Bid	\$750.00	\$150.00	No Bid	No Bid
D4 Dozer and Operator	\$180.00	\$130.00	\$150.00	\$110.00	\$750.00	\$200.00	No Bid	No Bid
D5 Dozer and Operator	\$200.00	\$140.00	\$150.00	\$130.00	\$1,250.00	\$250.00	No Bid	No Bid
D6 Dozer and Operator	No Bid	No Bid	\$400.00	\$155.00	\$1,500.00	\$300.00	No Bid	No Bid
Tractor, Sheep's Foot and/or Wobble Wheel and Operator	\$100.00	\$100.00	No Bid	No Bid	\$3,500.00	\$1,500.00	No Bid	No Bid
Motor Grader and Operator (12G or Equal)	No Bid	No Bid	No Bid	No Bid	\$1,500.00	\$300.00	No Bid	No Bid
Motorized Wobble Wheel Compactor and Operator	No Bid	No Bid	\$150.00	\$100.00	\$750.00	\$150.00	No Bid	No Bid
Tractor (425 HP), Pull Scraper (17 CY) and Operator	No Bid	No Bid	No Bid	No Bid	\$5,000.00	\$1,500.00	No Bid	No Bid
Dump Trailer and Operator	No Bid	No Bid	No Bid	No Bid	\$500.00	\$100.00	\$200.00	\$115.00
Skid Steer and Operator	\$100.00	\$140.00	\$150.00	\$125.00	\$500.00	\$150.00	\$250.00	\$180.00
Chipper	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$250.00	\$105.00

Personnel Only

	H&H Construction and Excavation	Michael Box Construction	DNA Underground	Gilliland's Tree Service
Foreman (Bid per Hour)	\$55.00	\$55.00	\$80.00	\$60.00
Skilled Craftsman (Bid per Hour)	\$50.00	\$50.00	\$70.00	\$55.00
Laborer (Bid per Hour)	\$45.00	\$45.00	\$60.00	\$50.00
Climbing Rate (Bid per Hour)	No Bid	No Bid	\$200.00	\$155.00

Source of Supply - Water Materials
Bids July - December 2024

Product Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	Power Connections
Tapping Saddles	\$ 46.78	\$ 52.12	\$ 62.68	\$ 84.35	\$ 48.76	N/B
Tapping Sleeves	\$ 606.44	\$ 610.91	\$ 623.22	\$ 747.80	\$ 301.20	N/B
Gate Valves	\$ 872.64	\$ 858.41	\$ 916.91	\$ 830.62	N/B	N/B
Couplings, Water	\$ 107.09	\$ 128.20	\$ 104.88	\$ 120.05	\$ 73.70	N/B
Repair Clamps	\$ 72.12	\$ 81.03	\$ 75.22	\$ 96.77	\$ 100.68	N/B
Hymax Couplings	\$ 390.53	\$ 389.30	\$ 390.09	\$ 451.85	\$ 289.06	N/B
Sewer Couplings - FERNCOS	\$ 46.29	\$ 42.67	\$ 43.93	\$ 63.23	\$ 43.77	N/B
Sewer Couplings - UNIVERSAL	\$ 78.41	\$ 74.97	\$ 72.76	N/B	N/B	N/B
Sewer Connections - INSERTA TEE'S	N/B	N/B	\$ 70.25	N/B	\$ 103.62	N/B
CTS Tubing	N/B	\$ 0.62	\$ 0.55	\$ 2.44	\$ 3.03	N/B
Single Bid Items	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury	N/B	\$ 2,589.00	N/B	N/B	N/B	N/B
Mueller: Super Centurion A-423 12" Extension	N/B	\$ 845.00	N/B	N/B	N/B	N/B
Mueller: Super Centurion A-423 18" Extension	N/B	\$ 875.00	N/B	N/B	N/B	N/B
Concrete Meter Box - 5/8" x 3/4"	N/B	N/B	\$ 41.64	N/B	N/B	N/B
Concrete Meter Box - 2"	N/B	N/B	\$ 79.07	N/B	N/B	N/B
CI Meter Box Lid - 5/8" x 3/4"	N/B	N/B	\$ 47.71	N/B	N/B	N/B
CI Meter Box Lid - 2"	N/B	N/B	\$ 177.71	N/B	N/B	N/B
Valve box - 24"-36"	\$ 102.37	N/B	\$ 213.56	\$ 100.00	\$ 230.00	N/B
Valve box - 36"-48"	\$ 116.03	N/B	\$ 278.88	\$ 129.00	\$ 303.00	N/B
1" Valve box riser	\$ 18.75	N/B	\$ 32.30	\$ 25.20	\$ 36.00	N/B
3" Valve box riser	\$ 31.25	N/B	\$ 56.11	\$ 42.60	\$ 63.00	N/B
6" Valve box riser	\$ 48.75	N/B	\$ 90.12	\$ 65.50	\$ 98.00	N/B
Valve Box Body Extension	N/B	N/B	N/B	\$ 40.45	N/B	N/B
CI Valve Box Lid	N/B	N/B	\$ 28.73	\$ 18.00	\$ 32.00	N/B
El Manhole Ring and Cover Assembly	N/B	N/B	N/B	N/B	\$ 495.00	N/B
3/4" Water Meter	\$ 205.67	N/B	N/B	N/B	N/B	N/B
1" Water Meter	\$ 394.87	N/B	N/B	N/B	N/B	N/B
2" Water Meter w/ test plug	\$ 1,088.97	N/B	N/B	N/B	N/B	N/B
3/4" Brass Water Meter Base	\$ 86.90	N/B	N/B	N/B	N/B	N/B
1" Brass Water Meter Base	\$ 276.10	N/B	N/B	N/B	N/B	N/B
2" Brass Water Meter Base	\$ 970.20	N/B	N/B	N/B	N/B	N/B
3/4" AMI Water Meter Head	\$ 118.77	N/B	N/B	N/B	N/B	N/B
1" AMI Water Meter Head	\$ 118.77	N/B	N/B	N/B	N/B	N/B
2" AMI Water Meter Head	\$ 118.77	N/B	N/B	N/B	N/B	N/B
Magnet	N/B	N/B	N/B	N/B	N/B	N/B
Modules (RTM)	N/B	N/B	N/B	N/B	N/B	N/B
Rebar Mounts	N/B	N/B	N/B	N/B	N/B	N/B
Lid Mounts	N/B	N/B	N/B	N/B	N/B	N/B
Programmable Automation Controller	N/B	N/B	N/B	N/B	N/B	N/B
						\$ 3,486.01

Water Treatment Chemicals	Brenntag	Wofford
Potassium Permanganate	\$ 3.73	N/B
Sodium Fluoride	\$ 2.08	N/B
Soda Ash	\$ 0.36	N/B
Chlorine Gas 150 lb Cylinder	\$ 1.28	N/B
Chlorine Gas 2,000lb Cylinder	N/B	N/B
Carus Chemical Company (Aqua Mag)	\$ 17.91	N/B
Mersch Co. (Aqua Gold)	N/B	\$ 19.85
Sulfur Dioxide	\$ 139.00	N/B

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill invited everyone to attend the July 4 celebration at Cornerstone Park. She noted Thursday, July 4, sanitation route will be run on Wednesday, July 3.

The Mayor also announced a 20 million dollar RAISE grants had been received by the City for the Highway 182 revitalization project.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated it had been almost eight years since the death of his brother and still had hope the person would be brought to justice. He also thanked the City for update on holiday trash pickup schedule.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

SECOND PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE CODE OF ORDINANCES CITY OF STARKVILLE, MISSISSIPPI AND UNIFIED DEVELOPMENT CODE.

Assistant City Planner Lyle McCaskey presented the proposed updates to the Unified Development Code. The first public hearing was held June 18, 2024. Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing.

Proposed Revisions to Code of Ordinances City of Starkville, Mississippi July 2024		
Amendment Number	Section Number	Description of Revision
1	9.3	Repeal Automatic Fire Suppression System Requirements. This section was moved to the UDC in its entirety.
Proposed Revisions to the Unified Development Code July 2024		
Amendment Number	Section Number	Description of Revision
2	14.6.2.1.1	Amended the Development Chart to permit, with additional standards, Projecting Signs, Suspending Signs, Awning Signs, Marquee Signs, Window Signs, and Nameplate Signs in Special Institutional and Special Educational zoning districts.
3	16.11	Repealing and replacing the entire "Public Right-of-Way Protection" section. Adopting: -"Purpose" section- New section -"Damage to Public Infrastructure" section- Similar to previous section 16.11 -"Permits" section- New section establishing permit requirements, processes, and conditions -"Requirements" Section- The new section establishes requirements for various construction activities that typically occur within the right-of-way. This includes tree trimming, culvert installation, excavation, erosion control, debris removal, equipment storage, and restoration, among other things.

4	18	Amended definition of "ANSI" Added definition of "Scope" Added definition of "Work Zone" Added definition of "ISA Certified Utility Specialist"
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22. CONSIDERATION TO AMEND THE CODE OF ORDINANCES OF THE CITY OF STARKVILLE, MISSISSIPPI AND UNIFIED DEVELOPMENT CODE.

Alderman Rupp, duly seconded by Alderman Moreland, offered a motion for the Board of Aldermen to approve amending the Code of Ordinances of the City of Starkville, Mississippi and Unified Development Code as presented. The Board voted as follows:

Alderman Kim Moreland	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.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 201 N. LONG STREET, WITH THE PARCEL NUMBER 118J-00-082.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Officer Sarah Perez presented to the Mayor and Board of Aldermen that 201 N Long Street had been determined to be more of a property maintenance issue than a violation of Miss. Code Ann. § 21-19-11. Because the Public Hearing had been advertised, Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing. Owner Robert Hines was presented and stated he would begin cleaning the property.

PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 321 CRITZ STREET, WITH PARCEL NUMBER 118I-00-125.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Officer Sarah Perez presented 321 Critz St., Starkville, MS 39759, with parcel number 118I-00-125.00. Initial inspection of 321 Critz St., Starkville, MS 39759, with the parcel number 118I-00-125.00, was performed by Code Enforcement Officer Sarah Perez on May 10, 2024, and re-inspection on May 25, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained the appearance of conditions not suitable for public health and safety such as, damage to the roof, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Public Notices of the public hearing were posted on the front entrance window at City Hall on June 5, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Brooke Burkhalter. Public Notices of the public hearing were posted on the subject property. A third inspection of the property was done on June 5, 2024, showing that no attempts to resolve the issues have been made.

An Administrative Inspection Warrant was issued on 321 Critz St., and executed by Sergeant Scotty Carrithers on June 18, 2024, at approximately 14:32 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure. An Administrative Inspection Warrant was mailed certified mail on June 25, 2024 to the property owner.

Owner Brooke Burkhalter was present and stated he worked out of town a good bit and was unaware of the condition of the property.

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

23. CONSIDERATION, UNDER MISS. CODE ANN. § 21-19-11, TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 321 CRITZ STREET, WITH PARCEL NUMBER 118I-00-125.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Alderman Beatty, duly seconded by Alderman Vaughn, offered a motion to determine the building, located at 321 Critz St., Starkville, MS 39759, with parcel number 118I-00-125.00, is a menace to the public health, safety, and welfare of the community and is subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated. The Board voted as follows:

Alderman Kim Moreland	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.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

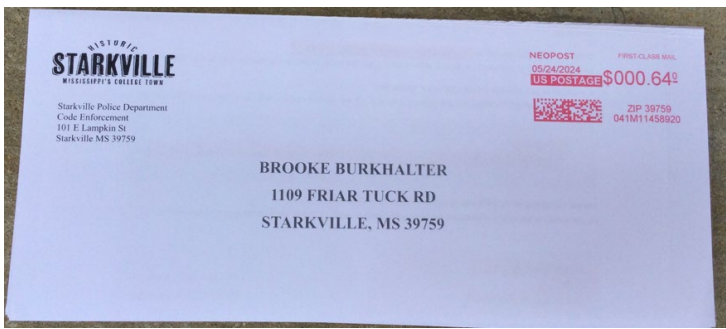
A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

The left photograph shows a white, single-story house with a small front porch and a dark-colored garage. The property is surrounded by lush green trees and a well-maintained lawn. A paved road is visible in the foreground. The right photograph is a closer view of the two-car garage, featuring white doors and a small window. The garage is situated under the shade of large trees.

[illegible]

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:27 hrs. The photographs show that no apparent change has been made to change the appearance of the property.



Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

BROOKE BURKHALTER
1109 FRIAR TUCK RD
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 118I-00-125.00

321 Critz St., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 2, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

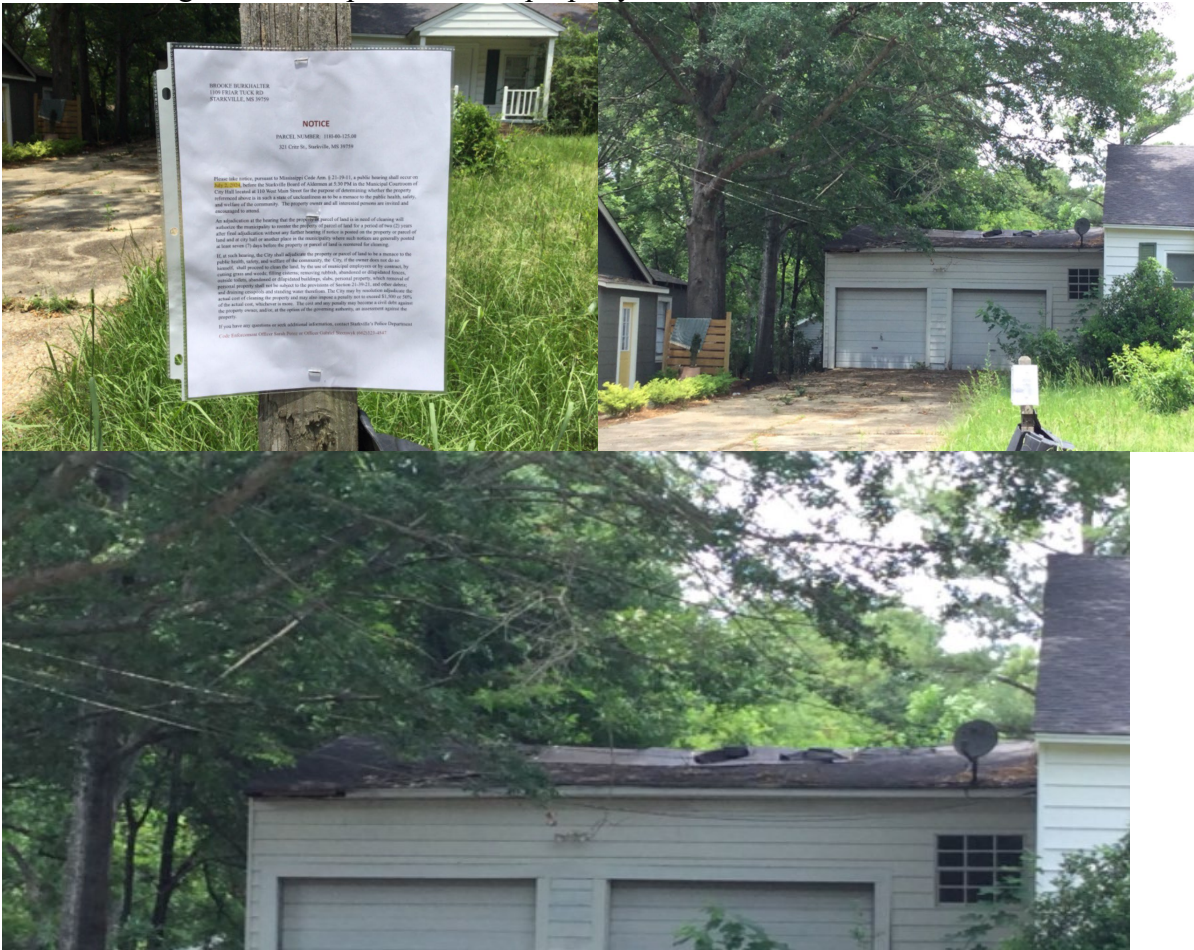
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847



Public Hearing notice was posted on the property on June 5, 2024.



Public Hearing notice mailed to the property owner via certified mail on June 6, 2024



STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Sergeant Scotty Carrithers, is known to be credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

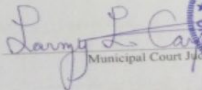
The entire house including any locked or secured rooms or compartments at 321 Critz St, Starkville, MS 39759, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.
2. That the placed described above is occupied and controlled by:

Brooke Burkhalter
3. That said things particularly described as follows:

Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 161.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).
5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant, and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this 18th day of June 2024.


Municipal Court Judge



321 Critz

A photograph of a white, single-story house with a dark roof and a small front porch, surrounded by tall green grass and large trees. The house has a gabled roof with a small dormer over the front porch. The porch has white railings and columns. The house is partially obscured by large, leafy trees and a dense bush. The foreground is filled with tall, bright green grass. The sky is overcast and grey.









On June 25, 2024 an Administrative Inspection Warrant was sent certified mail to the listed property owner.

[illegible]

PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 117 CLEMENTS AVE, WITH PARCEL NUMBER 103A-00-011.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Officer Sarah Perez presented 117 Clements Ave., Starkville, MS 39759, with parcel number 103A-00-011.00. Initial inspection of 117 Clements Ave., Starkville, MS 39759, with parcel number 103A-00-011.00, was performed by Code Enforcement Officer Sarah Perez on May 10, 2024, and re-inspection on May 25, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Public Notices of the public hearing were posted on the front entrance window at City Hall on June 5, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Paula K. D. Elliott. Public Notices of the public hearing were posted on the subject property. and a third inspection of the property was done on June 5, 2024, showing that no attempts to resolve the issues have been made.

An Administrative Inspection Warrant was issued on, and executed by Sergeant Scotty Carrithers on June 18, 2024, at approximately 15:52 hrs. Photographs were taken of the property showing the front, side, and rear yards having extensive overgrowth. An Administrative Inspection Warrant was mailed certified mail on June 25, 2024 to the property owner.

Officer Perez informed the Mayor and Board that the owner of record passed away January 13, 2020. In her investigation she found that Corelogic has been paying the property taxes on behalf of the mortgage company.

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

24. CONSIDERATION TO DETERMINE THE PROPERTY, LOCATED AT 117 CLEMENTS AVE., STARKVILLE, MS 39759, WITH PARCEL NUMBER 103A-00-011.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND WILL BE SUBJECT TO CLEAN UP UNDER MISS. CODE ANN. § 21-19-11, THUS ALLOWING THE CITY OF STARKVILLE TO CLEAN THE SITE AND RECOMMENDED THAT THE CITY TAKE ACTION TO MAINTAIN THE LANDSCAPE OF THIS PROPERTY.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion for the Board of Aldermen to determine the property, located at 117 Clements Ave., Starkville, MS 39759, with parcel number 103A-00-011.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site and recommends that the city take action to maintain the landscape of this property. It was also requested that the mortgage company be located and notified.

The Board voted as follows:

Alderman Kim Moreland	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.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 10, 2024, at approximately 15:39 hrs.



Violation Notice issued pages 1-3,

City of Starkville, MS
101 O. Lorton St.
Starkville, MS 39759
Phone: (662) 325-4547

Violations Listing

FIRST NOTICE OF VIOLATION

Case No. 24-00135
Issued: May 10, 2024

VIOLATION LOCATION
117 Clements Ave
Starkville, MS 39759

LEGAL DESCRIPTION
Lot 8 Upper Township 101 Phase 1

An inspection of the above referenced property was made on May 10, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than May 25, 2024.

If you do not bring this property into compliance, then the city will issue a citation and/or abate this nuisance and file a lien against the property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 325-4547.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Cynthia E. Elliott, Mandy Wolf, Paula K. O. Elliott

Violations Listing

Disipated Structures (Ordinance 21-15-11)
Repealed by: Sarah Perez on May 10, 2024 at 2:45 PM
Property or parcel of land determined to be a threat to public health, safety and welfare.

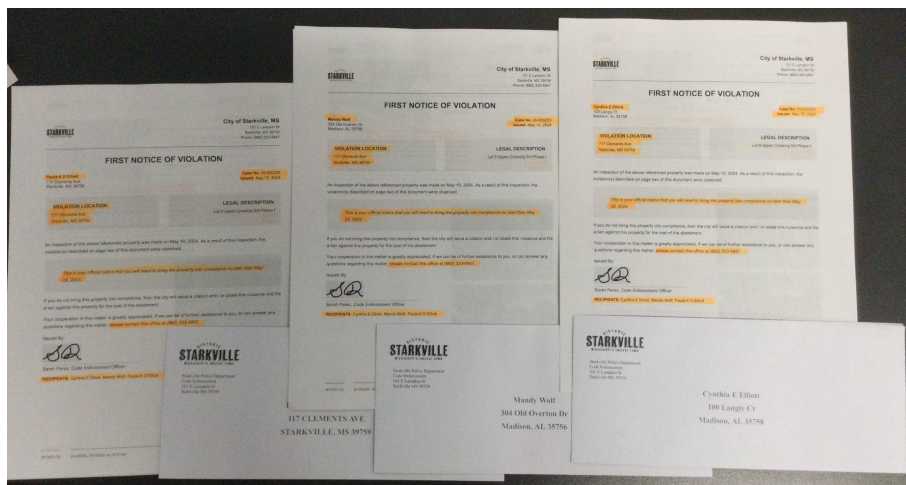
CORRECTION

DESCRIPTION

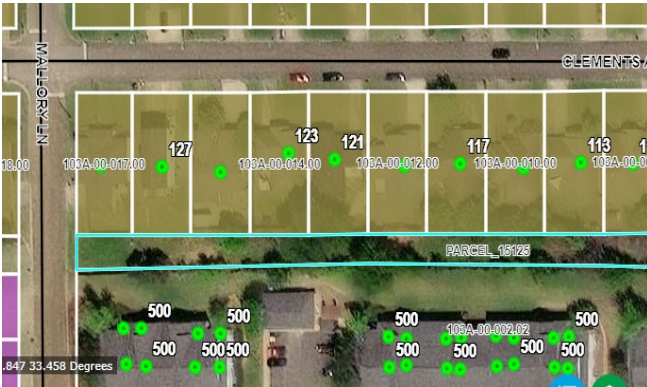
The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling potholes, removing debris, abandoned or dilapidated fences, mobile homes, abandoned or dilapidated buildings, debris, personal property, which removal of personal property shall not be subject to the provisions of Section 21-15-21, and other debris, and draining swamps and standing water.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, whether or not the action of the governing authority, or assessment against the property.

Agency Steps for Non-Compliance (Priority)
[Click Here](#)



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:08 hrs. The photographs show that no apparent change has been made to change the appearance of the property.



Photos taken of the back of the property from city property.



Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall. (PDF OF THE PUBLIC HEARING NOTICE)

PAULA K D ELLIOTT
117 CLEMENTS AVE
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 103A-00-011.00

117 Clements Ave., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 2, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

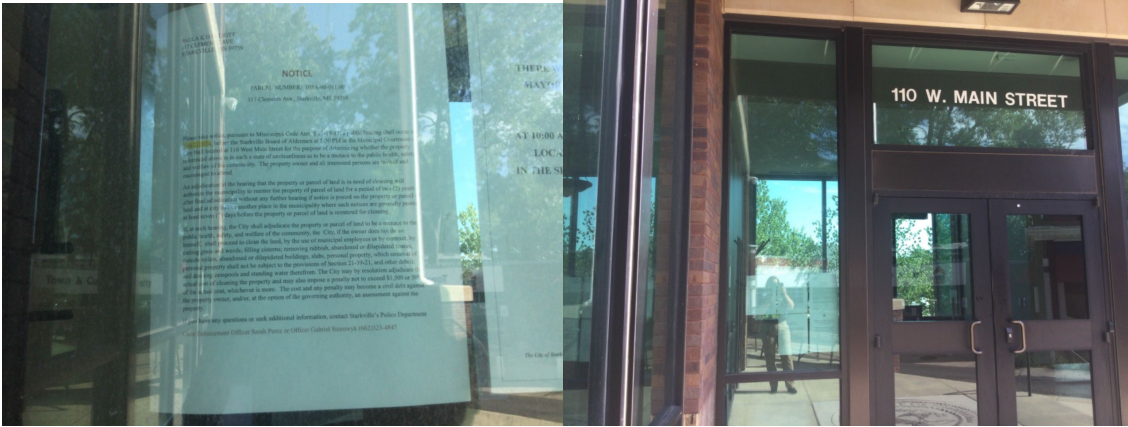
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

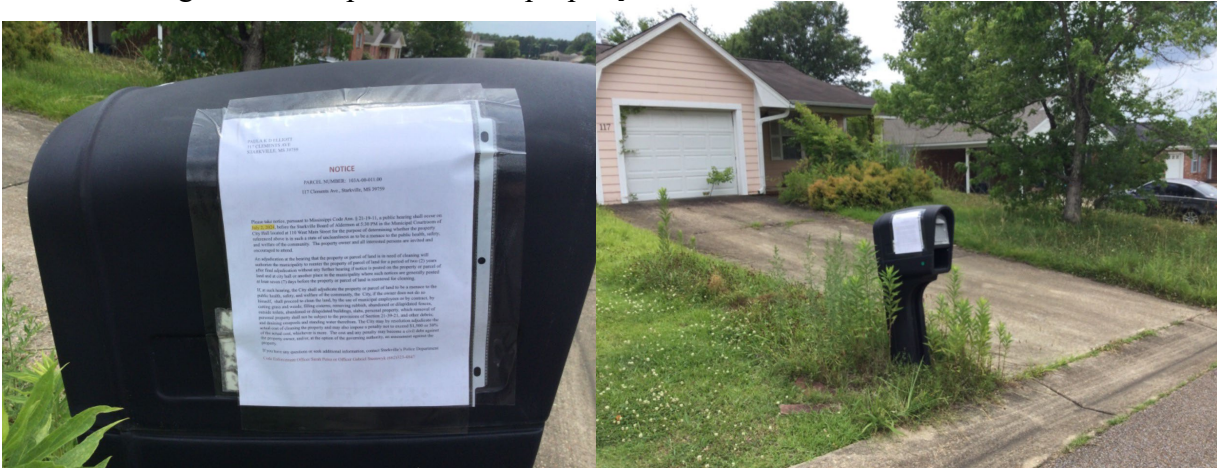
If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847

POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE:



Public Hearing notice was posted on the property on June 5, 2024.



Public Hearing notice mailed to the property owner via certified mail on June 6, 2024



On June 18, 2024 an Administrative Inspection Warrant was issued signed by Judge Brian Kelly.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

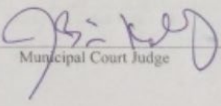
This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Sgt. Scotty Carrithers, is both known to be credible persons, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire house including any locked or secured rooms or compartments at 117 Clements Ave., Starkville, MS 39759, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.
2. That the placed described above is occupied and controlled by:
PAULA K D ELLIOT
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).
5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant, and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this 18 day of June 2024


Municipal Court Judge

The photographs below were taken when Sergeant Scotty Carrithers executed the Administrative Inspection Warrant at the third inspection on June 18, 2024 at approximately 15:52 hrs. Showing no apparent change having been made to change the appearance of the property. There is extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area.



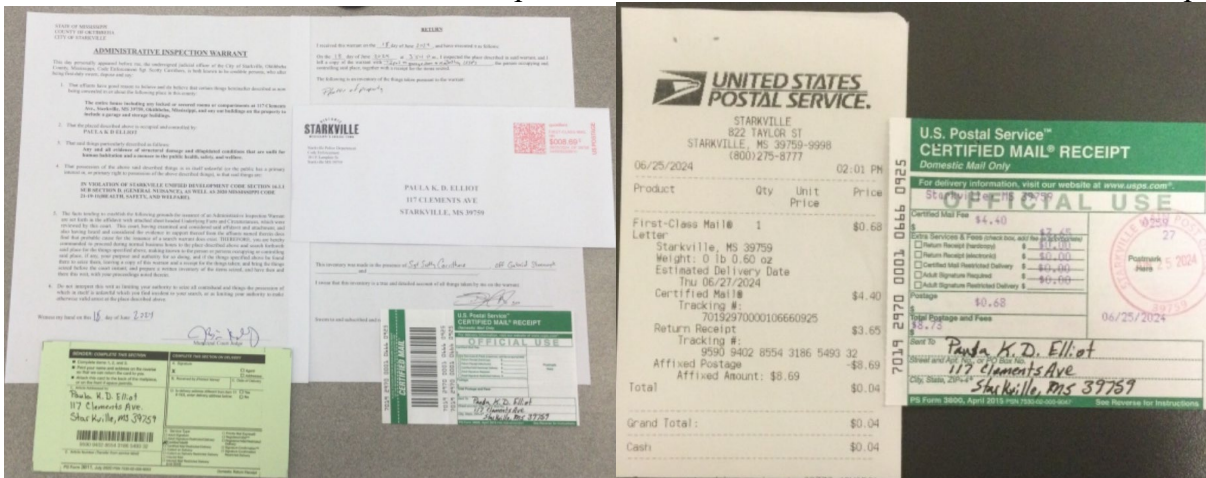




A copy of the Administrative Inspection Warrant was left taped to the main entrance of the structure.



On June 25, 2024 an Administrative Inspection Warrant was sent certified mail to the listed property owner.



25. CONSIDERATION OF FP 24-04: A REQUEST FOR FINAL PLAT APPROVAL FOR “315 CRITZ STREET SUBDIVISION” AT 313 AND 315 CRITZ STREET IN A TN-E ZONING DISTRICT.

Assistant City Planner Lyle McCaskey presented FP 24-04. The applicant, Lee Carson, is requesting a final plat for the “315 Critz Street Subdivision”. The proposed subdivision is located at 313 and 315 Critz Street in a TN-E zoning district. The applicant is proposing to split two existing lots into three lots. The new lot will be located between the existing lots. The applicant intends to build a detached dwelling on the new lot. The gross combined acreage of both lots is +/- 0.88, with a total of 3 lots. On June 13, 2024, the Development Review Committee reviewed the final plat and recommended the final plat for approval.

Lee Carson was present, answered questions and thanked the Mayor and Board for their consideration of his request.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion approving FP 24-04: a request for Final Plat approval for “315 Critz Street Subdivision” at 313 and 315 Critz Street in a TN-E zoning district.

The Board voted as follows:

Alderman Kim Moreland	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.

26. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of June 25, 2024 for fiscal year ending 9/30/24, 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 Kim Moreland	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, Mayor Spruill declared the motion passed.

General Fund	001	\$ 415,176.73
Airport Fund	015	24,701.45
Sanitation / Environ Services	022	12,801.57
Capital Projects Fund	300	15,000.00
Industrial Park Bond	303	1,290.00
2022 GO Bonds	305	703,047.53

Main St Corridor Project	311	69.44
Parks Capital Project Fund (2023)	312	464,069.27
Spring St/Hwy 12 Linkage TAP	313	136,840.19
Park and Rec Tourism	375	35,686.00
BUILD Grant MS 182	377	5,438.00
Economic Dev, Tourism & Conv	630	178,935.14
Sub Total Before Utilities		\$ 1,993,055.32
Utilities Dept.	SED	355,156.40
Total Claims	Total	\$ 2,348,211.72

27. CONSIDERATION OF ACCEPTING THE LOW BID OF \$585,096.00 FOR THE ELECTRONIC RECLOSERS, CONTROLS AND APPURTENANCES (MATERIAL ONLY) FROM G&W ELECTRIC CO.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion for the Board of Aldermen to accept the low bid of \$585,096.00 for the Electronic Reclosers, Controls and Appurtenances (Material Only) from G&W Electric Co. The Board voted as follows:

Alderman Kim Moreland	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.

28. MOTION TO RECESS UNTIL JULY 16, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to recess the meeting until July 16, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Kim Moreland	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 16th DAY OF JULY, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK