

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Public Works and Public Utilities Committee

Monday, April 7, 2014

7:00 P. M.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. COMMENTS FROM CITIZENS
- IV. REPLACEMENT OF GENERAL GOVERNMENT FILE SERVER
- V. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Manhole Rehabilitation
 - C. Other
- VI. PUBLIC WORKS
 - A. Activity Report
 - B. Streets
 - C. Sanitation
 - 1. Brush Tub Grinding
 - D. Stormsewer
 - E. Other
- VII. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Bulk Pole Purchase
 - C. Transfer Switch for Sewer Lift Station
 - D. Other
- VIII. OTHER
- IX. AS MAY ARISE
- X. ADJOURN

Server Replacement

for

City of Centralia

3/31/2014

Server Replacement

Nature of Proposal

The City of Centralia has expressed interest in acquiring and configuring a computer network for their new facilities as previously discussed with Heather Lockett. Your contact for this project will be Tony Painter.

Services Contracted

Scope Summary Overview

1. Setup new server
2. Configure Server
3. Migrate shared files and Applications
4. Hosted Exchange Services

Scope Summary Detail

1. Setup New Server – assemble server based on specs of components ordered
2. Configure Server – Install chosen operating system and needed configuration for the new environment
3. Migrate shared files and applications – Migrate existing files and applications to new server and configure for operation
4. Hosted Exchange Services – See amendment A

Equipment Pricing

Qty.	Part #	Equipment Description	Price	Extension
Server				
1	11212222	HP ML350P GEN 8 server	\$ 2,824.80	\$ 2,824.80
3	10764988	300GB Hard Drives	\$ 254.00	\$ 762.00
1	10237480	HP Extended Warranty - 5 year	\$ 724.80	\$ 724.80
1	11256419	Windows 2012 Essentials Server	\$ 560.40	\$ 560.40
			Subtotal	\$ 4,872.00
			Tax	\$0.00
			Shipping (est.)	\$0.00
Equipment Total			\$	4,872.00

*** Pricing does not include any extra shipping charges incurred due to emergencies or escalated timeframe needed to complete the project.*

*** If an organization requires tax exemption, a certified tax exemption letter must be provided to Lanit prior to the sale.*

Fees and Billing

Once received into Lanit inventory, payment for all hardware/software purchases for new clients is due upon receipt. A 1.5% interest charge will be added for each 30 days your account is past due. Please contact Lanit if you wish to apply for Net 15 credit terms.

*** NOTE: Any additional item(s) not explicitly defined in the scope(s) of this agreement are subject to additional fees.**

All product and pricing information is based on latest information available. Price estimates are good for 30 days.

Proposal Terms and Conditions

This proposal is subject to the following Services Agreement:

This Services Agreement ("Agreement") is entered into by and between LANIT Consulting, Inc. ("Lanit"), having its principal place of business at 5900 N. Tower Drive, Columbia, MO 65202 and City of Centralia ("Client").

LANIT Consulting, Inc. ("Lanit") and the Client agree that Lanit will provide services for the Client project(s) as called for in one or more Statement(s) of Work attached hereto, and the following terms and conditions.

1. NON-INFRINGEMENT GUARANTEE: LANIT guarantees that the programs, documentation, designs, and other materials which its team members develop while on this assignment will be original works and will not infringe on the copyright or trade secret rights of any third party. LANIT will defend, indemnify and hold Client harmless from any claims brought against Client by third parties who claim copyright or trade secret ownership in such materials.

2. INVOICING: Labor invoices will be sent to the Client bi-weekly unless otherwise directed in writing by Client. Payment is net 30 days. A service charge of 1 ½ % per month (or the maximum rate permitted by applicable law, if lower) will be assessed against overdue invoices. In addition, LANIT reserves the right to suspend the delivery of Services to Client in the event Client fails to pay all outstanding invoices in full when due. Client will also reimburse LANIT for out-of-pocket expenses authorized by Client.

3. CONFIDENTIAL INFORMATION: The personnel assigned by Lanit will not directly or indirectly disclose any Client confidential or proprietary information, and will secure and protect such information in a manner consistent with the maintenance of Client's rights therein. Lanit will take appropriate action by instruction or agreement with its employees and agents who are permitted access to such information to satisfy its obligations hereunder.

4. RECORD RETENTION: Lanit will maintain such records as will adequately substantiate charges hereunder for a period of one year following submission of the related invoices, and shall produce such records for the Client's audit upon request.

5. FACILITIES AND EQUIPMENT: Client is solely responsible for obtaining and maintaining computer equipment and facilities which are adequate for its data processing needs. Client is also to make its knowledgeable employees available to LANIT and will cooperate with Lanit in its rendition of services hereunder.

6. TAXES: In addition to the charges Client is obligated to pay under this Agreement, Client shall be obligated to pay for any and all taxes arising from or applicable to the services provided by Lanit. Such taxes, if applicable, shall appear as a separate item on Lanit's invoice for services.

7. NON-SOLICITATION: Each of Lanit Consulting and CUSTOMER (hereinafter referred to collectively as "Parties" and individually as "Party") agrees that, during the term of the performance of the services contemplated by this Agreement, and for a period of one (1) year following the completion of the performance of such services, or the termination of, or the expiration of, this Agreement, whichever is later, neither Party will, except with the other Party's prior written approval, solicit, or offer employment to, any person who is currently, or who at any time during the term of the performance of the services contemplated by this Agreement becomes, an employee of the other Party ("Existing Employee"). The Party committing any such breach shall pay to the other Party, as liquidated damages, an amount equal to two hundred percent (200%) of the gross compensation the other Party paid to such Existing Employee, during the one (1) year period, immediately preceding the termination of such Existing Employee's employment with the other Party. In so agreeing, the Parties acknowledge that actual damages for any such breach would be difficult, if not impossible, to ascertain, that the amount payable as liquidated damages determined in the manner set forth hereinabove is, and will be, as reasonable an estimate as to the damages which would be suffered by a Party as a result of a breach, as can be made. In the event any provision of this paragraph is held invalid or unenforceable, such provision shall be severed and the balance of this Agreement shall remain valid and enforceable, and further, should any court hold that the covenants and agreements contained in this paragraph may not be enforced, such court shall not disregard these provisions, but shall instead enforce such provisions to the scope, and to the amount, as the court deems equitable.

8. EXCLUSION OF CERTAIN DAMAGES: NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST REVENUES, INCREASED COSTS OR LOST PROFITS) ARISING OUT OF THE AGREEMENT, THE SERVICES PROVIDED HEREUNDER OR THE USE OF ANY MATERIALS DEVELOPED BY LANIT'S ASSIGNED PERSONNEL.

9. LIMITATION OF LIABILITY: CLIENT AGREES THAT LANIT'S LIABILITY HEREUNDER FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL NOT EXCEED THE CHARGES PAID BY THE CLIENT FOR THE LANIT SERVICES WHICH CAUSED THE LOSS.

10. LIMITATION OF ACTIONS: No action, regardless of form, arising out of the transactions under this Agreement may be brought by either party more than one year after the cause of action has accrued, except that (i) an action for a non-payment may be brought within two years after the date of last payment and (ii) a claim for indemnity arising out of a third party claim may be brought within one year after the party seeking indemnity receives notice of the third party claim.

11. GENERAL: Lanit will not be responsible for any failure or delay in performance due in whole or in part to any cause beyond LANIT's control. All recommendations made by LANIT shall be regarded as professional counsel, with all final decisions being the responsibility of Client. This Agreement may be amended only by an instrument in writing executed by both LANIT and Client. In no event shall terms and conditions be included in a Statement of Work that serve to amend the terms and conditions set forth in paragraphs 1 through 11 herein, or otherwise modifies the rights and obligations of the parties under this Agreement unless such Statement of Work specifically refers to the particular provision of the Agreement which it supersedes, and is signed by an officer of LANIT. No delay or failure of LANIT to exercise any right or remedy will operate as a waiver thereof. This Agreement supersedes all prior written and oral communications regarding the subject matter hereof.

Support Team Availability

Lanit will receive calls for assistance at 800-450-1187. Once a call is received, we dispatch the appropriate personnel to the correct location if required or begin addressing the issue in-house based on priority. All members of our support team carry a wireless phone with email capabilities to allow for rapid response in the event of an emergency. Lanit guarantees a response within four hours of the receipt of your call; however, typical response time is less than 30 minutes in a stated emergency. Lanit bills service fees in quarter hour increments and bills portal-to-portal (i.e.

including travel time). Support outside normal business hours (Monday-Friday, 8 AM – 5 PM central time, excluding Lanit holidays) will be billed at 1.5 times the normal service rate.

Proposal Acceptance

Lanit is committed to designing and implementing quality solutions that improve your organization's productivity.

If you accept the terms of this proposal, please sign and return it. Lanit will be happy to arrange to begin the project as quickly as possible. We look forward to serving you.

Server Replacement Proposal

Please indicate which options and/or services are desired in this proposal by checking the appropriate boxes below.

<input checked="" type="checkbox"/>	Equipment Fee	\$4,872
<input checked="" type="checkbox"/>	Service Fee (see services contracted)	\$3,500
<input checked="" type="checkbox"/>	Hosted Exchange Services @ 10 users (monthly reoccurring fee)	\$50

Client Representative Signature

Date

Print Name, Position

Lanit Representative Signature

Date

Print Name, Position

Contacts

Tony Painter, IT Services Manager; tony@lanit.com
We can be contacted at 800-450-1187 for any questions you may have.

Amendment A – Hosted Exchange Services

Lanit will host your email through Exchange server at a rate of \$5 per user per month. The setup fees for hosted email are included in this proposal.

This includes a full 5GB Exchange email box per paid user and the following –

1. **Backup**
2. **Antivirus**
3. **Anti-spam**
4. **Mailbox management**

**ACTIVITY REPORT
WATER DEPARTMENT
MARCH 2014**

- Hauled 132 loads of lime as of 3/26/14
- 8 frozen meters due to cold weather
- Collected WET test and sent in for testing – ok
- Disconnected old service's to 106 W. Railroad and removed old meter setters. Installed 7 meters inside building
- Called to 441 S. Jefferson to check for leak in yard and found sewer service stopped up
- Moved water service behind sidewalk at 440 S. Allen
- Shut off water at 116 N. Allen (twice) due to leaks
- Put meter pits to grade (to better insulate) - 11
- Changed 23 radios on meters
- Filled Benoit's and Bowne's ponds and started filling Sims from both lagoons
- Assisted 634 N. Hickman with identifying leak
- Repaired two sewer cleanouts at S. Central (Schnell) to stop infiltration
- Patched Lakeview / Green where we added valve
- Lowered valve lids on Mystic Drive
- Two disconnects for non-payment
- Cleaned primary and secondary basins at Water Plant
- Called out to shut off water at 1011 Wesley
- Met with 314 E. Lakeview on water leak responsibility – their leak
- Changed out bad chlorine injector at Plant
- Flushed and ran camera at Head / Howard Burton to check for sewer tap and condition
- Identified bad condition of manhole at above intersection
- Had Herndon repair doors on Fountain Road Lift Station
- Called to 115 Maple to check on broken pipe - Charter
- Chris school in LaPlata one day
- Cut poles for corner post around lime ponds
- Assisted Brown Plumbing with locating sewer service
- Temporary repair on blowdown actuator pump at Plant
- Changed out 4" meter at football practice field
- Pulled pump at Fountain Road Lift Station and took to S & S Electric for repair
- Called to check sewer at alley between LaCrosse Lumber and Kinhead's – ok

STREET & SANITATION DEPARTMENT

Activity Report for March 2014

- Daily trash collection
- Weekly cardboard and bi-weekly curbside recycling
- Hauled off 2 loads of recycling to Civic Recycling in Columbia
- Did 39 locates this month
- Spent 3 days plowing and spreading material on streets
- Built small trailer out of old steam cleaner frame
- Replaced 2 fuse holders and repaired wiring to fix pto and work lights on #4 dump truck
- Replaced fuel filter on the 1 ton dump truck
- Cleaned up the shop
- Took the tire chains off of the grader
- Took out loaner dumpsters several times
- Went and got load of cold mix and spent several days patching potholes around town
- Replaced 4 hydraulic hoses and the hydraulic filter on the boom mower
- Dug out and set 45' of 10" plastic pipe and 1 yard inlet to finish up ditch on Howard Burton for Clarence Hoskins
- Bladed s. Columbia, and Randolph
- Swept all of the curbed streets around town
- Met with Don Brooks about driveways for his new building on Switzler
- Pushed the brush pit, piled dirt and compost at the landfill
- Replaced 1 faded stop sign
- Repaired the walls in the salt storage shed
- Emptied and washed out both spreaders, lubed conveyor chains and then removed both spreaders, and removed both snowplows and put tailgates back on
- Put up stop sign at Howard Burton and Switzler that blew down from wind
- Hauled off 2 loads of plastic to Ryan Ent. in Millersburg
- Spent 2 days hauling off brush and leaves from the drop off site to the landfill
- Tore out old sidewalk bridge and set 10' of 18" plastic pipe and added 7' of 15" plastic pipe to pipe under street at the southeast corner of Head and Walnut
- Spread 4 loads of rock on landfill road, and 1 load on Randolph
- Tore out 4 bushes and dug out for new sidewalk on the city square
- Had Romine Overhead Doors install a new door opener on one of the shop doors
- Spent several days hauling and spreading rock on 21 alleys and 5 shoulders
- Got load of salt and put into the salt shed
- Assembled and delivered 1 trash cart to city resident
- Spent 6 days helping the water dept. with 3 guys from the street dept. hauling off lime sludge, washing streets, and removing the old pump

ELECTRIC DEPT.
MARCH 2014 ACTIVITY REPORT

1. Hauled brush/yard waste as necessary
2. Repaired streetlights – Rollins/Singleton, Bradford/Sneed, Railroad/Jenkins, Rodney Griffin/Sunset, Rollins/Dr. Bradley's office
3. Re-reads – 16
4. Total monthly readings – 36
5. Total monthly locates – 41
6. Removed trees - 230 S. Howard Burton Drive, IC Billiards, 814/816 E. Southgate, 230 S Hickman – started removing four trees, 148 W. Sims
7. Checked pump panels at Bowne's irrigation pump house, replaced bad wires between breaker panel and dry transformer
8. Changed oil in truck #38
9. Kelli Court – trenched and installed conduit and CATV, blew string from existing Xfmr to sector cabinet & from sector cabinet to first Xfmr on east side of Kelli Ct., pulled 686 feet of #2 primary wire(existing Xfmr to sector cabinet, sector cabinet to Xfmr @ 906, Xfmr to Xfmr @ 914), installed sector cabinet w/ 4-way junction, installed Xfmr @ 906, terminated 4 elbow connectors, 2 @ sector cabinet & 2 @ Xfmr @ 906, installed Xfmr @ 914 & terminated elbow connector, Installed streetlight conduit and pole, Installed connector elbow on primary at existing transformer behind 817 Shawn Ct, tested primary cable, energized two transformers on east side of street, installed two more Xfmr pads, installed four secondary pedestals
10. Checked pole at Hulen/Howard Burton – shell rot, but pole is solid, no need to replace now
11. Truck 26 – replaced batteries
12. Kennan St – cut trees rubbing service line
13. 106 W. Railroad – Trenched and installed conduit for primary wire, phone, and CATV, pulled primary wire, terminated, tested cable, energized, connected permanent service, 5 meters, disconnected temp service
14. Pulled pole behind 106 W. Railroad
15. Repaired house knob insulator at 112 E. Railroad
16. Disconnected service at 621 S. Allen for demolition of house
17. 719 E. Head – tree fell on service drop, damaged customer's mast, disconnected service for repair, customer had mast repaired, restored service
18. Repaired two-way radio in truck #6
19. 706 S. Rollins – power outage, bad connections in meter base, electrician replaced meter base, reconnected service
20. Bowne's Farm –troubleshoot 480 volt service to pump house, found problem @ transformer pole, called Boone Electric, they repaired problem

- 21.621 Hawthorn – Recorded data for high bill complaint, downloaded data, shared data with resident
- 22.11570 W. Rodney Griffin – Recorded data for high bill complaint, downloaded data, shared data with resident
- 23.903 E. Hwy. 22 - Recorded data for high bill complaint, downloaded data, shared data with commercial customer
- 24.217 Reed St. – disconnected and dropped service for upgrade
- 25.North Field lights – found primary oil switch not working, removed oil switch, swapped primary oil switch at Hwy 22/Allen with secondary street light controller, installed oil switch from 22/Allen at North Field
- 26.432 S Collier – removed broken limb hanging over service drops
- 27.East City Park – set pole for security light near North Shelter, trenched and installed conduit from pole to pole, backfilled, pulled wire, finished pipes up pole, installed 250 watt HPS light, made all connections
- 28.308 W Sims – trimmed limb off of lines (behind 506 S Central)
- 29.Jeff & Clayton – attended MPUA Spring Tech Conference
- 30.918 Kelli Court – connected temporary service
- 31.613 S Rollins – dropped street light wire for resident taking down tree
- 32.Assisted Sewer Department with pump at Fountain Road Lift Station
- 33.312/316 W. Singleton – trenched and installed conduit and CATV, installed transformer pad, backfilled (gravel in alley)
- 34.303 E. Sneed – pulled wire and connected new service, disconnected temporary service
- 35.Repaired flag pole light at East City Park (N/S fields)
- 36.Assisted with hauling lime for Water Dept.
- 37.Counted inventory
- 38.Repaired street light covers along E. Hwy. 22

04/07/14
ELECTRIC DEPT.

Pole Bid

Size	Qty.	Kisatchie Treating	Thomasson Company	Bridgewell Resources
Class 5, 35 ft	10	179.00 \$ 1,790.00	181.00 \$ 1,810.00	167.90 \$ 1,679.00
Class 4, 40 ft	33	267.00 8811	274.50 \$ 9,058.50	264.35 \$ 8,723.55
TOTAL		\$ 10,601.00	\$ 10,868.50	\$ 10,402.55
		Converse, LA	Philadelphia, MS	Dierks, AR

Note: 40 ft pole quantity will vary.



Mid-South

REMIT TO:
Cummins Mid-South, LLC
P.O. Box 842316
Dallas, TX 75284-2316

COLUMBIA BRANCH
5221 HWY 763 NORTH
COLUMBIA, MO 65202-
(573)449-3711

INVOICE NO
ESTIMATE
P.O. Box 842316 Dallas, TX 75284-2316

BILL TO

CITY OF CENTRALIA
114 S ROLLINS ST
CENTRALIA, MO 65240-1367

OWNER

CITY OF CENTRALIA
CITY OF CENTRALIA
114 SOUTH ROLLINS ST
CENTRALIA, MO 65240-
MARK MUSTAIN - 573 682-4478

PAGE 1 OF 1

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-MAR-2014 08:41PM			3283910100		GENERAC
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
8413686		27-MAR-2014	2072905		3283910100
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
66762					FOUNTAIN ST-LS

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 2072905 LICENSE 2072905

COMPLAINT -QUOTE TO REPLACE EXISTING ZENITH ATS ON FOUNTAIN ROAD W/ NEW ASCO. INLCUDES INSTALLATION AND STARTUP.

1	0	ASC0 300 SERIES	ATS	OTHER	1,950.00	1,950.00
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PARTS: 1,950.00
PARTS COVERAGE CREDIT: 0.00CR
TOTAL PARTS: 1,950.00
SURCHARGE TOTAL: 0.00
LABOR: 931.50
LABOR COVERAGE CREDIT: 0.00CR
TOTAL LABOR: 931.50
MISC.: 131.82
MISC. COVERAGE CREDIT: 0.00CR
TOTAL MISC.: 131.82
HAZ WASTE CHARGE 9.32
ROAD MILEAGE 62.50
MISC SHOP SUPPLY 60.00

TAX EXEMPT NUMBERS: MO 12487503 TAXES: STATE 0.00

Completion date : 28-Mar-2014 08:34PM. Estimate expires : 26-Apr-2014 08:34PM.

REMIT TO: Cummins Mid-South, LLC, P.O. Box 842316, Dallas, TX 75284-2316

DEFAULT TERMS NET 30

SUB TOTAL:	3,013.32
TOTAL TAX:	0.00
TOTAL AMOUNT: US \$	3,013.32

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

WARRANTY

Parts, Components, and Engines(product) manufactured by others and supplied by Cummins Mid-South LLC (CM-S) are governed by the warranties, express or implied; if any, extended by the manufacturer of such product. CM-S' sole obligation with respect thereto shall be to present to the manufacturer the claim of the purchaser. CM-S EXTENDS NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS WITH RESPECT TO SUCH PARTS, COMPONENTS OR ENGINES.

Labor Warranty - Certi-Built Exchange engines are warranted for 6 months, 50,000 miles or 1800 hours, whichever occurs first, following the date of repair. All others including flat rate and time and material repairs are warranted for 3 months following the date of repair. Any repairs or installation work performed by CM-S found to be defective within the applicable warranty described herein will be reperfomed without charge. This warranty includes all labor charges and parts costs related to and caused by defective repairs. Purchaser is responsible for the cost of lubricating oil, antifreeze, filter elements, belts, hoses and other maintenance items replaced during warranty repairs. The express warranty specified herein shall constitute the sole obligation of CM-S to the purchasers of such parts, components and engines and its liability shall in no event exceed the labor charges and parts costs set forth above.

Prior to the expiration of the applicable warranty, purchaser must give notice of a warrantable failure to CM-S and deliver the defective product to the CM-S Branch location or other location authorized and designated by CM-S to make the repairs during regular business hours.

ADDITIONAL RESPONSIBILITIES: Purchaser is responsible for the operation and maintenance of the engine or product as specified in applicable operation and maintenance manuals.

Purchaser is responsible for communication expenses, meals, lodging and incidental costs incurred by purchaser or employees of purchaser as a result of a warrantable failure.

Purchaser is responsible for "down time" expense, cargo damage and all business costs and losses resulting from a warrantable failure.

CM-S IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Warranty Limitations: CM-S is not responsible for failures resulting from purchaser or operator abuse or neglect such as; operation without adequate coolant, fuel or lubricants; over fueling; over speeding; lack of maintenance of lubricating cooling or air intake systems; improper storage, starting, warm-up, run-in or shut-down practices.

CM-S is not responsible for any product which shall have been altered or repaired by others without CM-S's advance authorization.

INSTALLING ENGINES FOR ANY PURPOSE OTHER THAN FOR ITS INTENDED APPLICATION, PROVIDED ON THE ENGINE DATA PLATE, MAY BE A VIOLATION OF FEDERAL LAW SUBJECT TO CIVIL PENALTY.

PARTS DISPOSITION

All parts replaced by CM-S as a result of making repairs covered by any warranty or for which claims will be presented to the manufacturer shall become the property of CM-S.

All other products replaced in making repairs, unless otherwise a condition of the sale, and unless purchaser requests and removes promptly at the time products are delivered, shall become the property of CM-S.

SHOP KIT CONTENTS

Unitemized such as but not limited to nuts, bolts, plastic ties, cleaning supplies, shop towels, lubricants, chemicals and sealants used in installation and repair work.

DELINQUENT ACCOUNTS

Accounts not paid when due shall be subject to ADDITIONAL CHARGES computed at the rate of .833% per month (or, if less, the maximum rate allowed as interest by applicable law) on the unpaid account balance from due date until paid. Said ADDITIONAL CHARGES shall not be deemed to entitle buyer to an extension of time for payment or as an offer of an extension of time for payment or as an offer of an extension of credit. Buyer agrees to pay court costs and reasonable attorney's fees which may be incurred in the collection of outstanding invoices.

CORE RETURN POLICY

No credit will be issued for cores returned after 90 days.

PARTS RETURN POLICY

Parts that have been installed cannot be returned. No electronic parts will be accepted for return. All shortages or shipping discrepancies must be reported within 5 days from date of purchase.

SHIPPING TERMS

F.O.B. Shipping point unless otherwise specified.

To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

STIDHAM ELECTRIC, INC.

300 N JEFFERSON ST.
CENTRALIA, MO 65240

Estimate

Date	Estimate #
4/7/2014	65

Name / Address
CITY OF CENTRALIA 114 S ROLLINS CENTRALIA, MO 65240

Project

Description	Qty	Rate	Total
BID PROVIDE & INSTALL TRANSFER SWITCH FOR FOUNTAIN STREET LIFT STATION -ASCO 3ATSA3104NGXF11BE 100 AMP 480V 3 PHASE WEATHERPROOF AUTOMATIC TRANSFER SWITCH	1	2,400.00	2,400.00

Thank you for your business.	Total	\$2,400.00
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