

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Public Works and Public Utilities Committee
Monday, August 3, 2015
7:00 P. M.
City Hall Council Chambers

- I. PLEDGE OF ALLIGENCE
- II. COMMENTS FROM CITIZENS
- III. PRESENTATION BY GREG MODISH OF SIEMENS ON STREET LIGHT ENERGY SAVING OPTIONS

- IV. PUBLIC WORKS
 - A. Activity Report
 - B. Sanitation
 - 1. Recycling presentation by Intern – Danielle Sims and discussion
 - 2. Discussion on trash rates for multi-family and mixed use customers
 - C. Streets
 - D. Storm sewer
 - E. Other

- V. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Street light project
 - C. Purchasing
 - 1. Street light materials (2 bids)
 - 2. Locator (5 bids)
 - D. Boring Project

- VI. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Water
 - C. Sewer
 - D. Other

- VI. OTHER
- VII. AS MAY ARISE
- VIII. ADJOURN

STREET and SANITATION DEPARTMENT
Activity Report July 2015

1. Daily trash collection
2. Had 1 double trash route this month
3. Weekly cardboard and bi-weekly curbside recycling routes
4. Swept streets
5. Hauled and spread a load of rock on tear drop at city park
6. Spent 4 days chipping and hauling off brush piles around town from storms
7. Added rock and smoothed up several shoulders
8. Dug out dirt and placed rock to make shoulder on Rodney Griffin
9. Did 39 locates this month
10. Mowed ditches around town and out at the old landfill
11. Went and got a load of cold mix and spent 4 days patching potholes around town
12. Spent 7 days hauling brush and grass from the drop off site to the landfill brush pit
13. Did equipment maintenance and cleaned 2 dump trucks, the loader, the backhoe, and the street sweeper
14. Went to the City of Columbia's recycling facility and took a tour and discussed hauling our recycling to them
15. Repaired 1 of the plastic recycling bins at the street barn
16. Met with Lonnie Nichols about culvert and ditch for new house he is building on Early st.
17. Assembled and delivered 2 trash carts to city residents
18. Removed an old culvert and cleaned ditch on Walnut st.
19. Hauled and spread 3 loads of rock on Randolph rd. and bladed it
20. Hauled and spread 1 load of rock s. Columbia and bladed it
21. Did some ditch cleaning on South st., Collier st., Green st., Alco st., Howard Burton, Mitchell st., Elm st.
22. Trimmed and hauled off some tree limbs that where blocking signs
23. Borrowed the jet machine from the water and sewer department and flushed lots of culverts
24. Got load of 2yd dumpsters and put them together and put into shed
25. Met with Mr. Tawney on Southland st. where he is going to build a new house to discuss installing storm sewer and road extension
26. Delivered new 2yd dumpster to Albert's Shoe Repair and got rid of the new one
27. Hauled off 7 dump truck loads of sidewalk from in front of the Elementary School out to Selby Farms
28. Spent several days working on drainage around town
29. Tore out and hauled off 5 loads of sidewalk along Howard Burton that was along the city park property
30. Took out both loaner dumpsters several times this month
31. Hauled off 3 loads of recycling and 2 loads of plastic to the City of Columbia recycling facility
32. Hauled off 2 loads of plastic to Ryan Ent. in Millersburg
33. Dug out and set 30ft of 10in metal culvert and cleaned the ditch in the alley behind 818 e. Booth st.
34. Hauled 7 loads of Kiddie Cushion mulch from the Bicentennial park to the Jaycee park
35. Painted handicap parking spaces and turn lane arrows

36. Spent 2 days and sprayed weeds around town
37. Hauled off debris pile at the street barn out to the old landfill
38. Put up new street name signs at Collier/Bruton, Jenkins/Bruton, Bradford/Barnes that had been stolen
39. Put up free public parking sign in city parking lot at Allen and Railroad
40. Tore out and formed and poured 52ft of sidewalk on Allen
41. Put bike lane and no parking sign back up on street light pole that had been knocked down

ELECTRIC DEPT.
JULY 2015 ACTIVITY REPORT

1. Daily readings – 55
2. Daily locates – 50
3. Re-reads – 35
4. Disconnects – 14
5. Hauled yard waste & brush from North St site as necessary
6. 311 S Collier – checked service, electrician repaired panel and meter socket
7. 312 S Rollins – transferred pole
8. 921 Mystic Drive – connected temp service
9. 324 S Allen – cut broken limb out of tree
10. 220 W Barnes – cut broken limb out of tree and removed from front porch
11. 711 Porter – cut broken limb out of tree
12. 422 S Jenkins – cut broken limb out of tree
13. Switzler/Columbia – repaired street light
14. Sneed/Hickman – checked light, spliced wire
15. Troubleshoot lime feed at Water Plant – DC feed motor is bad, Mike ordered replacement
16. Assisted Water Department with replacement of lime feed motor
17. Sims Farm – isolated fault to line feeding pivot #6, could not find specific location of fault due to locator problem
18. Hauled brush around town
19. Worked on locator
20. 401 Orchard – repaired street light
21. 922 Windset – connected temp service
22. 304 N Stone – removed tree
23. Met with Brandon @ 102 N Allen to assist with service ID's to apartments
24. Mowed @ WSS and shop
25. 216 Reed – trimmed limbs away from service drop
26. 813/815 E Mitchell – trimmed limbs away from service drop
27. 403 S Collier – trimmed broken limbs out of tree
28. Trenched and laid conduit at Cobblestone Lake Estates
29. 230 S Collier – removed one tree and trimmed another
30. Strung duplex wire down Sims from alley to Jenkins, installed 100W cobra head and energized wire/light
31. 826 Lockport – installed 4-way junction in cabinet, terminated primary wire @ cabinet, transformer, and pole
32. 453 S Bradford – removed tree
33. 405 E Sims – trimmed tree for line clearance
34. Transferred two poles along CJ Cox's property adjacent to Cobblestone Lake Estates
35. Repaired street lights – Pratt/Southgate, Pratt/Brick
36. Installed cutouts with 80 amp fuse at the east end of Lakeview to feed south to Cobblestone Lake Estates

37. Replaced sump pumps at Jefferson/Barnes (library) vault and at Jefferson/Lakeview vault
38. Inventory update and ordered materials
39. 202 N Jefferson – connected temp for MFA
40. 618 S Green – pulled wire and connected new service
41. Sprayed weed killer at substations
42. Framed corner pole along Gano Chance Rd near Cobblestone Lake Estates, strung lines over road at corner pole set by Ameren along Gano Chance Rd, tied lines in and made connections
43. Cobblestone Lake Estates – installed light pole and set transformers on pads
44. Hauled brush piles around town
45. Traveled to Macon to borrow fault locator, found fault on line in bean field at Sims Farm
46. Dug up fault at Sims Farm, found 30' of wire that had lost its insulation, spliced in a new piece of wire
47. Cobblestone Lake Estates – set transformers
48. Returned fault locator to City of Macon
49. Two street light poles along S Jefferson were struck by stray trailer (Centralia Schools)
50. 780 Doty – checked reading @ 2pm
51. Moved two street light poles from N Rollins to S Jefferson to replace damaged poles
52. 541 E Gano Chance – installed three transformers, cutouts, and arresters for service
53. 780 Doty – used recorder to check high bill complaint, meter is accurate
54. E Gano Chance – made connections to original lines along CJ Cox property and energized new three phase line along Gano Chance, connected three-phase service at 541 E Gano Chance to new transformer bank, wrecked out old transformer bank
55. Assisted Sewer Department with removal of pump at Fountain Road Lift Station
56. Repaired street light at Hwy 22/Jefferson
57. E Gano Chance – moved stinger connections at three locations to allow for phase replacement
58. E Gano Chance – moved stinger connections feeding Hampton Drive, wrecked out five spans of old single phase line

Bids Tab - Street Light Materials - Electric

7/31/2015

Vendor	Bid
Butler Supply	\$8,295.50
H D Supply	\$8,374.40

* Low Bid

HANOVER LANTERN DECORATIVE STREETLIGHT MATERIAL

QTY.	PART #	DESCRIPTION	EACH	EXTEND
6	Hanover Lantern 316-14 BLK 2	14' Black alum. pole w/ 120V outlet 12" from top	\$1,019. ²⁵ / _{xx}	\$6,115. ⁵⁰ / _{xx}
4	2100 R BLK T G 150S G N N	Hyde Park 2100 Series 150 Watt HPS light fixture	\$545. ⁰⁰ / _{xx}	\$2,180. ⁰⁰ / _{xx}

Send bid via sealed envelope to:
 City of Centralia Electric Dept.
 attn: Hanover light bid
 114 S Rollins
 Centralia, MO 65240

NOTE:

New Part # 316-14 BLK T G (Same as we ordered last year)
 Includes (6) 41100025 Anchor bolts
 Anchor Rod 1/2 CD 4 per Box
 3 (1) 32 H20 -146-00 template

Total = \$8,295.⁵⁰/_{xx}

Pole <http://www.legacy.hanoverlantern.com/HanoverLantern/Public/ProductDetail.aspx?pid=3355>
 Hyde Park <http://www.legacy.hanoverlantern.com/HanoverLantern/Public/ProductDetail.aspx?pid=2870&Id=92>

Bid must be received by 1:30pm on Thursday July 30, 2015. Bid opening will be @ approximately 1:45pm
 Bid must be good for 30 days.

Thanks,
 Mark Mustain
 7/20/2015

Thanks, Jeremy



BUTLERSUPPLY

"Dedicated To Our Customers' Success"

Jeremy Kronk
 Outside Sales
 Cell: 573-721-4666
 jkronk@butlersupply.com

Fulton
 Main: 573-642-6627
 Fax: 573-642-6687
 2500 N. Bluff
 Fulton, MO 65251

Mexico
 Main: 573-581-2771
 Fax: 573-581-6371
 730 W. Jackson St.
 Mexico, MO 65265

butlersupply.com

HANOVER LANTERN DECORATIVE STREETLIGHT MATERIAL

QTY.	PART #	DESCRIPTION	EACH	EXTEND
6	Hanover Lantern 316-14 BLK 2	14' Black alum. pole w/ 120V outlet 12" from top	\$1031.90	\$6191.40
4	2100 R BLK T G 150S G N N N	Hyde Park 2100 Series 150 Watt HPS light fixture	\$545.75	\$2183.00
		Send bid via sealed envelope to: City of Centralia Electric Dept. attn: Hanover light bid 114 S Rollins Centralia, MO 65240		TOTAL \$8374.40

Pole <http://www.legacy.hanoverlantern.com/HanoverLantern/Public/ProductDetail.aspx?pid=3355>
 Hyde Park <http://www.legacy.hanoverlantern.com/HanoverLantern/Public/ProductDetail.aspx?pid=2870&ld=92>

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 Bid must be good for 30 days.

Thanks,
 Mark Mustain
 7/20/2015

THANKS!
 Rick

HD SUPPLY
 RICK ALLEN

Allen, Rick J [HDS]

From: Centralia Electric Department [cityelec@centraliammo.org]
Sent: Monday, July 20, 2015 10:44 AM
Subject: Hanover bid request
Attachments: Quote Hanover Lantern 2015.xls

Please see the attached request for sealed bid.

Thanks,

Mark Mustain

Electric Department Foreman

City of Centralia, MO

573-682-4478



1100 Old State Road
 PO Box 729
 Mattoon, IL 61938

HANOVER LANTERN

Phone: 217.235.0546
 Fax: 217.235.0024

Quotation: U00430656.00

www.hdsupplypowersolutions.com

To: **CENTRALIA POWER & LIGHT DEPT.**
114 SOUTH ROLLINS STREET
CENTRALIA, MO 65240

Issued Date: **Jul 28, 2015**
 Expiration Date: **Aug 27, 2015**

Attn: **MARK MUSTAIN**
 Phone: **573-682-5658**
 Fax: **573-682-2493**

Sales Contact: **Rick Allen**
(P) 217.258.0914
(F) 217.235.0024
rick.allen@hdsupply.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		316-14 BLKTG POLE ALUM BLACK W/120V OUTLET 12" FROM TOP DEL: 6-8 WEEKS	6	1,031.900	EA	6,191.40
2		2100 R BLK T G 150S GNNN HYDE PARK 2100 SERIES 150W HPS FIXTURE DEL: 6-8 WEEKS	4	545.750	EA	2,183.00

SECTION TOTAL: \$8,374.40

QUOTE TOTAL: \$8,374.40

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

HD Supply Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.



1100 Old State Road
PO Box 729
Mattoon, IL 61938

HANOVER LANTERN

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: U00430656.00

www.hdsupplypowersolutions.com

TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include HD Supply, Inc. and / or any parent, subsidiary or affiliate of HD Supply, Inc. (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly rejected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT TORT, STRICT LIABILITY, FURTHER TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING BUT NOT LIMITED TO, NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS' FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THE AGREEMENT; (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER; OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are Net 30, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to HD Supply, Inc. or to any affiliate, parent or subsidiary of HD Supply, Inc.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of Georgia without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement shall be brought in Cobb County, Georgia, and any right to object to such venue or to assert the inconvenience of such forums is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.

HD Supply Terms and Conditions of Sale - Rev 1/2013

Bids Tab - Locator - Electric

7/31/2015

Vendor	Delivery Time	Bid
WESCO	2 weeks	\$4,127.00
H D Supply	4 - 6 weeks	\$4,171.30
Kriz-Davis Company	4 -5 weeks	\$4,261.00
Butler Supply	4 - 6 weeks	\$4,301.00
Fletcher-Reinhardt Company	2 - 3 weeks	\$4,356.70

* Low Bid



WESCO
DISTRIBUTION®

2820 Market Street

St. Louis

MO 63103

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: CITY OF CENTRALIA
114 S. ROLLINS

CENTRALIA MO 65240

Date: 07/20/15
Branch: 7867
Project Number: LOCATOR BID
Project Name
Quoted To: MARK MUSTAIN
Date of Your Inquiry: 07/20/15
When ordering please refer to Quotation Number: 013423

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
1	1	3M 2573-U12 M-SERIES PIPE/CABLE/F FREIGHT PREPAID 2 WEEK LEAD TIME CONTACT MITCH WITH QUESTIONS 712-255-7634	4127.000	E	4127.00	0.00		07/30/15
TOTAL:						4127.000		

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:

QUOTE
ATTACHED

CITY OF CENTRALIA ELECTRIC DEPARTMENT
114 S. ROLLINS
CENTRALIA, MO 65240
573-682-2139

July 20, 2015

To Whom It May Concern:

The City of Centralia, Electric Department is requesting bids for one (1) 3M Dynatel locator and fault finder. The following unit meets the specifications we desire.

2573-U12, Stock no. 80-6113-3460-0

Bids are due by 1 pm on Thursday July 30, 2015 and quote must be good for 30 days from that date. Bids will be accepted **via sealed envelope only** and should be mailed or delivered to the following address. Bid opening will be at City Hall at 1 pm on July 30, 2015.

City of Centralia Electric Dept.
Attn.: Locator Bid
114 S. Rollins St.
Centralia, MO 65240

Please contact me at 573-682-5658 or 573-682-4478 if you should have any questions.

Sincerely,

Mark Mustain

Mark Mustain
Electric Dept. Foreman

HD SUPPLY
Rick Allen

THANKS!
Rick

Allen, Rick J [HDS]

From: Centralia Electric Department [cityelec@centraliamo.org]
Sent: Monday, July 20, 2015 9:29 AM
Subject: Locator bid request
Attachments: Bid Request Locator 2015.docx

Please see the attached request for sealed bid.

Thanks,

Mark Mustain

Electric Department Foreman

City of Centralia, MO

573-682-4478



1100 Old State Road
PO Box 729
Mattoon, IL 61938

3M DYNATEL

www.hdsupplypowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: U00430655.00

To: **CENTRALIA POWER & LIGHT DEPT.**
114 SOUTH ROLLINS STREET
CENTRALIA, MO 65240

Issued Date: **Jul 28, 2015**
Expiration Date: **Aug 27, 2015**

Attn: **MARK MUSTAIN**
Phone: **573-682-5658**
Fax: **573-682-2493**

Sales Contact: **Rick Allen**
(P) 217.258.0914
(F) 217.235.0024
rick.allen@hdsupply.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1	2573-U12 80-6113-3460-0	DYNATEL LOCATOR AND FAULT FINDER	1	4,171.300	EA	4,171.30
DEL: 4-6 WEEKS						

SECTION TOTAL: \$4,171.30

QUOTE TOTAL: \$4,171.30

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

HD Supply Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.



1100 Old State Road
PO Box 729
Mattoon, IL 61938

3M DYNATEL

www.hdsupplypowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: U00430655.00

TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include HD Supply, Inc. and / or any parent, subsidiary or affiliate of HD Supply, Inc. (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER, AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THIS AGREEMENT, (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER, OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller, its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) of any complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are Net 30, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to HD Supply, Inc. or to any affiliate, parent or subsidiary of HD Supply, Inc.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of Georgia without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement shall be brought in Cobb County, Georgia, and any right to object to such venue or to assert the inconvenience of such forums is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.

HD Supply Terms and Conditions of Sale - Rev 1/2013



3609 PEAR ST
 SAINT JOSEPH, MO 64503-1504
 816-232-8478
 Fax 816-364-3251



Quotation

EXPIRATION DATE	QUOTE NUMBER
08/19/2015	S101138343
3609 PEAR ST SAINT JOSEPH, MO 64503-1504 816-232-8478 Fax 816-364-3251	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	REQUIRED DATE
32451			07/20/2015
ENTERED BY		SHIP VIA	FREIGHT ALLOWED
JASON WOLFE		DIRECT	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	3M 2573-U12 M-SERIES PIPE/CABLE/FAULT LOCATOR UTIL 4.5" CPLR 12W *4-5 WEEKS	4261.000/ea	4261.00

***** Unless otherwise noted quotes expire in 30 days*****
 **** Sales Tax, Freight, and Misc Items may not be included ****
 No returns without prior approval. All returns must be accompanied
 by a copy of the invoice and are subject to a restocking charge.
 No returns allowed on non-stocked items or cut wire.

Subtotal	4261.00
S&H Charges	0.00
Amount Due	4261.00

CITY OF CENTRALIA ELECTRIC DEPARTMENT
114 S. ROLLINS
CENTRALIA, MO 65240
573-682-2139

July 20, 2015

To Whom It May Concern:

The City of Centralia, Electric Department is requesting bids for one (1) 3M Dynatel locator and fault finder. The following unit meets the specifications we desire.

2573-U12, Stock no. 80-6113-3460-0

\$4,301.⁰⁰/_{xx}

Bids are due by 1 pm on Thursday July 30, 2015 and quote must be good for 30 days from that date. Bids will be accepted **via sealed envelope only** and should be mailed or delivered to the following address. Bid opening will be at City Hall at 1 pm on July 30, 2015.

City of Centralia Electric Dept.
Attn.: Locator Bid
114 S. Rollins St.
Centralia, MO 65240

Please contact me at 573-682-5658 or 573-682-4478 if you should have any questions.

Sincerely,

Mark Mustain

Mark Mustain
Electric Dept. Foreman

Thanks, Jeremy



SINCE 1941

Fulton

Main: 573-642-6627
Fax: 573-642-6687
2500 N. Bluff
Fulton, MO 65251

BUTLERSUPPLY

"Dedicated To Our Customers' Success"

Jeremy Kronk

Outside Sales
Cell: 573-721-4666
jkronk@butlersupply.com

Mexico

Main: 573-581-2771
Fax: 573-581-6371
730 W. Jackson St.
Mexico, MO 65265

butlersupply.com

Electrical & Plumbing Distributor



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE COURT
BRIDGETON, MO 63044
314-506-0700
Fax 314-506-0705



Quotation

QUOTE DATE	QUOTE NUMBER
07/20/2015	S1122437
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE COURT BRIDGETON, MO 63044 314-506-0700 Fax 314-506-0705	PAGE NO. 1 of 1

QUOTE TO:
CENTRALIA POWER & LIGHT DEPT
114 SOUTH ROLLINS
CENTRALIA, MO 65240

SHIP TO:
CENTRALIA POWER & LIGHT DEPT
UPS SHIPMENTS
114 S ROLLINS
CENTRALIA, MO 65240

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
10887	ATTN: LOCATOR BID		Scott Muskopf	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Janet Oldfather	F-R THURSDAY-1	Net 30 Days	08/19/2015	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
1ea	2573-U12 M-SERIES CABLE/PIPE/FAULT/EMS 2573 LOCATOR, UTILITY, 12 WATT, INCLUDES:2200RB RECHARGEABLE BATTERY, 4.5"COUPLER, A-EARTH FRAME ACCESSORY,DC CIGAR ADAPTER CHARGE CABLE,DIRECT CONNECT CABLE W/LARGE CLIPS, & CARRY BAG 80611334642 3M DYNATEL **2-3 WKS ARO*		4356.700/ea	

TERMS: NET 30 DAYS. F.O.B. Point of Shipment, Freight Allowed unless otherwise stated on quotation. This proposal will remain in effect for 30 days unless changed in the interim upon written notice. Fletcher-Reinhardt Company's Standard Terms and Conditions of Sale dated January 1, 2000 apply to any purchase from Fletcher-Reinhardt Company. We appreciate your business.

Subtotal	4356.70
S&H Charges	0.00
Tax	0.00
Amount Due	4356.70

Janet S. Oldfather
7-20-15

Matt Harline

From: Pam J. Hagemann <phagemann@bhmg.com>
Sent: Monday, July 27, 2015 11:36 AM
To: Matt Harline; Centralia Electric Department
Subject: KCS - Permits have been approved

Matt,

We have finally received the permits from KCS. They initially were trying to say that the City owed \$25,000 per permit. But I reminded them that they had told me it would be \$12,500 per bore location, not per line. So it will be a total of \$25,000 for both permits, not \$50,000.

There is a statement in their Utility permit instructions that *"if the installation has not occurred within the 150 days from the date an agreement is sent to the applicant for signature, a second review and processing fee of \$2,000.00 will be required to confirm track or other conditions have not changed."*

With that being said, 150 days from July 14th (when I received their updated permits) will bring us to December 11th. In order not to be charged the additional \$2,000.00 per permit, we need to start construction prior to that date. It may be unavoidable, depending on the timing of everything.

I know we had discussed sending this out for bids again in December, with construction possibly in February, but we may want to move it up to avoid the additional processing fee.

Please advise on how you would like to proceed. I can send you the originals and cover letters for everything to be signed immediately.

Verbal is on vacation and will be back next week. But I wanted to go ahead and send this to you and get your thoughts.

Thank you,

Pam Hagemann
BHMG Engineers, Inc.
630 Jeffco Blvd.
Arnold, MO 63010
636-296-8600

**ACTIVITY REPORT
WATER DEPARTMENT
JULY 2015**

- Finished all pipe installation at Lockport Drive for Phase 3
- Repaired leak on main at N. Jefferson / Furnell Apartments
- Assisted Midwest Meter make two hot 12" x 8" taps on Lockport Drive
- Replaced water valve top nut at Denton / Rodney Griffin
- Made 8" tie-in at Lockport / C.J. Cox property and started chlorination process
- Replaced bad motor on slaker at Water Plant – lime feed
- Changed leaking key valve at 315 W. Sneed
- Made water tap and ran service for Jon Smith at Kelli Ct.
- Fixed broken sewer service at Lockport Dr. hit during water construction
- Raised manhole to grade for upcoming paving at N. Columbia / Hwy. 22
- Took 4" pump to N.W. lagoon to pump from primary to secondary to even cells
- Worked on fire hydrant at no. 7 Leabrook to stop leak
- Assisted Larry Bryson and Brown Plumbing find sewer service and inspect repairs
- Flushed sewer mains on Kellogg and S. Rollins / Alco to check for blockage
- Ran camera and jetter in sewer behind 121 N. Allen to check suck hole above main
- Put new 3" meter in at Middle School
- Checked leak at 801 Southland – customer side
- Assisted Flynn Drilling do well inspections
- Checked lamphole on sewer main at Eastmont / Briarwood and discussed options with Insituform
- Reset #3 well after storm (lightning hit)
- Checked leak at 817 Head – gasket
- Checked leak at Dale Davidson on Orchard – customer side
- Assisted plumber shut off water (side valve) 451 S. Jenkins
- Checked water taste complaint at 634 N. Hickman – tested – ok
- Installed new weather proof insulated box for the by-pass on secondary basin at Plant
- Replaced new heat pump on slaker at Plant
- Checked leak at 501 S. Columbia – resident side
- Pulled pump at Fountain Road and took to Mexico for repairs
- Read all utility meters for billing
- 15 disconnects for non-payment
- Leak checks for office use