TOWN OF SMYRNA
TOWN COUNCIL WORKSHOP
June 25, 2026
Town Hall
5:00 PM

Barge Designs Presentation- Industrial Drive Access Connection Evaluation Project

Proposed Consent Agenda (Items 1-10)

Items for Discussion

1. Approval of the terms of, and authorization for the Mayor to execute, a contract with FirstDue for purchase of a record management system.

2. Approval of the terms of, and authorization for the Mayor to execute, contracts with vendors related to the annual bid of materials for Gas, Water & Sewer.

3. Approval of the terms of, and authorization for the Mayor to execute, Final Change Order #1 for the Golf Course Water Line Project.

4. Approval of the terms of, and authorization for the Mayor to execute, a contract amendment with SEC, Inc relative to Stewart's Creek gravity design.

5. Approval of the terms of, and authorization for the Mayor to execute, a contract with Icon Custom Masonry, Inc. for construction of two monument signs to be installed along Lowry Street (SR-1).

6. Approval of the terms of, and authorization for the Mayor to execute, a time extension request for Lowry Street Phase II (PIN 129837).

7. Approval of the terms of, and authorization for the Mayor to execute, a contract extension for Roadway Patching with Sessions Paving Company.

8. Approval of the terms of, and authorization for the Mayor to execute, a time extension with the Tennessee Department of Transportation (TDOT) for the Florence Road Sidewalks project to April 30, 2028.

9. Approval of the terms of, and authorization for the Mayor to execute, a one-year Professional Services Agreement with Rex Gaither for financial consulting services.

10. Approval of and authorization of a list of items to be auctioned through online surplus sale with GovDeals.

11. Consideration of a Resolution to approve funding for non-profit organizations for the fiscal year 2027.

12. Consideration of a Resolution authorizing the photographic or electronic preservation and subsequent disposal of permanent paper records of the Town of Smyrna.

13. Consideration of an Ordinance amending Smyrna Municipal Code Title 20, Chapter 2, relative to the possession of firearms in town parks, as well as amendments to Title

11, Chapter 6, relative to the discharge of firearms while lawfully hunting. Second Reading.

14. Consideration of an Ordinance amending the text of the Smyrna Municipal Zoning Ordinance Article III, Section 3.100 regarding detached accessory structures. Second Reading.

15. Consideration of an Ordinance amending the text of the Smyrna Municipal Zoning Ordinance Article IV, Section 4.030 regarding mobile food vendors. Second Reading.

16. Consideration of a Resolution relative to a Plan of Services for property located on Tax Map 26, Parcels 31.00 and 32.00.

17. Consideration of an Ordinance relative to the annexation and C-2 and I-1 zoning of properties located on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC containing 70.08 acres. The properties are located at 4657 and 4665 W. Jefferson Pike. The request would include the annexation of the existing right-of-way of W. Jefferson Pike/S.R. 266 from the existing Town limits eastward approximately 2,998 linear feet, as well as the existing right-of-way of McCormick Court from W. Jefferson Pike/S.R. 266 southward approximately 475 linear feet. Second Reading.

18. Consideration of a Resolution in Memorandum of Ordinance #26-34 relative to the annexation and C-2 and I-1 zoning of properties on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC.

Public Comment.
Note: The Town's Public Comment Period shall be reserved for those citizens that have signed up to address the Town Council, or a Board or Committee, at least 24 hours in advance of the meeting, pursuant to the Town's Public Comment Policy. Speakers are limited to 3 minutes. Additional comments may be submitted in writing.

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 1.
Department: Fire Department
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a contract with FirstDue for purchase of a record management system.

Fiscal Impact:
Phase I of the contract, which includes one-time configuration and implementation fees as well as a pro-rated service period, totals $22,867.00. This was budgeted in the FY-2027 Operating Budget under Contractual Services, line item 110-42200-290. The contract pricing reflected in the proposal includes a first-year implementation and pro-rated subscription cost of $22,867 and an annual subscription amount of $42,550 thereafter, subject to the contract terms.

Contract Type:
Original Contract

Contract Term (if applicable):
The contract pricing reflected in the proposal includes a first-year implementation and pro-rated subscription cost of $22,867 and an annual subscription amount of $42,550 thereafter, subject to the contract terms.

Background:
Over the past several months, Smyrna Fire Department staff conducted an extensive evaluation of multiple software vendors and platforms to identify the best long-term solution for the department's operational, reporting, planning, and administrative needs. This review included demonstrations, feature comparisons, implementation considerations, interoperability capabilities, and discussions with peer agencies. Following this process, FirstDue was identified as the platform that best meets the department's current and future operational requirements.

The proposed agreement includes implementation services as well as a pro-rated quote for services as part of Phase I implementation. The overall agreement provides for a four-year subscription term with implementation services beginning in Fiscal Year 2027.

An additional benefit of selecting First Due is that several neighboring Rutherford County fire and emergency service jurisdictions have already implemented the platform. Utilizing the same software solution will improve interoperability and facilitate the

seamless exchange of operational data, pre-incident planning information, response information, and other critical records between agencies during mutual aid incidents and regional emergency responses.

The Town's Information Technology Director has reviewed the proposed software platform, and has recommended proceeding with the implementation of First Due.

The Town Attorney has reviewed the agreement and all associated contract documents and has approved the contract as well.

Phase I and II of contract implementation, both to occur during FY-2027, totals $50,950.00. This will be funded through the approved FY-2027 budget divided between the Fire Department Operating Budget and the CIP.

Summary:
Phase I of the FirstDue implementation process is to begin upon implementation of the FY-2027 budget. Phase II will begin in the second quarter of FY-2027.

Recommended Council Action:
Staff recommends approval of the agreement with First Due and authorization for the Mayor to execute the contract documents necessary to implement the software platform for the Smyrna Fire Department.

Attachments:
1. First Due Agreement
2. Certificate of Vendor Signature Completion
3. First Due Quote
4. TOS Standard Addendum Signed by AM

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FIRST DUE



CLIENT NAME: Smyrna Fire Department (TN)

PREPARED BY: Kevin Mulligan

DATE: 06/15/2026

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390 NE 191st Street, Suite 17328, Miami, FL 33179 Phone: +1 (516) 874-2258 Website: https://www.firstdue.com/	Prepared By:	Kevin Mulligan
	Valid Until:	08/31/2026
	Quote Number:	1545132000504331928

Ship To: Smyrna Fire Department (TN) 145 S Lowry St, Smyrna, TN, 37167, United States	Bill To: Smyrna Fire Department (TN) 145 S Lowry St, Smyrna, TN, 37167, United States
Account:	Smyrna Fire Department (TN)
Effective Date:	Date on which the Quote is accepted by Customer
Subscription Start:	06/30/2026
Initial Term:	4
Annual Subscription ($):	$42,550.00 *This amount is not pro-rated.
Annual Pricing Adjustment:	5%
Payment Terms:	Net30

PRICING

Product Details
Occupancy Management & Pre-Incident Planning *Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.*
Responder *Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.*
Hydrant Management - Advanced *Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, hydrant setup, hydrant service checklist, data management, mapping, service inspections, hydrant flow test and reporting.*
Inspections *Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.*
Investigations *Organize, analyze and document investigations, keeping case information secure and separated from, but integrated with other modules.*
Incident Reporting - Fire Incident Documentation *NFIRS Incident Documentation, State and Federal Compliance with automated submission.*
AI Enhanced Documentation: Fire Reporting *AI powered transcription and documentation solution to assist with completing NFIRS/NERIS reports.*
Incident Reporting - NFIRS EMS+ *Includes standard NFIRS EMS Module with additional fields for enhanced patient documentation. Fields include Treatments, Procedures, Medications, Vitals, Signature*
Scheduling *Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.*
Personnel Management *Store, Manage and Access Employee Records including demographic data, certifications and employment information.*
Basic Training Records *Assign Training, Record Completions, View Training Logs, and Manage Certifications.*
Events & Activities *Create Events, View Global Activity Log, and Access Global Calendar.*

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Product Details
Assets & Inventory *Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.*
CAD Integration (Other) *Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.*
Premium Online Training Package *Up to 8 Hours Online Training with certified First Due Instructor*
Implementation and Configuration Services *Services related to configuring and customizing the First Due Platform as described in the Statement of Work.*

One Time Fee Subtotal	$8,400.00
Subscription Fee Subtotal	$14,467.00
Tax	$0.00
Grand Total	**$22,867.00**

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Governing Terms and Conditions: This Quote, together with the attached statement of work, service descriptions, exhibits, or schedules (collectively, the "***Quote Documents***"), is subject to and governed by the First Due Terms and Conditions, available at: https://go.firstdue.io/terms. The First Due Terms and Conditions are incorporated into this Quote by reference and, together with this Quote and the Quote Documents, constitute the agreement between First Due and Customer governing the Services described herein. By executing this Quote, or by issuing a purchase order or other written acceptance that references this Quote, Customer agrees to be bound by the First Due Terms and Conditions.

Acceptance. This Quote shall become binding upon the earliest of: (a) Customer's execution of this Quote; (b) Customer's issuance of a purchase order or similar ordering document referencing this Quote; or (c) Customer's access to or use of the Services described in this Quote.

Locality Media, LLC dba First Due By: Josh Stanley Josh Stanley, CFO	Customer: Smyrna Fire Department (TN) By: _____ Name: David Santucci Title: Town Manager

Agreement Billing Information

Accounts Payable Contact

Name: _____

Email: _____

Phone: _____

Tax Exempt _____(Yes/No)
If yes, please email a copy of the Exempt Certificate to ar@firstdue.com.

Purchase Order Required _____(Yes/No)
If yes, please return a copy of the Purchase Order with the signed agreement or email a copy to ar@firstdue.com.

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STATEMENT OF WORK

1. INTRODUCTION

1.1 Purpose

This Statement of Work ("**SOW**") is entered into pursuant to, and forms part of, the Agreement between Locality Media, LLC dba First Due ("**First Due**") and the customer identified in the applicable Quote ("**Customer**"). As contemplated by the General Terms and Conditions (the "**General T&Cs**"), the Agreement consists of (i) one or more written quotes, order forms, or similar ordering documents issued by First Due and accepted by Customer (each, a "**Quote**"), (ii) this SOW, and (iii) the General T&Cs.

This SOW describes the specific implementation-related services to be provided by First Due in connection with Customer's licensed use of the products and services identified in the applicable Quote (the "**Purchased Products**"). The purpose of this SOW is to define, at a high level, the scope, assumptions, responsibilities, and limitations applicable to such implementation services, including configuration, training, data migration, integrations, and transition to ongoing customer success, as applicable.

This SOW is intended to supplement the Quote and the General T&Cs solely with respect to the scope, timing, assumptions, deliverables, and fees for the implementation services described herein and shall not modify, expand, or supersede any other rights, warranties, obligations, or risk-allocation provisions set forth in the General T&Cs or the applicable Quote.

1.2 Scope

Subject to the terms and conditions of the Agreement, First Due shall provide the implementation services expressly described in this SOW (the "**Implementation Services**") for the Purchased Products identified in the applicable Quote. The Implementation Services are limited to the configuration and enablement of existing First Due functionality, implementation assistance delivered in accordance with First Due's standard methodologies, and activities reasonably necessary to support Customer's initial deployment of the Purchased Products.

For the avoidance of doubt, any services, functionality, deliverables, integrations, configurations, reports, workflows, data preparation, remediation, customization, or professional services not expressly described in this SOW or the applicable Quote are outside the scope of the Implementation Services. No obligations shall be implied based on industry standards, prior discussions, proposals, marketing materials, or Customer expectations.

First Due does not guarantee that the Purchased Products, whether alone or as implemented, will achieve any specific business outcome, regulatory result, operational metric, or workflow preference unless such commitment is expressly stated in writing in this SOW or the applicable Quote.

The Implementation Services do not include software development, custom feature creation, third-party system remediation, data cleansing or correction, legal, tax, or compliance advice, or ongoing managed or advisory services, unless expressly stated in the applicable Quote or this SOW.

Any modification to the scope of the Implementation Services, implementation timeline, or applicable fees shall require a mutually executed written change order in accordance with the Agreement. No verbal statements, email communications, purchase orders, or informal requests shall modify this SOW or the Agreement.

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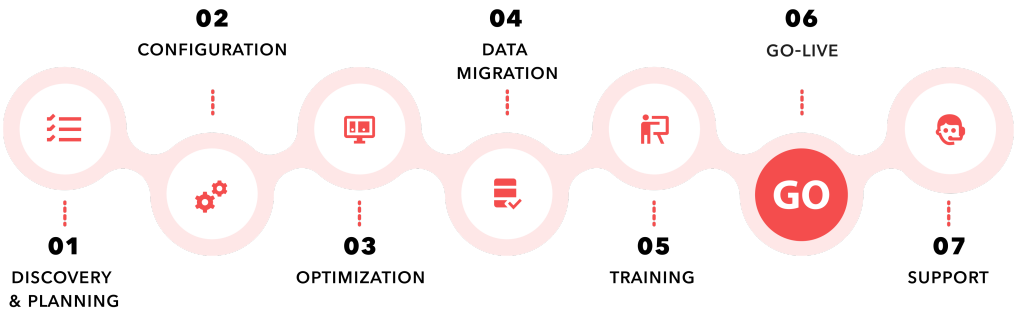
For Purchased Products offered as part of an "**Essentials**" or similar bundled implementation offering, the scope of Implementation Services is limited to the configuration and enablement of the modules and functionality expressly included in such bundle, as identified in the applicable Quote, and must be completed within the applicable Implementation Term described in Section 8.2. Any request to implement additional modules, defer implementation of included modules beyond the applicable Implementation Term, or materially alter the sequencing or scope of the bundled Implementation Services shall be treated as a change in scope requiring a written change order or a new statement of work, as determined by First Due.

2. IMPLEMENTATION

2.1 Overview

First Due shall perform the Implementation Services using its standard implementation methodology (generally depicted below), which may include a combination of structured (waterfall) and iterative activities. The Implementation Services are intended to support Customer's initial deployment of the Purchased Products and may include discovery, configuration, optimization, data migration, training, and go-live support, as applicable.

The parties acknowledge and agree that implementation timelines, sequencing, and activities are dependent upon Customer's timely performance of its obligations under this SOW, including the provision of information, access, approvals, and resources. All implementation milestones represent target objectives only and are not guarantees of completion by any specific date. First Due may reasonably modify the order, timing, or manner of implementation activities to maintain project efficiency or address dependencies, provided that the overall scope of the Implementation Services is not materially reduced.



2.2 Implementation Resources

First Due shall assign implementation personnel based on the Purchased Products, project complexity, and resource availability. Titles and role descriptions are provided for reference purposes only, and First Due may substitute personnel with comparable qualifications at its discretion.

First Due's implementation resources may include an implementation manager acting as the primary point of contact during implementation, product specialists supporting configuration and optimization of specific modules or functional areas, technical specialists supporting data migration and integrations, training personnel coordinating training activities, and a customer success manager participating during later stages of implementation to support transition to post-go-live engagement.

Nothing in this SOW shall be construed to require the assignment of specific individuals, minimum staffing levels, or dedicated personnel unless expressly stated in the applicable Quote.

2.3 Implementation Phases

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The Implementation Services may include the phases described below. The inclusion, sequencing, timing, and depth of each phase depend on the Purchased Products and scope identified in the applicable Quote and this SOW. The phases described below reflect First Due's standard implementation approach and are provided for planning and reference purposes only.

a. Discovery and Planning

Once the implementation project has been initiated, Customer will receive tailored discovery questionnaires designed to gather information reasonably necessary to support implementation planning. Following completion of such materials, the Implementation Manager will schedule a project kick-off meeting during which Customer will receive initial system access, be introduced to the project team, and receive an overview of the Purchased Products and the implementation plan. The Implementation Manager will also establish meeting cadence and outline next steps. Where applicable, planning sessions for data migration and supported integrations, including CAD integration, will also be conducted during this phase and may be led by a Technical Implementation Specialist.

- **Key Meetings:** Project Kick-Off; CAD Kick-Off (if applicable); Data Migration Planning
- **Milestones:** Project Kick-Off; Initial System Access
- **Customer Tasks:** Completion of discovery questionnaires
- **Deliverables:** Welcome communication; initial account setup; system login credentials

b. Configuration

Following completion of discovery and planning, First Due will schedule configuration sessions to configure the Purchased Products using available functionality and standard configuration options. Configuration sessions may be conducted by the Implementation Manager or an Implementation Product Specialist, depending on the module or functional area. Customer may be required to complete preparatory tasks in advance of configuration sessions. The number and duration of configuration sessions may vary based on product scope and complexity.

- **Key Meetings:** Module configuration sessions (generally one to two per module)
- **Milestones:** N/A
- **Customer Tasks:** Configuration preparation tasks, as applicable
- **Deliverables:** Initial configuration of applicable modules
- **Scope:** Purchased Products identified in the applicable Quote

c. Optimization and User Acceptance

Following initial configuration, Customer will be provided an opportunity to perform testing and user acceptance activities for configured modules. Optimization sessions may be conducted to review Customer feedback and make configuration-level adjustments. Configuration and optimization activities may occur iteratively or in parallel to maintain project momentum.

Customer acknowledges that optimization is limited to configuration-level changes and that feedback must be provided within the review periods communicated by First Due. Unresolved items may be documented as exceptions. Upon completion of optimization for a module or functional area, Customer may be requested to provide written acceptance or sign-off.

Customer shall review and either accept or provide written notice of material nonconformity within ten (10) business days after delivery of the applicable module or functional area (the "**Review Period**"). If Customer fails to provide written notice of material nonconformity within

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the Review Period, or places the applicable module into production use, such module shall be deemed accepted for purposes of this SOW.

Any notice of nonconformity must identify the specific aspects of the delivered configuration that materially fail to conform to this SOW. First Due's sole obligation with respect to any timely and valid notice of nonconformity shall be to use commercially reasonable efforts to correct the identified nonconformity. Issues that do not materially impair use of the Purchased Products, or that arise from Customer data, third-party systems, or Customer-requested deviations, shall not delay acceptance.

- **Key Meetings:** Module optimization sessions (generally one to two per module)
- **Milestones:** Module acceptance and sign-off (one per module)
- **Customer Tasks:** User acceptance testing and feedback
- **Deliverables:** Optimized configuration resulting in Customer acceptance
- **Scope:** Purchased Products identified in the applicable Quote

d. Data Migration

Data migration activities may occur throughout the implementation and may include (i) initial data migration required to support configuration, (ii) migration of historical records during the implementation process, and (iii) a final data migration in connection with go-live. First Due's data migration team will review Customer's legacy data environment and provide guidance regarding extraction, mapping, and import using First Due's standard data migration practices.

Customer remains solely responsible for extracting and providing legacy data, ensuring the legality, accuracy, completeness, and quality of such data, and reviewing and validating migrated data within communicated timeframes. Not all historical data can or should be migrated, and standard data migration services do not include data cleansing, normalization, deduplication, correction, or remediation of data quality issues.

- **Key Meetings:** Data migration planning
- **Milestones:** Data migration sign-off
- **Customer Tasks:** Data extraction or access; data mapping assistance; review and approval of data loads
- **Deliverables:** Data migration plan; mapping assistance; data imports

e. Training

As implementation progresses toward completion, First Due will coordinate training activities intended to support Customer's understanding and adoption of the Purchased Products. Training may include administrator training conducted during configuration and optimization, as well as formal webinar-based or onsite training sessions. Customer may also be provided access to generally available training resources, including live training sessions and on-demand materials.

- **Key Meetings:** Training planning; training sessions
- **Milestones:** Training completion
- **Customer Tasks:** Coordination of personnel to be trained
- **Deliverables:** Training plan and training sessions

f. Go-Live Support

Once required configuration, optimization, training, and data migration activities have been completed or scheduled, First Due may support the go-live process. Go-live support may

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include final planning, execution assistance, final data migration, and short-term post-go-live support. Go-live support is limited in duration and does not include ongoing operational management or indefinite support services.

- **Key Meetings:** Go-live planning; post-go-live check-ins
- **Milestones:** System acceptance; go-live
- **Customer Tasks:** Final testing
- **Deliverables:** Post-go-live implementation support (typically two to four weeks)

g. Transition to Customer Success

Following completion of the post-go-live support period or upon expiration of the applicable Implementation Term or Essentials Implementation Period (whether or not all Purchased Products have been implemented), responsibility for ongoing engagement will transition to First Due's customer success and support teams in accordance with the Agreement.

3. TRAINING

3.1 Training Services

Training services, if expressly included in the applicable Quote, are provided solely to support Customer's initial familiarization with and adoption of the Purchased Products in connection with the implementation described in this SOW. Training is limited to instruction regarding the operation and use of existing, generally available functionality of the Purchased Products as configured during implementation and does not include consulting services, business process redesign, regulatory analysis, compliance advisory services, certification of Customer personnel, or any form of legal, regulatory, or compliance advice.

The nature, format, scope, and quantity of training to be provided under this SOW shall be as expressly described in the applicable Quote or as otherwise mutually agreed by the parties in writing during the implementation process. Training may be delivered remotely or onsite, may include administrator-level instruction or end-user training, and may include access to First Due's generally available training resources, including recorded materials, documentation, and knowledgebase content, subject to availability.

3.2 Customer Responsibilities

Customer is solely responsible for identifying appropriate personnel to participate in training and for ensuring the availability, preparedness, and participation of such personnel in scheduled training sessions. Customer shall also be responsible for providing any facilities, equipment, system access, or network connectivity reasonably necessary for First Due to conduct training sessions, whether delivered remotely or onsite.

Failure of Customer personnel to attend or meaningfully participate in scheduled training sessions shall not relieve Customer of its payment obligations under the Agreement or the applicable Quote and shall not obligate First Due to reschedule such sessions or provide substitute training unless otherwise agreed in writing by the parties.

3.3 Limitations and Disclaimers

Customer acknowledges that training services are provided on an "as-configured" basis and do not guarantee user proficiency, system adoption, operational performance, or achievement of any specific business, regulatory, or compliance outcome. First Due does not warrant that training will result in compliance with any applicable laws, regulations, standards, or internal policies, all of which remain the sole responsibility of Customer.

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Any training services requested by Customer that are not expressly included in the applicable Quote shall be deemed outside the scope of this SOW and shall require a mutually executed written change order, which may include additional fees and adjustments to the implementation timeline.

4. DATA MIGRATION

4.1 Standard Data Migration Services

As part of the Implementation Services provided pursuant to the Agreement, First Due shall provide standard data migration services to support Customer's initial deployment of the Purchased Products. Data migration services are intended solely to enable operational use of the Purchased Products at or around go-live and are not intended to result in a complete, exact, or forensic replication of Customer's legacy systems, databases, or historical data environment.

Standard data migration services may include planning assistance, guidance regarding data extraction, data mapping to First Due's standard import formats, and the loading of certain Customer data into the Purchased Products using First Due's standard tools and processes, as reasonably determined by First Due based on the nature, structure, format, and condition of Customer's data.

4.2 Customer Responsibilities

Customer acknowledges and agrees that Customer is solely responsible for extracting, preparing, and providing all data to be migrated, whether directly or through Customer's third-party vendors. Customer is responsible for the legality, accuracy, completeness, consistency, quality, and integrity of all data provided to First Due, including compliance with applicable laws, regulations, records retention requirements, privacy obligations, and internal policies.

Customer shall timely review and validate all migrated data and shall notify First Due in writing of any material discrepancies within the reasonable review period communicated by First Due. Customer's failure to timely review, validate, or object to migrated data shall constitute acceptance of such data for purposes of implementation.

4.3 Scope Limitations

Customer acknowledges that not all data from Customer's legacy systems may be suitable, necessary, or technically feasible to migrate. First Due does not warrant that all data fields, historical records, attachments, metadata, audit trails, system logic, or reporting constructs can or will be migrated.

Standard data migration services do not include data cleansing, normalization, deduplication, enrichment, correction of errors, reconstruction of historical workflows, validation against source systems, or remediation of data quality issues unless expressly agreed in writing by the parties pursuant to a change order. Any such additional services, if requested, may be subject to additional fees and timeline adjustments.

4.4 Migration Timing and Final Data Load

Data migration may occur in multiple stages throughout the implementation process, including preliminary data loads for configuration or testing purposes and a final data load in connection with go-live. Customer acknowledges that data entered into Customer's legacy systems following any data extraction or preliminary migration may not be included in subsequent data loads unless expressly agreed in writing.

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Customer is responsible for coordinating timely access to legacy systems, third-party vendors, and technical resources as reasonably necessary to support data migration activities and acknowledges that delays in such access may impact the implementation timeline and sequencing.

4.5 Disclaimers and Risk Allocation

Customer acknowledges that data migration is inherently dependent on Customer-provided data and third-party systems. Except to the extent caused by First Due's failure to perform the migration process in material accordance with this SOW, First Due shall have no liability arising from errors, omissions, corruption, loss, or inaccuracy of data originating from Customer systems, Customer-provided data, or third-party sources.

Customer remains solely responsible for verifying the completeness and accuracy of migrated data prior to go-live, for maintaining backups of legacy data, and for satisfying any legal or regulatory obligations related to data retention, preservation, or auditability. Nothing in this SOW expands or modifies First Due's data protection, security, or confidentiality obligations beyond those expressly set forth in the General T&Cs.

5. INTEGRATIONS

5.1 Integration Scope

As part of the Implementation Services, First Due shall configure and enable the integrations expressly identified in the applicable Quote (the "**Integrations**"), using First Due's standard integration methods, connectors, or application programming interfaces, as applicable. Integrations are intended solely to support data exchange or interoperability between the Purchased Products and designated third-party systems and are limited to the functionality supported by First Due at the time of implementation.

Integrations shall generally be implemented during the configuration and optimization phases described in Section 2, unless otherwise reasonably determined by First Due based on technical dependencies, sequencing considerations, or third-party constraints. Certain integrations, including but not limited to CAD integrations, may require dedicated planning or configuration sessions due to their complexity and reliance on third-party systems.

No integrations are included unless expressly identified in the applicable Quote.

5.2 Customer Responsibilities and Dependencies

Customer acknowledges that the successful implementation and ongoing operation of any Integration is dependent upon Customer's third-party vendors, systems, configurations, permissions, data structures, network environments, and continued availability of third-party services. Customer is solely responsible for procuring and maintaining all required third-party systems, licenses, access credentials, approvals, and cooperation necessary to enable the Integrations.

Customer shall ensure that First Due is provided timely access to relevant systems, technical documentation, and knowledgeable personnel as reasonably necessary to support integration activities. Delays, failures, or limitations caused by third-party systems, vendors, or Customer dependencies shall excuse any corresponding delay in First Due's performance and shall not constitute a breach of this SOW.

5.3 Limitations and Exclusions

Customer acknowledges and agrees that Integrations are provided on an "as-available" basis and are limited to the data fields, workflows, and functionality supported by First Due and the applicable third-party systems at the time of implementation. First Due does not warrant that

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any Integration will be uninterrupted, error-free, or compatible with future changes made by third-party vendors.

First Due does not control, and shall have no responsibility or liability for, third-party systems, vendors, outages, data inaccuracies, latency, security vulnerabilities, or changes to third-party interfaces, APIs, data schemas, or commercial terms. Any remediation, modification, or reconfiguration required due to changes or failures of third-party systems shall be outside the scope of this SOW unless otherwise agreed in writing pursuant to a change order.

5.4 Post-Go-Live Support for Integrations

Following go-live, First Due will provide reasonable support for Integrations in accordance with the support terms set forth in the Agreement. Such support is limited to diagnosing whether an issue originates within the Purchased Products and, where appropriate, coordinating with Customer or applicable third-party vendors to facilitate resolution.

First Due shall have no obligation to modify, replace, or re-engineer any Integration due to changes imposed by third-party vendors unless such work is expressly agreed by the parties pursuant to a written change order and may be subject to additional fees and timeline adjustments.

5.5 No Guarantees

Customer acknowledges that Integrations are provided as a convenience to facilitate interoperability and do not guarantee data accuracy, timeliness, completeness, availability, or suitability for Customer's operational, regulatory, reporting, or compliance needs. Customer remains solely responsible for verifying the accuracy and appropriateness of data received through any Integration and for compliance with all applicable laws, regulations, and internal policies related to such data.

6. CUSTOMER SUCCESS MANAGER

Following completion of the implementation and transition from any post-go-live implementation support period, First Due shall assign a Customer Success Manager ("**CSM**") to serve as Customer's primary point of contact for ongoing relationship management, as contemplated by the Agreement. The CSM's role is intended to support Customer's use of the Purchased Products through periodic check-ins, coordination of communications, and facilitation of access to generally available resources and information regarding product updates, features, and services.

Customer acknowledges and agrees that the CSM does not provide consulting services, operational or project management, system administration, legal, regulatory, or compliance advice, or any guarantees regarding system adoption, performance, availability, or business outcomes. Any guidance or information provided by the CSM is informational in nature only and shall not modify or expand the terms of the Agreement, the applicable Quote, or this SOW.

The frequency, format, and content of CSM interactions may vary based on Customer needs, product usage, and First Due's standard customer success practices and may change over time. The assignment of a CSM does not obligate First Due to provide dedicated personnel, minimum service levels, response times, or ongoing professional services beyond those expressly set forth in the Agreement.

Any requests by Customer for services beyond the scope of standard customer success activities, including additional training, configuration changes, integrations, analysis, or consulting services, shall be subject to a separate written agreement or change order and may require additional fees.

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7. CUSTOMER SUPPORT

7.1 Support Services Generally

Customer support services are provided pursuant to the Agreement and any applicable support policies referenced therein and are intended to assist Customer with questions, requests, or issues related to the operation of the Purchased Products following go-live. Customer support services are separate from, and not a continuation of, the Implementation Services described in this SOW.

Except as expressly set forth in the Agreement or the applicable Quote, customer support services do not include implementation services, professional services, consulting, system administration, configuration changes, data correction, or training.

Nothing in this SOW shall be construed to create any service level commitment, response time obligation, or priority support entitlement unless expressly stated in the Agreement or the applicable Quote.

7.2 Support Requests and Contact Information

When Customer submits a request for customer support, First Due will create a support ticket within its customer support system and assign a unique ticket identifier for tracking and documentation purposes. Support requests may be submitted through any of the support channels made available by First Due in accordance with its then-current support procedures.

As of the effective date of this SOW, Customer may contact First Due customer support using the following channels:

Online Support Portal: support.firstduesizeup.com

Email: support@firstdue.com

Telephone: (516) 874-5818

First Due may update or modify its support systems, tools, contact methods, or intake processes from time to time, provided that commercially reasonable access to customer support is maintained.

7.3 Self-Service Resources

First Due may provide Customer with access to self-service support resources through its online support center or knowledgebase. Such resources may include instructional materials, step-by-step articles, frequently asked questions, videos, and best practices and are generally available on a twenty-four (24) hour basis.

Self-service resources are provided as a convenience to Customer and are intended to supplement, but not replace, direct customer support. First Due does not warrant the completeness, accuracy, or continued availability of any specific self-service resource.

7.4 Hours of Operation and Severity

Customer support hours of operation ("**Business Hours**") are generally Monday through Friday, from 9:00 a.m. to 6:00 p.m. Eastern Time, excluding First Due-observed holidays.

First Due may provide twenty-four (24) hour, seven (7) day support coverage for issues classified by First Due as severity level one (Sev 1), meaning system-down or urgent issues, in accordance with its then-current support practices. Severity classifications, response times,

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and resolution objectives, if any, are governed exclusively by the Agreement and applicable support policies and are not expanded or modified by this SOW.

7.5 Limitations

Customer acknowledges that customer support services are limited to issues arising from the Purchased Products as delivered and do not include responsibility for third-party systems, integrations, Customer-provided data, network environments, or issues caused by Customer modifications, misuse, or failure to follow documentation.

Customer further acknowledges that First Due may suspend or limit support services in accordance with the Agreement, including in connection with non-payment, security concerns, or misuse of the Purchased Products.

8. ASSUMPTIONS

8.1 Customer Participation and Cooperation

Customer acknowledges that the successful performance of the Implementation Services is dependent upon timely and meaningful participation by Customer personnel. Customer shall designate knowledgeable representatives with appropriate authority to make decisions, provide approvals, and coordinate resources as reasonably required to support implementation activities. Customer shall attend scheduled meetings, complete preparatory tasks, provide required information and access, and perform testing and validation activities in a timely manner.

Customer acknowledges that implementation activities generally require ongoing Customer involvement, including reasonable weekly time commitments for meetings, review, testing, and preparatory work. Any failure or delay by Customer to perform its responsibilities under this SOW shall excuse any corresponding delay in First Due's performance and may result in adjustments to the implementation timeline, sequencing, or resource allocation.

If Customer's failure to participate, provide required information, access, approvals, or resources materially impacts the scope, timing, or effort required to perform the Implementation Services, First Due may require a mutually executed written change order to continue implementation on revised terms.

8.2 Implementation Term and Expiration

The implementation services described in this SOW are intended to be completed within twelve (12) months following the Subscription Start Date specified in the applicable Quote, as contemplated by the Agreement (the "**Implementation Term**"). Notwithstanding the foregoing, for Purchased Products sold as part of an "Essentials" or similar bundled implementation offering, the parties agree that the Implementation Services are intended to be completed within a limited implementation period of four (4) months following the Subscription Start Date (the "**Essentials Implementation Period**"), unless otherwise expressly stated in the applicable Quote.

Except for delays materially caused by First Due, if implementation activities are delayed due to Customer actions, Customer dependencies, third-party systems or vendors, or circumstances outside either party's reasonable control, First Due may, in its discretion, extend the Implementation Term, provided there is a mutually agreed written plan to complete the remaining implementation activities within such extension period.

Expiration of the Implementation Term shall not affect Customer's subscription to the Purchased Products, Customer's obligation to pay fees under the Agreement, or First Due's obligations relating to customer support and customer success services following go-live, all of which shall be governed exclusively by the Agreement and the applicable Quote.

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If Customer does not complete implementation of all modules included in an Essentials or bundled offering within the applicable Essentials Implementation Period due to Customer delay, deferral, or inaction, First Due shall have no obligation to continue providing implementation services for the unimplemented modules. Customer may either (i) configure such modules independently using the Purchased Products, or (ii) engage First Due for additional implementation services pursuant to a new statement of work or change order, subject to additional fees. In such event, Customer shall be deemed transitioned out of implementation status and into customer success and support as provided under the Agreement.

8.3 Standard Functionality and Best Practices

Customer acknowledges that the Purchased Products are standardized, configurable software solutions designed to support a broad range of customers and operational use cases. While First Due will reasonably consider Customer's existing workflows during implementation, First Due may recommend the use of standard functionality, configurations, or industry best practices to promote efficiency, maintainability, system performance, and timely completion of implementation.

Customer further acknowledges that implementation may require changes to Customer's existing workflows, processes, or operational practices and that such changes do not constitute a failure of the Implementation Services or a breach of this SOW.

8.4 Go-Live Requirements and Known Gaps

During the course of implementation, the parties may identify functional limitations, dependencies, or gaps in the Purchased Products relative to Customer's desired workflows. Certain items may be designated by the parties as requirements for go-live. Where commercially reasonable and technically feasible, such items will be prioritized for completion prior to go-live.

Customer acknowledges that certain non-critical features, enhancements, or refinements may not be available at go-live and may instead be documented as exceptions in applicable module or system sign-offs, with target timeframes for future delivery if applicable. The existence of such exceptions shall not delay go-live unless expressly agreed in writing by the parties.

8.5 No Outcome, Compliance, or Advisory Guarantees

Customer acknowledges that the Implementation Services are intended solely to enable deployment and initial use of the Purchased Products. First Due does not guarantee any specific operational, financial, regulatory, compliance, accreditation, or business outcomes arising from implementation or use of the Purchased Products.

Customer further acknowledges that the Implementation Services are technical and configurational in nature only and do not constitute legal, regulatory, tax, compliance, or professional advice. Customer remains solely responsible for determining whether the Purchased Products, as implemented, satisfy Customer's legal, regulatory, policy, or operational requirements and for ensuring Customer's use of the Purchased Products complies with applicable law and internal standards.

8.6 Suspension for Assumption Failure

First Due may suspend Implementation Services, without liability, if Customer fails to satisfy the assumptions set forth in this Section 8, including failures relating to participation, access, data availability, approvals, or third-party dependencies. Any such suspension shall not constitute a breach of this SOW and shall not relieve Customer of its payment obligations under the Agreement.

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[End of Statement of Work]

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CONTACT

For additional information, please contact:

Kevin Mulligan

FIRST DUE ACCOUNT REPRESENTATIVE

kevin.mulligan@firstdue.com



Zoho Sign

Generated on Jun 15, 2026 22:00 EDT

Certificate of Completion

Summary

Document ID: 2AB7F2F4-EJXM4TEHAGBJFZ2GFBPOXFAFJBK5_JGGB6SCYUGEEW8

Document name: Smyrna Fire Department (TN)-06-15-2026 (1).pdf

Sent by: Kevin Mulligan <kevin.mulligan@firstdue.com>

Organization: First Due
107 7th Street, Garden City, NY, United States 11530

Sent on: Jun 15, 2026 17:21:18 EDT

Completed on: Jun 15, 2026 22:00:05 EDT

Sign order: Sequential

No. of documents: 1

Time zone: America/New_York (GMT-04:00)

Signers: 1

Receives a copy: 0

Approvers: 0

Witnesses: 0

Recipient reviewers: 0

Recipients

Signer

Josh Stanley
josh.stanley@firstdue.com

Signature



Emailed on: Jun 15, 2026 17:21:19 EDT

Viewed on: Jun 15, 2026 21:59:50 EDT

Terms agreed on: Jun 15, 2026 21:59:58 EDT

Signed on: Jun 15, 2026 22:00:05 EDT

Accessed from: 170.52.149.159

Device used: Mobile

Authentication type: None

Legal Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Please read the following information carefully. By clicking the 'I agree' button, you agree that you have reviewed the following terms and conditions and consent to transact business electronically using Zoho Sign electronic signature system. If you do not agree to these terms, do not click the 'I agree' button.

Electronic documents

Please note that First Due ("we", "us" or "Company") will send all documents electronically to you to the email address that you have given us during the course of the business relationship unless you tell us otherwise in accordance with the procedure explained herein. Once you sign a document electronically, we will send a PDF version of the document to you.

Request for paper copies

You have the right to request paper copies of these documents sent to you electronically from rami@firstduesizeup.com. Alternatively, you also have the ability to download and print these documents sent to you electronically, and re-upload a scanned copy of the printed and physically signed documents. If you, however, wish to request paper copies of these documents sent to you electronically, you can write back to the sender.

Withdrawing your consent

At any point in time during the course of our business relationship, you have the right to withdraw your consent to receive documents in electronic format. If you wish to withdraw your consent, you can decline to sign a document that we have sent to you and send an email to rami@firstduesizeup.com informing us that you wish to receive documents only in paper format. Upon request from you, we will stop sending documents using Zoho Sign electronic signature system.

To advise First Due of your new email address

If you need to change the email address that you use to receive notices and disclosures from us, write to us at rami@firstduesizeup.com

System requirements

Compatible with recent versions of popular browsers such as Chrome, Firefox, Safari, and Internet Explorer. Zoho Sign is also available on iOS and Android devices.

first due

107 Seventh St
Garden City, NY 11530, United States

First Due Quote

Prepared By: Kevin Mulligan
Valid Until: Aug 31, 2026
Quote Number: 1545132000504331928

Smyrna Fire Department (TN)

We are excited to present pricing for the First Due Suite! Please see detailed breakdown below. It is important to note that First Due is a cloud-based system, and all Support, Maintenance, Hosting and Upgrades are ALWAYS INCLUDED.

First Due Modules and Implementation Services Included - Description
Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.
Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.
Hydrant Management - Advanced Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, hydrant setup, hydrant service checklist, data management, mapping, service inspections, hydrant flow test and reporting.
Inspections Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.
Investigations Organize, analyze and document investigations, keeping case information secure and separated from, but integrated with other modules.
Incident Reporting - Fire Incident Documentation NFIRS Incident Documentation, State and Federal Compliance with automated submission.
AI Enhanced Documentation: Fire Reporting AI powered transcription and documentation solution to assist with completing NFIRS/NERIS reports.
Incident Reporting - NFIRS EMS+ Includes standard NFIRS EMS Module with additional fields for enhanced patient documentation. Fields include Treatments, Procedures, Medications, Vitals, Signature
Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
Personnel Management Store, Manage and Access Employee Records including demographic data, certifications and employment information.
Basic Training Records Assign Training, Record Completions, View Training Logs, and Manage Certifications.
Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.
Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.
CAD Integration (Other) Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.
Premium Online Training Package Up to 8 Hours Online Training with certified First Due Instructor

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First Due Modules and Implementation Services Included - Description

Implementation and Configuration Services
Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

One-Time Subtotal	**$ 8,400.00**
Subscription Subtotal	**$ 42,550.00**
Total Year 1	**$ 22,867.00**

**Excluding Tax*

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STANDARD ADDENDUM TO AGREEMENT

This standard contract addendum is executed on the _____ day of _____ , 2026 by and between **THE TOWN OF SMYRNA, TENNESSEE,** a municipal corporation in the State of Tennessee, herein further referenced and identified as ("The Town") and **LOCALITY MEDIA, LLC D/B/A FIRST DUE**, herein further referenced and identified as ("Vendor") in order to amend the terms of the Agreement, including all attachments, exhibits, or any actual or virtual documents or writing, including, but not limited to, all any “clickwrap,” “clickthrough” or “click and accept” agreement or other Terms of Service.

WITNESSETH

WHEREAS, the parties wish to execute this addendum to the Agreement for the purposes of substituting, clarifying or inserting certain terms of or into their original Agreement executed on the _____ day of _____, 20_____; and

WHEREAS, the terms of this addendum to the Agreement shall take precedence over all other terms, conditions or language to the contrary or in conflict with the language contained in the Agreement; however, any term or clause not modified by the provisions herein shall be governed by the original agreement. The parties agree that this addendum shall not be construed to create any ambiguity, it being the expressed intent of the parties that this addendum shall control;

THEREFORE, In consideration of using Vendor’s form Agreement, the mutual promises set out herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by Vendor the parties hereto agree to the following:

1. VENUE: The parties agree that venue for any legal or other dispute arising under the terms of the original agreement or this addendum to agreement shall lie exclusively in the courts of Rutherford County, Tennessee or the United States District Court, for the Middle District of Tennessee. The parties hereby waive their right to a jury trial;

2. CHOICE OF LAW: The Agreement shall be deemed to be entered into under Tennessee law, and the rights and obligation of the parties are governed by the laws of the

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State of Tennessee, without regard to its conflict of laws principles, and all obligations of the parties are performable in Smyrna, Tennessee.

3. INDEMNIFICATION: The parties hereto agree that Vendor shall indemnify The Town for any and all claims of negligence, tortious conduct or otherwise unlawful acts committed by Vendor in the performance of their obligations under the terms of the original agreement or this addendum to agreement and Vendor agrees to pay any and all costs associated with the enforcement of the terms of this indemnity agreement by The Town, including but not limited to, court costs, civil judgments, assessments or any other reasonable fees associated therewith. In addition, Article II, Section 29 of the Tennessee Constitution prohibits municipalities from lending their credit to private or public entities and, therefore, prohibits an agreement by the Town to indemnify a third party or agree to a limitation of liability provision. Any indemnity or hold harmless provision contained in the Agreement requiring the Town to indemnify or hold harmless Vendor or any other person or entity or any limitation of liability in favor of Vendor shall be deemed null, void and unenforceable against the Town under any and all circumstances.

4. NON-APPROPRIATION: Vendor acknowledges that the Town is a governmental entity, and the validity of the Agreement is based upon the availability of public funding under its authority. In the event the Town fails to appropriate funds or make monies available for any fiscal year covered by the term of the Agreement for services to be provided, the Agreement shall be terminated on the last day of the fiscal year for which funds were appropriated or monies made available for such purposes without liability to the Town, and such termination shall not be a breach of the Agreement, and any unused payment made to Vendor shall be returned to the Town.

5. TAX EXEMPTION: As a tax-exempt entity, the Town shall not be responsible for sales or use taxes incurred for products or services. The Town shall supply Vendor with

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its Sales and Use Tax Exemption Certificate upon Vendor's request. Vendor shall bear the burden of providing its suppliers with a copy of the Town's tax exemption certificate and Vendor shall assume all liability for such taxes, if any, that should be incurred.

6. NO ATTORNEY'S FEES: The parties hereto agree that The Town shall be in no event liable for any attorney's fees which Vendor may incur due to breach of the original agreement or this addendum agreement by either party; and further, The Town shall not acquiesce to any term of the original contract/agreement that indicates or infers The Town may or shall be responsible for the fees of another party or the Vendor's attorney fees.

7. MEDIATION; NO ARBITRATION: The Town may, at its option, require the attempted resolution of any dispute arising under the original contract or this addendum to agreement by mediation prior to the filing of any lawsuit or other claim. Should any dispute arise, Vendor shall provide the Town notice of any intent to file suit by certified mail. The Town shall notify the Vendor of its intent to exercise its right to mediation within thirty (30) days of receiving such notice. If the Town does not exercise its right to mediation, Vendor may file suit. Any mediator selected under this clause shall be agreed upon by the parties and the costs of such mediation shall be divided and paid equally between the parties. The parties hereby further agree that, except as provided for in this addendum or by applicable law, the parties shall not be required to participate in any alternative dispute resolution process or procedure, including but not limited to arbitration and med-arb, relating to disputes that arise between the parties to the Agreement.

8. FAILURE TO PERFORM: The parties agree, in the event Vendor fails to perform any obligation, other than with regards to the date of delivery, set out in the Agreement/Contract, the Town shall be reimbursed by Vendor for any and all expenses associated with having to obtain a new provider to finish out the contracted term, including, but in no way limited to, any charges/fees, which are above and beyond the amount the Town would have paid to Vendor to complete the same task; provided, however, that if the failure, by its nature, is one that can be cured, the Vendor shall have fifteen (15) business days after receipt of written notice from the Town to cure said failure to perform. The parties hereby agree, unless a specific date of delivery is provided in the

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Agreement/Contract all deliveries shall be made to the Town no later than ninety (90) days from the date of the Agreement/Contract. The parties further agree that if Vendor, in good faith, is not able to meet this ninety (90) day deadline of delivery due to forces beyond his, her or its control, that were unforeseeable at the time of signing the Agreement/Contract, then the entire Agreement/Contract shall be voidable at the sole discretion of the Town. Should the Town elect to void the Agreement/Contract due to Vendor's good faith inability, due to forces beyond his, her or its control, and which were unforeseeable at the time of signing the Agreement/Contract to meet the delivery deadline, then neither party shall be deemed to have breached the Agreement/Contract, and Vendor shall return all monies, within seven (7) business days, paid by the Town for the products/items that could not be delivered in the allotted time. This provision shall take propriety over any Force Majeure Clause contained within the Agreement/Contract.

9. USE OF TOWN's LOGO OR NAME: Vendor shall not use the Town's name or any logo in marketing or publicity materials or for marketing or publicity purposes without the prior written authorization from the Town. Vendor shall not issue, publish, or divulge any materials developed or used in the performance of this Agreement or make any statement to the media relating to this Agreement without the prior written consent of the Town.

10. WARRANTY: Vendor warrants that the product(s) herein, when used in accordance with the documentation, shall operate and conform in all material respects in conformity with this Agreement and the written representations of Vendor, including applicable user manuals and guides supplied by Vendor or with Vendor's Software. If it does not perform as warranted, Vendor shall use all commercially reasonable efforts to correct the product(s) so that it operates in all material respects in conformity with the written representations of Vendor. If Vendor cannot correct the product(s) within a reasonable period of time, Vendor shall refund the purchase price of the product(s).

11. SOFTWARE DEADLINE, TESTING AND ACCEPTANCE: If applicable to the Agreement, software provided by Vendor shall be installed for the purposes of testing, as stated herein below, no later than one hundred twenty (120) days from the effective date of the Agreement and this Addendum thereto, unless the Agreement states

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a specific date which is before or after said deadline. In Addition, software provided by Vendor to the Town is subject to inspection and testing to verify that the software conforms to its written specifications and to ensure it meets the Town's needs. The Town shall have seven (7) business days after the software is installed to perform testing of the software using the Town's data. The Town shall provide Vendor with written notice of acceptance or rejection of the software five (5) business days or less after the end of the testing period. If the Town does not provide timely written notice of acceptance or rejection to Vendor, the software shall be deemed to be accepted by the Town. If the software is rejected, the Town may, at its sole discretion, either (1) return the software and receive a refund of all fees paid with respect thereto, or (2) allow Vendor to repair or replace the software, without charge, in a timely manner. In the event the Town elects to allow the Vendor to repair or replace the software, the Town shall have an additional (7) business days in which to accept or reject the software as laid out hereinabove.

12. NO AUTOMATIC RENEWAL: The term of the Agreement shall not be renewed or extended beyond the initial term and any provision providing for automatic or continuing renewal of the Agreement is not applicable.

13. UNILATERAL MODIFICATION OF AGREEMENT NOT PERMITTED: Vendor may make unilateral changes to its Privacy Policy, provided any such changes are subject to the provisions of this Addendum, shall not alter this Addendum, and shall not materially alter the use of the service or reduce the level of protection provided to the Town at the time of the execution of this Agreement. Except as provided in the preceding sentence, notwithstanding anything in the Agreement to the contrary, any change to the Agreement made by Vendor that is not in writing and that is not properly executed by the signatures of authorized representatives of the parties hereto, including attestation by the Town's Clerk and approved as to form by the Town Attorney are subject to the terms and conditions of this Addendum, and shall not alter this Addendum and shall not materially alter the use of the service or reduce the level of protection provided to the Town at the time of the execution of this Agreement.

14. CHANGES TO TERMS. Except as provided in Paragraph No. 13 above pertaining to Vendor's Privacy Policy, Vendor shall provide the Town written notice, sent

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in care of Town Attorney's Office, Smyrna, Tennessee, 315 South Lowry Street, Tennessee 37167, of any proposed change to the Agreement at least ninety (90) days prior to being effective to the Town. The Town shall have thirty (30) days after receiving the written notice to terminate this Agreement, and such cancellation shall not be a breach of this Agreement. Vendor will refund to the Town any payment made by the Town to Vendor equal to the difference between the number of months the payment was intended for and the number of months remaining on Agreement that the fee was intended to cover.

15. PRICE ASSURANCE: Unless specifically stated in the Agreement, the price shall be valid for the full term of the Agreement. If Vendor, specifically states, in the Agreement that he, she or it cannot honor the price for the full term of the Agreement; the Agreement is voidable at the sole discretion of the Town, if at any time during the full term of the Agreement, Vendor requests to raise the contract price. If the Town elects to void the Agreement, at its sole discretion, it shall not be deemed to be a breach of the contract by either party.

16. CONFIDENTIALITY: The Town, as a Tennessee Municipal Corporation is subject to the Tennessee Open Records Act, set out in T.C.A. §10-7-503 et seq; therefore, this Addendum, the Agreement and all documents or materials, in any format, including, but not limited to paper, electronic or virtual, that are public records pursuant to law, are not confidential and are subject to disclosure, without regard to any provision contained in the Agreement declaring information confidential. The Town will respond to all proper Open Records Requests in the time allowed by law, without any requirement to disclose such request to Vendor or provide Vendor with notice or the time to obtain a protective order. The Town does not have the burden of establishing that information is not confidential information or that its release is authorized to release the records. This section 16 serves to meet such burden and authorization of disclosure.

17. BOYCOTT OF ISRAEL: The Vendor certifies that it is not currently engaged in, and covenants that it will not, for the duration of the Contract, engage in a Boycott of Israel, as that term is defined in Tenn. Code Ann. § 12-4-119.

18. NO PRESUMPTION AGAINST DRAFTER: The parties are both business entities having substantial experience with the subject matter of this addendum, and each

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has fully participated in the negotiation and drafting of this addendum. Accordingly, this addendum shall be construed without regard to the rule that ambiguities in a document are to be construed against the draftsman. No inferences shall be drawn from the fact that the final, duly executed addendum differs in any respect from any previous draft hereof.

19. SURVIVAL: This entire addendum shall survive the completion of or any termination of the Agreement or other document which may accompany the Agreement or be incorporated by reference and shall remain in full force and effect until the expiration of any applicable statute of limitation.

20. EFFECTIVE DATE: This addendum shall be deemed to have the same effective date of the Agreement.

(execution page follows)

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IN WITNESS WHEREOF, the parties hereto warrant and represent that the individual who has signed this addendum on behalf of such party is duly authorized by all necessary and appropriate corporate action to sign this addendum.

Josh Stanley

VENDOR OR AGENT

VENDOR OR AGENT

MAYOR OF SMYRNA, TENNESSEE

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 2.
Department: Utilities
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, contracts with vendors related to the annual bid of materials for Gas, Water & Sewer.

Fiscal Impact:
Dependent on the amount of materials we use and stock during FY27

Contract Type:
Original Contract

Contract Term (if applicable):
July 1, 2026 - June 30, 2027

Background:
This is our annual bid of materials we do each year for gas, water & sewer materials to lock in the price for the entire year. We receive a unit price per item in each category and the quantity needed determines overall cost. We have included the bid tab and exceptions sheet. There will be multiple contracts with the winning bidders. We are still working through a couple of exceptions to make sure they meet our specifications, so these could change slightly prior to the meeting.

Summary:
Gas, water & sewer annual bid of materials to lock in pricing for FY27

Recommended Council Action:
Staff recommends approval of vendor contracts for the gas, water & sewer annual bid of materials.

Attachments:
1. 2026-2027 Bid Explanations
2. Gas Meter Bid Tab FY27
3. Gas Material Bid Tab FY27
4. Water Materials Bid Tab FY27
5. Sewer Materials Bid Tab FY27

2026/2027 Material Bid Explanations

When awarding bids, a number of factors must be considered due to unstable market conditions and fluctuating manufacturing costs affecting water, sewer and gas materials. These factors include, but are not limited to, lead times and pricing.

Gas Meter Bid Tabulation:

Diaphragm Gas Meters

G-15 thru G-19: MarieCo. bid a full section with a lower cost, but they were refurbished meters. Therefore, Ed Young Sales Company was awarded the bid.

Residential Regulators

G-63 thru G-64: MarieCo. had a lower bid, but didn't provide the needed spec. sheet for their noted difference. Therefore, Ed Young Sales was awarded the bid.

Gas Materials Bid Tabulation:

Lycofit Fittings

G-160 thru G-172: G&C Supply had the lowest bid with an incomplete section. CGS has the lowest bid with a complete section. Therefore, CGS was awarded the bid.

Dresser Couplings

G-207 thru G-216: G&C Supply had the lowest bid with an incomplete section. Irby Utilities has the lowest bid with a complete section. Therefore, Irby Utilities was awarded the bid.

Sewer Materials Bid Tabulation:

Pipe

S-71 thru S-93: All bid sections were incomplete. Ferguson Waterworks had the lowest bid on all of our new spec. sewer pipe. They also guaranteed pricing for the year. Therefore, Ferguson Waterworks was awarded the bid.

Water Materials Bid Tabulation:

Meter Boxes and Lids

W-48 thru W-55: Citco Water had the lowest bid, but didn't supply spec. sheets for their exemptions. Therefore, Southern Pipe was awarded the bid.

Valves

W-423 thru W-431: Citco Water had the lowest bid, but didn't supply spec. sheets for their exemptions.Therefore, Southern Pipe was awarded the bid.

Smyrna
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Gas Meter Bid List - FY 26-27

HIGHLIGHTED = RECOMMENDED AWARD

Prefabricated Gas Rotary Meter Sets

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
7		METER SET; 3.5M ROTARY METER SET - WITHOUT METER/EVC	3.5M/3M	6	no bid			no bid			no bid			$4,309.00	$25,854.00	8-10 weeks	no bid			$4,624.64	$27,747.84	8 weeks		$0.00	
8		METER SET; 5.5M ROTARY METER SET - WITHOUT METER/EVC	5.5M/5M	2	no bid			no bid			no bid			$4,625.00	$9,250.00	8-10 weeks	no bid			$4,673.28	$9,346.56	8 weeks		$0.00	
9		METER SET; 9 M ROTARY METER SET - WITHOUT METER/EVC	9M/7M	2	no bid			no bid			no bid			$4,625.00	$9,250.00	8-10 weeks	no bid			$5,159.96	$10,319.92	8 weeks		$0.00	
10		METER SET; 14 M ROTARY METER SET - WITHOUT METER/EVC	14M/11-16M	3	no bid			no bid			no bid			$5,000.00	$15,000.00	8-10 weeks				$5,135.15	$15,405.45	8 weeks		$0.00	
				Totals		$0.00			$0.00			$0.00			$59,354.00			$0.00			$62,819.77			$0.00	

Diaphram Gas Meters

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
15		METERS, AC 250 TC; ELSTER/AMERICAN - 5# CASE, 4 DIGIT ODM. INDEX; 20LT	AC 250	250	$173.95	$43,487.50	8-10 weeks	$141.94	$35,485.00	9 weeks aro	$72.65	$18,162.50	4-6 weeks	$70.00	$17,500.00	6-8 weeks	no bid			no bid					
16		METERS, AL 425 TC; ELSTER/AMERICAN - 10# CASE, 4 DIGIT ODM.INDEX; 30LT	AL 425	150	$514.79	$77,218.50	8-10 weeks	no bid			no bid			$325.00	$48,750.00	6-8 weeks	no bid			no bid					
17		METERS, AC 630 TC; ELSTER/AMERICAN - 25# CASE, 4 DIGIT ODM. INDEX; 45 LT	AC 630	12	$1,150.30	$13,803.60	8-10 weeks	$975.90	$11,710.80	4-6 weeks aro	$655.00	$7,860.00	as we have in stock	$600.00	$7,200.00	6-8 weeks	no bid			no bid					
18		METERS, AL 800 TC; ELSTER/AMERICAN - 20# CASE, 5 DIGIT ODM. INDEX; 45 LT	AL 800	4	$1,917.39	$7,669.56	8-10 weeks	$1,202.35	$4,809.40	4-6 weeks aro	$909.50	$3,638.00	as we have in stock	$750.00	$3,000.00	6-8 weeks	no bid			no bid					
19		METERS, AL 1000 TC; ELSTER AMERICAN - 25# CASE, 5 DIGIT ODM. INDEX; 45 LT	AL 1000	2	$2,117.70	$4,235.40	8-10 weeks	no bid			$939.50	$1,879.00	4-6 weeks	$950.00	$1,900.00	6-8 weeks	no bid			no bid					
		Incomplete section		Totals		$146,414.56			$52,005.20			$31,539.50			$78,350.00			$0.00			$0.00			$0.00	

Rotary Gas Meters

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
23		3.5M RABO/ROOTS ROTARY METER,W/TCI INDEX, 5 DIGIT, CCF,THERMO-WELL W/GASKET AND BOLT INTSALL KIT,GASKET STRAINER,FULL FACE,RUBBER W/SS 40 MESH	3.5M/3M	6	$3,640.50	$21,843.00	3-4 weeks	no bid			no bid			$3,130.00	$18,780.00	in stock	no bid			no bid					
24		5.5M RABO/ROOTS ROTARY METER,W/TCI INDEX,5 DIGIT CCF ,THERMO-WELLW/GASKET AND BOLT INSTALL KIT,GASKET STRAINER,FULL FACE,RUBBER W/SS 40 MESH	5.5M/5M	2	$4,366.14	$8,732.28	3-4 weeks	no bid			no bid			$3,790.00	$7,580.00	in stock	no bid			no bid					
25		9 M RABO/ROOTS ROTARY METER, W/TCI INDEX ,5 DIGIT CCF,THERMO-WELL W/GASKET AND BOLT INSTALL KIT,GASKET STRAINER,FULL FACE,RUBBER W/SS 40 MESH	9M/7M	2	$5,087.57	$10,175.14	3-4 weeks	no bid			no bid			$4,708.00	$9,416.00	in stock	no bid			no bid					
26		14 M RABO/ROOTS ROTARY METER,W/TCI INDEX,5 DIGIT CCF ,THERMO-WELL W/ GASKET AND BOLT INSTALL KIT,GASKET STRAINER,FULL FACE,RUBBER W/SS 40 MESH	14M/11M	1	$5,831.57	$5,831.57	3-4 weeks	no bid			no bid			$5,865.00	$5,865.00	in stock	no bid			no bid					
26A		16M RABO/ROOTS ROTARY METER,W/TCI INDEX, 5 DIGIT, CCF,THERMO-WELL W/GASKET AND BOLT INTSALL KIT,GASKET STRAINER,FULL FACE,RUBBER W/SS 40 MESH	16M	2				no bid			no bid			$7,978.00	$15,956.00	in stock	no bid			no bid					
		* ALL ROTARY METERS SHALL COME WITH AMR MOUNTING BRACKET																							
		Incomplete section		Totals		$46,581.99			$0.00			$0.00			$57,597.00			$0.00			$0.00			$0.00	

Turbine Gas Meters

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
27		METER, SENSUS T-18	4"	1	no bid			$12,925.17	$12,925.17	36 weeks aro	no bid			no bid			no bid			no bid					
28		METER, SENSUS AAT -18	4"	1	no bid			$22,582.41	$22,582.41	36 weeks aro	no bid			no bid			no bid			no bid					
29		METER, SENSUS AAT - 27	6"	1	no bid			$24,840.81	$24,840.81	36 weeks aro	no bid			no bid			no bid			no bid					
30		METER, SENSUS AAT - 57	6"	1	no bid			$27,158.18	$27,158.18	36 weeks aro	no bid			no bid			no bid			no bid					
31		METER; SENSUS AAT-60	8"	1	no bid			$30,477.82	$30,477.82	36 weeks aro	no bid			no bid			no bid			no bid					
		Incomplete section		Totals		$0.00			$117,984.39			$0.00			$0.00			$0.00			$0.00			$0.00	

Electronic Correctors

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
37		HONEYWELL EC-350 CORRECTOR W/10' DRIVE, 0-60PSI PRESSURE & TEMP		3	$3,062.59	$9,187.77	12-14 weeks aro	$2,556.30	$7,668.90	8-10 weeks aro	no bid			no bid			no bid			no bid					
38		HONEYWELL EC-350 CORRECTOR W/100' DRIVE, 0-300PSI PRESSURE & TEMP		1	$3,062.59	$3,062.59	12-14 weeks aro	$2,556.30	$2,556.30	8-10 weeks aro	no bid			no bid			no bid			no bid					
39		HONEYWELL TC-INDEX, FOR AMCO C-BODY ROTARY METERS		1	$1,167.84	$1,167.84	8-10 weeks aro	no bid			no bid			no bid			no bid			no bid					
40		HONEYWELL TC-INDEX, FOR ROOTS B3 & ROMET 3000 ROTARY METERS		1	$1,186.91	$1,186.91	8-10 weeks aro	no bid			no bid			no bid			no bid			no bid					
41		HONEYWELL TC-INDEX, FOR ROOTS B5 & ROMET 5000 ROTARY METERS		1	$1,186.91	$1,186.91	8-10 weeks aro	no bid			no bid			no bid			no bid			no bid					
42		HONEYWELL TC-INDEX, FOR RABO ROTARY METERS		1	$1,167.84	$1,167.84	8-10 weeks aro	no bid			no bid			no bid			no bid			no bid					
43		HONEYWELL TURBO CORRECTOR		1	$7,047.17	$7,047.17	12-14 weeks aro	no bid			no bid			no bid			no bid			no bid					
		Incomplete section		Totals		$24,007.03			$10,225.20			$0.00			$0.00			$0.00			$0.00			$0.00	

Meter Bars

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
44	1" METER BARS 20LT AC-250 METERS	1" 20 LT	250	$155.49	$38,872.50	14-16 weeks aro	$96.03	$24,007.50	10-12 weeks aro	no bid			no bid			no bid			$84.25	$21,062.50	4-6 weeks			
45	1.25" METER BARS 30LT AL-425 METERS	1.25" 30LT	150	$156.28	$23,442.00	14-16 weeks aro	$104.63	$15,694.50	10-12 weeks aro	no bid			no bid			no bid			$90.67	$13,600.50	4-6 weeks			
50	METER BAR - METER BYPASS FOR AL-800 OR AL-1000 - 45 LT	45LT	4	$854.24	$3,416.96	14-16 weeks aro	$658.00	$2,632.00	10-12 weeks aro	no bid			no bid			no bid			$683.49	$2,733.96	4-6 weeks			
51	METER BAR - METER BYPASS FOR AC-630 - 45 LT	45LT	2	$591.25	$1,182.50	14-16 weeks aro	$476.00	$952.00	10-12 weeks aro	no bid			no bid			no bid			$495.46	$990.92	4-6 weeks			
52	METER BAR - METER BYPASS FOR AL-425 - 30 LT	30LT	2	$554.25	$1,108.50	14-16 weeks aro	$615.12	$1,230.24	10-12 weeks aro	no bid			no bid			no bid			$639.60	$1,279.20	4-6 weeks			
	Incomplete section		Totals		$68,022.46			$44,516.24			$0.00			$0.00			$0.00			$39,667.08			$0.00	

Meter Manifolds

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
54	METER BAR - TWO METER MANIFOLD		1	$313.46	$313.46	14-16 weeks aro	$272.00	$272.00	10-12 weeks aro	no bid			no bid			no bid			$281.26	$281.26	4-6 weeks			
55	METER BAR - THREE METER MANIFOLD		1	$360.50	$360.50	14-16 weeks aro	$317.00	$317.00	10-12 weeks aro	no bid			no bid			no bid			$328.12	$328.12	4-6 weeks			
56	METER BAR - FOUR METER MANIFOLD		1	$399.79	$399.79	14-16 weeks aro	$381.25	$381.25	10-12 weeks aro	no bid			no bid			no bid			$394.59	$394.59	4-6 weeks			
57	METER BAR - FIVE METER MANIFOLD		1	$439.18	$439.18	14-16 weeks aro	$465.80	$465.80	10-12 weeks aro	no bid			no bid			no bid			$482.10	$482.10	4-6 weeks			
58	METER BAR - SIX METER MANIFOLD		1	$461.50	$461.50	14-16 weeks aro	$158.66	$158.66	10-12 weeks aro	no bid			no bid			no bid			$578.51	$578.51	4-6 weeks			
	Incomplete section		Totals		$1,974.43			$1,594.71			$0.00			$0.00			$0.00			$2,064.58			$0.00	

Residential Regulators

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
63	REGULATOR; SENSUS/AMERCIAN	3/4" X 1"	200	$46.52	$9,304.00	18-20 weeks	$64.71	$12,942.00	11-12 weeks aro	no bid			$40.00	$8,000.00	see note	no bid			no bid					
64	REGULATOR; SENSUS/AMERICAN	1" x 1"	50	$46.52	$2,326.00	18-20 weeks	$64.71	$3,235.50	11-12 weeks aro	no bid			$40.00	$2,000.00	in stock	no bid			no bid					
	Incomplete section		Totals		$11,630.00			$16,177.50			$0.00			$10,000.00			$0.00			$0.00			$0.00	

Commercial Regulators

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
68	REGULATOR; FISHER	2"	5	no bid			no bid			no bid			no bid			no bid			No Bid					
69	REGULATOR; FISHER	2"	4	no bid			no bid			no bid			no bid			no bid			No Bid					
71	REGULATOR;FISHER HIGH CAP RELEIF 2.5"VENT	2"	4	no bid			no bid			no bid			no bid						No Bid					
			Totals		$0.00			$0.00			$0.00			$0.00			$0.00			$0.00			$0.00	

Farm Tap Regulators/Reliefs

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
75	REGULATOR, FARM TAP; FISHER/BELGAS	3/4"	1	no bid			no bid			no bid			$460.00	$460.00	6-8 weeks aro	no bid			no bid					
76	REGULATOR; RELIEF; FISHER/BELGAS	1"	1	no bid			no bid			no bid			$299.00	$299.00	6-8 weeks aro	no bid			no bid					
			Totals		$0.00			$0.00			$0.00			$759.00			$0.00			$0.00			$0.00	

Modules

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	Ed Young Sales Company UNIT PRICE	Cost	Estimated delivery date	Equipment Controls Company UNIT PRICE	Cost	Estimated delivery date	Measurement Controls of the Carolinas, LLC UNIT PRICE	Cost	Estimated delivery date	MARIECO UNIT PRICE	Cost	Estimated delivery date	United Systems & Software UNIT PRICE	Cost	Estimated delivery date	Richards Manufacturing UNIT PRICE	Cost	Estimated delivery date	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated delivery date
81	ITRON MODULE FOR TOP MOUNT METERS		20	no bid			no bid			no bid			$110.00	$2,200.00	6-8 weeks aro	$180.00	$3,600.00	12 weeks	no bid					
82	ITRON MODULE FOR AC 250-630 ,AL 425		250	no bid			no bid			no bid			$65.00	$16,250.00	6-8 weeks aro	$98.00	$24,500.00	12 weeks	no bid					
83	ITRON MODULE SENSUS 275		250	no bid			no bid			no bid			$65.00	$16,250.00	6-8 weeks aro	$98.00	$24,500.00	12 weeks	no bid					
84	ITRON MODULE SENSUS 415		150	no bid			no bid			no bid			$65.00	$9,750.00	6-8 weeks aro	$98.00	$14,700.00	12 weeks	no bid					
85	ITRON MODULE FOR REMOTE MOUNT METERS W/ TCI		20	no bid			no bid			no bid			no bid			$180.00	$3,600.00	12 weeks	no bid					
			Totals		$0.00			$0.00			$0.00			$44,450.00			$70,900.00			$0.00			$0.00	

Celebrating 250 Years of American Independence

Gas Material Bid FY 26-27

HIGHLIGHTED = RECOMMENDED AWARD

Meter Risers

Item Number	DESCRIPTION	SIZE	Estimated Bid Qty	Vendor Unit Price	Cost	CGS Unit Price	Cost	Estimated delivery time	Equip Controls Unit Price	Cost	Estimated delivery time	MARIECO Unit Price	Cost	Estimated delivery time	G&C Supply Unit Price	Cost	Estimated delivery time	Kerotest Mfg Unit Price	Cost	Estimated delivery time	Consolidated Pipe Unit Price	Cost	Estimated delivery time	IRBY UTILITIES Unit Price	Cost	Estimated delivery time	Ferguson Waterworks Unit Price	Cost	Estimated delivery time
89	RISER, ANODELESS, 36V X 24H, ELSTER PERFECTION	3/4" X 3/4"	300		$0.00	no bid			no bid			$70.00	$21,000.00	6-8 weeks aro	$40.38	$12,114.00	stock	no bid			$34.50	$10,350.00	stock	no bid			no bid		
90	RISER, ANODELESS, ELSTER PERFECTION	1" X 1"	30		$0.00	no bid			no bid			$90.00	$2,700.00	6-8 weeks aro	$48.20	$1,446.00	stock	no bid			$47.50	$1,425.00	stock	no bid			no bid		
92	RISER, ANODELESS, ELSTER PERFECTION,	2" X 2"	30		$0.00	no bid			no bid			$290.00	$8,700.00	in stock	$172.50	$5,175.00	stock	no bid			$158.00	$4,740.00		no bid			no bid		
	Incomplete section				$0.00		$0.00			$0.00			$32,400.00			$18,735.00			$0.00			$16,515.00			$0.00			

Cutoffs

Item Number	DESCRIPTION	SIZE	Estimated Bid Qty	Unit Price	Cost	CGS Unit Price	Cost	Estimated delivery time	Equip Controls Unit Price	Cost	Estimated delivery time	MARIECO Unit Price	Cost	Estimated delivery time	G&C Supply Unit Price	Cost	Estimated delivery time	Kerotest Mfg Unit Price	Cost	Estimated delivery time	Consolidated Pipe Unit Price	Cost	Estimated delivery time	IRBY UTILITIES Unit Price	Cost	Estimated delivery time	Ferguson Waterworks Unit Price	Cost	Estimated delivery time
96	STOPCOCK;JOMAR 241-004D	3/4"	300			$42.05	$12,615.00	2 weeks	no bid			no bid			$50.46	$15,138.00	2-4 weeks	no bid			$35.50	$10,650.00	stock or 1-2 weeks	no bid			no bid		
97	STOPCOCK; HIGH PRESSURE, MUELLER	3/4"	10		$0.00	no bid			no bid			no bid			$130.27	$1,302.70	stock	no bid			$121.08	$1,210.80	stock or 1-2 weeks	no bid			no bid		
98	STOPCOCK;JOMAR 240-005B STRAIGHT	1"	30		$0.00	$38.25	$1,147.50	2 weeks	no bid			no bid			$45.14	$1,354.20	2-4 weeks	no bid			$36.70	$1,101.00	stock or 1-2 weeks	no bid			no bid		
99	STOPCOCK; JOMAR 241-005D	1"	40		$0.00	$56.16	$2,246.40	2 weeks	no bid			no bid			$71.61	$2,864.40	2-4 weeks	no bid			$52.90	$2,116.00	stock or 1-2 weeks	no bid			no bid		
100	STOPCOCK; 175 MAOP MUELLER	1 1/4"	10		$0.00	no bid			no bid			no bid			$54.91	$549.10	stock	no bid			$50.84	$508.40	stock or 1-2 weeks	no bid			no bid		
101	STOPCOCK; 175 MAOP MCDONALD	1 1/2"	10		$0.00	no bid			no bid			no bid			$78.91	$789.10	stock	no bid			$78.34	$783.40	stock or 1-2 weeks	no bid			no bid		
102	STOPCOCK; 175 MAOP MUELLER	2"	30		$0.00	no bid			no bid			no bid			$93.00	$2,790.00	stock	no bid			$85.11	$2,553.30	stock or 1-2 weeks	no bid			no bid		
	Incomplete section		Totals		$0.00		$16,008.90			$0.00			$0.00			$24,787.50			$0.00			$18,922.90			$0.00			$0.00	

Polyethylene Pipe

Item Number	DESCRIPTION	SIZE	Estimated Bid Qty	Unit Price	Cost	CGS Unit Price	Cost	Estimated delivery time	Equip Controls Unit Price	Cost	Estimated delivery time	MARIECO Unit Price	Cost	Estimated delivery time	G&C Supply Unit Price	Cost	Estimated delivery time	Kerotest Mfg Unit Price	Cost	Estimated delivery time	Consolidated Pipe Unit Price	Cost	Estimated delivery time	IRBY UTILITIES Unit Price	Cost	Estimated delivery time	Ferguson Waterworks Unit Price	Cost	Estimated delivery time
107	PIPE; HIGH DENSITY 8300 4710 BLK/YELLOW STRIPE-SDR-11 (500 FT ROLLS)	3/4"	20000		$0.00	no bid			no bid			no bid			no bid			no bid			$0.64	$12,800.00	stock	no bid			no bid		
108	PIPE; HIGH DENSITY 8300 4710 BLK/YELLOW STRIPE-SDR-11(500 FT ROLLS)	1"	3000		$0.00	no bid			no bid			no bid			no bid			no bid			$0.96	$2,880.00	stock	no bid			no bid		
109	PIPE; HIGH DENSITY 8300 4710 BLK/YELLOW STRIPE -SDR-11(500 FT ROLLS)	1 1/4"	350		$0.00	no bid			no bid			no bid			no bid			no bid			$1.22	$427.00	stock	no bid			no bid		
110	PIPE; HIGH DENSITY 8300 4710 BLK/YELLOW STRIPE-SDR-11 (500 FT ROLLS)	2"	15000		$0.00	no bid			no bid			no bid			no bid			no bid			$1.58	$23,700.00	stock	no bid			no bid		
111	PIPE; HIGH DENISTY 8300 4710 BLK/YELLOW STRIPE -SDR-11(40 FT PER SECTION)	3"	200		$0.00	no bid			no bid			no bid			no bid			no bid			$3.48	$696.00	stock	no bid			no bid		
112	PIPE; HIGH DENSITY 8300 4710 BLK/YELLOW STRIPE-SDR-11(40 FT PER SECTION)	4"	5000		$0.00	no bid			no bid			no bid			no bid			no bid			$5.77	$28,850.00	stock	no bid			no bid		
113	PIPE; HIGH DENSITY 8300 4710 BLK/YELLOW STRIPE -SDR-11(40 FT PER SECTION)	6"	2000		$0.00	no bid			no bid			no bid			no bid			no bid			$12.80	$25,600.00	stock	no bid			no bid		
	Incomplete section		Totals		$0.00		$0.00			$0.00			$0.00			$0.00			$0.00			$94,953.00			$0.00			$0.00	

Polyethylene Fittings

Item Number	DESCRIPTION	SIZE	Estimated Bid Qty	Unit Price	Cost	CGS Unit Price	Cost	Estimated delivery time	Equip Controls Unit Price	Cost	Estimated delivery time	MARIECO Unit Price	Cost	Estimated delivery time	G&C Supply Unit Price	Cost	Estimated delivery time	Kerotest Mfg Unit Price	Cost	Estimated delivery time	Consolidated Pipe Unit Price	Cost	Estimated delivery time	IRBY UTILITIES Unit Price	Cost	Estimated delivery time	Ferguson Waterworks Unit Price	Cost	Estimated delivery time
118	CAP; BUTT FUSE HIGH DENSITY 8100 4710	3/4"	100		$0.00	no bid			no bid			no bid			$3.68	$368.00	stock	no bid			$2.80	$280.00	stock	no bid			no bid		
119	CAP; BUTT FUSE HIGH DENSITY 8100 4710	1"	15		$0.00	no bid			no bid			no bid			$3.83	$57.45	stock	no bid			$5.00	$75.00	stock	no bid			no bid		
121	CAP; BUTT FUSE HIGH DENSITY8100 4710	2"	40		$0.00	no bid			no bid			no bid			$2.90	$116.00	stock	no bid			$2.30	$92.00	stock	no bid			no bid		
122	CAP; BUTT FUSE HIGH DENSITY 8100 4710	3"	10		$0.00	no bid			no bid			no bid			$5.68	$56.80	stock	no bid			$6.40	$64.00	stock	no bid			no bid		
123	CAP; BUTT FUSE HIGH DENSITY 8100 4710	4"	25		$0.00	no bid			no bid			no bid			$11.11	$277.75	stock	no bid			$9.98	$249.50	stock	no bid			no bid		
124	CAP; BUTT FUSE HIGH DENSITY 8100 4710	6"	10		$0.00	no bid			no bid			no bid			$29.27	$292.70	2 weeks	no bid			$24.00	$240.00	stock	no bid			no bid		
125	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	1" X 1/2"	5		$0.00	no bid			no bid			no bid			$5.93	$29.65	stock	no bid			$4.12	$20.60	stock	no bid			no bid		
126	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	1" X 3/4"	10		$0.00	no bid			no bid			no bid			$4.86	$48.60	stock	no bid			$4.78	$47.80	stock	no bid			no bid		
127	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	1 1/4" X 1"	10		$0.00	no bid			no bid			no bid			$5.69	$56.90	stock	no bid			$5.10	$51.00	stock	no bid			no bid		
128	REDUCER; BUTT FUSE HIGH DENISTY 8100 4710	2" X 1"	10		$0.00	no bid			no bid			no bid			$5.88	$58.80	stock	no bid			$5.90	$59.00	stock	no bid			no bid		
129	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	2" X 1 1/4"	10		$0.00	no bid			no bid			no bid			$6.29	$62.90	stock	no bid			$5.90	$59.00	stock	no bid			no bid		
130	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	3" X 2"	10		$0.00	no bid			no bid			no bid			$8.17	$81.70	stock	no bid			$8.01	$80.10	stock	no bid			no bid		
131	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	6" X 4"	10		$0.00	no bid			no bid			no bid			$27.74	$277.40	stock	no bid			$27.00	$270.00	stock	no bid			no bid		
132	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	4" X 3"	6		$0.00	no bid			no bid			no bid			$13.10	$78.60	stock	no bid			$10.60	$63.60	stock	no bid			no bid		
133	REDUCER; BUTT FUSE HIGH DENSITY 8100 4710	4" X 2"	25		$0.00	no bid			no bid			no bid			$11.38	$284.50	2 weeks	no bid			$9.10	$227.50	stock	no bid			no bid		
134	TEE; HIGH DENSITY 8100 4710	3/4"	30		$0.00	no bid			no bid			no bid			$5.38	$161.40	stock	no bid			$4.80	$144.00	stock	no bid			no bid		
135	TEE; HIGH DENSITY 8100 4710	1"	20		$0.00	no bid			no bid			no bid			$5.98	$119.60	stock	no bid			$5.10	$102.00	stock	no bid			no bid		
136	TEE; HIGH DENSITY 8100 4710	1 1/4"	4		$0.00	no bid			no bid			no bid			$8.43	$33.72	stock	no bid			$7.90	$31.60	stock	no bid			no bid		
137	TEE; HIGH DENSITY 8100 4710	2"	20		$0.00	no bid			no bid			no bid			$8.09	$161.80	stock	no bid			$7.09	$141.80	stock	no bid			no bid		
138	TEE; HIGH DENSITY 8100 4710	3"	4		$0.00	no bid			no bid			no bid			$15.41	$61.64	stock	no bid			$15.78	$63.12	stock	no bid			no bid		
139	TEE; HIGH DENSITY8100 4710	4"	20		$0.00	no bid			no bid			no bid			$23.59	$471.80	2-4 weeks	no bid			$17.90	$358.00	stock	no bid			no bid		
140	TEE; HIGH DENSITY 8100 4710	6"	6		$0.00	no bid			no bid			no bid			$60.98	$365.88	4-6 weeks	no bid			$44.00	$264.00	stock	no bid			no bid		
141	ELBOW; 90 D HIGH DENSITY 8100 4710	2"	10		$0.00	no bid			no bid			no bid			$5.99	$59.90	stock	no bid			$4.90	$49.00	stock	no bid			no bid		
142	ELBOW; 90 D HIGH DENSITY 8100 4710	3"	10		$0.00	no bid			no bid			no bid			$12.72	$127.20	stock	no bid			$11.90	$119.00	stock	no bid			no bid		
143	ELBOW; 90 D HIGH DENSITY 8100 4710	4"	10		$0.00	no bid			no bid			no bid			$17.24	$172.40	4-6 weeks	no bid			$15.00	$150.00	stock	no bid			no bid		
144	ELBOW; 90 D HIGH DENSITY 8100 4710	6"	10		$0.00	no bid			no bid			no bid			$47.11	$471.10	4-6 weeks	no bid			$34.00	$340.00	stock	no bid			no bid		
145	ELBOW; 45 D HIGH DENSITY 8100 4710	4"	10		$0.00	no bid			no bid			no bid			no bid			no bid			$15.00	$150.00	stock	no bid			no bid		
	Incomplete section		Totals		$0.00		$0.00			$0.00			$0.00			$4,354.19			$0.00			$3,791.62			$0.00			$0.00	

Bolt on Steel Tapping Saddles

Item Number	DESCRIPTION	SIZE	Estimated Bid Qty	Unit Price	Cost	CGS Unit Price	Cost	Estimated delivery time	Equip Controls Unit Price	Cost	Estimated delivery time	MARIECO Unit Price	Cost	Estimated delivery time	G&C Supply Unit Price	Cost	Estimated delivery time	Kerotest Mfg Unit Price	Cost	Estimated delivery time	Consolidated Pipe Unit Price	Cost	Estimated delivery time	IRBY UTILITIES Unit Price	Cost	Estimated delivery time	Ferguson Waterworks Unit Price	Cost	Estimated delivery time
149	TAPPING SADDLE; STEEL, CONTINENTAL	1 1/4"	4		$0.00	no bid			no bid			no bid			$438.39	$1,753.56	stock	no bid			$226.13	$904.52	stock or 3-4 weeks	no bid			no bid		
150	TAPPING SADDLE; STEEL, CONTINENTAL	2" X 3/4"	4		$0.00	no bid			no bid			no bid			$389.15	$1,556.60	stock	no bid			$337.15	$1,348.60	stock or 3-4 weeks	no bid			no bid		
151	TAPPING SADDLE; STEEL, CONTINENTAL	2" X 1"	4		$0.00	no bid			no bid			no bid			$543.50	$2,174.00	stock	no bid			$261.50	$1,046.00	stock or 3-4 weeks	no bid			no bid		
152	TAPPING SADDLE; STEEL, CONTINENTAL	2 1/2" X 3/4"	4		$0.00	no bid			no bid			no bid			no bid			no bid			$10.02	$40.08	stock or 3-4 weeks	no bid			no bid		
153	TAPPING SADDLE; STEEL, CONTINENTAL	3" X 3/4"	4		$0.00	no bid			no bid			no bid			$504.84	$2,019.36	4 weeks	no bid			$268.90	$1,075.60	stock or 3-4 weeks	no bid			no bid		
154	TAPPING SADDLE; STEEL, CONTINENTAL	4" X 3/4"	4		$0.00	no bid			no bid			no bid			$577.64	$2,310.56	4-6 weeks	no bid			$271.16	$1,084.64	stock or 3-4 weeks	no bid			no bid		
155	TAPPING SADDLE; STEEL, CONTINENTAL	6" X 3/4"	4		$0.00	no bid			no bid			no bid			no bid			no bid			$429.11	$1,716.44	stock or 3-4 weeks	no bid			no bid		
	Incomplete section		Totals		$0.00		$0.00			$0.00			$0.00			$9,814.08			$0.00			$7,215.88			$0.00			$0.00	

Lycofit Fittings

Item Number	DESCRIPTION	SIZE	Estimated Bid Qty	Unit Price	Cost	CGS Unit Price	Cost	Estimated delivery time	Equip Controls Unit Price	Cost	Estimated delivery time	MARIECO Unit Price	Cost	Estimated delivery time	G&C Supply Unit Price	Cost	Estimated delivery time	Kerotest Mfg Unit Price	Cost	Estimated delivery time	Consolidated Pipe Unit Price	Cost	Estimated delivery time	IRBY UTILITIES Unit Price	Cost	Estimated delivery time	Ferguson Waterworks Unit Price	Cost	Estimated delivery time
160	REDUCER; LYCOFIT	3/4" X 1/2"	10		$0.00	$42.90	$429.00	3 weeks	no bid			no bid			$42.36	$423.60	2-4 weeks	no bid			$45.90	$459.00	stock or 3-4 weeks	no bid			no bid		
161	TEE; LYCOFIT	3/4"	25		$0.00	$74.66	$1,866.50	3 weeks	no bid			no bid			$60.70	$1,517.50	stock	no bid			$87.06	$2,176.50	stock or 3-4 weeks	no bid			no bid		
162	TEE; LYCOFIT	1"	20		$0.00	$80.49	$1,609.80	3 weeks	no bid			no bid			$55.07	$1,101.40	stock	no bid			$70.50	$1,410.00	stock or 3-4 weeks	no bid			no bid		
163	TEE; LYCOFIT	2"	20		$0.00	$81.10	$1,622.00	3 weeks	no bid			no bid			$130.70	$2,614.00	stock	no bid			$176.11	$3,522.20	stock or 3-4 weeks	no bid			no bid		
164	LYCO CAP	3/4"	50		$0.00	$30.59	$1,529.50	3 weeks	no bid			no bid			$21.44	$1,072.00	stock	no bid			$29.90	$1,495.00	stock or 3-4 weeks	no bid			no bid		
165	LYCO CAP	1"	20		$0.00	$32.75	$655.00	3 weeks	no bid			no bid			$39.41	$788.20	stock	no bid			$41.12	$822.40	stock or 3-4 weeks	no bid			no bid		
166	LYCO CAP	2"	10		$0.00	$88.22	$882.20	3 weeks	no bid			no bid			$85.28	$852.80	2 weeks	no bid			$93.15	$931.50	stock or 3-4 weeks	no bid			no bid		
167	COUPLING; LYCOFIT	3/4"	100		$0.00	$27.39	$2,739.00	3 weeks	no bid			no bid			$22.29	$2,229.00	stock	no bid			$30.04	$3,004.00	stock or 3-4 weeks	no bid			no bid		
168	COUPLING; LYCOFIT	1/2"	10		$0.00	$14.15	$141.50	3 weeks	no bid			no bid			$14.56	$145.60	2 weeks	no bid			$18.05	$180.50	stock or 3-4 weeks	no bid			no bid		
169	COUPLING; LYCOFIT	1"	50		$0.00	$30.82	$1,541.00	3 weeks	no bid			no bid			$20.04	$1,002.00	2 weeks	no bid			$19.13	$956.50	stock or 3-4 weeks	no bid			no bid		
170	COUPLING; LYCOFIT	1 1/4"	10		$0.00	$108.10	$1,081.00	3 weeks	no bid			no bid			no bid			no bid			$82.55	$825.50	stock or 3-4 weeks	no bid			no bid		
171	COUPLING; LYCOFIT	2"	40		$0.00	$115.36	$4,614.40	3 weeks	no bid			no bid			$118.70	$4,748.00	stock	no bid			$121.60	$4,864.00	stock or 3-4 weeks	no bid			no bid		
172	COUPLING; LYCOFIT REPAIR	2"	15		$0.00	$115.36	$1,730.40	3 weeks	no bid			no bid			$109.47	$1,642.05	stock	no bid			$94.66	$1,419.90	stock or 3-4 weeks	no bid			no bid		

		Incomplete section		Totals		$0.00		$20,441.30			$0.00			$0.00			$18,136.15			$0.00			$22,067.00			$0.00			$0.00	
Polyvalves																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
177		POLYVALVE; KEROTEST FULL PORT, 4710	1"	10		$0.00	no bid			no bid			no bid			$41.40	$414.00	stock	$37.00	$370.00	6-8 weeks	$45.00	$450.00	stock or 4-6 weeks	$48.68	$486.80	10-12 weeks	no bid	
178		POLYVALVE; KEROTEST FULL PORT, 4710	1 1/4"	5		$0.00	no bid			no bid			no bid			$32.40	$162.00	stock	$26.00	$130.00	6-8 weeks	$39.50	$197.50	stock or 4-6 weeks	$38.81	$194.05	10-12 weeks	no bid	
179		POLYVALVE; KEROTEST FULL PORT, 4710	2"	25		$0.00	no bid			no bid			no bid			$88.20	$2,205.00	stock	$79.00	$1,975.00	6-8 weeks	$77.00	$1,925.00	stock or 4-6 weeks	$93.04	$2,326.00	10-12 weeks	no bid	
180		POLYVALVE; KEROTEST FULL PORT, 4710	3"	5		$0.00	no bid			no bid			no bid			$198.00	$990.00	stock	$171.00	$855.00	6-8 weeks	$190.00	$950.00	stock or 4-6 weeks	$220.65	$1,103.25	10-12 weeks	no bid	
181		POLYVALVE; KEROTEST FULL PORT, 4710	4"	25		$0.00	no bid			no bid			no bid			$264.00	$6,600.00	stock	$234.00	$5,850.00	6-8 weeks	$261.00	$6,525.00	stock or 4-6 weeks	$292.50	$7,312.50	10-12 weeks	no bid	
182		POLYVALVE; KEROTEST FULL PORT, 4710	6"	5		$0.00	no bid			no bid			no bid			$586.80	$2,934.00	stock	$526.00	$2,630.00	6-8 weeks	$544.00	$2,720.00	stock or 4-6 weeks	$674.36	$3,371.80	10-12 weeks	no bid	
				Totals		$0.00		$0.00			$0.00			$0.00			$13,305.00			$11,810.00			$12,767.50			$14,794.40			$0.00	
Transition Fittings																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
187		TRANSITION FITTING; STEEL - ELSTER PERFECTION	3/4" X 1/2"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$61.10	$305.50	stock or 5-6 weeks	no bid			no bid	
188		TRANSITION FITTING; STEEL - ELSTER PERFECTION	3/4" X 3/4"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$22.00	$110.00	stock	no bid			no bid	
189		TRANSITION FITTING; STEEL - ELSTER PERFECTION	1" X 1"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$30.50	$152.50	stock	no bid			no bid	
190		TRANSITION FITTING; STEEL - ELSTER PERFECTION	2" X 2"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$56.20	$281.00	stock	no bid			no bid	
191		TRANSITION FITTING; STEEL - ELSTER PERFECTION	3" X 3"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$81.55	$407.75	stock	no bid			no bid	
192		TRANSITION FITTING; STEEL - ELSTER PERFECTION	4" X 4"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$129.40	$647.00	stock	no bid			no bid	
193		TRANSITION FITTING; STEEL - ELSTER PERFECTION	6" X 6"	5		$0.00	no bid			no bid			no bid			no bid			no bid			$339.00	$1,695.00	stock	no bid			no bid	
				Totals		$0.00		$0.00			$0.00			$0.00			$0.00			$0.00			$3,598.75			$0.00			$0.00	
Dresser Couplings																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
207		COUPLING; ARMORED COMPRESSION, DRESSER	3/4" X 6"	5		$0.00	no bid			no bid			$48.00	$240.00	2-4 weeks aro	$34.59	$172.95	stock	no bid			$44.84	$224.20	stock or 4-5 weeks	$35.47	$177.35	3-4 weeks	no bid	
208		COUPLING; ARMORED COMPRESSION, DRESSER	1" X 6"	5		$0.00	no bid			no bid			$50.00	$250.00	2-4 weeks aro	$36.10	$180.50	stock	no bid			$46.85	$234.25	stock or 4-5 weeks	$37.03	$185.15	3-4 weeks	no bid	
209		COUPLING; ARMORED COMPRESSION, DRESSER	1 1/4" X 6"	5		$0.00	no bid			no bid			$54.00	$270.00	2-4 weeks aro	$38.96	$194.80	2-4 weeks	no bid			$50.56	$252.80	stock or 4-5 weeks	$39.96	$199.80	3-4 weeks	no bid	
210		COUPLING; ARMORED COMPRESSION, DRESSER	1 1/2" X 6"	5		$0.00	no bid			no bid			$69.00	$345.00	2-4 weeks aro	$50.16	$250.80	stock	no bid			$65.15	$325.75	stock or 4-5 weeks	$51.45	$257.25	3-4 weeks	no bid	
211		COUPLING; ARMORED COMPRESSION, DRESSER	2" X 6"	5		$0.00	no bid			no bid			$79.00	$395.00	2-4 weeks aro	$57.13	$285.65	stock	no bid			$74.16	$370.80	stock or 4-5 weeks	$58.59	$292.95	3-4 weeks	no bid	
212		COUPLING; ARMORED COMPRESSION, DRESSER	3/4" X 12"	5		$0.00	no bid			no bid			$115.00	$575.00	2-4 weeks aro		$0.00		no bid			$108.40	$542.00	stock or 4-5 weeks	$85.64	$428.20	3-4 weeks	no bid	
213		COUPLING; ARMORED COMPRESSION, DRESSER	1" X 12"	5		$0.00	no bid			no bid			$126.00	$630.00	2-4 weeks aro	$90.66	$453.30	2-4 weeks	no bid			$118.64	$593.20	stock or 4-5 weeks	$93.73	$468.65	3-4 weeks	no bid	
214		COUPLING; ARMORED COMPRESSION, DRESSER	1 1/4" X 12"	5		$0.00	no bid			no bid			$135.00	$675.00	2-4 weeks aro	$96.64	$483.20	stock	no bid			$125.45	$627.25	stock or 4-5 weeks	$99.12	$495.60	3-4 weeks	no bid	
215		COUPLING; ARMORED COMPRESSION, DRESSER	1 1/2" X 12"	5		$0.00	no bid			no bid			$155.00	$775.00	2-4 weeks aro	$107.79	$538.95	2-4 weeks	no bid			$143.36	$716.80	stock or 4-5 weeks	$113.27	$566.35	3-4 weeks	no bid	
216		COUPLING; ARMORED COMPRESSION, DRESSER	2" X 12"	5		$0.00	no bid			no bid			$195.00	$975.00	20-24 weeks aro	$137.04	$685.20	2-4 weeks	no bid			$179.18	$895.90	stock or 4-5 weeks	$144.01	$720.05	3-4 weeks	no bid	
217		COUPLING; ARMORED COMPRESSION TEE, DRESSER	3/4"	5		$0.00	no bid			no bid			$85.00	$425.00	2-4 weeks aro	$60.88	$304.40	stock	no bid			$79.05	$395.25	stock or 4-5 weeks	$62.44	$312.20	3-4 weeks	no bid	
218		COUPLING; ARMORED COMPRESSION TEE, DRESSER	1"	5		$0.00	no bid			no bid			$180.00	$900.00	2-4 weeks aro	$127.98	$639.90	stock	no bid			$170.22	$851.10	stock or 4-5 weeks	$134.49	$672.45	3-4 weeks	no bid	
		Incomplete section		Totals		$0.00		$0.00			$0.00			$6,455.00			$4,189.65						$6,029.30			$4,776.00			$0.00	
Weld Tap Tees																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
223		MUELLER WELD ON TAP	3/4"	5		$0.00	no bid			no bid			no bid			$42.88	$214.40	stock	no bid			$37.10	$185.50	stock	no bid			no bid	
224		MUELLER WELD ON TAP	1"	5		$0.00	no bid			no bid			no bid			$50.75	$253.75	stock	no bid			$44.00	$220.00	stock	no bid			no bid	
225		MUELLER WELD ON TAP	2"	5		$0.00	no bid			no bid			no bid			$108.50	$542.50	2 weeks	no bid			$95.90	$479.50	stock	no bid			no bid	
				Totals		$0.00		$0.00			$0.00			$0.00			$1,010.65			$0.00			$885.00			$0.00			$0.00	
Valve Boxes																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
230		TALL VALVE BOX WITH LIDS; SIGMA		50		$0.00	no bid			no bid			no bid			$101.88	$5,094.00	stock	no bid			$94.30	$4,715.00	stock	no bid			no bid	
231		SHORT VALVE BOX WITH LIDS; SIGMA		10		$0.00	no bid			no bid			no bid			$78.23	$782.30	stock	no bid			$69.75	$697.50	stock	no bid			no bid	
232		VALVE BOX EXTENSION; SIGMA	1"	25		$0.00	no bid			no bid			no bid			$29.34	$733.50	2 weeks	no bid			$19.05	$476.25	stock	no bid			$21.71	$542.75	1 week
233		VALVE BOX EXTENSION; SIGMA	1.5"	25		$0.00	no bid			no bid			no bid			$29.34	$733.50	2 weeks	no bid			$23.25	$581.25	stock	no bid			$28.29	$707.25	1 week
234		VALVE BOX EXTENSION; SIGMA	2"	30		$0.00	no bid			no bid			no bid			$38.78	$1,163.40	stock	no bid			$23.25	$697.50	stock	no bid			$33.94	$1,018.20	1 week
235		VALVE BOX EXTENSION; SIGMA	3"	25		$0.00	no bid			no bid			no bid			$43.75	$1,093.75	stock	no bid			$31.75	$793.75	stock	no bid			$33.57	$839.25	1 week
236		VALVE BOX EXTENSION; SIGMA	4"	25		$0.00	no bid			no bid			no bid			$59.60	$1,490.00	stock	no bid			$37.05	$926.25	stock	no bid			$33.86	$846.50	1 week
237		VALVE BOX EXTENSION; SIGMA	6"	25		$0.00	no bid			no bid			no bid			$73.78	$1,844.50	stock	no bid			$52.94	$1,323.50	stock	no bid			$48.34	$1,208.50	1 week
		HIGHLIGHTED PORTION IS ALSO ON THE WATER BID (W-500-505)																												
		Incomplete section		Totals		$0.00		$0.00			$0.00			$0.00			$12,934.95			$0.00			$10,211.00			$0.00			$5,162.45	
Metal Inserts																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
243		METAL STIFFNER INSERTS, ELSTER PERFECTION	3/4" X 6"	5		$0.00	no bid			no bid			$13.00	$65.00	6-8 weeks aro	$9.90	$49.50	stock	no bid			no bid			no bid			no bid		
244		METAL STIFFNER INSERTS, ELSTER PERFECTION	1" X 6"	5		$0.00	no bid			no bid			$13.00	$65.00	6-8 weeks aro	$9.90	$49.50	stock	no bid			no bid			no bid			no bid		
245		METAL STIFFNER INSERTS, ELSTER PERFECTION	1 1/4" X 6"	5		$0.00	no bid			no bid			$16.00	$80.00	6-8 weeks aro	$11.30	$56.50	stock	no bid			no bid			no bid			no bid		
246		METAL STIFFNER INSERTS, ELSTER PERFECTION	1 1/2" X 6"	5		$0.00	no bid			no bid			$21.00	$105.00	6-8 weeks aro	$13.30	$66.50	stock	no bid			no bid			no bid			no bid		
247		METAL STIFFNER INSERTS, ELSTER PERFECTION	2" X 6"	5		$0.00	no bid			no bid			$23.00	$115.00	6-8 weeks aro	$14.15	$70.75	stock	no bid			no bid			no bid			no bid		
248		METAL STIFFNER INSERTS, ELSTER PERFECTION	3" X 6"	5		$0.00	no bid			no bid			no bid			$28.90	$144.50	2-6 weeks	no bid			no bid			no bid			no bid		
		Incomplete section		Totals		$0.00		$0.00			$0.00			$430.00			$437.25			$0.00			$0.00			$0.00			$0.00	
Magnesium Anodes																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
253		ANODES, MAG	5#	5		$0.00	no bid			no bid			no bid			$99.23	$496.15	stock	no bid			$49.75	$248.75	stock	no bid			no bid		
254		ANODES, MAG	17#	5		$0.00	no bid			no bid			no bid			$276.30	$1,381.50	2-6 weeks	no bid			$168.00	$840.00	stock	no bid			no bid		
				Totals		$0.00		$0.00			$0.00			$0.00			$1,877.65			$0.00			$1,088.75			$0.00			$0.00	
Tracer Wire																													
Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
259		TRACER WIRE - 12 GAUGE COPPER (500' ROLLS)		30,000		$0.00	no bid			no bid			no bid			$0.31	$9,300.00	stock	no bid			$0.22	$6,600.00	stock	no bid			no bid		
				Totals		$0.00		$0.00			$0.00			$0.00			$9,300.00			$0.00			$6,600.00			$0.00			$0.00	

Electrofusion Fittings

Item				Estimated			CGS		Estimated	Equip Controls		Estimated	MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
262		COUPLING; CENTRAL 4710 HDPE	1" X 1"	30		$0.00	no bid			no bid			no bid			$8.15	$244.50	stock	no bid			$6.30	$189.00	stock	$12.22	$366.60	7-10 days	no bid		
263		COUPLING; CENTRAL 4710 HDPE	2" X 2"	20		$0.00	no bid			no bid			no bid			$10.55	$211.00	stock	no bid			$8.15	$163.00	stock	$12.54	$250.80	7-10 days	no bid		
264		COUPLING; CENTRAL 4710 HDPE	3"	10		$0.00	no bid			no bid			no bid			$20.43	$204.30	stock	no bid			$15.79	$157.90	stock	$22.58	$225.80	7-10 days	no bid		
265		COUPLING; CENTRAL 4710 HDPE	4"	20		$0.00	no bid			no bid			no bid			$32.44	$648.80	stock	no bid			$25.05	$501.00	stock	$29.78	$595.60	7-10 days	no bid		
266		COUPLING; CENTRAL 4710 HDPE	6"	10		$0.00	no bid			no bid			no bid			$79.28	$792.80	2-4 weeks	no bid			$61.28	$612.80	stock	$72.79	$727.90	7-10 days	no bid		
267		COUPLING; CENTRAL-REDUCING 4710 HDPE	1" X 3/4"	50		$0.00	no bid			no bid			no bid			$14.16	$708.00	stock	no bid			$10.95	$547.50	stock	$13.00	$650.00	7-10 days	no bid		
268		COUPLING; CENTRAL-REDUCING 4710 HDPE	1" X 1/2"	10		$0.00	no bid			no bid			no bid			$14.16	$141.60	stock	no bid			$10.95	$109.50	stock	$13.00	$130.00	7-10 days	no bid		
269		COUPLING; CENTRAL-TAP TEE 4710 HDPE	2" X 3/4"	200		$0.00	no bid			no bid			no bid			$43.42	$8,684.00	stock	no bid			$26.65	$5,330.00	stock	$31.67	$6,334.00	early Aug	no bid		
270		COUPLING; CENTRAL-TAP TEE 4710 HDPE	2" X 1"	100		$0.00	no bid			no bid			no bid			$32.20	$3,220.00	stock	no bid			$26.68	$2,668.00	stock	$31.67	$3,167.00	3-4 weeks	no bid		
271		COUPLING; CENTRAL- TAP TEE 4710 HDPE	3" X 1"	20		$0.00	no bid			no bid			no bid			$31.94	$638.80	stock	no bid			$29.15	$583.00	stock	$34.64	$692.80	7-10 days	no bid		
272		COUPLING; CENTRAL-TAP TEE 4710 HDPE	4" X 3/4"	100		$0.00	no bid			no bid			no bid			$40.87	$4,087.00	stock	no bid			$35.18	$3,518.00	stock	$41.78	$4,178.00	7-10 days	no bid		
273		COUPLING; CENTRAL-TAP TEE 4710 HDPE	4" X 1"	100		$0.00	no bid			no bid			no bid			$39.73	$3,973.00	stock	no bid			$35.18	$3,518.00	stock	$41.78	$4,178.00	7-10 days	no bid		
274		COUPLING; CENTRAL-TAP TEE 4710 HDPE	6" X 1"	20		$0.00	no bid			no bid			no bid			$51.81	$1,036.20	stock	no bid			$43.56	$871.20	stock	$51.74	$1,034.80	7-10 days	no bid		
275		COUPLING; CENTRAL-TAP TEE-HV 4710 HDPE	2" X 2"	20		$0.00	no bid			no bid			no bid			$132.16	$2,643.20	2-4 weeks	no bid			$104.18	$2,083.60	stock	$123.74	$2,474.80	7-10 days	no bid		
277		COUPLING; CENTRAL-TAP TEE-HV 4710 HDPE	3" X 2"	10		$0.00	no bid			no bid			no bid			$135.67	$1,356.70	stock	no bid			$104.18	$1,041.80	stock	$123.74	$1,237.40	7-10 days	no bid		
278		COUPLING; CENTRAL-TAP TEE-HV 4710 HDPE	4" x 2"	10		$0.00	no bid			no bid			no bid			$141.79	$1,417.90	stock	no bid			$110.94	$1,109.40	stock	$131.78	$1,317.80	7-10 days	no bid		
279		COUPLING; CENTRAL-TAP TEE-HV 4710 HDPE	6" x 2"	10		$0.00	no bid			no bid			no bid			$143.53	$1,435.30	2-4 weeks	no bid			$112.98	$1,129.80	stock	$134.21	$1,342.10	7-10 days	no bid		
				Totals		$0.00		$0.00			$0.00			$0.00			$31,443.10			$0.00			$24,133.50			$28,903.40			$0.00	

Excess Flow Valves

Item				Estimated			CGS		Estimated	Equip Controls			MARIECO		Estimated	G&C Supply		Estimated	Kerotest Mfg		Estimated	Consolidated Pipe		Estimated	IRBY UTILITIES		Estimated	Ferguson Waterworks		Estimated
Number		DESCRIPTION	SIZE	Bid Qty	Unit Price	Cost	Unit Price	Cost	delivery time	Unit Price	Cost		Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time	Unit Price	Cost	delivery time
299		EXCESS FLOW VALVE SDR 11 IPS 4710 DRISCO 8300 SERIES 700	3/4"	250		$0.00	no bid			$28.12	$7,030.00	3-5 weeks aro	no bid			$36.23	$9,057.50	2-4 weeks	no bid			$18.00	$4,500.00	stock	$37.38	$9,345.00	2-3 weeks	no bid		
300		EXCESS FLOW VALVE SDR 11 IPS PLEXO 4710 SERIES 1800	1"	15			no bid			$34.31	$514.65	3-5 weeks aro	no bid			$199.38	$2,990.70	4-6 weeks	no bid			$22.75	$341.25	stock	$37.38	$560.70	2-3 weeks	no bid		
301		EXCESS FLOW VALVE SDR 11 IPS PLEXO 4710 SERIES 2600	1"	10			no bid			$34.31	$343.10	3-5 weeks aro	no bid			$199.38	$1,993.80	4-6 weeks	no bid			$28.45	$284.50	stock	$37.38	$373.80	2-3 weeks	no bid		
				Totals		$0.00		$0.00			$7,887.75			$0.00			$14,042.00			$0.00			$5,125.75			$10,279.50			$0.00	

Water Material Bid List - FY 26-27

HIGHLIGHTED = RECOMMENDED AWARD

Meter Yokes/Accessories

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost	Estimated Delivery time	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
1	METER RETROSETTER W/ 360° LOCKWING & DC; MUELLER (FORD ALTERNATE)	5/8" X 3/4"	10	no bid			$240.04	$2,400.40		$172.93	$1,729.30	7-28 days	$209.26	$2,092.60	stock to 6 weeks	no bid			$210.59	$2,105.90	3-5 weeks	$209.49	$2,094.90	20 weeks	no bid			$238.22	$2,382.20	10-15 days
2	METER RISER; RELOCATOR W/ 360° LOCKWING & DC; MUELLER (FORD ALTERNATE)	5/8" X 3/4" X 7"	200	no bid			$229.18	$45,836.00		$156.88	$31,376.00	7-28 days	$199.79	$39,958.00	stock to 6 weeks	no bid			$202.33	$40,466.00	3-5 weeks	$198.00	$39,600.00	20 weeks	no bid			$251.13	$50,226.00	10-15 days
3	METER RISER; RELOCATOR W/ 360° LOCKWING & DC; MUELLER (FORD ALTERNATE)	5/8" X 3/4" X 12"	10	no bid			$237.82	$2,378.20		$203.17	$2,031.70	7-28 days	$203.87	$2,038.70	stock to 6 weeks	no bid			$206.44	$2,064.40	3-5 weeks	$204.09	$2,040.90	20 weeks	no bid			$244.66	$2,446.60	10-15 days
4	METER RISER RELOCATOR W/ 360° LOCKWING & DC; MUELLER (FORD ALTERNATE)	1" X 10"	80	no bid			$378.46	$30,276.80		$333.37	$26,669.60	7-28 days	$299.71	$23,976.80	stock to 6 weeks	no bid			$334.10	$26,728.00	3-5 weeks	$328.98	$26,318.40	20 weeks	no bid			$395.97	$31,677.60	10-15 days
5	METER RISER; RELOCATOR W/ 360° LOCKWING & DC; MUELLER (FORD ALTERNATE)	1.5" X 14"	5	no bid			$1,740.89	$8,704.45		$1,515.12	$7,575.60	7-28 days	$1,557.27	$7,786.35	stock to 6 weeks	no bid			$1,576.90	$7,884.50	3-5 weeks	$1,536.00	$7,680.00	20 weeks	no bid			no bid		
6	METER RISER; RELOCATOR W/ 360°	2" X 14"	10	no bid			$1,833.51	$18,335.10		$1,665.28	$16,652.80	7-28 days	$1,625.97	$16,259.70	weeks	no bid			$1,646.47	$16,464.70	3-5 weeks	$1,603.00	$16,030.00	20 weeks	no bid			$1,949.82	$19,498.20	10-15 days
7	METER RISER; RELOCATOR W/360° LOCKWING & DC; FORD W/BYPASS	2" X 14"	2	no bid			$1,935.36	$3,870.72		$1,917.76	$3,835.52	7-28 days	$1,713.36	$3,426.72	stock to 6 weeks	no bid			$1,734.96	$3,469.92	3-5 weeks	$1,689.00	$3,378.00	20 weeks	no bid			no bid		
9	METER SWIVEL 2.5L; FORD	5/8" X 3/4" X 3/4"x 2.5" LONG	200	no bid			$14.60	$2,920.00		$10.54	$2,108.00	7-28 days	$15.00	$3,000.00	stock to 6 weeks	no bid			$12.68	$2,536.00	2 weeks	$12.41	$2,482.00	20 weeks	no bid			$14.54	$2,908.00	10-15 days
10	METER SWIVEL COUPLING ; FORD	5/8" X 3/4" X 3/4" X 2.25" LONG	5	no bid			$14.60	$73.00		$24.56	$122.80	7-28 days	$15.00	$75.00	stock to 6 weeks	no bid			$12.68	$63.40	3 weeks	$12.41	$62.05	20 weeks	no bid			$14.54	$72.70	10-15 days
11	METER SWIVEL COUPLING STRAIGHT; FORD	1"	80	no bid			$22.49	$1,799.20		$16.21	$1,296.80	7-28 days	$20.00	$1,600.00	stock to 6 weeks	no bid			$19.53	$1,562.40	4 weeks	$19.10	$1,528.00	20 weeks	no bid			$22.39	$1,791.20	10-15 days
12	FLANGE PAK FOR METER - BRASS (BOX W/2)	1.5"	8	no bid			$88.97	$711.76		$116.33	$930.64	7-28 days	$95.97	$767.76	stock to 6 weeks	no bid			$58.91	$471.28	5 weeks	$99.04	$792.32	20 weeks	no bid			$62.31	$498.48	10-15 days
13	FLANGE PAK FOR METER - BRASS (BOX W/ 2)	2"	10	no bid			$117.35	$1,173.50		$126.23	$1,262.30	7-28 days	$102.64	$1,026.40	stock to 6 weeks	no bid			$62.73	$627.30	3-5 weeks	$103.50	$1,035.00	20 weeks	no bid			$119.50	$1,195.00	10-15 days
14	A-24 METER ADAPTOR; FORD	5/8" x 3/4" to 1"	120	no bid			$37.31	$4,477.20		$31.93	$3,831.60	7-28 days	$31.98	$3,837.60	stock to 6 weeks	no bid			$32.39	$3,886.80	3-5 weeks	$31.38	$3,765.60	20 weeks	no bid			$37.14	$4,456.80	10-15 days
15	A-47 FLANGED METER ADAPTOR; FORD (BOX W/ 2)	1" TO 2"	5	no bid			$222.01	$1,110.05		$161.89	$809.45	7-28 days	$190.94	$954.70	stock to 6 weeks	no bid			$194.75	$973.75	3-5 weeks	$188.77	$943.85	20 weeks	no bid			$221.04	$1,105.20	10-15 days
16	A-67 FLANGED METER ADAPTOR; FORD (BOX W/2)	1.5" TO 2"	5	no bid			$319.42	$1,597.10		$232.91	$1,164.55	7-28 days	$273.82	$1,369.10	stock to 6 weeks	no bid			$280.19	$1,400.95	3-5 weeks	$271.61	$1,358.05	20 weeks	no bid			$318.01	$1,590.05	10-15 days
	Incomplete section		Totals					$125,663.48			$101,396.66			$108,169.43						$110,705.30			$109,109.07						$119,848.03	

Water Regulators

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost	Estimated Delivery time	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
17	REGULATOR; WATTS	3/4"	4	no bid			$150.72	$602.88		$419.22	$1,676.88	7-28 days	$185.74	$742.96	stock to 6 weeks	no bid			$185.62	$742.48	3 weeks	no bid			no bid			$130.21	$520.84	10-15 days
18	REGULATOR; WATTS	1"	4	no bid			$227.70	$910.80		$536.59	$2,146.36	7-28 days	$271.07	$1,084.28	stock to 6 weeks	no bid			$294.78	$1,179.12	6-8 weeks	no bid			no bid			$152.38	$609.52	10-15 days
19	REGULATOR; ZURN WILKINS	3/4"	2	no bid			$92.69	$185.38		$100.00	$200.00	7-28 days	$142.86	$285.72	stock to 6 weeks	no bid			$269.25	$538.50	1-2 weeks	no bid			no bid			$134.44	$268.88	10-15 days
			Totals		$0.00			$1,699.06			$4,023.24			$2,112.96			$0.00			$2,460.10					$0.00			$1,399.24	

Water Module

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost	Estimated Delivery time	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
21	ITRON UNIVERSAL MODULE W/ LID MOUNTING KIT	UNIVERSAL	275	$125.00	$34,375.00	12 weeks	$9.38	$2,579.50		no bid			no bid			no bid			no bid			no bid			no bid			no bid		
22	ITRON UNIVERSAL LEAK SENSOR	UNIVERSAL	10	$180.00	$1,800.00	12 weeks	$236.38	$2,363.80		no bid			no bid			no bid			no bid			no bid			no bid			no bid		
23	CELLULAR 500W MODULE W/LID MOUNTING KIT	UNIVERSAL	100	$142.00	$14,200.00	24 weeks	no bid			no bid			no bid			no bid			no bid			no bid			no bid			no bid		
	Incomplete section		Totals		$50,375.00			$4,943.30									$0.00			$0.00			$0.00			$0.00			$0.00	

Meter and Parts

Item Number	DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost	Estimated Delivery time	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
24	METER CIB/HRE/USG W/ ITRON CONNECTOR; BADGER	5/8" X 3/4"	200	no bid			no bid			no bid			no bid			$160.68	$32,136.00	5 days aro	no bid			no bid			no bid			no bid		
25	METER CIB/HRE/USG W/ ITRON CONNECTOR; BADGER	1"	80	no bid			no bid			no bid			no bid			$296.86	$23,748.80	5 days aro	no bid			no bid			no bid			no bid		
26	METER CIB/HRE/USG W/ ITRON CONNECTOR; BADGER	1.5"	4	no bid			no bid			no bid			no bid			$553.70	$2,214.80	10 days aro	no bid			no bid			no bid			no bid		

Number		DESCRIPTION	SIZE	BID QTY.	UNIT PRICE	Cost		UNIT PRICE	Cost		UNIT PRICE	Cost		UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost		UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time
27		METER ELLIPTICALW/T. PLUG HRE/USG W/ ITRON CONNECTOR W/ D. P.; BADGER	2"	6	no bid			no bid			no bid			no bid			$781.20	$4,687.20	10 days aro	no bid			no bid			no bid			no bid		
28		METER BOTTOMS FOR BADGER METER; BADGER	5/8" X 3/4"	25	no bid			no bid			no bid			no bid			$8.24	$206.00	5 days aro	no bid			no bid			no bid			no bid		
29		METER BOTTOMS FOR BADGER METER	1"	10	no bid			no bid			no bid			no bid			$22.66	$226.60	5 days aro	no bid			no bid			no bid			no bid		
37		CHAMBER for M70 BADGER METER	1"	5	no bid			no bid			no bid			no bid			$101.97	$509.85	5 days aro	no bid			no bid			no bid			no bid		
38		CHAMBER for M120 BADGER METER	1.5"	5	no bid			no bid			no bid			no bid			$218.36	$1,091.80	5 days aro	no bid			no bid			no bid			no bid		
39		CHAMBER forM170 BADGER METER	2"	5	no bid			no bid			no bid			no bid			$232.78	$1,163.90	5 days aro	no bid			no bid			no bid			no bid		
40		RETROFIT REGISTER w/ ITRON CONNECTOR; BADGER	5/8" X 3/4"	400	no bid			no bid			no bid			no bid			$96.89	$38,756.00	5 days aro	no bid			no bid			no bid			no bid		
41		RETROFIT REGISTER w/ ITRON CONNECTOR; BADGER	1"	6	no bid			no bid			no bid			no bid			$96.89	$581.34	5 days aro	no bid			no bid			no bid			no bid		
42		RETROFIT REGISTER w/ ITRON CONNECTOR; BADGER	1.5"	2	no bid			no bid			no bid			no bid			$96.89	$193.78	10 days aro	no bid			no bid			no bid			no bid		
43		RETROFIT REGISTER w/ ITRON CONNECTOR; BADGER	2"	4	no bid			no bid			no bid			no bid			$96.89	$387.56	10 days aro	no bid			no bid			no bid			no bid		
				Totals		$0.00			$0.00			$0.00			$0.00			$105,903.63			$0.00			$0.00			$0.00			$0.00	

Ultrasonic Meters and Parts

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
44		NEPTUNE METER W/ 5' ITRON CONNECTOR in 100 USG	2" X 17"	4	no bid			no bid			no bid			$918.00	$3,672.00	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		
45		NEPTUNE METER W/ 25' ITRON CONNECTOR in 100 USG W/ FLANGE PAKS	3" X 12"	2	no bid			no bid			no bid			$3,446.30	$6,892.60	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		
46		NEPTUNE METER W/ 25' ITRON CONNECTOR in 100 USG W/ FLANGE PAKS	4" X 14"	2	no bid			no bid			no bid			$4,431.49	$8,862.98	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		
47		NEPTUNE METER W/ 25' ITRON CONNECTOR in 100 USG W/ FLANGE PAKS	6" X 18"	3	no bid			no bid			no bid			$7,435.02	$22,305.06	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		
				Totals		$0.00			$0.00			$0.00			$41,732.64			$0.00			$0.00			$0.00			$0.00			$0.00	

Meter Boxes and Lids

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
48		SIGMA RMB-132418-SW W/RMB-1324-L-RT READ DOOR AND RECESS TOUCH READ HOLE	5/8" x 3/4" meters	50	no bid			$193.37	$9,668.50	stock	$205.60	$10,280.00	7-28 days	$214.94	$10,747.00	stock to 6 weeks	no bid			$167.86	$8,393.00	1-2 weeks	$165.94	$8,297.00	2 weeks	no bid			$98.15	$4,907.50	10-15 days
49		SIGMA RMB-173018-SW W/RMB-1730-L-RT READ DOOR AND RECESS TOUCH READ HOLE	1" - 2" meters	25	no bid			$302.28	$7,557.00	stock	$326.98	$8,174.50	7-28 days	$361.39	$9,034.75	stock to 6 weeks	no bid			$263.52	$6,588.00	1-2 weeks	$257.13	$6,428.25	2 weeks	no bid			$142.90	$3,572.50	10-15 days
50		SIGMA LID ONLY LC1324T-D READ DOOR AND RECESS TOUCH READ HOLE	5/8"X3/5" METERS	10	no bid			$87.36	$873.60	stock	$109.57	$1,095.70	7-28 days	$120.58	$1,205.80	stock to 6 weeks	no bid			$75.84	$758.40	1-2 weeks	$74.97	$749.70	2 weeks	no bid			$72.95	$729.50	10-15 days
51		SIGMA LID ONLY LC1730T-D READ DOOR AND RECESS TOUCH READ HOLE	1" - 2"METERS	10	no bid			$149.23	$1,492.30	stock	$187.18	$1,871.80	7-28 days	$214.29	$2,142.90	stock to 6 weeks	no bid			$129.55	$1,295.50	1-2 weeks	$127.98	$1,279.80	2 weeks	no bid			$110.57	$1,105.70	10-15 days
55		CI SOLID METER BOX LID W/ ITRON TR HOLE FOR BROOKS 36H15 METER BOX LID ONLY	CI SOLID LID FOR BROOKS 36H15	25	no bid			$37.80	$945.00	stock	$29.35	$733.75	7-28 days	no bid						$28.13	$703.25	1-2 weeks	$27.80	$695.00	2 weeks	no bid			$32.67	$816.75	10-15 days
		***1324 AND 1730 BOXES SHALL COME W/LID READER DOOR AND RECESS TOUCH READ HOLE**																													
		Incomplete section		**Totals**		$0.00			$20,536.40			$22,155.75			$23,130.45			$0.00			$17,738.15			$17,449.75			$0.00			$11,131.95	

Brass Fittings

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost		Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
59		BRASS REDUCTION COUPLING	2" X 1.5"	2	no bid			$34.10	$68.20	stock	$32.30	$64.60	7-28 days	$39.00	$78.00	stock to 6 weeks	no bid			$25.86	$51.72	2 weeks	no bid			no bid			$23.13	$46.26	10-15 days
60		ROUGH BRASS 45° COUPLING	1.5"	2	no bid			$23.30	$46.60	stock	$22.30	$44.60	7-28 days	$26.57	$53.14	stock to 6 weeks	no bid			$17.83	$35.66	2 weeks	no bid			no bid			$15.72	$31.44	10-15 days
61		ROUGH BRASS 90° COUPLING	1.5"	2	no bid			$28.78	$57.56	stock	$20.19	$40.38	7-28 days	$33.62	$67.24	stock to 6 weeks	no bid			$16.15	$32.30	2 weeks	no bid			no bid			$14.45	$28.90	10-15 days
64		FEMALE THREAD BALL VALVE; FORD	3/4"	10	no bid			$145.45	$1,454.50	stock	$57.00	$570.00	7-28 days	$39.85	$398.50	stock to 6 weeks	no bid			$48.24	$482.40	2 weeks	no bid			no bid			$50.37	$503.70	10-15 days
65		BRASS TEE	2"x2"x2"	10	no bid			$46.62	$466.20	stock	$45.50	$455.00	7-28 days	$54.00	$540.00	stock to 6 weeks	no bid			$36.42	$364.20	2 weeks	no bid			no bid			$32.57	$325.70	10-15 days
66		BRASS THREADED 90°; MATCO	2"	10	no bid			$33.67	$336.70	stock	$32.85	$328.50	7-28 days	$38.39	$383.90	stock to 6 weeks	no bid			$26.29	$262.90	2 weeks	no bid			no bid			$23.52	$235.20	10-15 days
67		BRASS THREADED STREET 90°; MATCO	2"	10	no bid			$49.21	$492.10	stock	$48.00	$480.00	7-28 days	$58.35	$583.50	stock to 6 weeks	no bid			$39.22	$392.20	2 weeks	no bid			no bid			$34.37	$343.70	10-15 days
68		THREADED COUPLING; MATCO	2"	10	no bid			$29.03	$290.30	stock	$28.32	$283.20	7-28 days	$34.42	$344.20	stock to 6 weeks	no bid			$22.65	$226.50	2 weeks	no bid			no bid			$20.27	$202.70	10-15 days
69		BRASS ALL-THREAD	1.5"	2	no bid			$10.57	$21.14	stock	$9.06	$18.12	7-28 days	$12.52	$25.04	stock to 6 weeks	no bid			$9.63	$19.26	2 weeks	no bid			no bid			$7.26	$14.52	10-15 days
70		BRASS NIPPLE	1.5" X 6"	2	no bid			$28.09	$56.18	stock	$25.83	$51.66	7-28 days	$33.31	$66.62	stock to 6 weeks	no bid			$27.44	$54.88	2 weeks	no bid			no bid			$20.70	$41.40	10-15 days

71		BRASS ALL THREAD; MATCO--NORCA	2"	20	no bid			$16.09	$321.80	stock	$13.80	$276.00	7-28 days	$19.06	$381.20	stock to 6 weeks	no bid			$14.66	$293.20	2 weeks	no bid			no bid			$11.05	$221.00	10-15 days
72		BRASS NIPPLE; MATCO-NORCA	2" X 6" LONG	10	no bid			$36.12	$361.20	stock	$33.21	$332.10	7-28 days	$42.82	$428.20	stock to 6 weeks	no bid			$35.26	$352.60	2 weeks	no bid			no bid			$26.61	$266.10	10-15 days
73		BRASS NIPPLE; BMI	2" X 12" LONG	10	no bid			$71.17	$711.70	stock	$65.42	$654.20	7-28 days	$93.58	$935.80	stock to 6 weeks	no bid			$69.51	$695.10	2 weeks	no bid			no bid			$52.43	$524.30	10-15 days
74		BRASS NIPPLE	2" X 18" LONG	6	no bid			no bid		per order	$133.44	$800.64	7-28 days	$153.00	$918.00	stock to 6 weeks	no bid			$107.63	$645.78	2 weeks	no bid			no bid			$82.58	$495.48	10-15 days
75		BRASS NIPPLE	2" X 24" LONG	6	no bid			no bid		per order	$177.91	$1,067.46	7-28 days	$204.00	$1,224.00	stock to 6 weeks	no bid			$143.48	$860.88	2 weeks	no bid			no bid			$110.11	$660.66	10-15 days
76		CHECK VALVES; RED & WHITE	1.5"	4	no bid			$21.83	$87.32	2-4 weeks	$36.62	$146.48	7-28 days	$43.67	$174.68	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		
77		CHECK VALVE; RED & WHITE	2"	4	no bid			$36.13	$144.52	stock	$57.97	$231.88	7-28 days	$62.62	$250.48	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		
78		APOLLO BALL VALVE	2"	6	no bid			$304.94	$1,829.64	2-4 weeks	$110.80	$664.80	7-28 days	$163.17	$979.02	stock to 6 weeks	no bid			no bid			no bid			no bid			$57.59	$345.54	10-15 days
		Incomplete section		**Totals**		$0.00			$6,745.66			$6,509.62			$7,831.52			$0.00			$4,769.58			$0.00			$0.00		$4,286.60	
Compression Fittings																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
82		COUPLING; FMLIP;FORD	FMLIP 3/4" X 3/4" CTS	5	no bid			$21.10	$105.50	stock	$18.61	$93.05	7-28 days	$20.29	$101.45	stock to 6 weeks	no bid			$21.64	$108.20	1 week	$20.28	$101.40	4 weeks	no bid			$23.56	$117.80	10-15 days
83		COUPLING; FORD	3/4" X 3/4" CTS	30	no bid			$24.43	$732.90	stock	$21.19	$635.70	7-28 days	$23.49	$704.70	stock to 6 weeks	no bid			$24.99	$749.70	1 week	$23.48	$704.40	4 weeks	no bid			$27.27	$818.10	10-15 days
84		COUPLING; FORD	3/4" X 3/4" CTS	5	no bid			$20.05	$100.25	stock	$17.37	$86.85	7-28 days	$19.28	$96.40	stock to 6 weeks	no bid			$20.57	$102.85	1 week	$19.27	$96.35	4 weeks	no bid			$22.39	$111.95	10-15 days
85		COUPLING; FORD	3/4" CTS PAK X 3/4" IP MALE	30	no bid			$28.38	$851.40	stock	$24.36	$730.80	7-28 days	$27.28	$818.40	stock to 6 weeks	no bid			$29.03	$870.90	1 week	$27.28	$818.40	4 weeks	no bid			$31.69	$950.70	10-15 days
86		COUPLING; FMLIP; FORD	3/4" CTS PACK X 1" CTS PACK	15	no bid			$28.62	$429.30	stock	$26.62	$399.30	7-28 days	$25.29	$379.35	stock to 6 weeks	no bid			$29.28	$439.20	1 week	$27.00	$405.00	4 weeks	no bid			$31.96	$479.40	10-15 days
87		COUPLING; FORD	1" CTS X 1" CTS	25	no bid			$27.94	$698.50	stock	$23.11	$577.75	7-28 days	$26.86	$671.50	stock to 6 weeks	no bid			$28.58	$714.50	1 week	$46.50	$1,162.50	4 weeks	no bid			$31.19	$779.75	10-15 days
88		COUPLING; FORD	1" CTS X 1" I.P. MALE	6	no bid			$23.74	$142.44	stock	$20.52	$123.12	7-28 days	$22.83	$136.98	stock to 6 weeks	no bid			$24.60	$147.60	1 week	$28.07	$168.42	4 weeks	no bid			$26.52	$159.12	10-15 days
89		COUPLING; FORD	2" CTS X 2" CTS JOINT PK	6	no bid			$123.84	$743.04	stock	$110.06	$660.36	7-28 days	$121.32	$727.92	stock to 6 weeks	no bid			$128.41	$770.46	1 week	$115.00	$690.00	4 weeks	no bid			$140.91	$845.46	10-15 days
90		2" CTS X 2" IRON PIPE THREAD; FORD	2" CTS X 2" IRON PIPE THREAD	6	no bid			$94.79	$568.74	stock	$82.66	$495.96	7-28 days	$91.13	$546.78	stock to 6 weeks	no bid			$97.21	$583.26	1 week	$90.10	$540.60	4 weeks	no bid			$105.84	$635.04	10-15 days
91		COUPLING; T'S ; FORD	3/4" X 3/4" X 3/4" CTS	20	no bid			$59.10	$1,182.00	stock	$48.71	$974.20	7-28 days	$56.82	$1,136.40	stock to 6 weeks	no bid			$60.45	$1,209.00	2 weeks	$56.35	$1,127.00	4 weeks	no bid			$65.99	$1,319.80	10-15 days
92		COUPLING; T'S ; FORD	3/4" X 3/4" X 1" CTS	10	no bid			$64.92	$649.20	stock	$57.93	$579.30	7-28 days	$60.53	$605.30	stock to 6 weeks	no bid			$66.41	$664.10	2 weeks	$60.69	$606.90	4 weeks	no bid			$72.49	$724.90	10-15 days
93		COUPLING; T'S; FORD	1" X 1" X 3/4"	5	no bid			no bid			$51.94	$259.70	7-28 days	$45.93	$229.65	stock to 6 weeks	no bid			$66.58	$332.90	2-3 weeks	$123.00	$615.00	4 weeks	no bid			$70.62	$353.10	10-15 days
94		COUPLING; T'S; FORD	1" X 1" X 1" CTS PAK JOINT	5	no bid			$63.25	$316.25	stock	$67.54	$337.70	7-28 days	$60.81	$304.05	stock to 6 weeks	no bid			$64.86	$324.30	2 weeks	$60.30	$301.50	4 weeks	no bid			$70.62	$353.10	10-15 days
95		BALL VALVE; FORD	3/4"	20	no bid			$57.60	$1,152.00	stock	$77.67	$1,553.40	7-28 days	$55.37	$1,107.40	stock to 6 weeks	no bid			$58.93	$1,178.60	2 weeks	$55.43	$1,108.60	4 weeks	no bid			$64.32	$1,286.40	10-15 days
96		BALL VALVE; FORD	1"	20	no bid			$115.41	$2,308.20		$116.73	$2,334.60	7-28 days	$110.96	$2,219.20	stock to 6 weeks	no bid			$118.05	$2,361.00	2 weeks	$110.74	$2,214.80	4 weeks	no bid			$125.73	$2,514.60	10-15 days
97		COUPLING; "Y"; FORD	3/4" X 3/4" X 1" CTS	25	no bid			$50.54	$1,263.50		$41.69	$1,042.25	7-28 days	$48.59	$1,214.75	stock to 6 weeks	no bid			$51.70	$1,292.50	2 weeks	$48.39	$1,209.75	4 weeks	no bid			$56.43	$1,410.75	10-15 days
98		90° COUPLING; FORD	3/4"	5	no bid			$31.55	$157.75		$26.05	$130.25	7-28 days	$30.34	$151.70	stock to 6 weeks	no bid			$32.37	$161.85	2 weeks	$30.08	$150.40	4 weeks	no bid			$35.24	$176.20	10-15 days
99		90° COUPLING; FORD	1"	5	no bid			$40.53	$202.65		$33.44	$167.20	7-28 days	$38.97	$194.85	stock to 6 weeks	no bid			$41.57	$207.85	2 weeks	$38.58	$192.90	4 weeks	no bid			$45.26	$226.30	10-15 days
100		Q -NUT ASSEMBLY	3/4"	20	no bid			$9.73	$194.60		$7.96	$159.20	7-28 days	$8.69	$173.80	stock to 6 weeks	no bid			$9.29	$185.80	2 weeks	$9.34	$186.80	4 weeks	no bid			$10.09	$201.80	10-15 days
101		Q -NUT ASSEMBLY	1"	20	no bid			$11.92	$238.40		$12.69	$253.80	7-28 days	$10.66	$213.20	stock to 6 weeks	no bid			$11.38	$227.60	2 weeks	$11.38	$227.60	4 weeks	no bid			$12.38	$247.60	10-15 days
102		FEMALE COPPER THREAD GRIP JOINT; FORD	3/4" X 3/4" CTS	5	no bid			$22.81	$114.05		$28.25	$141.25	7-28 days	$21.93	$109.65	stock to 6 weeks	no bid			$23.19	$115.95	2-3 weeks	$21.87	$109.35	4 weeks	no bid			$25.47	$127.35	10-15 days
103		FEMALE COPPER THREAD GRIP JOINT; FORD	1" X 1" CTS	5	no bid			$33.53	$167.65		$41.50	$207.50	7-28 days	$32.24	$161.20	stock to 6 weeks	no bid			$34.09	$170.45	2-3 weeks	$31.96	$159.80	4 weeks	no bid			$37.44	$187.20	10-15 days
104		PAK J ASSEMBLY; FORD	1" FEMALE X 3/4" CTS	5	no bid			$20.81	$104.05		$31.69	$158.45	7-28 days	$20.01	$100.05	stock to 6 weeks	no bid			$21.15	$105.75	2-3 weeks	$19.93	$99.65	4 weeks	no bid			$31.77	$158.85	10-15 days
105		COUPLING SWIVEL 45 DEGREE; FORD	3/4"X3/4"	5	no bid			$36.02	$180.10		$72.47	$362.35	7-28 days	$34.63	$173.15	stock to 6 weeks	no bid			$36.59	$182.95	2-3 weeks	$34.51	$172.55	4 weeks	no bid			$40.21	$201.05	10-15 days
106		COUPLING SWIVEL 45 DEGREE; FORD	1"X1"	5	no bid			$51.18	$255.90		$84.50	$422.50	7-28 days	$49.20	$246.00	stock to 6 weeks	no bid			$51.60	$258.00	2-3 weeks	$48.98	$244.90	4 weeks	no bid			$57.15	$285.75	10-15 days
107		COUPLING SWIVEL 90 DEGREE; FORD	3/4"X3/4"	5	no bid			$40.22	$201.10		$58.36	$291.80	7-28 days	$38.67	$193.35	stock to 6 weeks	no bid			$40.87	$204.35	2-3 weeks	$38.55	$192.75	4 weeks	no bid			$44.91	$224.55	10-15 days
108		COUPLING SWIVEL 90 DEGREE; FORD	1"X1"	5	no bid			$54.86	$274.30		$75.82	$379.10	7-28 days	$52.74	$263.70	stock to 6 weeks	no bid			$55.75	$278.75	2-3 weeks	$52.58	$262.90	4 weeks	no bid			$61.25	$306.25	10-15 days
109		MULTI SERVICE Y NL 1-2" FMLIP X 4-1" FMLIP	2"X1"	5	no bid			$98.57	$492.85		$102.66	$513.30	7-28 days	$94.76	$473.80	stock to 6 weeks	no bid			$100.15	$500.75	2-3 weeks	$94.48	$472.40	4 weeks	no bid			$110.06	$550.30	10-15 days
		Incomplete section		**Totals**		$0.00			$13,826.62			$14,070.74			$13,454.68			$0.00			$14,449.12			$14,342.62			$0.00		$15,753.17	
Curb Stops																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
113		CURB STOP W/360 DEGREE LOCKING WINGNUT; FORD	3/4"	200	no bid			$61.63	$12,326.00	stock	$80.03	$16,006.00	7-28 days	$59.25	$11,850.00	stock to 6 weeks	no bid			$58.19	$11,638.00	1 week	$58.37	$11,674.00	4 weeks	no bid			$68.82	$13,764.00	10-15 days

114		CURB STOP W/360 DEGREE LOCKING WINGNUT; FORD	1"	25	no bid			$112.32	$2,808.00		$100.41	$2,510.25	7-28 days	$107.98	$2,699.50	stock to 6 weeks	no bid			$107.03	$2,675.75	1 week	$106.29	$2,657.25	4 weeks	no bid			$125.41	$3,135.25	10-15 days
115		BALL VALVE PAD WING/CURB STOP; FORD	1.5"	4	no bid			$230.29	$921.16		$184.51	$738.04	7-28 days	$221.40	$885.60	stock to 6 weeks	no bid			$233.95	$935.80	2-3 weeks	$219.60	$878.40	4 weeks	no bid			$257.13	$1,028.52	10-15 days
116		BALL VALVE PAD WING/CURB STOP; FORD	2"	4	no bid			$367.21	$1,468.84		$294.10	$1,176.40	7-28 days	$353.04	$1,412.16	stock to 6 weeks	no bid			$373.04	$1,492.16	2-3 weeks	$349.99	$1,399.96	4 weeks	no bid			$411.58	$1,646.32	10-15 days
117		BALL VALVE PAD WING W/COMPRESSION FITTING; FORD	2"	6	no bid			$412.98	$2,477.88		$364.54	$2,187.24	7-28 days	$397.04	$2,382.24	stock to 6 weeks	no bid			$419.43	$2,516.58	2-3 weeks	$393.82	$2,362.92	4 weeks	no bid			$461.12	$2,766.72	10-15 days
				Totals		$0.00			$20,001.88			$22,617.93			$19,229.50			$0.00			$19,258.29			$18,972.53			$0.00			$22,340.81	
Corp Stops																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**			**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
122		CORPORATION STOP; FORD	3/4" TAPER X 3/4" CTS	10	no bid			$64.72	$647.20	stock	$55.95	$559.50	7-28 days	$62.23	$622.30	stock to 6 weeks	no bid			$61.99	$619.90	1 week	$60.88	$608.80	2 weeks	no bid			$72.27	$722.70	10-15 days
123		CORPORATION STOP; FORD	1" CC TAPER x 1"CTS	20	no bid			$85.10	$1,702.00		$73.61	$1,472.20	7-28 days	$81.81	$1,636.20	stock to 6 weeks	no bid			$80.95	$1,619.00	1 week	$80.50	$1,610.00	2 weeks	no bid			$95.02	$1,900.40	10-15 days
124		CORPORATION STOP, IRON PIPE THREADS; FORD	1"	5	no bid			$85.10	$425.50		$73.61	$368.05	7-28 days	$81.81	$409.05	stock to 6 weeks	no bid			$80.95	$404.75	1 week	$80.58	$402.90	4 weeks	no bid			$95.02	$475.10	10-15 days
				Totals		$0.00			$2,774.70			$2,399.75			$2,667.55			$0.00			$2,643.65			$2,621.70			$0.00			$3,098.20	
Tapping Saddles																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
143		TAPPING SADDLE; SMITH BLAIR	2" X 3/4" (2.35-2.56)	5	no bid			$27.59	$137.95	2-4 weeks	$27.87	$139.35	7-28 days	$29.51	$147.55	stock to 6 weeks	no bid			$29.17	$145.85	3-4 weeks	no bid			no bid			$55.18	$275.90	10-15 days
144		TAPPING SADDLE; SMITH BLAIR	2" X 1" (1.90-2.13)	4	no bid			$27.59	$110.36		$27.87	$111.48	7-28 days	$29.51	$118.04	stock to 6 weeks	no bid			$29.70	$118.80	3-4 weeks	no bid			no bid			$55.18	$220.72	10-15 days
145		TAPPING SADDLE; SMITH BLAIR	2-1/4" X 3/4" (2.44-2.91)	5	no bid			$49.20	$246.00		$49.70	$248.50	7-28 days	$52.62	$263.10	stock to 6 weeks	no bid			$52.02	$260.10	3-4 weeks	no bid			no bid			no bid		
146		TAPPING SADDLE; SMITH BLAIR	2-1/4" X 1" (2.44-2.91)	5	no bid			$28.15	$140.75		$28.44	$142.20	7-28 days	$52.62	$263.10	stock to 6 weeks	no bid			$29.76	$148.80	3-4 weeks	no bid			no bid			no bid		
149		TAPPING SADDLE; SMITH BLAIR	4" X 3/4" (3.74-4.55)	4	no bid			$27.53	$110.12		$27.82	$111.28	7-28 days	$29.45	$117.80	stock to 6 weeks	no bid			$29.11	$116.44	3-4 weeks	no bid			no bid			$78.65	$314.60	10-15 days
151		TAPPING SADDLE; SMITH BLAIR	4" X 1" (4.50)	4	no bid			$27.53	$110.12		$34.85	$139.40	7-28 days	$29.45	$117.80	stock to 6 weeks	no bid			$29.11	$116.44	3-4 weeks	no bid			no bid			$78.65	$314.60	10-15 days
155		TAPPING SADDLE; SMITH BLAIR	4" X 2" (4.47-5.32)	4	no bid			$34.50	$138.00		$34.85	$139.40	7-28 days	$36.89	$147.56	stock to 6 weeks	no bid			$36.47	$145.88	3-4 weeks	no bid			no bid			$89.76	$359.04	10-15 days
158		TAPPING SADDLE; SMITH BLAIR	6" X 3/4" (6.84-7.60)	5	no bid			$32.40	$162.00		$32.73	$163.65	7-28 days	$34.65	$173.25	stock to 6 weeks	no bid			$34.25	$171.25	3-4 weeks	no bid			no bid			$88.53	$442.65	10-15 days
160		TAPPING SADDLE; SMITH BLAIR	6" X 1" (6.625)	5	no bid			$31.89	$159.45		$32.22	$161.10	7-28 days	$34.11	$170.55	stock to 6 weeks	no bid			$33.71	$168.55	3-4 weeks	no bid			no bid			$88.53	$442.65	10-15 days
161		TAPPING SADDLE: SMITH BLAIR	6" X 1" (6.84-7.60)	5	no bid			$32.40	$162.00		$32.73	$163.65	7-28 days	$34.65	$173.25	stock to 6 weeks	no bid			$34.25	$171.25	3-4 weeks	no bid			no bid			no bid		
163		TAPPING SADDLE; SMITH BLAIR	6" X 2" (5.94-6.69)	5	no bid			$37.47	$187.35		$37.85	$189.25	7-28 days	$40.07	$200.35	stock to 6 weeks	no bid			$39.62	$198.10	3-4 weeks	no bid			no bid			$99.75	$498.75	10-15 days
165		TAPPING SADDLE; SMITH BLAIR	6" X 2" (6.90)	5	no bid			$37.96	$189.80		$38.35	$191.75	7-28 days	$40.60	$203.00	stock to 6 weeks	no bid			$40.13	$200.65	3-4 weeks	no bid			no bid			no bid		
166		TAPPING SADDLE; SMITH BLAIR	8" X 3/4" (9.05)	5	no bid			$38.47	$192.35		$38.86	$194.30	7-28 days	$41.14	$205.70	stock to 6 weeks	no bid			$40.67	$203.35	3-4 weeks	no bid			no bid			$111.16	$555.80	10-15 days
167		TAPPING SADDLE; SMITH BLAIR	8" X 1" (8.54-10.10)	4	no bid			$38.47	$153.88		$38.86	$155.44	7-28 days	$41.14	$164.56	stock to 6 weeks	no bid			$40.67	$162.68	3-4 weeks	no bid			no bid			$111.16	$444.64	10-15 days
171		TAPPING SADDLE; SMITH BLAIR	8" X 2" (8.54-9.79)	2	no bid			$45.71	$91.42		$46.17	$92.34	7-28 days	$48.88	$97.76	stock to 6 weeks	no bid			$48.32	$96.64	3-4 weeks	no bid			no bid			$126.61	$253.22	10-15 days
175		TAPPING SADDLE; SMITH BLAIR	10" X 2" (10.64-12.12)	4	no bid			$51.34	$205.36		$51.86	$207.44	7-28 days	$54.91	$219.64	stock to 6 weeks	no bid			$54.28	$217.12	3-4 weeks	no bid			no bid			$149.22	$596.88	10-15 days
176		TAPPING SADDLE; SMITH BLAIR	12" X 3/4" (12.64-14.32)	2	no bid			$48.61	$97.22		$49.10	$98.20	7-28 days	$51.99	$103.98	stock to 6 weeks	no bid			$51.39	$102.78	3-4 weeks	no bid			no bid			$151.27	$302.54	10-15 days
178		TAPPING SADDLE; SMITH BLAIR	12" X 1" (12.62-14.88)	2	no bid			$48.61	$97.22		$49.10	$98.20	7-28 days	$51.99	$103.98	stock to 6 weeks	no bid			$51.39	$102.78	3-4 weeks	no bid			no bid			$340.64	$681.28	10-15 days
180		TAPPING SADDLE; SMITH BLAIR	12" X 2" (13.20-14.38)	2	no bid			$61.26	$122.52		$61.88	$123.76	7-28 days	$65.52	$131.04	stock to 6 weeks	no bid			$64.76	$129.52	3-4 weeks	no bid			no bid			$172.87	$345.74	10-15 days
181		TAPPING SADDLE; SMITH BLAIR	16"-18" X 2" (C900, DIP) (S 313) (17.40-18.88)	2	no bid			$132.98	$265.96		$134.33	$268.66	7-28 days	$142.22	$284.44	stock to 6 weeks	no bid			$140.57	$281.14	3-4 weeks	no bid			no bid			$207.05	$414.10	10-15 days
182		TAPPING SADDLE; SMITH BLAIR	18"-20" (19.50-20.50)	2	no bid			$173.45	$346.90		$175.20	$350.40	7-28 days	$185.51	$371.02	stock to 6 weeks	no bid			$183.35	$366.70	3-4 weeks	no bid			no bid					
183		TAPPING SADDLE; SMITH BLAIR	20"X2" (21.55-21.65)	2	no bid			$201.64	$403.28		$203.68	$407.36	7-28 days	$215.66	$431.32	stock to 6 weeks	no bid			$213.16	$426.32	3-4 weeks	no bid			no bid			$336.68	$673.36	10-15 days
184		TAPPING SADDLE; SMITH BLAIR	24" X 2" (25.60-26.50)	2	no bid			$229.53	$459.06		$231.85	$463.70	7-28 days	$245.48	$490.96	stock to 6 weeks	no bid			$242.63	$485.26	3-4 weeks	no bid			no bid			$395.88	$791.76	10-15 days
		Incomplete section		**Totals**		$0.00			$4,289.07			$4,360.81			$4,699.75			$0.00			$4,536.40			$0.00			$0.00			$7,928.23	
Repair Clamps																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
188		REPAIR CLAMP; SMITH BLAIR	3/4" X 6" FL CIR	2	no bid			$69.01	$138.02	stock	$37.62	$75.24	7-28 days	$40.93	$81.86	stock to 6 weeks	no bid			$40.46	$80.92	3-4 weeks	$29.40	$58.80	3 weeks	no bid			$61.56	$123.12	10-15 days
189		REPAIR CLAMP; SMITH BLAIR	1" X 6" FL CIR (PVC)	5	no bid			$38.27	$191.35		$38.66	$193.30	7-28 days	$40.93	$204.65	stock to 6 weeks	no bid			$17.77	$88.85	3-4 weeks	$29.40	$147.00	3 weeks	no bid			$61.98	$309.90	10-15 days
190		REPAIR CLAMP; SMITH BLAIR	1-1/4" X 6"	4	no bid			$16.81	$67.24		$39.89	$159.56	7-28 days	$17.98	$71.92	stock to 6 weeks	no bid			$41.76	$167.04	3-4 weeks	$30.29	$121.16	3 weeks	no bid			$63.15	$252.60	10-15 days

191		REPAIR CLAMP; SMITH BLAIR	1.5" X 6" FL CIR (PVC)	4	no bid			$39.49	$157.96		$39.89	$159.56	7-28 days	$42.24	$168.96	stock to 6 weeks	no bid			no bid			$29.67	$118.68	3 weeks	no bid			$63.90	$255.60	10-15 days
192		REPAIR CLAMP; SMITH BLAIR	2" X 7" FL CIR (2.35-2.63)	8	no bid			$42.28	$338.24		$42.72	$341.76	7-28 days	$45.22	$361.76	stock to 6 weeks	no bid			$43.69	$349.52	3-4 weeks	$61.24	$489.92	3 weeks	no bid			$67.08	$536.64	10-15 days
193		REPAIR CLAMP; SMITH BLAIR	2.5" X 7" FL CIR (2.70-3.00)	6	no bid			$43.30	$259.80		$43.74	$262.44	7-28 days	$46.31	$277.86	stock to 6 weeks	no bid			$44.73	$268.38	3-4 weeks	$59.27	$355.62	3 weeks	no bid			$71.27	$427.62	10-15 days
194		REPAIR CLAMP; SMITH BLAIR	2" X 12.5" FL CIR (2.35-2.63)	2	no bid			$70.96	$141.92		$71.68	$143.36	7-28 days	$75.89	$151.78	stock to 6 weeks	no bid			$73.31	$146.62	3-4 weeks	$91.10	$182.20	3 weeks	no bid			$95.56	$191.12	10-15 days
195		REPAIR CLAMP; SMITH BLAIR	2.5" X 12" FL CIR (2.70-3.00)	2	no bid			$74.55	$149.10		$75.30	$150.60	7-28 days	$79.73	$159.46	stock to 6 weeks	no bid			$77.02	$154.04	3-4 weeks	$91.85	$183.70	3 weeks	no bid			$101.15	$202.30	10-15 days
196		REPAIR CLAMP; SMITH BLAIR	2" X 15" (2.35-2.63)	2	no bid			$81.86	$163.72		$82.69	$165.38	7-28 days	$87.55	$175.10	stock to 6 weeks	no bid			$84.58	$169.16	3-4 weeks	$106.82	$213.64	3 weeks	no bid			$119.68	$239.36	10-15 days
197		REPAIR CLAMP; SMITH BLAIR	2" X 25" (2.35-2.63)	2	no bid			$146.17	$292.34		$147.65	$295.30	7-28 days	$156.33	$312.66	stock to 6 weeks	no bid			$151.02	$302.04	3-4 weeks	$180.98	$361.96	3 weeks	no bid			$264.01	$528.02	10-15 days
198		REPAIR CLAMP; SMITH BLAIR	2.25" X 25" (2.70-3.00)	2	no bid			$156.88	$313.76		$158.47	$316.94	7-28 days	$167.79	$335.58	stock to 6 weeks	no bid			$162.07	$324.14	3-4 weeks	$187.99	$375.98	3 weeks	no bid			$79.24	$158.48	10-15 days
199		REPAIR CLAMP; SMITH BLAIR	3" X 7.5" FL CIR (3.73-4.00)	2	no bid			$48.52	$97.04		$49.02	$98.04	7-28 days	$51.89	$103.78	stock to 6 weeks	no bid			$50.13	$100.26	3-4 weeks	$67.10	$134.20	3 weeks	no bid			no bid		
200		REPAIR CLAMP; SMITH BLAIR	3" X 12" FL CIR (3.46-3.70)	2	no bid			$78.60	$157.20		$79.39	$158.78	7-28 days	$84.06	$168.12	stock to 6 weeks	no bid			$81.21	$162.42	3-4 weeks	$104.11	$208.22	3 weeks	no bid			$113.58	$227.16	10-15 days
201		REPAIR CLAMP; SMITH BLAIR	4" X 7.5" FL CIR (3.96-4.25)	2	no bid			$50.26	$100.52		$50.77	$101.54	7-28 days	$53.75	$107.50	stock to 6 weeks	no bid			$51.93	$103.86	3-4 weeks	$63.52	$127.04	3 weeks	no bid			$86.86	$173.72	10-15 days
202		REPAIR CLAMP; SMITH BLAIR	4" X 7.5" FL CIR (4.45-4.73)	2	no bid			$52.03	$104.06		$52.56	$105.12	7-28 days	$55.65	$111.30	stock to 6 weeks	no bid			$53.76	$107.52	3-4 weeks	$63.50	$127.00	3 weeks	no bid			no bid		
203		REPAIR CLAMP; SMITH BLAIR	4" X 7.5" FL CIR (4.74-5.14)	6	no bid			$53.86	$323.16		$54.40	$326.40	7-28 days	$57.60	$345.60	stock to 6 weeks	no bid			$55.65	$333.90	3-4 weeks	$70.78	$424.68	3 weeks	no bid			no bid		
204		REPAIR CLAMP; SMITH BLAIR	4 X 12.5" FL CIR (4.74-5.14)	2	no bid			$88.25	$176.50		$89.15	$178.30	7-28 days	$94.39	$188.78	stock to 6 weeks	no bid			$91.18	$182.36	3-4 weeks	$101.94	$203.88	3 weeks	no bid			$139.02	$278.04	10-15 days
205		REPAIR CLAMP; SMITH BLAIR	4 X 15" FL CIR (PVC) (4.74-5.14)	2	no bid			$106.47	$212.94		$107.55	$215.10	7-28 days	$113.87	$227.74	stock to 6 weeks	no bid			$109.99	$219.98	3-4 weeks	$117.03	$234.06	3 weeks	no bid			$151.21	$302.42	10-15 days
207		REPAIR CLAMP; SMITH BLAIR	6" X 7" FL CIR (6.84-7.24)	10	no bid			$63.56	$635.60		$64.20	$642.00	7-28 days	$67.98	$679.80	stock to 6 weeks	no bid			$65.66	$656.60	3-4 weeks	$70.38	$703.80	3 weeks	no bid			$104.55	$1,045.50	10-15 days
208		REPAIR CLAMP; SMITH BLAIR	6" X 7.5" FL CIR (6.56-6.96)	4	no bid			$62.18	$248.72		$62.82	$251.28	7-28 days	$66.51	$266.04	stock to 6 weeks	no bid			$64.24	$256.96	3-4 weeks	$70.84	$283.36	3 weeks	no bid			$102.28	$409.12	10-15 days
210		REPAIR CLAMP; SMITH BLAIR	6" X 12" FL CIR (6.56-6.96)	2	no bid			$100.19	$200.38		$101.20	$202.40	7-28 days	$107.15	$214.30	stock to 6 weeks	no bid			$103.50	$207.00	3-4 weeks	$110.41	$220.82	3 weeks	no bid			$164.24	$328.48	10-15 days
211		REPAIR CLAMP; SMITH BLAIR	6" X 12" FL CIR (6.84-7.24)	4	no bid			$101.65	$406.60		$102.68	$410.72	7-28 days	$107.15	$428.60	stock to 6 weeks	no bid			$105.02	$420.08	3-4 weeks	$122.66	$490.64	3 weeks	no bid			$167.28	$669.12	10-15 days
212		REPAIR CLAMP; SMITH BLAIR	6" X 12.5" (7.05-7.45)	2	no bid			$103.32	$206.64		$104.37	$208.74	7-28 days	$110.51	$221.02	stock to 6 weeks	no bid			$106.74	$213.48	3-4 weeks	$122.66	$245.32	3 weeks	no bid			$167.28	$334.56	10-15 days
213		REPAIR CLAMP; SMITH BLAIR	6" X 15" FL CIR (6.56-6.96)	2	no bid			$112.75	$225.50		$113.89	$227.78	7-28 days	$120.59	$241.18	stock to 6 weeks	no bid			$116.49	$232.98	3-4 weeks	$159.85	$319.70	3 weeks	no bid			$180.34	$360.68	10-15 days
214		REPAIR CLAMP; SMITH BLAIR	6" X 15" (6.84-7.24)	2	no bid			$118.13	$236.26		$119.33	$238.66	7-28 days	$127.99	$255.98	stock to 6 weeks	no bid			$122.05	$244.10	3-4 weeks	$143.12	$286.24	3 weeks	no bid			$184.89	$369.78	10-15 days
215		REPAIR CLAMP; SMITH BLAIR	6" X 15" (7.05-7.45)	2	no bid			$119.67	$239.34		$120.88	$241.76	7-28 days	$127.99	$255.98	stock to 6 weeks	no bid			$123.63	$247.26	3-4 weeks	$143.12	$286.24	3 weeks	no bid			$184.89	$369.78	10-15 days
217		REPAIR CLAMP; SMITH BLAIR	8" X 7" FL CIR (8.54-8.94)	4	no bid			$73.69	$294.76		$74.44	$297.76	7-28 days	$78.81	$315.24	stock to 6 weeks	no bid			$76.14	$304.56	3-4 weeks	$84.93	$339.72	3 weeks	no bid			$122.63	$490.52	10-15 days
218		REPAIR CLAMP; SMITH BLAIR	8" X 7" FL CIR (8.99-9.39)	8	no bid			$76.03	$608.24		$76.80	$614.40	7-28 days	$81.32	$650.56	stock to 6 weeks	no bid			$78.50	$628.00	3-4 weeks	$84.96	$679.68	3 weeks	no bid			$122.63	$981.04	10-15 days
219		REPAIR CLAMP; SMITH BLAIR	8" X 12" FL CIR (8.99-9.39, DIP)	2	no bid			$121.75	$243.50		$122.98	$245.96	7-28 days	$130.21	$260.42	stock to 6 weeks	no bid			$125.79	$251.58	3-4 weeks	$122.92	$245.84	3 weeks	no bid			$196.46	$392.92	10-15 days
220		REPAIR CLAMP; SMITH BLAIR	8" X 15" (8.54-8.94)	2	no bid			$140.90	$281.80		$142.33	$284.66	7-28 days	$150.69	$301.38	stock to 6 weeks	no bid			$145.57	$291.14	3-4 weeks	$150.48	$300.96	3 weeks	no bid			$224.61	$449.22	10-15 days
221		REPAIR CLAMP; SMITH BLAIR	8" X 15" (8.99-9.39)	2	no bid			$145.08	$290.16		$146.55	$293.10	7-28 days	$155.26	$310.52	stock to 6 weeks	no bid			$149.88	$299.76	3-4 weeks	$150.48	$300.96	3 weeks	no bid			$224.61	$449.22	10-15 days
222		REPAIR CLAMP; SMITH BLAIR	10" X 15" FL CIR (DIP) (11.04-11.44)	2	no bid			$181.16	$362.32		$182.99	$365.98	7-28 days	$193.75	$387.50	stock to 6 weeks	no bid			$187.16	$374.32	3-4 weeks	$175.52	$351.04	3 weeks	no bid			no bid		
223		REPAIR CLAMP; SMITH BLAIR	10" x 20" (11.04-11.44)	2	no bid			$251.09	$502.18		$253.63	$507.26	7-28 days	$268.54	$537.08	stock to 6 weeks	no bid			$259.39	$518.78	3-4 weeks	$281.49	$562.98	3 weeks	no bid			$387.04	$774.08	10-15 days
224		REPAIR CLAMP; SMITH BLAIR	12" X 7" FL CIR (13.10-13.50)	2	no bid			$104.38	$208.76		$105.44	$210.88	7-28 days	$111.64	$223.28	stock to 6 weeks	no bid			$107.83	$215.66	3-4 weeks	$111.44	$222.88	3 weeks	no bid			$182.35	$364.70	10-15 days
225		REPAIR CLAMP; SMITH BLAIR	12" X 12" FL CIR (DIP) (13.10-13.50)	2	no bid			$167.99	$335.98		$169.69	$339.38	7-28 days	$179.67	$359.34	stock to 6 weeks	no bid			$177.99	$355.98	3-4 weeks	$166.35	$332.70	3 weeks	no bid			$291.66	$583.32	10-15 days
226		REPAIR CLAMP; SMITH BLAIR	12' X 15' FL CIR (DIP) (13.10 - 13.50)	2	no bid			$208.75	$417.50		$210.86	$421.72	7-28 days	$223.26	$446.52	stock to 6 weeks	no bid			$220.67	$441.34	3-4 weeks	$194.49	$388.98	3 weeks	no bid			$329.78	$659.56	10-15 days
227		REPAIR CLAMP; SMITH BLAIR	16" X 15" (17.15-17.90)	2	no bid			$433.33	$866.66		$437.72	$875.44	7-28 days	$463.46	$926.92	stock to 6 weeks	no bid			$458.07	$916.14	3-4 weeks	$311.89	$623.78	3 weeks	no bid			no bid		
229		REPAIR CLAMP; SMITH BLAIR	16" X 20" FL CIR (17.82-18.57)	2	no bid			$586.87	$1,173.74		$603.89	$1,207.78	7-28 days	$639.41	$1,278.82	stock to 6 weeks	no bid			$631.98	$1,263.96	3-4 weeks	$404.98	$809.96	3 weeks	no bid			no bid		
230		REPAIR CLAMP; SMITH BLAIR	16" X 30" (17.10-18.30)	2	no bid			$857.25	$1,714.50		$898.59	$1,797.18	7-28 days	$951.45	$1,902.90	stock to 6 weeks	no bid			$940.39	$1,880.78	3-4 weeks	$659.73	$1,319.46	3 weeks	no bid			no bid		
231		REPAIR CLAMP; SMITH BLAIR	18" X 20" FL CIR (19.23-19.98)	2	no bid			$608.41	$1,216.82		$625.94	$1,251.88	7-28 days	$663.00	$1,326.00	stock to 6 weeks	no bid			$655.05	$1,310.10	3-4 weeks	$462.98	$925.96	3 weeks	no bid			$919.32	$1,838.64	10-15 days
232		REPAIR CLAMP; SMITH BLAIR	20" X 20" (21.52-22.27)	2	no bid			$644.27	$1,288.54		$662.84	$1,325.68	7-28 days	$701.82	$1,403.64	stock to 6 weeks	no bid			$692.50	$1,385.00	3-4 weeks	$470.94	$941.88	3 weeks	no bid			$524.12	$1,048.24	10-15 days
233		REPAIR CLAMP; SMITH BLAIR	24" X 30" FL CIR (25.70-26.80)	2	no bid			$1,621.20	$3,242.40		$1,715.56	$3,431.12	7-28 days	$1,816.47	$3,632.94	stock to 6 weeks	no bid			$1,795.35	$3,590.70	3-4 weeks	$1,207.98	$2,415.96	3 weeks	no bid			no bid		
234		REPAIR CLAMP; SMITH BLAIR	24" X 20" FL CIR (25.70-26.80)	2	no bid			$1,102.04	$2,204.08		$1,133.79	$2,267.58	7-28 days	$1,201.66	$2,403.32	stock to 6 weeks	no bid			$1,186.53	$2,373.06	3-4 weeks	$799.89	$1,599.78	3 weeks	no bid			no bid		
237		REPAIR CLAMP; SMITH BLAIR W/1" CC TAP	6"X7.5" W/1" TAP (6.84-7.24)	2	no bid			$89.29	$178.58		$90.19	$180.38	7-28 days	$95.49	$190.98	stock to 6 weeks	no bid			$94.39	$188.78	3-4 weeks	$92.92	$185.84	3 weeks	no bid			$220.03	$440.06	10-15 days
238		REPAIR CLAMP; SMITH BLAIR W/1" CC TAP	8"X7.5" W/1" TAP (8.99-9.39)	2	no bid			$101.77	$203.54		$102.80	$205.60	7-28 days	$108.85	$217.70	stock to 6 weeks	no bid			$107.59	$215.18	3-4 weeks	$103.49	$206.98	3 weeks	no bid			$249.52	$499.04	10-15 days
		Incomplete section		**Totals**		$0.00			$21,417.97			$21,993.80			$23,192.37			$0.00			$22,544.29			$19,659.20			$0.00			$17,063.68	
HYMAX																															
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**		**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**

240		HYMAX; KRAUSZ	1.5" (1.61-2.13)	4	no bid			$154.83	$619.32	stock	$148.16	$592.64	7-28 days	$331.16	$1,324.64	stock to 6 weeks	no bid			no bid			$156.38	$625.52	12 weeks	no bid			$153.38	$613.52	10-15 days
241		HYMAX; KRAUSZ	2" (2.1-3.03)	4	no bid			$163.24	$652.96		$156.22	$624.88	7-28 days	$349.16	$1,396.64	stock to 6 weeks	no bid			no bid			$174.58	$698.32	12 weeks	no bid			$164.88	$659.52	10-15 days
242		HYMAX; KRAUSZ	3" (3.46-4.33)	4	no bid			$215.34	$861.36		$206.07	$824.28	7-28 days	$460.60	$1,842.40	stock to 6 weeks	no bid			no bid			$230.30	$921.20	12 weeks	no bid			$217.51	$870.04	10-15 days
243		HYMAX; KRAUSZ	4" (4.25-5.63)	4	no bid			$275.92	$1,103.68		$264.05	$1,056.20	7-28 days	$590.21	$2,360.84	stock to 6 weeks	no bid			no bid			$302.21	$1,208.84	12 weeks	no bid			$278.71	$1,114.84	10-15 days
244		HYMAX; KRAUSZ	6" (6.42-7.68)	10	no bid			$358.79	$3,587.90		$349.70	$3,497.00	7-28 days	$781.66	$7,816.60	stock to 6 weeks	no bid			no bid			$390.83	$3,908.30	12 weeks	no bid			$369.11	$3,691.10	10-15 days
245		HYMAX; KRAUSZ	8" (8.54-9.84)	10	no bid			$403.08	$4,030.80		$394.82	$3,948.20	7-28 days	$882.52	$8,825.20	stock to 6 weeks	no bid			no bid			$436.00	$4,360.00	12 weeks	no bid			$416.74	$4,167.40	10-15 days
246		HYMAX; KRAUSZ	10" (10.70-12.00)	2	no bid			$530.75	$1,061.50		$507.90	$1,015.80	7-28 days	$1,135.29	$2,270.58	stock to 6 weeks	no bid			no bid			$567.05	$1,134.10	12 weeks	no bid			$536.11	$1,072.22	10-15 days
247		HYMAX; KRAUSZ	12" (12.40-13.66)	2	no bid			$626.46	$1,252.92		$599.49	$1,198.98	7-28 days	$1,340.02	$2,680.04	stock to 6 weeks	no bid			no bid			$677.98	$1,355.96	12 weeks	no bid			$632.79	$1,265.58	10-15 days
				Totals		$0.00			$13,170.44			$12,757.98			$28,516.94			$0.00			$0.00			$14,212.24			$0.00			$13,454.22	
Pipe																														
Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
254		PEX PIPE; REHAU 300 FT. ROLL	3/4"	2000	no bid			$1.00	$2,000.00	stock	$1.53	$3,060.00	7-28 days	$0.88	$1,760.00	stock to 6 weeks	no bid			$0.925	$1,850.00	1 week	no bid			no bid			$0.79	$1,580.00	10-15 days
255		PEX PIPE; REHAU 300 FT. ROLL	1"	4000	no bid			$1.45	$5,800.00	stock	$2.31	$9,240.00	7-28 days	$1.32	$5,280.00	stock to 6 weeks	no bid			$1.40	$5,600.00	1 week	no bid			no bid			$1.28	$5,120.00	10-15 days
256		PEX PIPE; REHAU 300 FT. ROLL	2"	300	no bid			$9.81	$2,943.00	stock	$14.32	$4,296.00	7-28 days	$8.00	$2,400.00	stock to 6 weeks	no bid			$8.67	$2,601.00	2 weeks	no bid			no bid			$7.98	$2,394.00	10-15 days
258		CL-350 DUCTILE IRON WATER PIPE W/ BITUMINOUS SEAL COATING INSIDE & OUTSIDE	3"	60	no bid			no bid			$73.96	$4,437.60	7-28 days	no bid			no bid			$73.78	$4,426.80	1 week	no bid			no bid			$78.07	$4,684.20	10-15 days
263		CL-350 DUCTILE IRON WATER PIPE W/ BITUMINOUS SEAL COATING INSIDE & OUTSIDE	12"	40	no bid			no bid			$56.20	$2,248.00	7-28 days	$55.61	$2,224.40	stock to 6 weeks	no bid			$56.08	$2,243.20	1 week	no bid			no bid			$57.05	$2,282.00	10-15 days
264		CL-350 DUCTILE IRON WATER PIPE W/ BITUMINOUS SEAL COATING INSIDE & OUTSIDE	16"	40	no bid			no bid			$90.95	$3,638.00	7-28 days	$90.00	$3,600.00	stock to 6 weeks	no bid			$89.07	$3,562.80	2-3 weeks	no bid			no bid			$96.00	$3,840.00	10-15 days
265		CL-350 DUCTILE IRON WATER PIPE W/ BITUMINOUS SEAL COATING INSIDE & OUTSIDE	18"	40	no bid			no bid			$107.26	$4,290.40	7-28 days	$106.14	$4,245.60	stock to 6 weeks	no bid			$105.04	$4,201.60	2-3 weeks	no bid			no bid			no bid		
266		CL-350 DUCTILE IRON WATER PIPE W/ BITUMINOUS SEAL COATING INSIDE & OUTSIDE	24"	40	no bid			no bid			$170.32	$6,812.80	7-28 days	$168.54	$6,741.60	stock to 6 weeks	no bid			$166.83	$6,673.20	2-3 weeks	no bid			no bid			$179.87	$7,194.80	10-15 days
267		CL-350 DUCTILE IRON WATER PIPE W/ BITUMINOUS SEAL COATING INSIDE & OUTSIDE	36"	40	no bid			no bid			$395.56	$15,822.40	7-28 days	$391.44	$15,657.60	stock to 6 weeks	no bid			$385.42	$15,416.80	2-3 weeks	no bid			no bid			$417.59	$16,703.60	10-15 days
268		C900 WATER PIPE SDR 14	4"	100	no bid			no bid			$6.62	$662.00	7-28 days	$6.45	$645.00	stock to 6 weeks	no bid			$6.61	$661.00	1 week	no bid			no bid			$6.46	$646.00	10-15 days
269		C900 WATER PIPE SDR 14	6"	200	no bid			no bid			$13.29	$2,658.00	7-28 days	$12.91	$2,582.00	stock to 6 weeks	no bid			$13.14	$2,628.00	1 week	no bid			no bid			$12.98	$2,596.00	10-15 days
270		C900 WATER PIPE SDR 14	8"	200	no bid			no bid			$22.88	$4,576.00	7-28 days	$22.24	$4,448.00	stock to 6 weeks	no bid			$22.62	$4,524.00	1 week	no bid			no bid			$22.36	$4,472.00	10-15 days
271		C900 WATER PIPE SDR 14	10"	40	no bid			no bid			$34.87	$1,394.80	7-28 days	$33.64	$1,345.60	stock to 6 weeks	no bid			$34.47	$1,378.80	2 weeks	no bid			no bid			$34.07	$1,362.80	10-15 days
273		SDR 11, 2" IPS BLACK WATER PIPE	2"	100	no bid			no bid			$2.25	$225.00	7-28 days	no bid						$1.94	$194.00	2 weeks	no bid			no bid			$0.90	$90.00	10-15 days
		Incomplete section		Totals		$0.00			$10,743.00			$63,361.00			$50,929.80			$0.00			$55,961.20			$0.00			$0.00			$52,965.40	
Pipe Fittings																														
Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
277		PIPE STIFFENER (PLASTIC)	3/4"	1000	no bid			$0.35	$350.00	stock	$0.53	$530.00	7-28 days	$0.53	$530.00	stock to 6 weeks	no bid			$0.38	$380.00	1 week	no bid			no bid			$0.44	$440.00	10-15 days
278		PIPE STIFFENER (PLASTIC)	1"	2000	no bid			$0.41	$820.00		$0.58	$1,160.00	7-28 days	$0.60	$1,200.00	stock to 6 weeks	no bid			$0.43	$860.00	1 week	no bid			no bid			$0.31	$620.00	10-15 days
279		PIPE INSERT; FORD #55 STAINLESS STEEL	2"	14	no bid			$3.15	$44.10		$3.15	$44.10	7-28 days	$3.95	$55.30	stock to 6 weeks	no bid			$3.29	$46.06	1 week	no bid			no bid			$3.10	$43.40	10-15 days
293		CAP; TYLER	2"	2	no bid			$68.86	$137.72		$72.28	$144.56	7-28 days	no bid			no bid			$73.11	$146.22	1 week	no bid			no bid			$70.67	$141.34	10-15 days
294		CAP; TYLER	3"	2	no bid			$35.73	$71.46		$37.50	$75.00	7-28 days	$38.57	$77.14	stock to 6 weeks	no bid			$37.94	$75.88	1 week	no bid			no bid			$43.92	$87.84	10-15 days
295		CAP; TYLER	4"	2	no bid			$36.70	$73.40		$38.87	$77.74	7-28 days	$39.97	$79.94	stock to 6 weeks	no bid			$37.94	$75.88	1 week	no bid			no bid			$54.41	$108.82	10-15 days
296		CAP; TYLER	4" X 2"	2	no bid			$76.00	$152.00		$79.78	$159.56	7-28 days	$82.03	$164.06	stock to 6 weeks	no bid			$80.69	$161.38	1 week	no bid			no bid			$60.31	$120.62	10-15 days
297		CAP; TYLER	6"	2	no bid			$64.38	$128.76		$68.19	$136.38	7-28 days	$93.69	$187.38	stock to 6 weeks	no bid			$68.97	$137.94	1 week	no bid			no bid			$97.68	$195.36	10-15 days
298		CAP; TYLER	6" X 2"	2	no bid			$102.08	$204.16		$109.10	$218.20	7-28 days	$112.18	$224.36	stock to 6 weeks	no bid			$110.35	$220.70	1 week	no bid			no bid			$114.72	$229.44	10-15 days
299		CAP; TYLER	8"	2	no bid			$105.88	$211.76		$111.14	$222.28	7-28 days	$114.28	$228.56	stock to 6 weeks	no bid			$112.42	$224.84	1 week	no bid			no bid			$146.19	$292.38	10-15 days
300		CAP; TYLER	8" X 2"	2	no bid			$141.64	$283.28		$151.37	$302.74	7-28 days	$155.66	$311.32	stock to 6 weeks	no bid			$153.11	$306.22	1 week	no bid			no bid			$162.58	$325.16	10-15 days
345		ANCHOR COUPLING; TYLER	6" X 13" LONG	6	no bid			$257.89	$1,547.34		$270.69	$1,624.14	7-28 days	$278.36	$1,670.16	stock to 6 weeks	no bid			$273.80	$1,642.80	1 week	no bid			no bid			$218.96	$1,313.76	10-15 days
346		ANCHOR COUPLING; TYLER	6" X 18" LONG	6	no bid			$284.52	$1,707.12		$298.64	$1,791.84	7-28 days	$307.11	$1,842.66	stock to 6 weeks	no bid			$302.07	$1,812.42	1 week	no bid			no bid			$302.87	$1,817.22	10-15 days

347		ANCHOR COUPLING; TYLER	6" X 24" LONG	6	no bid			$377.06	$2,262.36		$402.96	$2,417.76	7-28 days	$414.39	$2,486.34	stock to 6 weeks	no bid			$419.09	$2,514.54	1 week	no bid			no bid			$351.38	$2,108.28	10-15 days
		Incomplete section		**Totals**		$0.00			$7,993.46			$8,904.30			$9,057.22			$0.00			$8,604.88			$0.00			$0.00			$7,843.62	
Accessories																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**			**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
389		M.J. ACC KIT; UFCO	3"	4	no bid			$31.80	$127.20	stock	$27.28	$109.12	7-28 days	$13.78	$55.12	stock to 6 weeks	no bid			$25.81	$103.24	1 week	no bid			no bid			$26.67	$106.68	10-15 days
390		M.J. ACC KIT; SIGMA	4"	5	no bid			$39.12	$195.60		$35.46	$177.30	7-28 days	$18.50	$92.50	stock to 6 weeks	no bid			$33.55	$167.75	1 week	no bid			no bid			$34.67	$173.35	10-15 days
391		M.J. BOLT PACK SET	6"	10	no bid			$49.74	$497.40		$47.73	$477.30	7-28 days	$26.18	$261.80	stock to 6 weeks	no bid			$29.68	$296.80	1 week	no bid			no bid			$46.67	$466.70	10-15 days
392		M.J. BOLT PACK SET	8"	4	no bid			$54.34	$217.36		$53.19	$212.76	7-28 days	$26.95	$107.80	stock to 6 weeks	no bid			$33.55	$134.20	1 week	no bid			no bid			$52.00	$208.00	10-15 days
393		M.J. ACC KIT; SIGMA	10"	2	no bid			$81.88	$163.76		$75.69	$151.38	7-28 days	$39.31	$78.62	stock to 6 weeks	no bid			$71.62	$143.24	1 week	no bid			no bid			$74.00	$148.00	10-15 days
394		M.J. ACC KIT	12"	4	no bid			$86.39	$345.56		$77.73	$310.92	7-28 days	$39.34	$157.36	stock to 6 weeks	no bid			$73.35	$293.40	1 week	no bid			no bid			$76.00	$304.00	10-15 days
395		M.J. ACC KIT	16"	4	no bid			$139.50	$558.00		$126.82	$507.28	7-28 days	$60.44	$241.76	stock to 6 weeks	no bid			$120.00	$480.00	1 week	no bid			no bid			$106.86	$427.44	10-15 days
397		TRANSITION GASKET	4"	4	no bid			$10.47	$41.88		$10.91	$43.64	7-28 days	$10.98	$43.92	stock to 6 weeks	no bid			$10.33	$41.32	1 week	no bid			no bid			$10.67	$42.68	10-15 days
398		TRANSITION GASKET	6"	8	no bid			$12.20	$97.60		$11.60	$92.80	7-28 days	$16.13	$129.04	stock to 6 weeks	no bid			$10.33	$82.64	1 week	no bid			no bid			$11.33	$90.64	10-15 days
399		TRANSITION GASKET	8"	6	no bid			$17.89	$107.34		$15.69	$94.14	7-28 days	$26.94	$161.64	stock to 6 weeks	no bid			$14.84	$89.04	1 week	no bid			no bid			$15.33	$91.98	10-15 days
400		MEGALUG D. I.; FORD	3"	4	no bid			$49.25	$197.00		$46.91	$187.64	7-28 days	$48.79	$195.16	stock to 6 weeks	no bid			$44.39	$177.56	1 week	no bid			no bid			$55.41	$221.64	10-15 days
401		MEGALUG AND ACC KIT (D I); SIGMA	4"	4	no bid			$43.34	$173.36		$50.82	$203.28	7-28 days	$52.86	$211.44	stock to 6 weeks	no bid			$48.09	$192.36	1 week	no bid			no bid			$52.06	$208.24	10-15 days
402		MEGALUG AND ACC KIT (D I); SIGMA	6"	4	no bid			$62.33	$249.32		$63.04	$252.16	7-28 days	$65.57	$262.28	stock to 6 weeks	no bid			$59.65	$238.60	1 week	no bid			no bid			$64.75	$259.00	10-15 days
403		MEGALUG AND ACC KIT (D I); EBAA	8"	2	no bid			$75.31	$150.62		$86.01	$172.02	7-28 days	$89.46	$178.92	stock to 6 weeks	no bid			$81.38	$162.76	1 week	no bid			no bid			$87.89	$175.78	10-15 days
404		MEGALUG AND ACC KIT (D I); EBAA	10"	2	no bid			$110.16	$220.32		$121.68	$243.36	7-28 days	$126.56	$253.12	stock to 6 weeks	no bid			$115.13	$230.26	1 week	no bid			no bid			$125.57	$251.14	10-15 days
405		MEGALUG AND ACC KIT (D I); FORD	12"	2	no bid			$96.64	$193.28		$163.70	$327.40	7-28 days	$170.27	$340.54	stock to 6 weeks	no bid			$154.90	$309.80	1 week	no bid			no bid			$168.33	$336.66	10-15 days
406		MEGALUG AND ACC KIT (D I)	16"	4	no bid			$283.35	$1,133.40		$371.86	$1,487.44	7-28 days	$305.48	$1,221.92	stock to 6 weeks	no bid			$277.89	$1,111.56	1-2 weeks	no bid			no bid			$307.15	$1,228.60	10-15 days
407		MEGALUG AND ACC KIT (D I)	24"	2	no bid			$546.23	$1,092.46		$693.63	$1,387.26	7-28 days	$682.61	$1,365.22	stock to 6 weeks	no bid			$620.96	$1,241.92	1-2 weeks	no bid			no bid			$695.88	$1,391.76	10-15 days
408		MEGALUG AND ACC KIT (D.I.)	36"	2	no bid			$1,988.33	$3,976.66	stock	$2,064.00	$4,128.00	7-28 days	$1,814.60	$3,629.20	stock to 6 weeks	no bid			$1,826.35	$3,652.70	1-2 weeks	no bid			no bid			$1,838.42	$3,676.84	10-15 days
412		MEGALUG AND ACC KIT (C900); SIGMA	4"	10	no bid			$68.05	$680.50	stock	$58.64	$586.40	7-28 days	$60.99	$609.90	stock to 6 weeks	no bid			$55.49	$554.90	1 week	no bid			no bid			$57.33	$573.30	10-15 days
413		MEGALUG AND ACC KIT (C900); SIGMA	6"	40	no bid			$76.43	$3,057.20	stock	$73.30	$2,932.00	7-28 days	$76.24	$3,049.60	stock to 6 weeks	no bid			$69.36	$2,774.40	1 week	no bid			no bid			$71.67	$2,866.80	10-15 days
414		MEGALUG AND ACC KIT (C900); SIGMA	8"	30	no bid			$97.92	$2,937.60	stock	$98.71	$2,961.30	7-28 days	$102.67	$3,080.10	stock to 6 weeks	no bid			$93.40	$2,802.00	1 week	no bid			no bid			$96.51	$2,895.30	10-15 days
415		C900 MEGALUG; EBAA	10"	6	no bid			$149.28	$895.68	stock	$172.01	$1,032.06	7-28 days	$178.91	$1,073.46	stock to 6 weeks	no bid			$162.76	$976.56	1 week	no bid			no bid			$168.18	$1,009.08	10-15 days
416		C900 MEGALUG; SIGMA	12"	6	no bid			$150.88	$905.28	stock	$180.31	$1,081.86	7-28 days	$187.56	$1,125.36	stock to 6 weeks	no bid			$198.37	$1,190.22	1 week	no bid			no bid			$176.30	$1,057.80	10-15 days
417		MEGALUG AND ACC KIT (DI)	18"	4	no bid			no bid			$396.78	$1,587.12	7-28 days	$440.99	$1,763.96	stock to 6 weeks	no bid			$375.45	$1,501.80	1-2 weeks	no bid			no bid			$440.99	$1,763.96	10-15 days
418		MEGALUG AND ACC KIT (D I)	20"	4	no bid			no bid			$484.24	$1,936.96	7-28 days	$539.89	$2,159.56	stock to 6 weeks	no bid			$458.21	$1,832.84	1-2 weeks	no bid			no bid			$473.48	$1,893.92	10-15 days
		Incomplete section		**Totals**		$0.00			$18,214.38			$22,682.90			$21,849.30			$0.00			$20,781.87			$0.00			$0.00			$21,869.29	
Valves																														
Item				**Estimated**	**United Systems & Software**			**G & C Supply**			**Core & Main**			**Ferguson Waterworks**		**Estimated**	**Badger Meter**			**Hayes Pipe Supply**		**Estimated**	**Southern Pipe & Supply**		**Estimated**	**Consolidated Pipe & Supply**		**Estimated**	**Citgo Water**		**Estimated**
Number		**DESCRIPTION**	**SIZE**	**BID QTY.**	**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**		**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**			**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**	**UNIT PRICE**	**Cost**	**Delivery time**
423		GATE VALVE - THREADED; KENNEDY	2"	10	no bid			$491.82	$4,918.20	stock	$469.51	$4,695.10	7-28 days	$487.46	$4,874.60	stock to 6 weeks	no bid			$503.20	$5,032.00	1 week	$464.84	$4,648.40	2 weeks	no bid			$453.19	$4,531.90	10-15 days
424		GATE VALVE; KENNEDY	3"	2	no bid			$721.30	$1,442.60	stock	$688.53	$1,377.06	7-28 days	$715.08	$1,430.16	stock to 6 weeks	no bid			$730.56	$1,461.12	1 week	$681.50	$1,363.00	2 weeks	no bid			$620.99	$1,241.98	10-15 days
425		GATE VALVE' M&H	4"	2	no bid			$806.13	$1,612.26	stock	$769.51	$1,539.02	7-28 days	$798.75	$1,597.50	stock to 6 weeks	no bid			$816.05	$1,632.10	1 week	$784.00	$1,568.00	2 weeks	no bid			$689.99	$1,379.98	10-15 days
426		GATE VALVE; M&H	6"	5	no bid			$1,028.22	$5,141.10	stock	$981.51	$4,907.55	7-28 days	$1,019.61	$5,098.05	stock to 6 weeks	no bid			$1,041.69	$5,208.45	1 week	$961.67	$4,808.35	2 weeks	no bid			$868.74	$4,343.70	10-15 days
427		TAPPING VALVE; MUELLER	6"	2	no bid			$1,409.66	$2,819.32	stock	$1,371.00	$2,742.00	7-28 days	$1,421.84	$2,843.68	stock to 6 weeks	no bid			$1,452.62	$2,905.24	1 week	$1,398.00	$2,796.00	2 weeks	no bid			$1,053.39	$2,106.78	10-15 days
428		GATE VALVE; MUELLER	8"	5	no bid			$1,637.93	$8,189.65	stock	$1,563.72	$7,818.60	7-28 days	$1,622.43	$8,112.15	stock to 6 weeks	no bid			$1,657.57	$8,287.85	1 week	$1,531.91	$7,659.55	2 weeks	no bid			$1,398.79	$6,993.95	10-15 days
429		GATE VALVE	10"	1	no bid			$2,483.10	$2,483.10	2-4 weeks	$2,438.00	$2,438.00	7-28 days	$2,529.27	$2,529.27	stock to 6 weeks	no bid			$2,610.96	$2,610.96	1 week	$2,388.74	$2,388.74	2 weeks	no bid			$2,181.39	$2,181.39	10-15 days
430		GATE VALVE; M&H	12"	1	no bid			$3,201.92	$3,201.92	2-4 weeks	$3,085.00	$3,085.00	7-28 days	$3,200.00	$3,200.00	stock to 6 weeks	no bid			$3,269.99	$3,269.99	1 week	$3,006.99	$3,006.99	2 weeks	no bid			$2,759.94	$2,759.94	10-15 days
431		GATE VALVE; MUELLER	16"	1	no bid			$8,577.86	$8,577.86	6-8 weeks	$8,422.06	$8,422.06	7-28 days	$10,343.09	$10,343.09	stock to 6 weeks	no bid			$16,618.57	$16,618.57	4-6 weeks	$8,335.00	$8,335.00	2 weeks	no bid			$9,251.91	$9,251.91	10-15 days
		Incompete section		**Totals**		$0.00			$38,386.01			$37,024.39			$40,028.50			$0.00			$47,026.28			$36,574.03			$0.00			$34,791.53	

Valve Boxes/Risers

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
436		SQUARE VALVE BOX CASTING & LID		15	no bid			$225.38	$3,380.70	stock	$223.53	$3,352.95	7-28 days	$215.91	$3,238.65	stock to 6 weeks	no bid			$223.35	$3,350.25	1 week	no bid			no bid			$11.45	$171.75	10-15 days
437		SQUARE STEEL VALVE BOX RISER		5	no bid			$141.60	$708.00	stock	$141.18	$705.90	7-28 days	$136.36	$681.80	stock to 6 weeks	no bid			no bid			no bid			no bid			$23.96	$119.80	10-15 days
438		CONCRETE VALVE BOX RISER	2"	15	no bid			no bid			$114.76	$1,721.40	7-28 days	$18.13	$271.95	stock to 6 weeks	no bid			$15.13	$226.95	1 week	no bid			no bid			$23.96	$359.40	10-15 days
439		CONCRETE VALVE BOX RISER	4"	15	no bid			no bid			$19.00	$285.00	7-28 days	$21.53	$322.95	stock to 6 weeks	no bid			$18.35	$275.25	1 week	no bid			no bid			$38.11	$571.65	10-15 days
440		CONCRETE VALVE BOX RISER	6"	15	no bid			$46.36	$695.40	stock	$29.00	$435.00	7-28 days	$34.96	$524.40	stock to 6 weeks	no bid			$27.35	$410.25	1 week	no bid			no bid			$54.44	$816.60	10-15 days
441		CONCRETE VALVE BOX RISER	12"	10	no bid			$59.78	$597.80	stock	$41.00	$410.00	7-28 days	$49.43	$494.30	stock to 6 weeks	no bid			$38.73	$387.30	1 week	no bid			no bid			no bid		
442		CONCRETE VALVE BOX RISER	18"	10	no bid			$73.20	$732.00	stock	$43.00	$430.00	7-28 days	$51.84	$518.40	stock to 6 weeks	no bid			$40.63	$406.30	1 week	no bid			no bid			no bid		
500		VALVE BOX EXTENSION; SIGMA	1"	25	no bid			$29.34	$733.50	stock	$19.06	$476.50	7-28 days	$21.71	$542.75	stock to 6 weeks	no bid			$17.20	$430.00	1-2 weeks	no bid			$19.05	$476.25	stock	no bid		
501		VALVE BOX EXTENSION; SIGMA	1.5"	25	no bid			$29.34	$733.50	stock	$23.30	$582.50	7-28 days	$28.29	$707.25	stock to 6 weeks	no bid			$21.02	$525.50	1-2 weeks	no bid			$23.25	$581.25	stock	no bid		
502		VALVE BOX EXTENSION; SIGMA	2"	30	no bid			$38.78	$1,163.40	stock	$23.30	$699.00	7-28 days	$33.94	$1,018.20	stock to 6 weeks	no bid			$21.02	$630.60	1-2 weeks	no bid			$23.25	$697.50	stock	no bid		
503		VALVE BOX EXTENSION; SIGMA	3"	25	no bid			$43.75	$1,093.75	stock	$31.77	$794.25	7-28 days	$33.57	$839.25	stock to 6 weeks	no bid			$28.66	$716.50	1-2 weeks	no bid			$31.75	$793.75	stock	no bid		
504		VALVE BOX EXTENSION; SIGMA	4"	25	no bid			$59.66	$1,491.50	stock	$37.06	$926.50	7-28 days	$33.86	$846.50	stock to 6 weeks	no bid			$33.43	$835.75	1-2 weeks	no bid			$37.05	$926.25	stock	no bid		
505		VALVE BOX EXTENSION; SIGMA	6"	25	no bid			$73.78	$1,844.50	stock	$52.95	$1,323.75	7-28 days	$48.34	$1,208.50	stock to 6 weeks	no bid			$47.76	$1,194.00	1-2 weeks	no bid			$52.94	$1,323.50	stock	no bid		
		HIGHLIGHTED PORTION IS ALSO ON THE GAS BID (G-232-237)																													
		Incomplete section		Totals		$0.00			$13,174.05			$12,142.75			$11,214.90			$0.00			$9,388.65			$0.00			$4,798.50			$2,039.20	

Hydrants

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost		Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
448		BLOW OFF-ABOVE GROUND; KUPFERLE	2"	8	no bid			$953.40	$7,627.20	stock	$1,117.27	$8,938.16	7-28 days	$961.29	$7,690.32	stock to 6 weeks	no bid			$928.98	$7,431.84	5-8 weeks	$940.32	$7,522.56	4 weeks	no bid			$945.83	$7,566.64	10-15 days
449		BLOW OFF-BELOW GROUND; KUPFERLE	2"	5	no bid			$948.36	$4,741.80	stock	$1,070.82	$5,354.10	7-28 days	$921.13	$4,605.65	stock to 6 weeks	no bid			$923.87	$4,619.35	5-8 weeks	$901.05	$4,505.25	4 weeks	no bid			$940.83	$4,704.15	10-15 days
450		POST HYDRANT,	3' BURY, 2" STRAIGHT INLET, 2-1/2" OUTLET	2	no bid			$1,395.20	$2,790.40	stock	$1,347.37	$2,694.74	7-28 days	no bid			no bid			$1,526.69		6-9 weeks	$1,306.00	$2,612.00	4 weeks	no bid			$1,360.83	$2,721.66	10-15 days
451		FIRE HYDRANT ASSEMBLY; M&H YELLOW	5 1/4"	6	no bid			$3,168.55	$19,011.30	4-6 weeks	$3,113.75	$18,682.50	7-28 days	no bid			no bid			no bid			$3,093.54	$18,561.24	4 weeks	no bid			$3,431.20	$20,587.20	10-15 days
452		HYDRANT TRAFFIC REPAIR KIT; MUELLER		5	no bid				$0.00		$392.23	$1,961.15	7-28 days	no bid			no bid			no bid			$212.51	$1,062.55	4 weeks	no bid			$168.30	$841.50	10-15 days
453		HYDRANT TRAFFIC REPAIR KIT; AMERICAN		1	no bid				$0.00		no bid			$488.08	$488.08	stock to 6 weeks	no bid			$650.73	$650.73	1-2 weeks	$215.57	$215.57	4 weeks	no bid			$181.33	$181.33	10-15 days
454		HYDRANT TRAFFIC REPAIR KIT; M&H		5	no bid			$330.57	$1,652.85	2 weeks	$320.41	$1,602.05	7-28 days	no bid			no bid			no bid			$207.49	$1,037.45	4 weeks	no bid			$118.85	$594.25	10-15 days
458		MUELLER EXTENSION KIT	5 1/4" X 6"	1	no bid			$429.11	$429.11	stock	$855.56	$855.56	7-28 days	no bid			no bid			no bid			$466.99	$466.99	4 weeks	no bid			no bid		10-15 days
459		MUELLER EXTENSION KIT	5 1/4" X 12"	1	no bid			$649.11	$649.11	stock	$1,007.78	$1,007.78	7-28 days	no bid			no bid			no bid			$533.75	$533.75	4 weeks	no bid			no bid		10-15 days
460		MUELLER EXTENSION KIT	5 1/4" X 18"	1	no bid			$583.11	$583.11	2 weeks	$1,141.12	$1,141.12	7-28 days	no bid			no bid			no bid			$598.39	$598.39	4 weeks	no bid			$560.48	$560.48	10-15 days
461		MUELLER EXTENSION KIT	5 1/4" X 24"	1	no bid			$517.91	$517.91	stock	$1,282.23	$1,282.23	7-28 days	no bid			no bid			no bid			$675.46	$675.46	4 weeks	no bid			$632.67	$632.67	10-15 days
462		M&H EXTENSION KIT	5 1/4" X 6"	1	no bid			$396.28	$396.28	stock	$655.50	$655.50	7-28 days	no bid			no bid			no bid			$401.81	$401.81	4 weeks	no bid			$734.53	$734.53	10-15 days
463		M&H EXTENSION KIT	5 1/4" X 12"	1	no bid			$453.77	$453.77	stock	$765.07	$765.07	7-28 days	no bid			no bid			no bid			$453.42	$453.42	4 weeks	no bid			$857.73	$857.73	10-15 days
464		M&H EXTENSION KIT	5 1/4" X 18"	1	no bid			$516.43	$516.43	stock	$868.94	$868.94	7-28 days	no bid			no bid			no bid			$519.42	$519.42	4 weeks	no bid			$973.47	$973.47	10-15 days
465		M&H EXTENSION KIT	5 1/4" X 24"	1	no bid			$574.38	$574.38	2 weeks	$943.67	$943.67	7-28 days	no bid			no bid			no bid			$579.98	$579.98	4 weeks	no bid			$545.07	$545.07	10-15 days
		Incomplete section		Totals		$0.00			$39,943.65			$46,752.57			$12,784.05			$0.00			$12,701.92			$39,745.84			$0.00			$41,500.68	

Insert Valve & Sleeves

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	United Systems & Software UNIT PRICE	Cost		G & C Supply UNIT PRICE	Cost		Core & Main UNIT PRICE	Cost		Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Badger Meter UNIT PRICE	Cost		Hayes Pipe Supply UNIT PRICE	Cost		Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Consolidated Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citgo Water UNIT PRICE	Cost	Estimated Delivery time
480		INSERT VALVE & SLEEVE W/ INSTALLATION	6"	1	no bid			$7,300.00	$7,300.00		no bid			$9,139.78	$9,139.78	stock to 6 weeks	no bid			no bid			no bid			no bid			$114.27	$114.27	10-15 days
481		INSERT VALVE & SLEEVE W/ INSTALLATION	8"	1	no bid			$8,200.00	$8,200.00		no bid			$10,215.05	$10,215.05	stock to 6 weeks	no bid			no bid			no bid			no bid			$265.54	$265.54	10-15 days
482		INSERT VALVE & SLEEVE W/ INSTALLATION	10"	1	no bid			$14,900.00	$14,900.00		no bid			$15,161.29	$15,161.29	stock to 6 weeks	no bid			no bid			no bid			no bid			$407.50	$407.50	10-15 days
483		INSERT VALVE &SLEEVE W/ INSTALLATION	12"	1	no bid			$17,500.00	$17,500.00		no bid			$17,204.30	$17,204.30	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		10-15 days
484		INSERT VALVE & SLEEVE W/ INSTALLATION	16"	1	no bid			$35,000.00	$35,000.00		no bid			$43,548.39	$43,548.39	stock to 6 weeks	no bid			no bid			no bid			no bid			no bid		10-15 days
		Incomplete section		Totals		$0.00			$82,900.00			$0.00			$95,268.81			$0.00			$0.00			$0.00			$0.00			$787.31	

Sewer Material Bid List - FY 26-27

HIGHLIGHTED = RECOMMENDED AWARD

Reclaimed: Meter Boxes/Accessories

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Fortiline Waterworks UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citco Water UNIT PRICE	Cost	Estimated Delivery time
51		36H CONCRETE BOX METER BOX BODY ONLY		6	no bid			no bid			$39.02	$234.12		$30.25	$181.50		no bid			no bid			$47.17	$283.02	
52		CI LID "SEWER" FOR 36H BOX	36T CI LID SEWER	6	no bid			no bid			$29.66	$177.96		$38.25	$229.50		$31.77	$190.62		no bid			$54.04	$324.24	
53		RECLAIMED WATER SQUARE VALVE BOX CASTING &		4	no bid			$264.77	$1,059.08	stock to 6 weeks	$302.21	$1,208.84		$250.55	$1,002.20		$245.89	$983.56		no bid			$158.04	$632.16	
54		SEWER SQUARE CLEANOUT CASTING & LID		6	no bid			$246.75	$1,480.50	stock to 6 weeks	$302.21	$1,813.26		$197.85	$1,187.10		$212.95	$1,277.70		no bid			$234.93	$1,409.58	
		Incomplete section		Totals		$0.00			$2,539.58			$3,434.18			$2,600.30			$2,451.88			$0.00			$2,649.00	

Manholes

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Fortiline Waterworks UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citco Water UNIT PRICE	Cost	Estimated Delivery time
58		MANHOLE CASTING/LID; JBS WATER TIGHT W/T/BAR	26"	2	no bid			$1,075.00	$2,150.00	stock to 6 weeks	no bid			$1,040.85	$2,081.70		$1,138.83	$2,277.66		no bid			no bid		
59		MANHOLE CASTING/LID; JBS	26"	2	no bid			$451.11	$902.22	stock to 6 weeks	no bid			$436.55	$873.10		$485.89	$971.78		no bid			$624.00	$1,248.00	
61		CONCRETE MANHOLE RISER	4"	5	no bid			no bid			no bid			$80.65	$403.25		$94.12	$470.60		no bid			no bid		
62		CONCRETE MANHOLE RISER	6"	5	no bid			no bid			no bid			$80.65	$403.25		$104.71	$523.55		no bid			no bid		
63		CONCRETE MANHOLE RISER	12"	5	no bid			no bid			no bid			no bid			no bid			no bid			no bid		
64		MANHOLE RISER RING SOLID-CAST IRON	23" X 1.5"	5	no bid			no bid			no bid			$223.65	$1,118.25		$244.71	$1,223.55		no bid			$113.70	$568.50	
65		MANHOLE RISER RING SOLID-CAST IRON	26" X 1.5"	5	no bid			no bid			no bid			$129.05	$645.25		$244.71	$1,223.55		no bid			no bid		
		Incomplete section		Totals		$0.00			$3,052.22			$0.00			$5,524.80			$6,690.69			$0.00			$1,816.50	

Pipe

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Fortiline Waterworks UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citco Water UNIT PRICE	Cost	Estimated Delivery time
71		CTS ROLL REUSE PIPE (500' ROLLS) (PURPLE)	1"	500	no bid			no bid			no bid			$1.75	$875.00		no bid			no bid			no bid		
72		CTS ROLL REUSE PIPE (500' ROLLS) (PURPLE)	2"	500	no bid			no bid			no bid			$10.75	$5,375.00		$10.66	$5,330.00		no bid			no bid		
73		SEWER PIPE SCH 40	4"	200	no bid			$2.40	$480.00	stock to 6 weeks	$3.75	$750.00		no bid			$3.45	$690.00		no bid			no bid		
74		C-900 REUSE WATER PIPE	4"	50	no bid			no bid			$6.61	$330.50		no bid			$6.33	$316.50		no bid			no bid		
75		C-900 PURPLE PIPE	6"	40	no bid			no bid			$13.14	$525.60		no bid			$12.73	$509.20		no bid			no bid		
77		SDR 21 SEWER PIPE	6"	100	no bid			$8.65	$865.00	stock to 6 weeks	$7.78	$778.00		no bid			$8.00	$800.00		no bid			no bid		
78		SDR 26 SEWER PIPE	6"	100	no bid			$5.93	$593.00	stock to 6 weeks	$5.94	$594.00		no bid			$6.11	$611.00		no bid			no bid		
80		CL 350 DUCTILE IRON SEWER PIPE W/ PROTECTO 401 LINING OR APPROVED EQUAL	8"	50	no bid			$70.00	$3,500.00	stock to 6 weeks	$67.66	$3,383.00		no bid			$64.78	$3,239.00		no bid			no bid		
81		C900 REUSE WATER PIPE	8"	40	no bid			no bid			$22.62	$904.80		no bid			$21.91	$876.40		no bid			no bid		
82		SDR 21 SEWER PIPE	8"	100	no bid			$12.18	$1,218.00	stock to 6 weeks	$13.07	$1,307.00		no bid			$13.45	$1,345.00		no bid			no bid		
83		SDR 26 SEWER PIPE	8"	100	no bid			$10.69	$1,069.00	stock to 6 weeks	$10.75	$1,075.00		no bid			$11.06	$1,106.00		no bid			no bid		
84		SDR 35 SEWER PIPE	8"	20	no bid			$8.29	$165.80	stock to 6 weeks	$8.10	$162.00		no bid			$8.35	$167.00		no bid			no bid		
85		SDR 35 SEWER PIPE	10"	20	no bid			$12.41	$248.20	stock to 6 weeks	$12.62	$252.40		no bid			$12.98	$259.60		no bid			no bid		
86		C900 REUSE WATER PIPE	12"	20	no bid			no bid			$48.16	$963.20		no bid			$47.20	$944.00		no bid			no bid		
87		SDR 26 SEWER PIPE	12"	100	no bid			$24.29	$2,429.00	stock to 6 weeks	$20.04	$2,004.00		no bid			$27.62	$2,762.00		no bid			no bid		
88		SDR11 IPS HDPE PIPE (RE-USE)	6"	20	no bid			no bid			no bid			no bid			no bid			no bid			no bid		
89		SDR11 IPS HDPE PIPE (RE-USE)	8"	20	no bid			no bid			no bid			no bid			no bid			no bid			no bid		
92		SDR 26 SEWER PIPE	15"	20	no bid			no bid			$36.16	$723.20		no bid			$37.20	$744.00		no bid			no bid		
93		CL 350 DUCTILE IRON SEWER PIPE W/ PROTECTO 401 LINING OR APPROVED EQUAL	20"	20	no bid			$197.51	$3,950.20	stock to 6 weeks	no bid			no bid			$185.66	$3,713.20		no bid			no bid		
		Incomplete section		Totals		$0.00			$14,518.20			$13,752.70			$6,250.00			$23,412.90			$0.00			$0.00	

Repair Clamps

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Fortiline Waterworks UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citco Water UNIT PRICE	Cost	Estimated Delivery time
96		SEWER REPAIR CLAMP;JCM	8" x 12" LONG (8.20-8.60)	2	no bid			no bid			no bid			$201.10	$402.20		no bid			no bid			$305.23	$610.46	
97		SEWER REPAIR CLAMP; ROMAC	12" (12.10 - 12.50)	2	no bid			no bid			no bid			$269.15	$538.30		no bid			no bid			no bid		
		Incomplete section		Totals		$0.00			$0.00			$0.00			$940.50			$0.00			$0.00			$610.46	

Tapping Saddles

Item Number		DESCRIPTION	SIZE	Estimated BID QTY.	G & C Supply UNIT PRICE	Cost	Estimated Delivery time	Ferguson Waterworks UNIT PRICE	Cost	Estimated Delivery time	Hayes Pipe Supply UNIT PRICE	Cost	Estimated Delivery time	Fortiline Waterworks UNIT PRICE	Cost	Estimated Delivery time	Core & Main UNIT PRICE	Cost	Estimated Delivery time	Southern Pipe & Supply UNIT PRICE	Cost	Estimated Delivery time	Citco Water UNIT PRICE	Cost	Estimated Delivery time
102		ROMAC SEWER TAPPING SADDLE	(8.00-14.40)	2	$229.08	$458.16	stock	$209.43	$418.86	stock to 6 weeks	$177.16	$354.32		$193.90	$387.80		$225.72	$451.44		no bid			no bid		

				Totals		$458.16			$418.86			$354.32			$387.80			$451.44			$0.00			$0.00	
Fittings																								
Item				Estimated	G & C Supply		Estimated	Ferguson Waterworks		Estimated	Hayes Pipe Supply		Estimated	Fortiline Waterworks		Estimated	Core & Main		Estimated	Southern Pipe & Supply		Estimated	Citco Water		Estimated
Number		DESCRIPTION	SIZE	BID QTY.	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time
110		BRASS CLEAN-OUT CAP; MATCO-NORCA	4"	15	$13.21	$198.15	stock	$9.43	$141.45	stock to 6 weeks	$10.38	$155.70		no bid			$17.43	$261.45		no bid			$19.70	$295.50	
111		PLASTIC CLEAN-OUT CAP	4"	10	$4.59	$45.90	stock	$11.97	$119.70	stock to 6 weeks	no bid			$14.59	$145.90		$4.32	$43.20		no bid			no bid		
112		GLUE FEMALE ADAPTOR; MULTI FITTINGS	4"	15	$9.10	$136.50	stock	$14.71	$220.65	stock to 6 weeks	$11.97	$179.55		$11.05	$165.75		$9.46	$141.90		no bid			$10.37	$155.55	
114		GLUE LONG SWEEP TEE WYE; CHARLOTTE	4"	10	$35.09	$350.90	stock	$23.61	$236.10	stock to 6 weeks	no bid			$35.19	$351.90		$30.19	$301.90		no bid			no bid		
115		GLUE 45° FEMALE COUPLING; LASCO	4"	5	$12.90	$64.50	stock	$15.18	$75.90	stock to 6 weeks	no bid			$9.95	$49.75		$8.54	$42.70		no bid			no bid		
116		GLUE COUPLING; GPK	4"	10	$7.37	$73.70	stock	$7.40	$74.00	stock to 6 weeks	$7.28	$72.80		$6.70	$67.00		$5.76	$57.60		no bid			no bid		
117		GLUE 22° FEMALE COUPLING; LASCO	4"	5	$11.61	$58.05	stock	$10.96	$54.80	stock to 6 weeks	no bid			$15.55	$77.75		$13.35	$66.75		no bid			no bid		
119		QUICK CAP	6"	2	$5.80	$11.60	stock	$10.07	$20.14	stock to 6 weeks	$4.50	$9.00		$9.15	$18.30		$5.32	$10.64		no bid			no bid		
120		GLUE FEMALE ADAPTOR	6"	15	$30.50	$457.50	stock	$38.00	$570.00	stock to 6 weeks	no bid			$34.85	$522.75		$33.54	$503.10		no bid			no bid		
122		BRASS CLEAN-OUT CAP; MATCO-NORCA	6"	20	$33.10	$662.00	stock	$12.18	$243.60	stock to 6 weeks	$25.99	$519.80		$18.45	$369.00		$36.82	$736.40		no bid			no bid		
123		PLASTIC CLEAN-OUT CAP	6"	2	$14.91	$29.82	stock	$22.93	$45.86	stock to 6 weeks	$31.39	$62.78		$28.95	$57.90		$21.70	$43.40		no bid			no bid		
124		GLUE COUPLING; GPK	6"	6	$24.33	$145.98	stock	$13.80	$82.80	stock to 6 weeks	$29.97	$179.82		$27.60	$165.60		$13.05	$78.30		no bid			no bid		
125		GLUE 45° WYE; MULTI FITTINGS	6"	15	$83.38	$1,250.70	stock	$44.20	$663.00	stock to 6 weeks	no bid			$77.80	$1,167.00		$41.81	$627.15		no bid			no bid		
126		GLUE 22° FEMALE COUPLING; MULTI FITTINGS	6"	5	$72.29	$361.45	stock	$43.15	$215.75	stock to 6 weeks	no bid			$71.95	$359.75		$25.97	$129.85		no bid			no bid		
127		GLUE 22° MALE/FEMALE COUPLING; GPK	6"	5	no bid			$43.15	$215.75	stock to 6 weeks	no bid			$69.70	$348.50		$30.27	$151.35		no bid			no bid		
128		GLUE 45° MALE/FEMALE COUPLING; MULTI FITTINGS	6"	10	no bid			$40.04	$400.40	stock to 6 weeks	no bid			$46.00	$460.00		$27.19	$271.90		no bid			no bid		
129		GLUE 45 DEGREE/FEMALE COUPLING; MULTI FITTINGS	6"	5	$53.43	$267.15	stock	$22.49	$112.45	stock to 6 weeks	no bid			$46.00	$230.00		$21.27	$106.35		no bid			no bid		
130		SPIGOT x HUB SDR 35 x SCH 40	6" X 4"	5	$30.39	$151.95	stock	$31.61	$158.05	stock to 6 weeks	no bid			$29.95	$149.75		$29.91	$149.55		no bid			no bid		
		Incomplete section		Totals		$4,265.85			$3,650.40			$1,179.45			$4,706.60			$3,723.49			$0.00			$451.05	
Gasket Couplings																								
Item				Estimated	G & C Supply		Estimated	Ferguson Waterworks		Estimated	Hayes Pipe Supply		Estimated	Fortiline Waterworks		Estimated	Core & Main		Estimated	Southern Pipe & Supply		Estimated	Citco Water		Estimated
Number		DESCRIPTION	SIZE	BID QTY.	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time
135		GASKET COUPLING; MULTI FITTINGS	6"	2	$38.54	$77.08	stock	$38.63	$77.26	stock to 6 weeks	$52.26	$104.52		$35.75	$71.50		$36.54	$73.08		no bid			no bid		
136		GASKET 22° COUPLING; HARCO	6"	2	$31.74	$63.48	stock	$30.83	$61.66	stock to 6 weeks	$59.58	$119.16		$28.55	$57.10		$29.15	$58.30		no bid			no bid		
137		GASKET 45° COUPLING; HARCO	6"	2	$32.75	$65.50	stock	$31.77	$63.54	stock to 6 weeks	$43.71	$87.42		$29.45	$58.90		$30.05	$60.10		no bid			no bid		
138		GASKET 45° MALE/FEMALE; MULTI FITTINGS	6"	2	$30.63	$61.26	stock	$27.32	$54.64	stock to 6 weeks	no bid			$26.05	$52.10		$26.63	$53.26		no bid			no bid		
139		GASKET COUPLING; GPK	8"	2	$67.08	$134.16	stock	$65.57	$131.14	stock to 6 weeks	$86.34	$172.68		$60.75	$121.50		$62.02	$124.04		no bid			no bid		
142		WYE GASKET	8" X 6"	2	$94.79	$189.58	stock	$97.36	$194.72	stock to 6 weeks	$113.67	$227.34		$90.19	$180.38		$97.61	$195.22		no bid			no bid		
144		GASKET COUPLING; GPK	10"	2	$154.44	$308.88	stock	$145.53	$291.06	stock to 6 weeks	no bid			$134.80	$269.60		$137.63	$275.26		no bid			no bid		
145		GASKET COUPLING; GPK	12"	2	no bid			$198.73	$397.46	stock to 6 weeks	no bid			$195.89	$391.78		$199.96	$399.92		no bid			no bid		
147		GASKET COUPLING; IPEX	15"	2	no bid			$411.24	$822.48	stock to 6 weeks	no bid			$405.25	$810.50		$413.76	$827.52		no bid			no bid		
		Incomplete section		Totals		$899.94			$2,093.96			$711.12			$2,013.36			$2,066.70			$0.00			$0.00	
Ferncos																								
Item				Estimated	G & C Supply		Estimated	Ferguson Waterworks		Estimated	Hayes Pipe Supply		Estimated	Fortiline Waterworks		Estimated	Core & Main		Estimated	Southern Pipe & Supply		Estimated	Citco Water		Estimated
Number		DESCRIPTION	SIZE	BID QTY.	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time	UNIT PRICE	Cost	Delivery time
152		COUPLING; FERNCO	4" CI/PVC X 4" CI/PVC	15	$4.68	$70.20	stock	$6.80	$102.00	stock to 6 weeks	$5.72	$85.80		$5.05	$75.75		$6.24	$93.60		$5.20	$78.00		$23.49	$352.35	
153		COUPLING; FERNCO	4" CONC X 4" CI/PVC	6	$5.05	$30.30	stock	$6.80	$40.80	stock to 6 weeks	$6.18	$37.08		$5.45	$32.70		$6.74	$40.44		$5.60	$33.60		$6.27	$37.62	
154		COUPLING; FERNCO	4" CLAY X 4" PVC	6	$4.68	$28.08	stock	$6.80	$40.80	stock to 6 weeks	$5.72	$34.32		$5.05	$30.30		$6.24	$37.44		$5.20	$31.20		$34.43	$206.58	
155		COUPLING; FERNCO	6" CLAY X 4" PVC	6	$11.73	$70.38	stock	$15.81	$94.86	stock to 6 weeks	$14.38	$86.28		no bid			$15.64	$93.84		$13.02	$78.12		$52.08	$312.48	
156		COUPLING; FERNCO	6" CI/PVC X 4" CI/PVC	6	$11.73	$70.38	stock	$15.81	$94.86	stock to 6 weeks	$14.38	$86.28		$12.65	$75.90		$15.64	$93.84		$13.02	$78.12		$57.87	$347.22	
157		COUPLING; FERNCO	6" CONC X 6" CI/PVC	6	$11.06	$66.36	stock	$14.90	$89.40	stock to 6 weeks	$13.54	$81.24		$11.89	$71.34		$14.75	$88.50		$12.28	$73.68		$68.25	$409.50	
158		COUPLING; FERNCO	6" CLAY X 6" PVC	6	$9.99	$59.94	stock	$14.90	$89.40	stock to 6 weeks	$12.25	$73.50		$10.75	$64.50		$13.32	$79.92		$11.11	$66.66		$58.39	$350.34	
159		COUPLING;FERNCO	6" CLAY X 6' CLAY	6	$10.79	$64.74	stock	$14.90	$89.40	stock to 6 weeks	$13.23	$79.38		$11.60	$69.60		$14.39	$86.34		$11.97	$71.82		$44.74	$268.44	
160		COUPLING; FERNCO	6" CI/PVC X 6" CI/PVC	8	$9.99	$79.92	stock	$14.90	$119.20	stock to 6 weeks	$12.25	$98.00		$10.75	$86.00		$13.32	$106.56		$11.10	$88.80		$12.41	$99.28	
161		COUPLING; FERNCO	6" AC OR DI X 6" CI OR PVC	2	$10.79	$21.58	stock	$14.90	$29.80	stock to 6 weeks	$13.23	$26.46		$11.60	$23.20		$14.39	$28.78		$11.95	$23.90		$13.40	$26.80	
162		COUPLING; FERNCO	8" CI/PVC X 8" CI/PVC	2	$18.57	$37.14	stock	$27.00	$54.00	stock to 6 weeks	$22.75	$45.50		$19.99	$39.98		$24.76	$49.52		$20.63	$41.26		$101.74	$203.48	
163		COUPLING; FERNCO	8" CI X 8" CI	2	$77.65	$155.30	stock	$106.55	$213.10	stock to 6 weeks	$18.84	$37.68		no bid			$103.54	$207.08		$86.27	$172.54		$66.42	$132.84	
164		COUPLING; FERNCO	8" CONC X 8" CI/PVC	2	$74.82	$149.64	stock	$106.55	$213.10	stock to 6 weeks	$20.35	$40.70		no bid			$99.76	$199.52		$83.13	$166.26		$86.77	$173.54	
165		COUPLING; FERNCO	8" CLAY X 8" PVC	2	$15.38	$30.76	stock	$25.00	$50.00	stock to 6 weeks	$18.84	$37.68		$16.55	$33.10		$20.51	$41.02		$17.08	$34.16		$66.41	$132.82	
166		COUPLING; FERNCO	10" CI/PVC X 10" CI/PVC	2	$23.09	$46.18	stock	$37.00	$74.00	stock to 6 weeks	$28.29	$56.58		$24.85	$49.70		$30.79	$61.58		$25.09	$50.18		$86.40	$172.80	
167		COUPLING; FERNCO	10" CLAY X 10" CI/PVC	2	$52.42	$104.84	stock	$25.00	$50.00	stock to 6 weeks	$28.89	$57.78		no bid			$69.90	$139.80		$58.24	$116.48		no bid		
168		COUPLING; FERNCO	10" CONC X 10" CI/PVC	2	$23.65	$47.30	2-4 weeks	$37.00	$74.00	stock to 6 weeks	$28.89	$57.78		no bid			$31.54	$63.08		$25.65	$51.30		no bid		
169		COUPLING; FERNCO	12" CI/PVC X 12" CI/PVC	2	$26.94	$53.88	stock	$38.00	$76.00	stock to 6 weeks	$33.02	$66.04		$28.99	$57.98		$35.92	$71.84		$29.93	$59.86		$105.77	$211.54	
170		COUPLING; FERNCO	12" CLAY X 12" CI/PVC	2	$26.94	$53.88	stock	$38.00	$76.00	stock to 6 weeks	$33.02	$66.04		$28.99	$57.98		$35.92	$71.84		$29.93	$59.86		$105.77	$211.54	
171		COUPLING; FERNCO	12" CONC X 12" PVC	2	$26.94	$53.88	stock	$38.00	$76.00	stock to 6 weeks	$33.02	$66.04		$28.99	$57.98		$35.92	$71.84		$29.92	$59.84		$149.32	$298.64	
172		COUPLING; FERNCO	15" CLAY X 15" PVC	2	$42.36	$84.72	stock	$60.00	$120.00	stock to 6 weeks	$151.14	$302.28		$45.55	$91.10		$56.48	$112.96		$47.06	$94.12		$199.70	$399.40	
		Incomplete section		Totals		$1,379.40			$1,866.72			$1,522.44			$917.11			$1,839.34			$1,529.76			$4,347.21	

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 3.
Department: Utilities
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, Final Change Order #1 for the Golf Course Water Line Project.

Fiscal Impact:
This results in a savings of $9,858.86, bringing the final total to $196,843.14

Contract Type:
Contract Change Order /Amendment

Contract Term (if applicable):
N/A

Background:
This project was two-fold. First, the front nine of the golf course was served from the air base and the line ran in front of the end of a runway. The airport authority was doing work and needed the line moved, so we tied to Sam Ridley to serve the front nine and set a meter (part two) to monitor usage and abandoned the line for the airport.

Summary:
Tied the golf course front nine onto Sam Ridley main, set the meter, and disconnected the line crossing the airport. The work was less than anticipated.

Recommended Council Action:
Staff recommends approval of Final Change Order #1 for Golf Course Water Line Project.

Attachments:
1. Smyrna Golf Course Water Line Change Order No. 1 - Final Adjusting - EXECUTED

J26025

CHANGE ORDER NO. 1

PROJECT: **TOWN OF SMYRNA, TENNESSEE**
GOLF COURSE WATER LINE

CONTRACTOR: **JARRETT BUILDERS, INC.**
1106 LEBANON PIKE
NASHVILLE, TENNESSEE 37918

DATE: **MAY 18, 2026**

DESCRIPTION: Change Order No. 1 is the final adjusting costs per the attached summary. The items and cost are listed as follows:

Item #	Description	Unit	Quantity	Unit Cost	Cost
1)	¾" SERVICE LINE RECONNECTION AT BATHROOM BUILDING	LS	1	$ 14,741.14	$ 14,741.14
2)	FINAL ADJUSTING SUMMARY	LS	1	$ (24,600.00)	$ (24,600.00)
			Subtotal		**$(9,858.86)**

Original Contract Amount: **$ 206,702.00**
Contract Amount Decreased by Change Order No. 1: **$ (9,858.86)**
Total Revised Contract Amount with Change Order No. 1: **$ 196,843.14**

Additional Contract Time: 3 Day
Original Contract Time: 45 Days
Revised Contract Time: 48 Days
Revised Contract Completion Date: April 18th, 2026

This change order shall become effective upon execution by the Owner, Engineer and Contractor. Signature by the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum and Contract Time.

TOWN OF SMYRNA, TN
ADMINISTRATION
By:_____

Date:_____

TOWN OF SMYRNA, TN
UTILITIES DEPARTMENT
By:_____

Date:_____

THOMAS & HUTTON
ENGINEER
By: Ryan Chambless

Date: 5/18/2026

JARRETT BUILDERS INC.
CONTRACTOR
By: Kindi L Jarrett

Date: 5-19-26

Change Order Authorization Form: 101A

Jarrett Companies Information

Division: Jarrett Site Work [X] Jarrett Paving [ ] Jarrett Fire [ ] Jarrett Concrete [ ]

Project Manager: Matt Payne

Date: 5/5/2026

Customer Information

Company Name: Town of Smyrna

Address: 315 South Lowry Street

Project Manager / Owner Representative: Ryan Chamblee

Project Information

Project Name: Town of Smyrna - Golf Course Water Line

Job No.: J26025

Project Address: 101 Sam Ridley Pkwy E

Change Order Number: 1

Change Order Type:

T&M [ ] Unit Rate [ ] Daily Rate [ ] Lump Sum [X]

Description

Provide additional labor, equipment, and material for the attached cost breakout

Exclusions

Per contract

Cost

$14,741.14

Additional Days Requested

3 days

Acceptance & Authorization :

Signature below denotes acceptance of work and associated cost described above as well as confirmation and authorization to proceed.

Signature: _____	Signature: _____
Name (print):	Name (print):
Company:	Company:
Title:	Title:
Date:	Date:

1106 Lebanon Pike, Nashville, Tennessee 37210 / Office: (615) 515-1270 / Fax: (615) 515-1271

CHANGE ORDER BREAKOUT

ITEM DESCRIPTION	MATERIAL				LABOR				EQUIPMENT			
	QUANTITY	UNIT	COST	TOTAL	QUANTITY	UNIT	COST	TOTAL	QUANTITY	UNIT	COST	TOTAL
4" sleeve for 2" PEX	35	LF	$ 6.67	$ 233.60				$ -				$ -
Date: 5/5/2026	2	EA	$ 41.30	$ 82.60				$ -				$ -
2" brass 90	1	EA	$ 30.79	$ 30.79				$ -				$ -
2" model77 blow off hydrant	1	EA	$ 1,327.34	$ 1,327.34				$ -				$ -
6" X 3/4" tap	1	EA	$ 261.63	$ 261.63				$ -				$ -
3/4" PEX	16	LF	$ 5.81	$ 93.00				$ -				$ -
				$ -				$ -				$ -
				$ -				$ -				$ -
				$ -				$ -				$ -
Superintendent				$ -	3.25	HRS	$ 50.00	$ 162.50				$ -
Foreman				$ -	32.5	HRS	$ 45.00	$ 1,462.50				$ -
Operator				$ -	32.5	HRS	$ 35.00	$ 1,137.50				$ -
Pipe Layer				$ -	65	HRS	$ 30.00	$ 1,950.00				$ -
Laborer				$ -	32.5	HRS	$ 25.00	$ 812.50				$ -
Survey Crew				$ -		HRS	$ 135.00	$ -				$ -
Superintendent Truck				$ -				$ -	3.25	HRS	$ 15.00	$ 48.75
Foreman Truck				$ -				$ -	32.5	HRS	$ 15.00	$ 487.50
Excavator				$ -				$ -	32.5	HRS	$ 38.00	$ 1,235.00
Dozer				$ -				$ -	32.5	HRS	$ 32.00	$ 1,040.00
Dump Truck				$ -				$ -		HRS	$ 130.00	$ -
Dump Fees				$ -				$ -		EA	$ 150.00	$ -
Second Tier Subcontractor		Material Subtotal		$ 2,028.96		Labor Subtotal		$ 5,525.00				
		Material Taxes %		9.25%		Labor Burden		40%				
		Material Taxes		$ 187.68		Labor Burden		$ 2,210.00				
Sub Total	$ -	Material Total		$ 2,216.64		Labor Total		$ 7,735.00		Equipment Total		$ 2,811.25

Subcontractor Total	$ -
Material Total	$ 2,216.64
Equipment Total	$ 2,811.25
Labor Total	$ 7,735.00
Subtotal	$ 12,762.89

10.0%	Overhead	$ 1,276.29
5.0%	Profit	$ 701.96
OH & Profit Total		$ 1,978.25
Total Change Order Cost		**$ 14,741.14**

TOWN OF SMYRNA, TENNESSEE
GOLF COURSE WATER LINE
FINAL ADJUSTING SUMMARY

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	QUANTITY INSTALLED	UNIT PRICE	NET CHANGE
1	8 IN C-900 DR 14 WATER LINE	LF	353	339	$154.00	-$2,156.00
2	6 IN C-900 DR 14 WATER LINE	LF	200	49	$114.50	-$17,289.50
3	4 IN C-900 DR 14 WATER LINE	LF	70	20.5	$117.00	-$5,791.50
4	2 IN PEXa SERVICE PIPE	LF	5	45	$292.00	$11,680.00
5	2 IN WATER SERVICE METER ASSEMBLY	EACH	1	1	$6,058.00	$0.00
6	CONNECT TO EXISTING 4 IN WATER LINE	EACH	1	1	$4,793.00	$0.00
7	D.I. FITTINGS	EACH	700	719	$7.00	$133.00
8	5-1/4 IN FIRE HYDRANT ASSEMBLY	EACH	3	2	$9,362.50	-$9,362.50
9	8 IN GATE VALVE	EACH	1	1	$2,708.00	$0.00
10	6 IN GATE VALVE	EACH	1	2	$1,902.00	$1,902.00
11	4 IN GATE VALVE	LBS	2	2	$1,612.50	$0.00
12	2 IN GATE VALVE	LF	1	0	$1,444.00	-$1,444.00
13	24 IN TAPPING SLEEVE AND 8 IN GATE VALVE	EACH	1	1	$36,442.00	$0.00
14	CUT AND CAP EXISTING WATER LINES (ALL SIZES)	LF	2	4	$4,604.00	$9,208.00
15	ASPHALT REPAIR	EACH	300	39	$37.00	-$9,657.00
16	BERMUDA TIFWAY 419 SOD REPLACEMENT	LF	6,615	5400	$1.50	-$1,822.50
					TOTAL	-$24,600.00

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 4.
Department: Utilities
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a contract amendment with SEC, Inc relative to Stewart's Creek gravity design.

Fiscal Impact:
$110,035

Contract Type:
Contract Change Order /Amendment

Contract Term (if applicable):
N/A

Background:
The scope of work for the design of the Stewart's Creek gravity sewer project has significant changes from the original gravity design. Redesign for a large portion of the project was required due to having to lower the line below the creek for crossings based on TDEC's environmental review. This also resulted in changing of a portion of the required easements, including new exhibits, surveying and staking the easements. This also required adding a lift station that gravity had to connect with. The US Army CORE of Engineers also required an archeological survey that is currently in process. This additional cost will be cover under the SRF Planning and Design loan we currently have in place.

Summary:
Significant changes to design include additional engineering, permitting support, coordination, survey and design services performed beyond the original scope of work.

Recommended Council Action:
Staff recommends the contract amendment with the SEC for Stewart's Creek gravity design.

Attachments:
1. SEC Amendment

Site Engineering Consultants
850 Middle Tennessee Blvd
Murfreesboro, TN 37129
(615)890-7901
www.sec-civil.com

May 18, 2026

Mr. Mark Parker P.E.
Assistant Director of Utilities
Town of Smyrna
315 South Lowry Street
Smyrna, TN 37167

RE: Proposal for Professional Services
Stewarts Creek Sanitary Sewer Additional Services
Smyrna, TN

Dear Mark,

We appreciate your continued interest in SEC, Inc. and the opportunity to submit this proposal for additional services associated with the Stewarts Creek Sanitary Sewer project.

SEC, Inc.'s original scope of services for the Stewarts Creek Sanitary Sewer Gravity Line Extension – Phase 2 included the following:

"Phase 2 design involved a main trunk line of 18-24" gravity sanitary sewer along Stewarts Creek, approximately 36,000 LF, extending from an existing manhole at the Meadows Subdivision near Baker Road and I-24 to the north corner of Tax Map 95, Parcel 7 (8294 Almaville Hwy 102), located north of I-840. Phase 2 also included two spur gravity sanitary sewer routes as follows: (1) abandonment of the Amberton Lift Station at Morton Lane and extension of a 12" gravity sanitary sewer downstream to connect to the proposed Stewarts Creek sanitary sewer trunk line, approximately 6,500 LF; and (2) extension of 12" gravity sanitary sewer from the Stewarts Creek sanitary sewer trunk line approximately 2,500 LF to serve the Life Point Church and MTE substation corridor. SEC, Inc. was to utilize recently acquired LiDAR topographic data and perform field survey services for project route boundary limits, drainage inverts, existing utilities, and sewer inverts."

Project Revisions and Scope Modifications

During design development, multiple project revisions and additional scope items were incorporated beyond the original conceptual services, including the following:

1. Alignment and Vertical Design Revisions

- Original design criteria contemplated aerial stream crossings. Subsequent vertical adjustments were made to address stream crossing constraints and project constructability considerations.
- Following coordination with regulatory agencies, the project starting point was shifted downstream approximately 2,200 LF to I-24, requiring redesign of affected portions of the alignment.
- The Town elected to revise pipe material from ductile iron pipe (DIP) to DR-18 PVC as a cost consideration, resulting in additional profile and design revisions.

Initial _____

- To improve creek clearance and increase future capacity, portions of the system were revised to include 30-inch gravity sewer, which also resulted in incorporation of a sewage lift station due to downstream elevations.
- Certain spur line sizes were revised from 12-inch to 15-inch, requiring additional profile revisions.

Additional Services

A. Newberry Subdivision Future Lift Station
Addition of a future phase lift station north of the creek within the Newberry Subdivision area, including demolition plans and approximately 517 LF of new 8-inch gravity sewer.
(517 LF × $5.00/LF) **$2,585**

B. Stewart Springs STEP System Modifications
Design of approximately 1,850 LF of force main associated with impacts to existing drip field zones, along with evaluation of system conditions related to gravity sewer and force main service options.
(1,850 LF × $4.00/LF) **$7,400**

C. Phase I Cultural Resources Survey
Phase I Cultural Resources Survey associated with 25 open-cut stream crossings in support of permitting and agency coordination.
Survey Services **$8,625**

D. Hydrologic Determination Study
Hydrologic Determination Study **$7,500**

E. Chandler Tract Sewer Redesign
Redesign of sewer alignment through the Chandler Tract, including easement revisions and approximately 950 LF of revised alignment.
(950 LF × $8.50/LF) **$8,100**

F. Aquatic Resource Alteration Permit (ARAP)
Preparation and coordination of permit documentation associated with stream crossings.
ARAP Services **$7,500**

G. Division of Project into Three Bid Phases
Project division into multiple construction bid packages, resulting in additional engineering and administrative coordination associated with separate bidding, meetings, submittals, and closeout activities.
a. Phase 2
(8,995 LF × $2.75/LF) **$24,735**
b. Phase 3
(3,487 LF × $2.75/LF) **$9,590**

H. Verification of Existing Manhole Inverts
Field verification of existing manhole inverts at project starting points and approximately every 2,000 LF along the corridor (29 locations).
Verification Services **$21,000**

I. Easement Staking
Construction easement staking and exhibit support services.
Easement Staking **$7,500**

Initial _____

J. Downstream Gravity Sewer Design
Additional downstream gravity sewer extension design revisions associated with project alignment modifications.
(2,200 LF × $2.50/LF) **$5,500**

Summary
The items outlined above reflect additional engineering, permitting support, coordination, survey, and design services performed beyond the original conceptual scope. Project modifications occurred as a result of agency coordination, alignment revisions, owner-directed material changes, permitting considerations, phased construction implementation, and additional field conditions identified during design progression.

We propose to provide our professional services for this study as follows:

PROFESSIONAL SERVICES

Stewarts Creek Sanitary Sewer Extension Phase 2 Updates

A.) **Newberry Subdivision Future Lift Station (517 LF × $5.00/LF) =**	**$2,585**
B.) **Stewart Springs STEP System Modifications (1,850 LF × $4.00/LF) =**	**$7,400**
C.) **Phase I Cultural Resources Survey =**	**$8,625**
D.) **Hydrologic Determination Study**	**$7,500**
E.) **Chandler Tract Sewer Redesign (950 LF × $8.50/LF) =**	**$8,100**
F.) **Aquatic Resource Alteration Permit (ARAP) =**	**$7,500**
G.) **Division of Project into Three Bid Phases**	
a.) Phase (8,995 LF × $2.75/LF) =	**$24,735**
b.) **Phase 3 (3,487 LF × $2.75/LF) =**	**$9,590**
H.) **Verification of Existing Manhole Inverts =**	**$21,000**
I.) **Easement Staking =**	**$7,500**
J.) **Downstream Gravity Sewer Design (2,200 LF x $2.50/LF) =**	**$5,500**
Total Additional Updated Phase 2 Cost	**$110,035**

All reports, drawings, specifications, computer files, field data, notes, and other documents and instruments prepared by SEC, Inc. as instruments of service shall remain the property of SEC, Inc. SEC, Inc. shall retain all common law, statutory, and other reserved rights, including, without limitation, the copyrights thereto.

Services other than those listed in the Scope of Work and Services written above, performed by SEC, Inc. will be charged at our then hourly rates. This could include but is not limited to any work addressing boundary dispute or conflict resolution, additional meetings with adjoiners, court appearances, testimony, additional exhibits, and documents prepared for any dispute/conflict and property line agreements.

Client will be notified of any additional potential fees resulting from these issues and work will not proceed to resolve these issues without express Client approval. Any submittal or recording fees or other unnamed special services that might be required by any regulatory agency are not included in this proposal. Upon your request, we will supply these services to you at our then current hourly rates or a negotiated lump sum fee. Lastly, any service performed by SEC, Inc. outside the scope of services described here in will be charged at our then hourly rates.

Initial _____

Currently, our hourly rates are as follows:

PROFESSIONAL SERVICES HOURLY RATE SCHEDULE

Principal Engineer	$225
Senior Engineer	$200
Professional Engineer, P.E.	$180
Professional Landscape Architect	$180
Registered Land Surveyor	$160
Senior Surveyor	$180
Survey Manager	$130
Engineer Intern	$130
Landscape Architect Intern	$115
Qualified Hydrologic Professional	$160
Hydrologic Intern	$100
Senior Site Designer	$130
Site Designer	$120
Construction Specialist	$120
Survey Crew Chief	$85
Staff Survey Technician	$75
Survey CAD Technician	$100
Clerical Support	$80
2-Man Survey Crew	$180
3-Man Survey Crew	$240
1-Man GPS/Robotic Crew	$150
1-Man Drone	$225

Excluded from the basic services listed above are ARAPs for stream crossings, environmental assessments, offsite easement acquisitions or descriptions, as-built surveys, record drawings, structural design, geotechnical studies, off-site designs, or studies (including utilities, roads, & drainage) and cost estimating. Also considered beyond our scope of work is wetland or stream delineation, submittal fees, or recording fees, or other unnamed special services that might be required by any regulatory agency. Reimbursable expenses shall be billed at cost plus 15%.

This proposal is valid for 60 days. If the proposal is not accepted within 60 days, SEC, Inc. reserves the right to revise the scope of work and fee schedule. The lump sum fees listed above are valid for six months from date of acceptance of proposal. If work continues for longer than twelve months, SEC, Inc. may negotiate revised fees for remaining work items.

The Client also warrants to SEC, Inc. that if the Client designates an individual or company to act as the Client's project manager/agent, the Client is authorizing and granting the project manager full authority to execute documents and bind and obligate the Client for services and payment to SEC, Inc. be it by e-mail, phone, or contract.

Exhibit A – SEC, Inc.'s General Provisions of Engineering and/or Surveying Agreement is attached and incorporated as an integral part of this letter-type agreement. We will bill for our services at monthly intervals based on the percentage of completion as we progress. Accounts are due and payable within thirty (30) days of the date of invoice and are assessed a late payment charge of 1.5% per month of the overdue amount. We accept payment by check, cash, and credit cards. If payment is by credit card, a 2% fee will be added to the total for processing fees.

If our proposal as outlined is acceptable to you, please indicate by initialing each page of this proposal and affixing your signature on the line provided below. In addition, initial pages 1 and 2 and place your signature on page 3 of Exhibit A. Please mail, email, or fax the entire proposal package to SEC so that we may also sign the documents and send you a copy.

Initial _____

You or SEC, Inc. may terminate this agreement for reasons which may arise. In the event such termination becomes necessary, the party effecting termination shall so notify the other party and termination shall become effective fourteen (14) calendar days after receipt of the termination notice. Irresponsive of which party shall affect termination or the cause thereof, you shall, within thirty (30) calendar days of termination, remunerate SEC for services.

If you have any questions or if I may be of further assistance, I can be contacted by phone at 615-890-7901. My email address is jreed@sec-civil.com. Our fax number is 615-895-2567.

Sincerely,

James F. Reed III

Jamie Reed P.E., R.L.S.
President / CEO
SEC, Inc.

Client – Accepted By: _____, _____
Print Name Authorized Signature

as _____ for _____
Title/Ownership/Officer Company Name

on this _____ day of May 2026.

SEC – Accepted By: James F Reed, III, _____
Authorized Signature

as President / CEO for SEC, Inc. on this _____ day of May 2026.

Billing Information

Contact Mike Strange Phone 615-355-5711

Address 315 S. Lowry Street Smyrna, TN. 37167 Email michael.strange@townofsmyrna.org

_____ Cell 615-477-7469

SEC, Inc. is switching to electronic invoicing.
Please provide email utility.invoices@townofsmyrna.org

Initial _____

Site Engineering Consultants, Inc.
Exhibit A
General Provisions of Engineering and/or Surveying Agreement

ARTICLE 1 GENERAL

These General Provisions are incorporated as an integral part of the letter-type agreement to which they are attached between SEC, Inc. and the CLIENT (OWNER) of the Project addressed in such letter-type agreement, wherein the CLIENT engages SEC, Inc. to provide certain engineering, land surveying and/or landscape architectural services on a Project.

As used herein, the term "this Agreement" refers to (1) the SEC, Inc. Proposal Letter which becomes the Letter Agreement upon its written acceptance by the CLIENT, (2) these General Provisions and (3) any attached Exhibits, as if they were part of one and the same document. In event that these provisions conflict with the proposal letter or exhibits, the proposal letter and its exhibits shall govern.

ARTICLE 2 PERIOD OF SERVICE

The term of this Agreement for the performance of services hereunder shall be as set forth in the Letter Agreement. In this regard, any lump sum or estimated maximum payment amounts set forth in the Letter Agreement have been established in anticipation of an orderly and continuous progress of the Project in accordance with the schedule set forth in the Letter Agreement or any Exhibits attached thereto. Unless the schedule is a requirement of the Agreement, the work shall proceed in a timely manner as determined by SEC, Inc.

ARTICLE 3 COMPENSATIONS TO SEC, Inc.

A. Compensation to SEC, Inc., for professional services described in this Agreement shall be on a Lump Sum basis and/or an Hourly Rate basis as designated in the Letter Agreement and as hereafter described.
   1. A Lump Sum method of payment for SEC's services shall apply to all parts of a work scope where SEC's tasks can be readily defined and/or where the level of effort required to accomplish such tasks can be estimated with a reasonable degree of accuracy. The CLIENT shall make monthly payments to SEC within 30 days of date of invoice based on an estimated percentage of completion of SEC's services.
   2. An Hourly Rate method of payment for SEC's services shall apply to all or parts of a work scope where SEC's tasks cannot be readily defined and/or where the level of effort required to accomplish such tasks cannot be estimated with any reasonable degree of accuracy. Under an hourly method of payment, SEC shall be paid for the actual hours worked on the Project by SEC's technical personnel times an hourly billing rate established for each employee. Hourly billing rates shall include compensation for all salary costs, payroll burden, general and administrative overhead and professional fee. A rate schedule shall be furnished by SEC to CLIENT upon request. The CLIENT shall make monthly payments within 30 days of the invoice based on the amount of work completed.

B. In addition to the foregoing, SEC shall be reimbursed at cost for the following Expenses when incurred in the performance of the work:
   1. Travel and subsistence.
   2. Outside professional and technical services and agency fees with cost defined as the amount billed SEC plus 10%.
   3. Identifiable reproduction, reprographic, and delivery costs.

The CLIENT shall make monthly payments to SEC within 30 days of date of invoice for services provided and expenses incurred to date accompanied by supporting evidence as required and stated in the Letter Agreement.

C. The CLIENT will pay the balance stated on all invoices unless CLIENT notifies SEC in writing of the particular item that is alleged to be incorrect within 15 days from the date of receipt of the invoice, in which case, only disputed item will remain undue until resolved by the parties. All accounts unpaid after 30 days from the date of original invoice shall be subject to a service charge of 1-1/2% per month, or the maximum amount authorized by law, whichever is less. In addition, SEC may, after giving 7 days written notice to the CLIENT, suspend services under this Agreement until SEC has been paid in full for all amounts then due for services, expenses and charges. The CLIENT additionally agrees to pay all attorney fees, collection fees, court and lien costs, and other such expenditures incurred to satisfy any unpaid balance.

ARTICLE 4 GOVERNMENT APPROVALS

SEC shall provide services defined herein based on education, training, experience, and judgment as a design professional familiar with the industry. Since SEC has no control over government agencies responsible for review and approval of designs, SEC cannot and does not guarantee government approval.

SEC shall not be liable for damages resulting from the actions or inactions of government agencies, and SEC shall only act as an advisor in all government relations. CLIENT agrees that payment of professional fees is not contingent upon approvals by a governmental body or agency.

ARTICLE 5 EXTRA WORKS

If SEC is of the opinion that any work they have been directed to perform is beyond the Scope of this Agreement, or that the level of effort required significantly exceeds that estimated due to changed conditions and thereby constitutes extra work, they shall promptly notify the CLIENT of that fact. Extra work and additional compensation for same has been described and covered in the letter-type agreement. In the event of an unresolved dispute over change in scope or changed conditions, this Agreement may be terminated upon 7 days written notice as provided in Article 6.

ARTICLE 6 ABANDONMENTS, CHANGE OF PLAN AND TERMINATION

Either Party has the right to terminate this Agreement upon 7 days written notice. In addition, the CLIENT may at any time, reduce the scope of this Agreement. Such reduction in scope shall be set forth in a written notice from the CLIENT to SEC.

In the event of reduction in scope of the Project work, SEC shall be paid for the work performed and expenses incurred on the project work thus reduced and for all completed and abandoned work, for which payment has not been made, computed in accordance with the provisions of Article 3 and the Letter Agreement.

In the event of termination and payment by the CLIENT of amounts due for work performed and expenses incurred to the

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date and time of termination, computed in accordance with the provisions of Article 3 and the Letter Agreement, all documents, finished or unfinished, prepared by SEC under this Agreement shall be made available by SEC to the CLIENT and there shall be no further obligation of the CLIENT to SEC under this agreement.

ARTICLE 7 OWNERSHIPS OF INSTRUMENTS OF SVCS

All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by the Consultant as instruments of service shall remain the property of the Consultant. The Consultant shall retain all common law, statutory and other reserved rights, including, without limitation, the copyright thereto.

ARTICLE 8 DISPOSITIONS OF PLANS, REPORTS AND OTHER DATA

At the time of completion or termination of the work, SEC shall make available to the CLIENT paper copies of all maps, tracings, reports, resource materials and other documents pertaining to the work or to the Project. All such documents are not intended or represented to be suitable for reuse by the CLIENT or others on extensions of the Project or any other project. Any reuse without verification or adaptation by SEC for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to SEC. In this regard, the CLIENT will indemnify and hold harmless SEC from any and all suits or claims of third parties arising out of such reuse, including legal expenses, which is not specifically verified, adapted or authorized by SEC.

ARTICLE 9 CLIENT'S RESPONSIBILITIES

A. To permit SEC to perform the services required hereunder, the CLIENT shall provide, in proper time and sequence, the following at no expense to SEC all necessary information regarding CLIENT requirements as necessary for orderly progress of the work.
   1. Designate in writing, one person to act as CLIENT's representative with respect to the services to be rendered under this Agreement. Such person shall have authority to transmit instructions, receive instructions, receive information, interpret and define CLIENT's policies with respect to SEC's Services.
   2. Furnish, as required for performance of SEC's services (except to the extent as provided otherwise in the Letter Agreement or any Exhibits attached hereto), data prepared by or services of others, including without limitation, core borings, probings and subsurface explorations: laboratory tests and inspections of samples; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property descriptions: zoning, deed and other land use restrictions; and other special data not covered in the Letter Agreement or any Exhibits attached hereto.
   3. Provide access to, and make all provisions for SEC to enter upon publicly or privately owned property as required to perform the work.
   4. Act as liaison with other agencies or involved parties to carry out necessary coordination and negotiations; furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
   5. Examine all reports, sketches, drawings, specifications and other documents prepared and presented by SEC, obtain advice of an attorney, insurance counselor or others as CLIENT deems necessary for such examination and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the services of SEC.
   6. Give prompt written notice to SEC whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing or SEC's services or any defect in the work of Construction Contractor(s), Consultants or SEC.
   7. Initiate action where appropriate, to identify, remove and/or encapsulate asbestos products or materials or other such hazardous materials located in the Project area prior to accomplishment of any work contemplated under the Project.
   8. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as CLIENT may require or SEC may reasonably request with regard to legal issues pertaining to the Project including any that may be raised by Contractor(s), such auditing service as CLIENT may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as CLIENT may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.
   9. Provide "record" drawings and specifications for all existing physical plants or facilities which are pertinent to the Project.
   10. Provide other services, materials, or data as may be set forth in the Letter Agreement or any Exhibits attached hereto.

SEC shall be entitled to rely on the accuracy and completeness of information furnished by the CLIENT. If SEC finds that any information furnished by the CLIENT is in error or is inadequate for its purpose, SEC shall promptly notify the CLIENT.

ARTICLE 10 OPINIONS OF COST

Opinions of probable project cost, construction cost, financial evaluations, feasibility studies, economic analyses of alternate solutions and utilitarian considerations of operations and maintenance costs provided for in the Letter Agreement or any Exhibits attached hereto, are made on the basis of SEC's experience and qualifications and represents SEC's judgment as an experienced and qualified design professional. It is recognized, however, that SEC does not have control over the cost of labor, material, equipment or services furnished by others or over market conditions or contactors' methods of determining their prices, and that any evaluation of any facility to be constructed, or acquired, or work to be performed on the basis of SEC's cost opinions, must of necessity, be speculative until completion of construction or acquisition. Accordingly, SEC does not guarantee that proposals, bids or actual costs will not substantially vary from opinions, evaluations or studies submitted by SEC to CLIENT hereunder.

ARTICLE 11 CONSTRUCTION PHASE SERVICES CLIENT acknowledges that it is customary for the engineer who is responsible for the preparation and furnishing of Drawings and Specifications and other construction-related documents to be employed to provide professional services during the Bidding and Construction Phases of the Project, (1) to interpret and clarify the documentation so furnished and to modify the same as circumstances revealed during bidding and construction may dictate, (2) in connection with acceptance of substitute or equal items of materials and equipment proposed by bidders and Contractor(s), in connection with approval of shop drawings and

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sample submittals, and (3) as a result of and in response to SEC's detecting in advance of performance of affected work inconsistencies or irregularities in such documentation.

CLIENT agrees that if SEC is not employed to provide such professional services during the Bidding (if the work is put out for bids) and the Construction Phases of the Project, (1) SEC will not be responsible for, and CLIENT shall indemnify and hold SEC (and SEC's professional associates and consultants) harmless from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, any interpretation, clarification, substitution acceptance, shop drawing or sample approval or modification of such documentation issued or carried out by CLIENT or others and (2) the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. Nothing contained in this paragraph shall be construed to release SEC (or SEC's professional associates or consultants) from liability for failure to perform in accordance with professional standards any duty or responsibility which SEC has undertaken or assumed under this Agreement.

Neither the professional activities of SEC, nor the presence of SEC or its employees and subconsultants at a construction site, shall relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and health or safety precautions required by regulatory agencies. SEC and its personnel have no authority to exercise control over construction contractor or its employees in connection with their work or health or safety programs or procedures. The CLIENT agrees that the General Contactor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the CLIENT's contract with the General Contractor. The CLIENT also agrees that the CLIENT, SEC and SEC's subconsultants shall be indemnified by the General Contractor and shall be made additional insured under the General Contractor's polices of general liability insurance.

ARTICLE 12 ERRORS AND OMISSIONS

SEC's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Consultant shall provide its services consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances or similar locality. If, after the construction has begun, an error or omission is discovered and the item can still be provided in the sequence of construction without premium cost to the CLIENT, the CLIENT agrees to pay for this item as if it had been included in the original construction documents. If this error or omission is discovered out of sequence with the construction timetable, then SEC will pay for the premium cost to have this item corrected or included, with the CLIENT paying for the item's basic cost as if it had been included in the original documents. If the premium cost falls below 2% of the defined construction cost, then the entire premium cost shall be the responsibility of the CLIENT. This premium cost concept for errors and omissions is not applicable if the CLIENT chooses not to employ SEC during construction phase services per Article 11 above. To the maximum extent permitted by law, the CLIENT agrees to limit SEC's liability for the CLIENT damages to the sum of $50,000 or SEC's fees, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

ARTICLE 13 INSURANCE

SEC maintains insurance coverage including Workman's' Compensation Insurance, Employer's Liability Insurance, Commercial General Liability Insurance, Automobile Liability Insurance and Professional Errors and Omission (E&O) liability coverage for the period of design and construction of the Project and for a period of three (3) years following substantial completion, if such coverage is reasonably available at commercially affordable premiums. Certificates of Insurance will be furnished upon request.

ARTICLE 14 ALTERNATIVE DISPUTE RESOLUTIONS

The Client and SEC hereby waive any and all rights to file legal actions in the courts of the State of Tennessee or any other Federal or state court. However, suits filed by SEC against Client for the nonpayment of any bill for services provided by SEC, Inc shall be expressly exempted here from.

The parties or any successors shall endeavor to resolve any controversy or claim arising out of or relating to this agreement, as to services rendered by SEC or otherwise, by mediation, unless both SEC and the Client shall mutually agree otherwise. Said mediation shall be in accordance with the Commercial Mediation Rules (or most appropriate rules of Mediation of the American Arbitration Association applicable to the controversy or claim as decided by said Association) of the American Arbitration Association currently in effect. A Request for mediation shall be in writing and shall be delivered by mail to the other party.

The request may be made concurrently with the filing of a demand for arbitration, but in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of the mailing of the demand, unless stayed for a longer period by agreement of the parties or court order.

Any controversy or claim not resolved by mediation shall be decided by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, (or most appropriate rules of Arbitration of the American Arbitration Association applicable to the controversy or claim as decided by said Association), and judgment on the award rendered by the arbitrators(s) may be entered and enforced in any court having jurisdiction thereon.

The direct expense of any mediation or arbitration proceeding shall be borne equally by the Client and SEC. Each Party shall bear its own counsel fees. If possible any mediation or arbitration proceeding shall be held in Murfreesboro, Tennessee. Notwithstanding either shall be entitled to seek injunctive or other equitable relief, as a means of protecting any interests or right, from any court of competent jurisdiction, until such time as the mediation or arbitration proceeding can be held.

ARTICLE 15 INDEMNIFICATIONS

In addition, and notwithstanding any other provisions of this Agreement, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless SEC, Inc. the legal entity and its directors, officers, employees, agents, shareholders, their families, heirs, and assigns, and subconsultants (collectively, SEC) against all damages, liabilities or costs including reasonable attorneys' fees and defense costs, arising out of or in any way connected with this Project or the performance by the parties above named for the services under this Agreement, excepting only those damages, liabilities or costs attributable to the negligent acts or negligent failure to act by SEC.

ARTICLE 16 ASSIGNMENTS

This Agreement, being intended to secure the personal service of the individuals employed by and through whom SEC performs work hereunder, shall not be assigned, sublet or transferred without the written consent of the CLIENT and SEC.

_____Initials

ARTICLE 17 CONTROLLING LAW
This Agreement is to be governed by the laws of the State of Tennessee.

ARTICLE 18 SEVERABILITY
Any provision or part of this Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Client and SEC, Inc., who agree that this Agreement shall be reformed to replace such stricken provision as close as possible to expressing the intention of the stricken provision.

ARTICLE 19 FORCE MAJEURE
If an event or circumstance beyond SEC's reasonable control occurs, including without limitation an act of God, fire, flood, hurricane, wind event, storm, weather disturbance, earthquake, pandemic, disease, epidemic, or other viral or bacterial outbreak, government-ordered shutdown, quarantine or shelter-in-place order, an act or omission of a third party, strike, war, riot, terrorism or threat of terrorism, civil unrest, or any other event or circumstance not within the reasonable control of SEC, Inc., whether similar or dissimilar to any of the foregoing, that cause SEC, Inc. delay or additional expense ("Force Majeure Event"), then SEC, Inc. is entitled to an equitable adjustment in the contract price or time for performance, or both. If any Force Majeure Event renders SEC's performance impossible or impracticable, SEC, Inc. has the right to terminate performance under this Agreement consistent with any termination requirements that might exist in this Agreement. Upon occurrence of a Force Majeure Event, SEC, Inc. will notify the Client within a reasonable time that a Force Majeure Event has occurred and its anticipated impact on SEC's performance, including its expected duration. SEC Inc. will use reasonable efforts to mitigate the impact of any Force Majeure Event on the SEC's ability to perform under this Agreement.

ARTICLE 20 CONSEQUENTIAL DAMAGES
Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor SEC, Inc, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and SEC, Inc. shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

ARTICLE 21 GEOTECHNICAL ENGINEER INDEMNIFICATION
In addition, and notwithstanding any other provisions of this Agreement, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless SEC, Inc. the legal entity and its directors, officers, employees, agents, shareholders, their families, heirs, and assigns, and subconsultants (collectively, SEC) against all damages, liabilities or costs including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance by the Geotechical Engineer.

APPROVED AND ADOPTED:

By:_____
CLIENT DATE

By:_____
SEC, Inc. DATE

_____Initials

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 5.
Department: Public Works
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a contract with Icon Custom Masonry, Inc. for construction of two monument signs to be installed along Lowry Street (SR-1).

Fiscal Impact:
The original engineering estimate for this project was set at $130,000. The work is expected to begin next fiscal year and we budgeted $300,000. The only bidder came in at $81,655 for the signs.

Contract Type:
Original Contract

Contract Term (if applicable):
The project is expected to be completed within 60 days of notice to proceed.

Background:
To display a nice welcome sign to visitors, the Public Works Department was requested to work on a project to add two monument signs along Lowry Street. These signs were presented for council approval by Charles King via presentation at the October 14, 2025, regular meeting.

Summary:
One will be placed on the northern border with the City of LaVergne and one on the southern border with the City of Murfreesboro. These monument sign locations have been approved by TDOT.

Recommended Council Action:
Staff recommends the Council approve the Mayor to sign the contract.

Attachments:
1. Bid Tabulation
2. Icon Custom Masonry Inc Bid
3. Gateway Signs Presentation

TOWN OF SMYRNA, TN
GATEWAY MONUMENTATION
BID OPENING SUMMARY
May 27, 2026 @ 2:30 p.m.

Contractor	Total Lump Sum Cost
ICON Custom Masonary Inc.	$ 81,655

Attendee	Company	E-mail
Beth Morris	Town of Smyrna	
Jason Taylor	" "	
Angie Bailey	Town of Smyrna	
Jon Rose	TOS	

LEGAL NOTICE

INVITATION TO SUBMIT QUOTATIONS

The Town of Smyrna will accept quotations for the installation of Gateway Monumentation. Bidders shall submit sealed proposals in the format specified in the Invitation to Submit Quotations no later than 2:30 p.m. May 27, 2026 at which time proposals will be publicly opened and read aloud. No bid may be withdrawn after the scheduled closing time for a period of 90 days. Bidding documents may be obtained at Smyrna Town Hall during regular business hours or www.townofsmyrna.org. Quotations should be mailed or hand delivered to:

Purchasing Department
Smyrna Town Hall
Sealed Bid on Gateway Monumentation / May 27 @ 2:30 p.m.
315 South Lowry Street
Smyrna, TN 37167

Verbal quotations or quotations received after the closing date will not be accepted. The Town of Smyrna reserves the right to reject any and all bids, to waive technicalities or informalities and to accept any bid deemed to be in the best interest of the Town.

All Bidders must be licensed Contractors in the State of Tennessee in strict accordance with State regulations. All bidders shall comply with the Tennessee Contractor' License law Section 62-6-119 (Bid documents - Required disclosure by bidders) when submitting bids. Please refer to State Licensing Board https://www.tn.gov/commerce/regboards/contractors.html for all applicable licensing laws.

The Town of Smyrna will not discriminate in the purchase of all goods and services on the basis of race, color, religion, sex, national origin, age, disability or any other lawfully protected classification.

SUBMITTED BY: Sierra Lowry
Finance Director

TO BE RUN: MAY 12, 2026

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SECTION I - GENERAL INFORMATION

A. The Town of Smyrna desires quotations on the installation of Gateway Monumentation at the north and south town limits on South Lowry Street located in Smyrna, TN.

Questions should be directed to Jason Taylor, Engineer, Office (615) 267-5007 or E-mail: jason.taylor@townofsmyrna.org.

B. The Town of Smyrna reserves the right to reject any and all bids, to waive technicalities or informalities and to accept any bid deemed to be in the best interest of the Town. No bid may be withdrawn after the scheduled closing time for a period of 90 days.

C. The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully address the full intent and meaning of each aspect of the specifications.

D. Section II, III, IV, and Required Forms shall be completed and included as an integral part of each bidder's proposal.

E. Successful bidder will be expected to enter into a contract Agreement with the Town of Smyrna. Agreement shall be signed and attested (but not dated) by the proper business representative and submitted with the bid proposal.

F. Freight shall be paid by vendor and should be included in unit price bid.

G. The Town is a tax-exempt organization.

H. Mail is delivered after 11:00 a.m. Monday through Friday.

I. The Town of Smyrna, in accordance with Title VI of the Civil Rights Act of 1964 and Title 49, Code of Federal Regulations, hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, handicap or national origin in consideration for an award.

J. Bid quotations *must* be submitted on the Town's quotation page(s). No exceptions.

K. By submission of this bid, each bidder/proposer and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A. § 12-12-106 Iran Divestment Act. For reference purposes, the list is currently available online at: State of TN_Debarred_Vendors.pdf

SECTION II - SPECIFICATIONS FOR GATEWAY MONUMENTATION

SCOPE OF WORK:
The work for which bids are to be submitted consists of furnishing all labor, materials and performing all work required for the installation of a Gateway Monumentation at the north and south town limits on South Lowry Street located in Smyrna, TN.

Construction to include the following but not limited to:

- (2) Monuments approx. 4'-8" x approx. 10'- 6" above ground line with a precast caps, precast keystone, powder coated lettering "TOWN OF SMYRNA EST. 1869" and natural stone encasement
- Low voltage lighting
- Power Meter Service
- Permit Service (Excluding Fees)
- Permit Fees (Allowance)

GENERAL REQUIREMENTS
1. All vendors must visit the site in Smyrna. Call Jason Taylor at 615-267-5007 to schedule an appointment if you need him on-site.
2. Contractor is responsible for locating all utilities in the work area and is responsible for repair to any damaged utilities or facilities.
3. Contractor is responsible for clean up of any debris or damage from their work on the project.
4. The Town Engineer or his designee will perform final inspection before last invoice is paid. Any problems will be communicated to the contractor.

REFERENCE STANDARDS
A. See attached prepared plans

DESIGN REQUIREMENTS
A. Standard Industry practice

QUALITY ASSURANCE
A. Fabricate members in accordance with standard industry practice.

QUALIFICATIONS
A. Contractor shall have proper licensing for work
B. Contractor shall be responsible for all materials, whether furnished by himself or a subcontractor, and proper storage of the same.

REGULATORY REQUIREMENTS
A. Contractor shall be responsible for compliance with all applicable building codes and ordinances covering the work.
B. Contractor shall cooperate with regulatory agencies or authorities to provide data as requested.

PRE-CONSTRUCTION MEETING
A. The meeting will convene no later than one week prior to commencing work.

FIELD MEASUREMENTS

A. Field measurements shall be taken to verify that components match photo.

WARRANTY

A. No Warranty is required.

INSURANCE REQUIREMENTS

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. **Workers Compensation**
   Workers Compensation insurance shall be in compliance with the State of Tennessee and shall be statutory. Employers Liability shall be included with a minimum limit of $500,000 per accident/per disease/per employee.

2. **Commercial General Liability**
   Commercial General Liability insurance shall have a minimum limit per occurrence of $1,000,000 and a minimum general aggregate of $2,000,000. It shall include completed operations, product liability and personal injury liability insurance.

3. **Automobile Liability**
   Automobile Liability Insurance shall have a minimum combined single limit per occurrence of $1,000,000. This insurance shall include third-party bodily injury and property damage liability for owned, hired, borrowed and non-owned automobiles.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to the Town of Smyrna. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

   a. The Town, its elected and appointed officials, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor.

   b. The Contractor's insurance shall be primary as respects the Town, its elected and appointed officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Town of Smyrna shall be excess and non-contributory of the Contractor's insurance.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Town, its elected and appointed officials, agents, employees and volunteers for losses arising from work performed by the Contractor for the Town of Smyrna.

3. All Coverages

   a. Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Town of Smyrna. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.

   b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.

   c. The insurance companies issuing the policies shall have no recourse against the Town of Smyrna for payment of premiums or for assessments under any form of the policies.

   d. Replacement certificates, policies or endorsements shall be provided to the Town for any such insurance expiring prior to the completion of services.

   e. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Town, its elected and appointed officials, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

All required insurance shall be provided by a company or companies licensed to conduct business in the State of Tennessee. Insurance shall be underwritten by insurers with an A.M. Best Company ratings no less than an A.

E. VERIFICATION OF COVERAGE

The Contractor shall furnish the Town with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. **The Certificates are to be received and approved by the Town before work commences and upon any contract renewal thereafter.**

Upon failure of the Contractor to furnish, deliver and maintain such insurance as requested, this contract, at the election of the Town, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

The Certificate of Insurance naming the "Town of Smyrna" as **Additional Insured** shall be addressed to the attention of:

Town of Smyrna
Department of Safety & Risk Management
ATTN: Henry Urbina
315 S Lowry St
Smyrna, TN 37167

It can also be submitted electronically to henry.urbina@townofsmyrna.org. The subject line has to indicate the name of the project.

The Town reserves the right to request complete certified copies of all required insurance policies at any time.

F. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies **OR** shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Town of Smyrna reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS' COMPENSATION INDEMNITY

In the event Contractor is not required to provide or is exempt from providing workers' compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against the Town of Smyrna, its elected and appointed officials, agents, employees and volunteers, under any circumstances. The parties also hereby agree that the Town of Smyrna, its elected and appointed officials, agents, employees and volunteers shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the Town of Smyrna, its elected and appointed officials, agents, employees and volunteers harmless from any such assertion or claim that may arise from the performance of this contract.

HOLD HARMLESS AND INDEMNITY REQUIREMENT:

Contractor shall indemnify and hold harmless, to the maximum extent permitted by law, the Town of Smyrna and its officers, agents, employees, volunteers, from and against any and all liability, damages, losses, (whether in contract or in tort, including personal injury, accidental death or property damage, and regardless, of whether the allegations are false, fraudulent or groundless), and costs (including reasonable attorney's fees, litigation, arbitration, mediation, appeal expenses) which in whole or in part are caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons employed by or utilized by the Contractor in Contractor's performance of this Agreement.

The contractor further agrees to protect, defend, and save the Town, its elected and appointed officials, agents, employees and volunteers while working in the scope of their duties as such, harmless from and against all claims, demands, and causes of action of any kind of character, including the cost of their defense, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death or damage to

property arising out of services performed or omissions of services or in any way resulting from the acts of omissions of the contractor and/or its agents, employees, subcontractors, representative of the Town under this agreement.

Pursuant to Tennessee Attorney General Opinion 93-01, the Town will not indemnify, defend or hold harmless in any fashion the Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that the Contractor may provide.

APPLICABLE LAW:

Any contract resulting from this ISQ shall be governed by and construed under the laws of the State of Tennessee.

SMYRNA BUSINESS LICENSE

Compensation of more than $100,000 from contracts performed in one county by a contractor described in Tenn. Code Ann. § 67- 4-708(4)(A) will be sourced to that county and the tax from such contracts will be distributed to that county. Compensation of $100,000 or less from contracts performed in one county by such person will be sourced to the county of the person's domicile or location. If the person does not have a domicile or location in Tennessee, such compensation will be earmarked and allocated to the state's general fund.

For purposes of distribution of the municipal business tax provided for in Tenn. Code Ann. § 67-4-705, receipts will be sourced to the municipality in which the person's established physical location, outlet, or other place of business is located. Receipts from sales made by persons operating from an established physical location, outlet, or other place of business in one municipality who extend their operations outside the boundaries of the municipality without establishing a physical location, outlet, or place of business outside the boundaries of the municipality will be sourced to the municipality in which the person's established physical location, outlet, or other place of business is located.

If the person has no established physical location, outlet, or other place of business in the state, then such receipts will not be subject to the municipal business tax. Receipts from all taxable sales of any services or tangible personal property by a provider of video programming services will be sourced to the municipality where the property or service is received by the customer regardless of whether or not the provider has a physical location, outlet, or other place of business in that municipality.

Compensation of more than $100,000 from contracts performed in one municipality by a contractor described in Tenn. Code Ann. § 67- 4-708(4)(A) will be sourced to that municipality and the tax from such contracts will be distributed to that municipality. Compensation of $100,000 or less from contracts performed in one municipality by such person will be sourced to the municipality of the person's domicile or location. If the person does not have a domicile or location in Tennessee, such compensation will not be subject to the municipal business tax. (*from Tennessee Business Tax Guide/ Tenn. Dept. of Revenue 2019; See also, Tennessee Works Tax Act (2023), Public Chapter 377, 2023 Session of the 113th General Assembly*)

SECTION III – PRICE QUOTATION FOR GATEWAY MONUMENTATION

TOTAL LUMP SUM COST $ 81,655.00

NUMBER OF DAYS TO COMPLETE JOB FROM NOTICE TO PROCEED 60



AGREEMENT

This Agreement is made and entered into as of this 26 th day of May, 2026, by and between Icon Custom Masonry Inc., a General Contractor (the "Bidder") and the Town of Smyrna, Tennessee, a Tennessee municipal corporation (the "Town") for the purpose of Gateway Monumentation.

WHEREAS, the Bidder has submitted a quotation for the provision of certain products and/or services to the Town, all in accordance with the terms of the Invitation to Submit Quotations attached hereto and incorporated herein by reference as if set forth at length verbatim as Exhibit A (the "ISQ"), and which Proposal from the Bidder is attached hereto and incorporated herein by reference as if set forth at length verbatim as Exhibit B (the "Quotation"); the ISQ and the Quotation, together with any and all ancillary documents thereto, shall be collectively referred to herein as the "Bid Documents"; and

WHEREAS, the Town now desires to accept the Bidder's quotation, in accordance with the terms set forth in such Bid Documents.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned do hereby agree as follows:

1. Acceptance of Bid Documents. The terms of the Bid Documents, as incorporated herein by reference, are hereby accepted by the parties hereto. The Bidder hereby agrees to provide the goods and/or services contemplated by such Bid Documents in accordance with the terms set forth therein. The Town hereby accepts the Bidder's quotation to provide the goods and/or services contemplated by such Bid Documents in accordance with the terms set forth therein.

2. Entire Agreement. This Agreement, including the exhibits and any other documents referred to herein or therein, which form a part hereof, contains the entire understanding of the parties with respect to its subject matter. There are no restrictions, agreements, promises, warranties, covenants or undertakings other than those expressly set forth herein or therein. This Agreement supersedes all prior written or oral agreements and understandings between the parties with respect to its subject matter and may not be altered, modified or amended, in whole or in part, except by the express written authorization and consent of the parties hereto.

3. Severability. This agreement constitutes the product of negotiations of the parties hereto and any enforcement of hereof will be interpreted in a neutral manner and not more strongly against any party based upon the source of the draftsmanship of this Agreement. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, the remaining provisions hereof shall continue to be fully effective.

4. Limitation of Liability. The Town of Smyrna shall not be liable for any loss, claim, expense or damage caused by, contributed to or arising out of the acts or omission of Bidder or third parties, whether negligent or otherwise.

5. Warranties. The Bidder warrants to the Town that all materials and equipment furnished under this Contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects, suitable for the purpose for which the materials and equipment are furnished, and in conformance with the Agreement. If it does not perform as warranted, Bidder shall use all commercially reasonable efforts to correct the product(s) so that it operates in all material respects in conformity with the written representations of Bidder. If Bidder cannot correct the product(s) within a reasonable period of time, Bidder shall refund the purchase price of the product(s). All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

6. Software Deadline, Testing and Acceptance: If applicable to the Agreement, software provided by Bidder shall be installed for the purposes of testing, as stated herein below, no later than one hundred twenty (120) days from the effective date of this Agreement unless the parties, in writing, set a different specific date. In Addition, software provided by Bidder to The Town is subject to inspection and testing to verify that the software conforms to its written specifications and to ensure it meets The Town's needs. The Town shall have seven (7) business days after the software is installed to perform testing of the software using The Town's data. The Town shall provide Bidder with written notice of acceptance or rejection of the software five (5) business days or less after the end of the testing period. If the Town does not provide timely written notice of acceptance or rejection to Bidder, the software shall be deemed to be accepted by The Town. If the software is rejected, The Town may, at its sole discretion, either (1) return the software and receive a refund of all fees paid with respect thereto, or (2) allow Bidder to repair or replace the software, without charge, in a timely manner. In the event The Town elects to allow the Bidder to repair or replace the software, The Town shall have an additional (7) business days in which to accept or reject the software as laid out hereinabove.

7. Use of The Town's Logo or Name: Bidder shall not use The Town's name or any logo in marketing or publicity materials or for marketing or publicity purposes without the prior written authorization from The Town. Bidder shall not issue, publish, or divulge any materials developed or used in the performance of this Agreement or make any statement to the media relating to this Agreement without the prior written consent of The Town.

8. Indemnification. The parties hereto agree that Bidder shall indemnify The Town for any and all claims of negligence, tortious conduct or otherwise unlawful acts committed by Bidder in the performance of their obligations under the terms of this agreement, including any and all attachments or exhibits thereto and Bidder agrees to pay any and all costs associated with the enforcement of the terms of this indemnity agreement by The Town, including but not limited to, court costs, civil judgments, assessments or any other reasonable fees associated therewith. This clause shall survive the expiration or termination of this Agreement and shall remain in full force and effect until the expiration of any applicable statute of limitation. In addition, Article II, Section 29 of the Tennessee Constitution prohibits municipalities from lending their credit to private of public entities and, therefore, prohibits an agreement by The Town to indemnify a third party or agree to a limitation of liability provision.

9. Non-Appropriation: Bidder acknowledges that The Town is a governmental entity, and the validity of this Agreement is based upon the availability of public funding under its authority. In the event The Town fails to appropriate funds or make monies available for any fiscal year covered by the term of this Agreement for services to be provided, this Agreement shall be terminated on the last day of the fiscal year for which funds were appropriated or monies made available for such purposes without liability to The Town, and such termination shall not be a breach of the Agreement, and any unused payment made to Bidder shall be returned to The Town.

10. Tax Exemption: As a tax-exempt entity, The Town shall not be responsible for sales or use taxes incurred for products or services. The Town shall supply Bidder with its Sales and Use Tax Exemption Certificate upon Bidder's request. Bidder shall bear the burden of providing its suppliers with a copy of The Town's tax exemption certificate and Bidder shall assume all liability for such taxes, if any, that should be incurred.

11. Attorney Fees. The parties hereto agree that The Town shall be in no event liable for any attorney's fees which Bidder may incur due to breach of this Agreement by either party; and further, The Town shall not acquiesce to any term in any document that indicates or infers The Town may or shall be responsible for the Attorney's fees of another party or the Bidder's attorney fees.

12. Boycott of Israel. The Bidder certifies that it is not currently engaged in, and covenants that it will not, for the duration of the Contract, engage in a Boycott of Israel, as that term is defined in Tenn. Code Ann. § 12-4-119.

13. Failure to perform. The parties agree, in the event Bidder fails to perform any obligation, other than with regards to the date of delivery, set out in this Agreement, the Town shall be reimbursed by Bidder for any and all expenses associated with having to obtain a new provider to finish out the contracted term, including, but in no way limited to, any charges/fees, which are above and beyond the amount the Town would have paid to Bidder to complete the same task; provided, however, that if the failure, by its nature, is one that can be cured, the Bidder shall have fifteen (15) business days after receipt of written notice from the Town to cure said failure to perform. The parties hereby agree, unless a specific date of delivery is provided in this Agreement or other bid documents, all deliveries shall be made to the Town no later than ninety (90) days from the date of order. The parties further agree that if Bidder, in good faith, is not able to meet this ninety (90) day deadline of delivery due to forces beyond his, her or its control, that were unforeseeable at the time of signing this contract, then this entire Agreement shall be voidable at the sole discretion of the Town. Should the Town elect to void this Agreement due to Bidder's good faith inability, due to forces beyond his, her or its control, and which were unforeseeable at the time of signing this Agreement to meet the delivery deadline, then neither party shall be deemed to have breached this Agreement, and Bidder shall return all monies, within seven (7) business days, paid by the Town for the products/items that could not be delivered in the allotted time.

14. Unilateral Modification of Agreement Not Permitted: Bidder may make unilateral changes to its Privacy Policy, provided any such changes are subject to the provisions of this Agreement but shall not materially alter the use of the service or reduce the level of protection provided to the Town at the time of the execution of this Agreement. Except as provided in the preceding sentence, notwithstanding anything in this Agreement to the contrary, any change to this Agreement made by Bidder that is not in writing and that is not properly executed by the signatures of authorized representatives of the parties hereto, including attestation by The Town's Clerk and approved as to form by the Town Attorney are subject to the terms and conditions of this Agreement.

15. Changes to Terms: Except as provided in Paragraph No. 13 above pertaining to Bidder's Privacy Policy, Bidder shall provide The Town written notice, sent in care of Town Attorney's Office, Smyrna, Tennessee, 315 South Lowry Street, Tennessee 37167, of any proposed change to this Agreement at least ninety (90) days prior to being effective to The Town. The Town shall have thirty (30) days after receiving the written notice to terminate this Agreement, and such cancellation shall not be a breach of this Agreement. Bidder will refund to The Town any payment made by The Town to Bidder equal to the difference between the number of months the payment was intended for and the number of months remaining on this Agreement that the fee was intended to cover.

16. Price Assurance: Unless specifically stated in this Agreement or other bid documents, the bid price shall be valid for the full term of this Agreement. If the Bidder, specifically states that he, she or it cannot honor the bid price for the full term of this Agreement; then this Agreement is voidable at the sole discretion of the Town, if at any time during the full term of this Agreement, Bidder requests

to raise the bid price. If the Town elects to void this Agreement, at its sole discretion, it shall not be deemed to be a breach of the contract by either party.

17. Confidentiality. The Town, as a Tennessee Municipal Corporation is subject to the Tennessee Open Records Act, set out in T.C.A. §10-7-503 et seq; therefore, this Agreement and all documents or materials, in any format, including, but not limited to paper, electronic or virtual, that are public records pursuant to law, are not confidential and are subject to disclosure. The Town will respond to all proper Open Records Requests in the time allowed by law, without any requirement to disclose such request to Bidder or provide Bidder with notice or the time to obtain a protective order. The Town does not have the burden of establishing that information is not confidential information or that its release is authorized to release the records. This section 16 serves to meet such burden and authorization of disclosure.

18. Mediation. The Town may, at its option, require the attempted resolution of any dispute arising under this Agreement by mediation prior to the filing of any lawsuit or other claim. Should any dispute arise, Bidder shall provide the Town notice of any intent to file suit by certified mail. The Town shall notify the Bidder of its intent to exercise its right to mediation within thirty (30) days of receiving such notice. If the Town does not exercise its right to mediation, Bidder may file suit. Any mediator selected under this clause shall be agreed upon by the parties and the costs of such mediation shall be divided and paid equally between the parties.

19. No Presumption Against Drafter: The parties are both business entities having substantial experience with the subject matter of this Agreement, and each has fully participated in the negotiation and drafting of this Agreement. Accordingly, this Agreement shall be construed without regard to the rule that ambiguities in a document are to be construed against the draftsman. No inferences shall be drawn from the fact that the final, duly executed Agreement differs in any respect from any previous draft hereof.

20. Governing Law. This Agreement shall be deemed to have been executed and delivered within the State of Tennessee, and the rights and obligations of the parties shall be construed and enforced in accordance with, and governed by, the laws of the State of Tennessee. The parties agree that all obligations of the parties are performable in Smyrna, Tennessee.

21. Choice of Forum and Venue. The parties' choice of forum and venue shall be exclusively in the courts of Rutherford County, Tennessee or the United States District Court, for the Middle District of Tennessee. The parties hereby waive their right to a jury trial. Any provision of the Agreement held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date set forth above.

TOWN OF SMYRNA, TENNESSEE

By: _____
Name: Mary Esther Reed
Title: Mayor

ATTEST:

_____
Amber Hobbs, Town Clerk

BIDDER:

By: _____
Title: President

ATTEST:

_____

TOWN OF SMYRNA

TITLE VI COMPLIANCE SURVEY

The Town of Smyrna intends to fully comply with the Tennessee Department of Transportation's policy regarding TITLE VI of the CIVIL RIGHTS ACT of 1964; 49 CFT, PART 21; related statutes and regulations to the end that no person shall be excluded from participation in or be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance from the U.S. Department of Transportation on the grounds of race, color, gender, age, disability or national origin.

Please complete the following information:

NAME OF COMPANY: Icon Custom Masonry Inc.

NAME OF OWNER/CONTRACTOR: James McCarthy

ADDRESS OF OWNER/CONTRACTOR: 10942 Barberville Rd Fort Mill SC 29707

COUNTY: Lancaster

TYPE OF SERVICES PROVIDED: Construction of Gateway Signage

CONTRACT: Gateway Signage

OWNER/CONTRACTOR (Race/Gender)		**EMPLOYEES** (Number in each category)	
White Male		White Males	6
White Female		White Females	2
African-American Male		African-American Males	
African-American Female		African-American Females	
Hispanic Male	✓	Hispanic Males	2
Hispanic Female		Hispanic Females	
Native American Male		Native American Males	
Native American Female		Native American Females	
Asian-American Male		Asian-American Males	
Asian-American Female		Asian-American Females	
Other _____Male		Other _____ Males	
Other _____Females		Other _____ Females	

TOWN OF SMYRNA CONSTRUCTION CONTRACT

CERTIFICATE OF NON-DISCRIMINATION

As Bidder, Contractor, or Subcontractor on Town of Smyrna Construction or Other Project,

Icon Custom Masonry Inc.

1. the undersigned states that he does not discriminate against any subcontractor, employee or applicant for employment on the grounds of race, color, religion, sex, national origin, age, disability or any other lawfully protected classification, if awarded a contract for this project, agrees in performance of work:

2. not to discriminate against any subcontractor, employee, or applicant for employment on the grounds of race, color, religion, sex, national origin, age, or disability:

3. to maintain payrolls of laborers and mechanics employed on this contract until 90 days after final release and final payment by the Town;

4. require a similar certificate to be executed by each subcontractor at the time a subcontractor is executed under the contract with the requirement that such subcontractor agrees to require a similar certificate of requirement on any lower tier of subcontractors.

Contractor's Name James McCarthy Date 5/26/2026

Signature _____ Title President

Printed or typed name and title

AFFIDAVIT

STATE OF TENNESSEE DRUG-FREE WORKPLACE AFFIDAVIT

COUNTY OF Lancaster SC OF PRIME BIDDER

NOW COMES AFFIANT, who being duly sworn, deposes and says:

1. He/She is the principal officer for Icon Custom Masonry Inc;
2. That the bidding entity has submitted a bid to the Town of Smyrna for the construction of Gateway Monumentation;
3. That the bidding entity employs no less than five (5) employees;
4. That Affiant certifies that the bidding entity has in effect, at the time of submission of its bid to perform the construction referred to above, a drug-free workplace program that complies with §50-9-113, *Tennessee Code Annotated.*
5. That this affidavit is made on personal knowledge.

Further Affiant saith not.

AFFIANT

SUBSCRIBED AND SWORN TO before me this 26 day of May, 2026.

MICHAEL V SWEENEY
NOTARY PUBLIC
UNION COUNTY
NORTH CAROLINA
MY COMMISSION EXPIRES MAY 17, 2028

NOTARY PUBLIC

My Commission expires: May 17 2028

50-9-113. State and local government construction contracts.

(a) Each employer with no less than five (5) employees receiving pay who contracts with the state or any local government to provide construction services or who is awarded a contract to provide construction services or who provides construction services to the state or local government shall submit an affidavit stating that such employer has a drug-free workplace program that complies with this chapter, in effect at the time of such submission of a bid at least to the extent required of governmental entities. Any private employer that certifies compliance with the drug-free workplace program, only to the extent required by this section, shall not receive any reduction in workers' compensation premiums and shall not be entitled to any other benefit provided by compliance with the drug-free workplace program set forth in this chapter. Nothing in this section shall be construed to reduce or diminish the rights or privileges of any private employer who has a drug-free workplace program that fully complies with this chapter. For purposes of compliance with this section, any private employer shall obtain a certificate of compliance with the applicable portions of the Drug-free Workplace Act from the department of labor and workforce development. No local government or state governmental entity shall enter into any contract or award a contract for construction services with an employer who does not comply with the provisions of this section.

(b) For the purposes of this section, "employer" does not include any utility or unit of local government. "Employer" includes any private company and/or corporation.

(c) If it is determined that an employer subject to the provisions of this section has entered into a contract with a local government or state agency and such employer does not have a drug-free workplace pursuant to this section, such employer shall be prohibited from entering into another contract with any local government or state agency until such employer can prove compliance with the drug-free workplace program pursuant to this section. If the same employer again contracts with any local government or state agency and does not have a drug-free workplace program pursuant to this section, then such employer shall be prohibited from entering into another contract with any local government or state agency for not less than three (3) months from the date such violation was discovered and verified and shall be prohibited from entering into another contract until such employer complies with the drug-free workplace program pursuant to this section. If the same employer for a third time contracts with any local government or state agency and does not have a drug-free workplace program pursuant to this section, then such employer shall be prohibited from entering into another contract with any local government or state agency for not less than one (1) year from the date such violation was discovered and verified and shall be prohibited from entering into another contract until such employer complies with the drug-free workplace program pursuant to this section.

(d) A written affidavit by the principal officer of a covered employer provided to a local government at the time such bid or contract is submitted stating that the employer is in compliance with this section shall absolve the local government of all further responsibility under this section and any liability arising from the employer's compliance or failure of compliance with the provisions of this section.

[Acts 2000, ch.918,§§ 1,2.]

TOWN OF SMYRNA CONSTRUCTION CONTRACT

CERTIFICATE OF NON-ILLEGAL IMMIGRANT USE

As Bidder, Contractor, or Subcontractor on Town of Smyrna Construction Project,

Icon Custom Masonry Inc.

1. the undersigned states that he does not knowingly utilize the services of **illegal immigrants** in the performance of a contract for goods or services entered into with the Town of Smyrna:

2. and will not knowingly utilize the services of any subcontractor who will utilize the services of **illegal immigrants** in the performance of the contract;

3. If any person who contracts to supply goods or services to the Town of Smyrna or who submits a bid to contract to supply goods or services to the state or other state entities, is discovered to have knowingly utilized the services of **illegal immigrants** in the performance of the contract to supply goods or services to the Town of Smyrna, the Town of Smyrna shall declare that person to be prohibited from contracting for or submitting a bid for any contract to supply goods or services to the Town of Smyrna for a period of one (1) year from the date of discovery of the usage of **illegal** immigrant services in the performance of a contract to supply goods or services to the Town of Smyrna

Contractor's Name James McCarthy Date 5/26/2026

Signature James W McCarthy Title President

Printed or typed name and title

TOWN OF SMYRNA CONSTRUCTION CONTRACT

CERTIFICATE OF NON-COLLUSION

As Bidder, Contractor, or Subcontractor on Town of Smyrna Construction or Other Project:

Icon Custom Masonry Inc.

the undersigned hereby declares that no person or party other than the undersigned has any interest whatever in the submitted bid proposal, that it is without any connection or collusion with any person or persons making or having made any proposal for the same work and without any previous understanding with such person or persons as to relative prices, obviating competition, and that it is made in good faith.

Contractor's Name James McCarthy Date 5/26/2026

Signature _____ Title President

Printed or typed name and title

SECTION IV - SPECIFICATION COMPLIANCE

Unless otherwise noted, all quotations for the installation of Gateway Monumentation shall be in complete accordance with the specifications detailed herein.

Bidders shall note in the space provided below any exceptions or deviations in any way from the specifications of any section of this ISQ. Bidders should provide complete detail of exceptions or deviations.

Proposal Exceptions

Section	Brief Description
Monument Section 3	Wall will be 5000psi Rebar Reinforced Precast Concrete
	Sealed by a Structural Engineer Licensed in Tennessee
	This will replace the CMU if accepted by Town Engineer
Monument Section 3	Footing will be cast at ICON Manufacturing facillity using
	5000psi Rebar Reinforced Precast Concrete
	The Concrete, Rebar Placement will be inspected and
	Sealed by a Structural Engineer Licensed in Tennessee
	If accepted by Town Engineer
	ICON can install both monuments in 2 Days

By signature below, vendor acknowledges any quotation to be in full compliance with all aspects of each section of the ISQ not noted above.

Icon Custom Masonry Inc.
COMPANY

704 400 5715
TELEPHONE NUMBER

James McCarthy
REPRESENTATIVE NAME

President
REPRESENTATIVE TITLE

SIGNATURE

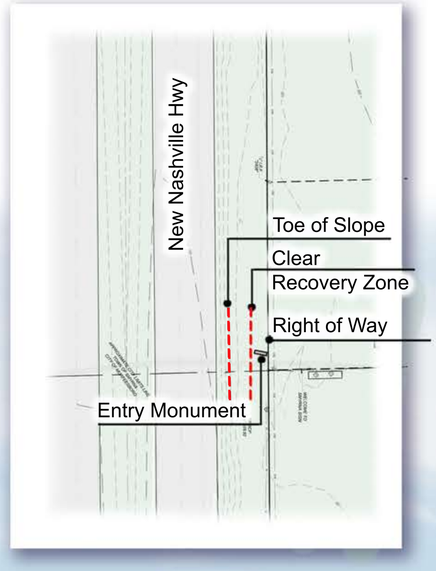
jmccarthy@iconmasonry.com
E-MAIL ADDRESS

Lowry Street (SR-1) Southbound from LaVergne

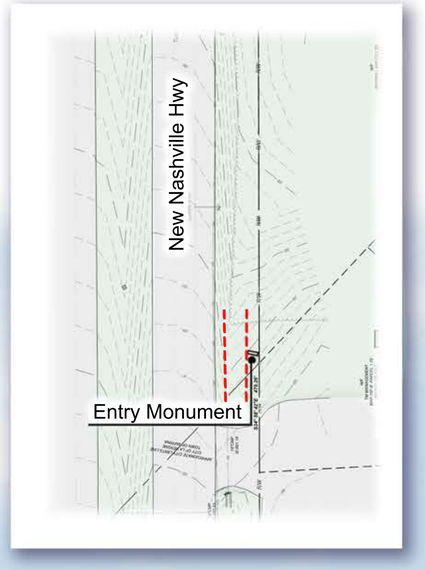


Lowry Street (SR-1) Northbound from Murfreesboro





SOUTH



NORTH



CESO

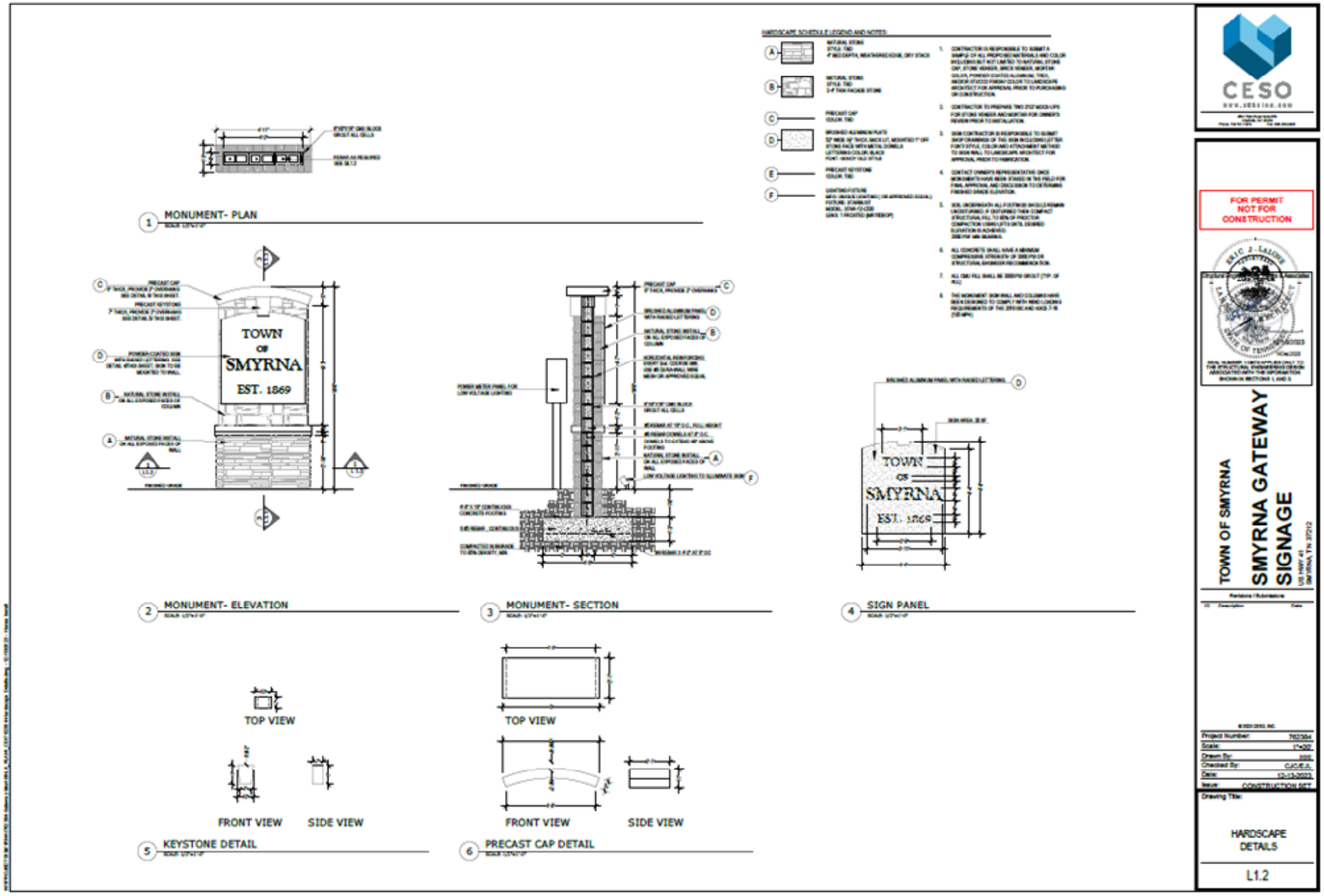
This exhibit is conceptual in nature and may change at owner's discretion in order to meet jurisdictional codes, final site engineering requirements and budget based on pricing for the final plan.

TOWN of SMYRNA

CONCEPTUAL GATEWAY MONUMENT A

06.12.2023

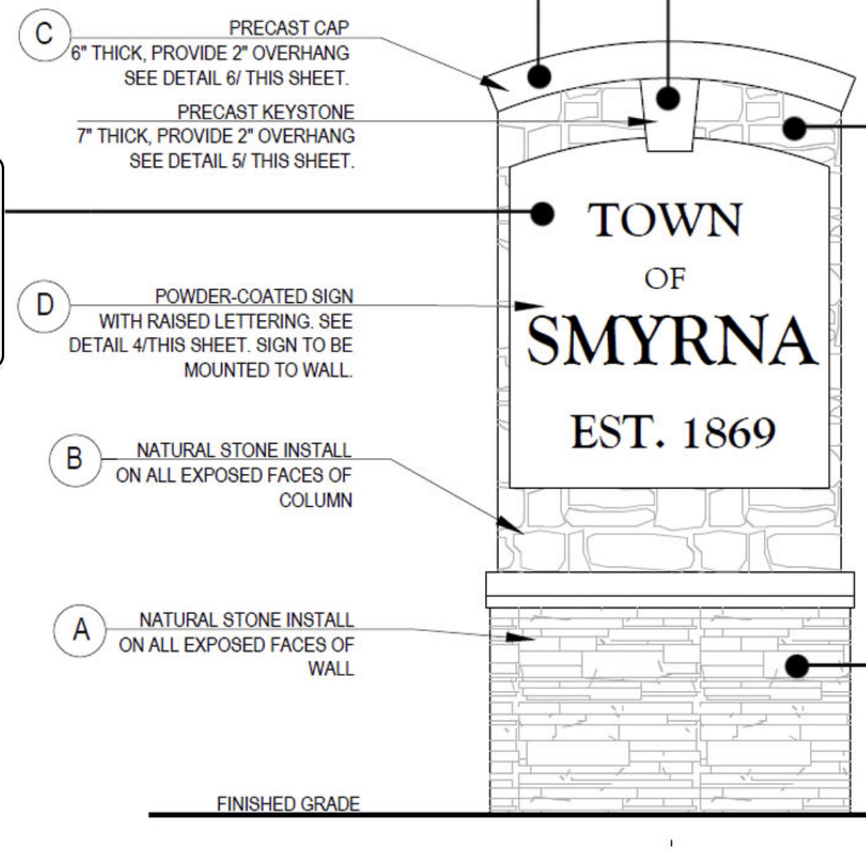
Sign Details Plan Sheet



PRECAST CAP AND KEYSTONE
COLOR OPTIONS



SW 7000
Ibis White









CESO

This exhibit is conceptual in nature and may change at owner's discretion in order to meet jurisdictional codes, final site engineering requirements and budget based on pricing for the final plan.

TOWN of SMYRNA

MATERIALS EXHIBIT

11.21.2023

Example of Aluminum with Raised Black Letters





Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 6.
Department: Public Works
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a time extension request for Lowry Street Phase II (PIN 129837).

Fiscal Impact:
No fiscal impact

Contract Type:
Contract Change Order /Amendment

Contract Term (if applicable):
Extension to April 30, 2028.

Background:
Lowry Street Sidewalk Improvements Phase II includes sidewalks from Harts Branch Bridge to Jackson Street on both sides of Lowry Street. Currently, we are waiting on Design Plan approval and NTP to ROW Phase. This extension is required by TDOT.

Summary:
This project commenced in 2020 with NTP to NEPA Phase. NTP to Design was provided in 2022. The primary delay for the project was the water main replacement along the east side of the corridor. We also had a long period of time waiting on TDOT to approve our access management/drainage plan. Additionally, the environmental NEPA update and the lighting plans were added at the end of last year, which took some time to process.

Recommended Council Action:
Staff recommends Town Council approve the Mayor to sign the extension.

Attachments:
1. PIN 129837 - Time Extension

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS & COMMUNITY INVESTMENTS DIVISION
12TH FLOOR, WILLIAM R. SNODGRASS TOWER
312 ROSA L. PARKS AVENUE
NASHVILLE, TN 37243
(615) 741-2208

WILL REID
COMMISSIONER

BILL LEE
GOVERNOR

June 1, 2026

The Honorable Mary Esther Reed
Mayor, Town of Smyrna
315 South Lowry Street
Smyrna, TN 37167

Re: SR-1/US-41 (Lowry Street), from Jackson Street to Bridge over Harts Branch
Smyrna, Rutherford County
PIN: 129837.00
Federal Project Number: STP-M-NH-1(418)
State Project Number: 75LPLM-F3-096
Agreement Number: 190347

Dear Mayor Reed:

Thank you for your letter dated today requesting an extension. Based on the justification provided, we concur that an amendment is justified.

I am attaching an amendment to the original contract to this letter. The amendment extends the expiration date of the contract. Please review the amendment and advise me if it requires further explanation. If you find the amendment satisfactory, please execute it in accordance with all rules, regulations, and laws. Adobe Sign will then forward the document for the signature of the attorney for your agency. Once the amendment is fully executed Adobe Sign will email you a link to the fully executed amendment.

If you have any questions or need any additional information, please contact Robert Harris at 629-253-5880 or robert.harris@tn.gov.

Sincerely,

Mike Gilbert
Manager, Local Programs & Community Investments Division

Attachment

Amendment Number: 3

Agreement Number: 190347

Project Identification Number: 129837.00

Federal Project Number: STP-M-NH-1(418)

State Project Number: 75LPLM-F3-096

THIS AGREEMENT AMENDMENT is made and entered into this _____ day of _____, 20___ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the TOWN OF SMYRNA (hereinafter called the "Agency"), for the purpose of providing an understanding among the parties of their respective obligations related to the management of the project described as:

SR-1/US-41 (Lowry Street), from Jackson Street to Bridge over Harts Branch

1. The language of Agreement # 190347 A2 dated July 12, 2024 Section B.2 a) is hereby deleted in its entirety.

2. The following is added as B.2 a) .

B.2 a) The Agency agrees to complete the herein assigned phases of the Project on or before **April 30, 2028**. If the Agency does not complete the herein described phases of the Project within this time period, this Agreement will expire on the last day of scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of the Agreement. An extension of the term of this Agreement will be effected through an amendment to the Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of the Agreement will not be reimbursed by the Department.

All provisions of the original contract not expressly amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

TOWN OF SMYRNA

By: _____ _____

Mary Esther Reed **Date**
Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By: _____ _____

Will Reid **Date**
Commissioner

APPROVED AS TO
FORM AND LEGALITY

By: _____ _____

Kyle Evans **Date**
Attorney

APPROVED AS TO
FORM AND LEGALITY

By: _____ _____

Leslie South **Date**
General Counsel

By: _____ _____

Steve Allen **Date**
Director, Local Programs
& Community Investments
Division

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 7.
Department: Public Works
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a contract extension for Roadway Patching with Sessions Paving Company.

Fiscal Impact:
This contract is paid out of State Street Aid and has a budget of $200,000 for larger road repairs.

Contract Type:
Contract Renewal

Contract Term (if applicable):
The original contract was approved June 11, 2024 and is a 2-year contract. This is a one-year contract extension from July 1, 2026 to June 30, 2027.

Background:
This contract has been used to make larger road failure repairs along Rock Springs Road, Belaire Drive, and Bane Drive most recently.

Summary:
This work includes cutting and removing sections of asphalt, digging out base stone and subgrade material, installing new, larger stone, and building the road base back while compacting the new stone, then paving over the section of asphalt that was removed. Contracting for these major repairs helps the Public Works Department complete larger, time-consuming road repairs.

Recommended Council Action:
Staff recommends the Town Council approve the Mayor to sign the contract extension.

Attachments:
1. Patching Extension Agreement
2. Roadway Patching Repairs -Sessions Paving Co 2024
3. Final Contract Sessions Paving Co.- Roadway Patching

EXTENSION AGREEMENT

This Agreement is made and entered into on this ____ day of _____, 20___, by and between **Sessions Paving Company** (the "Bidder") and the Town of Smyrna, Tennessee, a Tennessee municipal corporation (the "Town") for the purpose of Roadway Patching.

WHEREAS, pursuant to the terms of an Agreement, dated **June 11, 2024** by and between the Bidder and the Town, the Bidder agreed to provide certain products and/or services to the Town, all in accordance with the terms of the Bid Documents (as defined in the Original Agreement);

WHEREAS, pursuant to the terms of the Bid Documents, upon mutual agreement, the Original Agreement may be renewed for up to a maximum of two additional one-year periods under and upon the same price, terms, and conditions as set forth in the Bid Documents; and

WHEREAS, the parties now desire to renew the Original Agreement for an additional one-year period, in accordance with the terms set forth in the Bid Documents.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree to renew and extend the Original Agreement for an additional two-year period, beginning **July 1, 2026** and ending **June 30, 2027** subject to the following terms and conditions:

1. Extension of Original Agreement & Incorporation of Supporting/Related Documents: All provisions of the Original Agreement which do not conflict with a provision contained in this extension agreement, the quotation/bid for the provision of products or services previously submitted by bidder, and all terms of the invitation to submit quotations are incorporated herein by reference as if set forth at length verbatim. The original agreement shall remain in full force and effect for an additional period of one (1) year commencing on the date of expiration fixed for the original agreement.

2. Severability: This agreement constitutes the product of negotiations of the parties hereto and any enforcement hereof will be interpreted in a neutral manner and not more strongly against any party based upon the source of the draftsmanship of this Agreement. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, the remaining provisions hereof shall continue to be fully effective.

3. Limitation of Liability: The Town of Smyrna shall not be liable for any loss, claim, expense or damage caused by, contributed to by or arising out of the acts or omission of Bidder or third parties, whether negligent or otherwise.

4. Warranties: The Bidder warrants to the Town that all materials and equipment furnished under this Extension Agreement will be new, unless otherwise specified, and that all work will be of good quality, free from faults and defects, suitable for the purpose for which the materials and equipment are furnished, and in conformance with the Agreement. If it does not perform as warranted, Bidder shall use all commercially reasonable efforts to correct the product(s) so that it operates in all material respects in conformity with the written representations of Bidder. If Bidder cannot correct the product(s) within a reasonable period of time, Bidder shall refund the purchase price of the product(s). All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

5. Software Deadline, Testing and Acceptance: If applicable to the Original Agreement, software provided by Bidder during any extension covered under this Extension Agreement, shall be installed for the purposes of testing, as stated herein below, no later than one hundred twenty (120) days from the effective date of this Extension Agreement unless the parties, in writing, set a different specific date. In Addition, software provided by Bidder to the Town is subject to inspection and testing to verify that the software conforms to its written specifications and to ensure it meets the Town's needs. The Town shall have seven (7) business days after the software is installed to perform testing of the software using the Town's data. The Town shall provide Bidder with written notice of acceptance or rejection of the software five (5) business days or less after the end of the testing period. If the Town does not provide timely written notice of acceptance or rejection to Bidder, the software shall be deemed to be accepted by the Town. If the software is rejected, the Town may, at its sole discretion, either (1) return the software and receive a refund of all fees paid with respect thereto, or (2) allow Bidder to repair or replace the software, without charge, in a timely manner. In the event the Town elects to allow the Bidder to repair or replace the software, the Town shall have an additional (7) business days in which to accept or reject the software as laid out hereinabove.

6. Use of The Town's Logo or Name: Bidder shall not use the Town's name or any logo in marketing or publicity materials or for marketing or publicity purposes without the prior written authorization from the Town. Bidder shall not issue, publish, or divulge any materials developed or used in the performance of the Original Agreement or this Extension Agreement or make any statement to the media relating to the Original Agreement or this Extension Agreement without the prior written consent of the Town.

7. Indemnification: The parties hereto agree that Bidder shall indemnify the Town for any and all claims of negligence, tortious conduct or otherwise unlawful acts committed by Bidder in the performance of their obligations under the terms of this Extension agreement, including any and all attachments or exhibits thereto and Bidder agrees to pay any and all costs associated with the enforcement of the terms of this indemnity agreement by the Town, including, but not limited to, court costs, civil judgments, assessments or any other reasonable fees associated therewith. This clause shall survive the expiration or termination of this Extension Agreement and shall remain in full force and effect until the expiration of any applicable statute of limitation. In addition, Article II, Section 29 of the Tennessee Constitution prohibits municipalities from lending their credit to private or public entities and, therefore, prohibits an agreement by the Town to indemnify a third party or agree to a limitation of liability provision.

8. Non-Appropriation: Bidder acknowledges that the Town is a governmental entity, and the validity of this Extension Agreement is based upon the availability of public funding under its authority. In the event the Town fails to appropriate funds or make monies available for any fiscal year covered by the term of this Extension Agreement for services to be provided, this Extension Agreement shall be terminated on the last day of the fiscal year for which funds were appropriated or monies made available for such purposes without liability to the Town, and such termination shall not be a breach of the Original Agreement or this Extension Agreement, and any unused payment made to Bidder shall be returned to the Town.

9. Tax Exemption: As a tax-exempt entity, the Town shall not be responsible for sales or use taxes incurred for products or services. The Town shall supply Bidder with its Sales and Use Tax Exemption Certificate upon Bidder's request. Bidder shall bear the burden of providing its suppliers with a copy of the Town's tax exemption certificate and Bidder shall assume all liability for such taxes, if any, that should be incurred.

10. Attorney Fees: The parties hereto agree that the Town shall be in no event liable for any attorney's fees which Bidder may incur due to breach of the Original Agreement or this Extension Agreement by either party; and further, the Town shall not acquiesce to any term in any document that indicates or infers the Town may or shall be responsible for the Attorney's fees of another party or the Bidder's attorney fees.

11. Unilateral Modification of Agreement Not Permitted: Bidder may make unilateral changes to its Privacy Policy, provided any such changes are subject to the provisions of this Extension Agreement, but shall not materially alter the use of the service or reduce the level of protection provided to the Town at the time of the execution of the Original Agreement. Except as provided in the preceding sentence, notwithstanding anything in this Extension Agreement to the contrary, any change to this Extension Agreement made by Bidder that is not in writing and that is not properly executed by the signatures of authorized representatives of the parties hereto, including attestation by the Town's Clerk and approved as to form by the Town Attorney are subject to the terms and conditions of this Extension Agreement.

12. Failure to perform: The parties agree, in the event Bidder fails to perform any obligation, other than with regards to the date of delivery, set out in the Agreement, the Town shall be reimbursed by Bidder for any and all expenses associated with having to obtain a new provider to finish out the contracted term, including, but in no way limited to, any charges/fees, which are above and beyond the amount the Town would have paid to Bidder to complete the same task; provided, however, that if the failure, by its nature, is one that can be cured, the Bidder shall have fifteen (15) business days after receipt of written notice from the Town to cure said failure to perform. The parties hereby agree, unless a specific date of delivery is provided in the Agreement all deliveries shall be made to the Town no later than ninety (90) days from the date of the Agreement. The parties further agree that if Bidder, in good faith, is not able to meet this ninety (90) day deadline of delivery due to forces beyond his, her or its control, that were unforeseeable at the time of signing the Agreement, then the entire Agreement shall be voidable at the sole discretion of the Town. Should the Town elect to void the Agreement due to Bidder's good faith inability, due to forces beyond his, her or its control, and which were unforeseeable at the time of signing the Agreement to meet the delivery deadline, then neither party shall be deemed to have breached the Agreement, and Bidder shall return all monies, within seven (7) business days, paid by the Town for the products/items that could not be delivered in the allotted time. This provision shall take propriety over any Force Majeure Clause contained within the Agreement.

13. Changes to Terms: Except as provided in Paragraph No. 12 above pertaining to Bidder's Privacy Policy, Bidder shall provide the Town written notice, sent in care of Town Attorney's Office, Smyrna, Tennessee, 315 South Lowry Street, Tennessee 37167, of any proposed change to this Extension Agreement at least ninety (90) days prior to being effective to the Town. The Town shall have thirty (30) days after receiving the written notice to terminate this Extension Agreement, and such cancellation shall not be a breach of this Extension Agreement. Bidder will refund to the Town any payment made by the Town to Bidder equal to the difference between the number of months the payment was intended for and the number of months remaining on this Extension Agreement that the fee was intended to cover.

14. Mediation: The Town may, at its option, require the attempted resolution of any dispute arising under this Extension Agreement by mediation prior to the filing of any lawsuit or other claim. Should any dispute arise, Bidder shall provide the Town notice of any intent to file suit by certified mail. The Town shall notify the Bidder of its intent to exercise its right to mediation within thirty (30) days of receiving such notice. If the Town does not exercise its right to mediation, Bidder may file suit. Any mediator selected under this clause shall be agreed upon by the parties and the costs of such mediation shall be divided and paid equally between the parties.

15. Price Assurance: Unless specifically stated in the Agreement, the price shall be valid for the full term of the Agreement. If Bidder, specifically states, in the Agreement that he, she or it cannot honor the price for the full term of the Agreement; the Agreement is voidable at the sole discretion of the Town, if at any time during the full term of the Agreement, Bidder requests to raise the contract price. If the Town elects to void the Agreement, at its sole discretion, it shall not be deemed to be a breach of the contract by either party.

16. Confidentiality: The Town, as a Tennessee Municipal Corporation is subject to the Tennessee Open Records Act, set out in T.C.A. §10-7-503 et seq; therefore, this Extension Agreement and all documents or materials, in any format, including, but not limited to paper, electronic or virtual, that are public records pursuant to law, are not confidential and are subject to disclosure, without regard to any provision contained in this Extension Agreement declaring information confidential. The Town will respond to all proper Open Records Requests in the time allowed by law, without any requirement to disclose such request to Bidder or provide Bidder with notice or the time to obtain a protective order. The Town does not have the burden of establishing that information is not confidential information or that its release is authorized to release the records. This section 16 serves to meet such burden and authorization of disclosure.

17. Boycott of Israel: The Bidder certifies that it is not currently engaged in, and covenants that it will not, for the duration of the Contract, engage in a Boycott of Israel, as that term is defined in Tenn. Code Ann. § 12-4-127.

18. No Presumption Against Drafter: The parties are both business entities having substantial experience with the subject matter of this Extension Agreement, and each has fully participated in the negotiation and drafting of this Extension Agreement. Accordingly, this Extension Agreement shall be construed without regard to the rule that ambiguities in a document are to be construed against the draftsman. No inferences shall be drawn from the fact that the final, duly executed Extension Agreement differs in any respect from any previous draft hereof.

19. Governing Law: This Extension Agreement shall be deemed to have been executed and delivered within the State of Tennessee, and the rights and obligations of the parties shall be construed and enforced in accordance with, and governed by, the laws of the State of Tennessee. The parties agree that all obligations of the parties are performable in Smyrna, Tennessee.

20. Choice of Forum and Venue: The parties' choice of forum and venue shall be exclusively in the courts of Rutherford County, Tennessee or the United States District Court, for the Middle District of Tennessee. The parties hereby waive their right to a jury trial. Any provision of the Extension Agreement held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

21. Conflicting Provisions: Should a provision within this Extension Agreement conflict with a provision within in the Original Agreement, the provision of this Extension Agreement shall govern.

IN WITNESS WHEREOF, the undersigned have executed this Extension Agreement on the date set forth above.

TOWN OF SMYRNA, TENNESSEE:

By: _____
MARY ESTHER REED, MAYOR

ATTEST:

_____
AMBER HOBBS, TOWN CLERK

BIDDER: Sessions Paving Company

_____

By: Robert A. Hutcheson

Title: President

LEGAL NOTICE
INVITATION TO BIDDERS

The Town of Smyrna will accept bids on the **Roadway Patching Repairs**. The project will consist of the following general items:

Roadway repair patches shall be performed on existing roadways due to roadway cuts for utility installations, pot holes and/or pavement failures. Traffic control, erosion control, materials cost and installation, coordination, insurance, labor and all other required items shall be included within the unit bid cost for square yards of roadway patch repairs. Items of work as described above and as directed by the Town of Smyrna representative will be performed at different locations throughout the Town of Smyrna.

Sealed bids will be accepted until **9:00 AM on February 22, 2024** at which time bids will be publicly opened and read aloud. All bids must be marked in a sealed envelope and mailed or hand delivered to:

Rex S. Gaither
Smyrna Town Hall
Roadway Patching Repairs
315 South Lowry Street
Smyrna, TN 37167

Information for Bidders, Form of Bid, Form of Contract, Plans, Specifications, Forms of Bonds and other contract documents may be examined at the following locations:

Smyrna Public Works Department
Tom Rose, Director
315 South Lowry Street
Smyrna, TN 37167
615-459-9742 Ext. 2163

All Bidders must be licensed Contractors in the State of Tennessee in strict accordance with State regulations. All bidders shall comply with the Tennessee Contractor' License law Section 62-6119 (Bid documents - Required disclosure by bidders) when submitting bids. Please refer to State Licensing Board **https://www.tn.gov/commerce/regboards/contractors.html** for all applicable licensing laws.

Bidders may be required to obtain a Smyrna Business License. Refer to the contract documents for criteria.

All bidders shall adhere to Title VI of the Civil Rights Act enacted in 1964 which states that "No person in the United States shall, on grounds of race, color, or national origin, be excluded

from participation in, be denied the benefits of, or subjected to discrimination under any program or activity receiving federal financial assistance", state of Tennessee funding, and/or funded by the Town of Smyrna. In addition, the Town of Smyrna will not discriminate in the purchase of all goods and services on the basis of race, color, religion, sex, national origin, age, disability or any other lawfully protected classification.

Bids may not be withdrawn for ninety (90) days after the actual date of the opening. The Town of Smyrna reserves the right to reject any or all bids to waive technicalities or informalities or accept any presented which meet or exceed the specifications, and/or which would be in the best interest of the Town and will not necessarily be bound to accept the low bid.

SUBMITTED BY: REX S. GAITHER
ASSISTANT TOWN MANAGER
TO BE RUN: January 30, 2024

GENERAL SCOPE OF WORK

GENERAL INFORMATION

A. The Town of Smyrna desires annual roadway patching repair work for the Street Department.

Smyrna Town Hall location:
315 South Lowry Street
Smyrna, TN 37167

Questions should be directed to the Public Works Superintendent (615) 459-9730 or the Public Works Director (615) 459-9742 ext. 2163.

B. The Town of Smyrna reserves the right to reject any and all bids, to waive technicalities or informalities and to accept any bid deemed to be in the best interest of the Town. No bid may be withdrawn after the scheduled closing time for a period of 90 days.

C. The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully address the full intent and meaning of each aspect of the specifications.

D. Freight shall be paid by vendor and should be included in unit price bid.

E. The Town is a tax exempt organization.

F. Mail is delivered after 11:00 a.m. Monday through Friday.

G. The Town reserves the right to bid specific road projects separately from this contract at its discretion.

H. The Town of Smyrna, in accordance with Title VI of the Civil Rights Act of 1964 and Title 49, Code of Federal Regulations, hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, handicap or national origin in consideration for an award.

I. Bid quotations must be submitted on the Town's quotation page(s). No exceptions.

J. By submission of this bid, each bidder/proposer and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A. § 12-12-106 Iran Divestment Act. For reference purposes, the list is currently available online at: here

ROADWAY PATCHING REPAIR WORK REQUIREMENTS

SCOPE: The contractor shall provide all labor, materials and equipment necessary for general construction and repair of roadway within the Town of Smyrna. All work projects shall be constructed under the latest version of the Standard Specifications of the Tennessee Department of Transportation for Road and Bridge Construction and the latest edition of the Town of Smyrna Subdivision Regulations and Standard Drawings along with Technical Specifications of the Public Works Director.

1. Working hours will be from 7:00 a.m. until 5:00 p.m. Monday through Friday. Work on Saturday may be allowed from 9:00 a.m. to 5:00 p.m. with prior approval from the Smyrna Public Works Director. No work will be allowed on Sunday unless it has been classified as an emergency situation.

2. Individual work orders and schedules will be established for each project area and locations.

3. Once a contract has been issued all documents from that point forward will be sent to the attention of the Public Works Director.

4. Unit price bid includes saw cutting of existing pavement, excavation and disposal of materials, stone bedding, bituminous prime coat, asphalt binder mix, bituminous tack coat and asphalt topping mix, cleanup and required compaction on base stone, surge stone, and asphalt, traffic control and reinstallation of traffic markings with thermoplastic markings.

    a. The unit price bids shall also include compacted crushed stone base material to be installed to the top of the excavated roadway patching repair areas to a level matching the existing asphalt (where applicable) as to allow traffic flow across these areas until the contractor has scheduled his paving work. The contractor shall maintain these areas until the paving operations begin at each repair area. At the beginning of paving operations, the crushed stone base material (approximately 4.5 inches) shall be removed to a depth where the bituminous prime coat is to be installed and at the elevation where the installation of the binder mix is to begin. This stone shall be disposed of by the contractor and will not be allowed to be utilized in other repair areas. This work will also include thermoplastic traffic markings replacing any marking damaged by the repairs, erosion control, traffic control with appropriate signage and flagmen in accordance with MUTCD standard, cleanup and any other work incidental to the repairs. The contract bid items are further described as follows:

    b. The Roadway Patching Repairs Bid Item for this project will include methods of neatly saw cutting the area to be excavated/repaired, excavating of the existing pavement, stone, soil, and materials along with disposal by the contractor, compaction of the existing subgrade, surge stone, and/or stone base, installation of 10-inches crushed stone (TDOT Type A Grading D pug mill mix) installed in applicable compacted lifts, bituminous tack coat (TDOT 403) applied to the edges of the existing pavement to create a sealer between the existing pavement and the new pavement, installation of 6-inches of asphalt

binder mix (TDOT 307 B-modified) in two 3-inch compacted lifts, and installation of 1.5 inches of compacted asphalt topping mix (TDOT 411-E). This work will also include thermoplastic traffic markings replacing any marking damaged by the repairs, erosion control, traffic control with appropriate signage and flagmen in accordance with MUTCD standards, cleanup and any other work incidental to the repairs.

5. Unit price bid for all items shall include all water quality, erosion and traffic control measure inclusive of permits to comply with local, state and federal requirements.

6. Measurement and payment of quantities shall be in accordance with the contract bid documents, Section 109 of the current edition of the Tennessee Department of Transportation Standard Specifications for Road and Bridge Construction and the latest edition of the Town of Smyrna Subdivision Regulations and Standard Drawings along with Technical Specifications of the Public Works Director.

7. No minimum patch repair per project area or location. Certain projects may contain less work than other locations and shall be directed by the Town of Smyrna.

8. Bidding will be in accordance with the Tennessee General Contractor's License Law. Bidders on construction to the amount of $25,000.00 or more must be licensed contractors as required by chapter 135 of the public acts of 1945 of the General Assembly of the State of Tennessee, Article I, and amendments thereto. **Bidder's name and license number must be placed on the front of the sealed envelope containing his proposal otherwise the bid will not be opened.**

9. Error In Bid - In case of error in the extension of prices in the bid, the unit price will govern. No bid shall be altered, amended, or withdrawn after specified time for opening bids. Negligence on the part of the bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

10. Inspection - Final inspection and acceptance or rejection will be made at a delivery destination, but all materials and all workmanship shall be subject to inspection and test at all times and places, and when practicable, during construction. The right is reserved to reject articles which contain defective material and workmanship. Rejected materials shall be removed by and at the expense of the contractor promptly after notification of rejection. Final inspection and acceptance or rejection of the materials shall be made as promptly as practicable, but impose no liability on the Town of Smyrna or any subdivision thereof for such materials as are not in accordance with the specifications. Final inspection or acceptance does not relieve the contractor from liability for use of materials or construction standards as are not in accordance with the specifications or industry practices. In the event necessity requires the use of materials or supplies not conforming to the specifications, payment therefore may be made at a proper reduction of price.

11. Specifications - it is understood that reference to available specifications shall be sufficient to make the terms of such specifications binding on the contractor.

12. Term - The term of the contract bid shall be for 12 months from the date of contract execution. Upon mutual agreement of both parties the bid quotes may be renewed by the Town of Smyrna for two additional 12 month periods.

SMYRNA/LOCAL BUSINESS LICENSE

Compensation of more than $100,000 from contracts performed in one county by a contractor described in Tenn. Code Ann. § 67- 4-708(4)(A) will be sourced to that county and the tax from such contracts will be distributed to that county. Compensation of $100,000 or less from contracts performed in one county by such person will be sourced to the county of the person's domicile or location. If the person does not have a domicile or location in Tennessee, such compensation will be earmarked and allocated to the state's general fund.

For purposes of distribution of the municipal business tax provided for in Tenn. Code Ann. § 67-4-705, receipts will be sourced to the municipality in which the person's established physical location, outlet, or other place of business is located. Receipts from sales made by persons operating from an established physical location, outlet, or other place of business in one municipality who extend their operations outside the boundaries of the municipality without establishing a physical location, outlet, or place of business outside the boundaries of the municipality will be sourced to the municipality in which the person's established physical location, outlet, or other place of business is located.

If the person has no established physical location, outlet, or other place of business in the state, then such receipts will not be subject to the municipal business tax. Receipts from all taxable sales of any services or tangible personal property by a provider of video programming services will be sourced to the municipality where the property or service is received by the customer regardless of whether or not the provider has a physical location, outlet, or other place of business in that municipality.

Compensation of more than $100,000 from contracts performed in one municipality by a contractor described in Tenn. Code Ann. § 67- 4-708(4)(A) will be sourced to that municipality and the tax from such contracts will be distributed to that municipality. Compensation of $100,000 or less from contracts performed in one municipality by such person will be sourced to the municipality of the person's domicile or location. If the person does not have a domicile or location in Tennessee, such compensation will not be subject to the municipal business tax. (*from Tennessee Business Tax Guide/ Tenn. Dept. of Revenue 2019; See also, Tennessee Works Tax Act (2023), Public Chapter 377, 2023 Session of the 113th General Assembly*)

INSURANCE REQUIREMENTS

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. **Workers Compensation**

Workers Compensation insurance shall be in compliance with the State of Tennessee and shall be statutory. Employers Liability shall be included with a minimum limit of $500,000 per accident/per disease/per employee.

2. **Commercial General Liability**

Commercial General Liability insurance shall have a minimum limit per occurrence of $1,000,000 and a minimum general aggregate of $2,000,000. It shall include completed operations, product liability and personal injury liability insurance.

3. **Automobile Liability**

Automobile Liability Insurance shall have a minimum combined single limit per occurrence of $1,000,000. This insurance shall include third-party bodily injury and property damage liability for owned, hired, borrowed and non-owned automobiles.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to the Town of Smyrna. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages
   a. The Town, its elected and appointed officials, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor.

   b. The Contractor's insurance shall be primary as respects the Town, its elected and appointed officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Town of Smyrna shall be excess and non-contributory of the Contractor's insurance.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Town, its elected and appointed officials, agents, employees and volunteers for losses arising from work performed by the Contractor for the Town of Smyrna.

3. All Coverages
   a. Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Town of Smyrna. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.

   b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.

   c. The insurance companies issuing the policies shall have no recourse against the Town of Smyrna for payment of premiums or for assessments under any form of the policies.

d. Replacement certificates, policies or endorsements shall be provided to the Town for any such insurance expiring prior to the completion of services.

e. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Town, its elected and appointed officials, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

All required insurance shall be provided by a company or companies licensed to conduct business in the State of Tennessee. Insurance shall be underwritten by insurers with an A.M. Best Company ratings no less than an A.

E. VERIFICATION OF COVERAGE

The Contractor shall furnish the Town with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. **The Certificates are to be received and approved by the Town before work commences and upon any contract renewal thereafter.**

Upon failure of the Contractor to furnish, deliver and maintain such insurance as requested, this contract, at the election of the Town, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

The Certificate of Insurance naming the "Town of Smyrna" as **Additional Insured** shall be addressed to the attention of:

Town of Smyrna
Department of Safety & Risk Management
ATTN: Henry Urbina
315 S Lowry St
Smyrna, TN 37167

It can also be submitted electronically to henry.urbina@townofsmyrna.org. The subject line has to indicate the name of the project.

The Town reserves the right to request complete certified copies of all required insurance policies at any time.

F. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies **OR** shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Town of Smyrna reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS' COMPENSATION INDEMNITY

In the event Contractor is not required to provide or is exempt from providing workers' compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against the Town of Smyrna, its elected and appointed officials, agents, employees and volunteers, under any circumstances. The parties also hereby agree that the Town of Smyrna, its elected and appointed officials, agents, employees and volunteers shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the Town of Smyrna, its elected and appointed officials, agents, employees and volunteers harmless from any such assertion or claim that may arise from the performance of this contract.

HOLD HARMLESS AND INDEMNITY REQUIREMENT:

Contractor shall indemnify and hold harmless, to the maximum extent permitted by law, the Town of Smyrna and its officers, agents, employees, volunteers, from and against any and all liability, damages, losses, (whether in contract or in tort, including personal injury, accidental death or property damage, and regardless, of whether the allegations are false, fraudulent or groundless), and costs (including reasonable attorney's fees, litigation, arbitration, mediation, appeal expenses) which in whole or in part are caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons employed by or utilized by the Contractor in Contractor's performance of this Agreement.

The contractor further agrees to protect, defend, and save the Town, its elected and appointed officials, agents, employees and volunteers while working in the scope of their duties as such, harmless from and against all claims, demands, and causes of action of any kind of character, including the cost of their defense, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death or damage to property arising out of services performed or omissions of services or in any way resulting from the acts of omissions of the contractor and/or its agents, employees, subcontractors, representative of the Town under this agreement.

Pursuant to Tennessee Attorney General Opinion 93-01, the Town will not indemnify, defend or hold harmless in any fashion the Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that the Contractor may provide.

APPLICABLE LAW:

Any contract resulting from this RFP shall be governed by and construed under the laws of the State of Tennessee.

BID PROPOSAL
TOWN OF SMYRNA, TENNESSEE
ROADWAY PATCHING REPAIRS

Place: Town of Smyrna
Town Hall
315 South Lowry Street
Smyrna, TN 37167

Proposal of Sessions Paving Company (hereinafter referred to as "Bidder"), a **corporation / ~~partnership~~ / ~~individual~~** (STRIKE OUT INAPPLICABLE TERMS) doing business as a corporation within Davidson County, Tennessee (COUNTY AND STATE).

To: Mr. Rex Gaither (Finance Director)
Town of Smyrna
315 South Lowry Street
Smyrna, TN 37167

Mr. Gaither:
The Bidder, in compliance with your Advertisement for Bids for the TOWN OF SMYRNA, TENNESSEE (Owner), **ROADWAY PATCHING REPAIRS**, having examined the drawings and specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project (including the availability of materials and labor), hereby proposes to furnish, as applicable, all labor, materials, and supplies to construct the project in accordance with the Contract Documents within the time set forth therein and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the bidding instruments, of which this proposal is a part.

The undersigned Bidder does hereby declare and stipulate that this proposal is made in good faith, without collusion or connection with any other person or persons bidding for the same work, and that it is made in pursuance of and subject to all the terms and specifications, and the drawings pertaining to the work to be done, all of which have been examined by the undersigned.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" and to perform the work in accordance with an annual contract basis in which work will be completed in a timely manner as the repair areas and locations are directed to the contractor by the Owner. The term of the contract bid shall be for 12 months from the date of contract execution. Upon mutual agreement of both parties the bid quotes may be renewed by the Owner for two additional 12 month periods.

The Bidder hereby agrees that preference will be given to domestic Construction materials and further agrees to require subcontractors, materialmen, and suppliers to also give preference to domestic construction materials.

The Bidder acknowledges receipt of the following addenda:

Addendum No: 1 Dated: 2/9/2024 Addendum No: ____ Dated:

The owner reserves the right to reject any or all bids and to waive any informality.
The Bidder agrees to furnish, pay for and install all plant, labor, materials, equipment, and incidentals necessary for the construction, testing, and placing into operation of the TOWN OF SMYRNA, TENNESSEE, ROADWAY PATCHING REPAIRS, all in accordance with the drawings and specifications, for the unit prices as shown below:

Roadway Patching Repairs					
Item / Alternate	Description	Estimated Quantity	Unit	Unit Price	Cost
Item 1	10" crushed base stone Type A Base Grading D Pub Mill Mix, 3" 307 B-Modified Binder Mix, and 1.5" 411-E Topping Mix	1000	SY	156.00	$156,000.00
Alternate 1	2-feet of Surge Stone below existing base stone	1000	SY	70.00	70,000.00

Note: All costs associated with items indicated above to include but are not limited to materials, labor, and equipment to install. Costs also include performing saw cutting existing pavement, milling, planning, excavation, disposal of existing material, subgrade, subgrade compaction, base stone, base stone compaction, prime coat, binder mix, tack coat, topping mix, additional gravel required for traffic control and all other incidentals required to provide complete and operable roadway repairs. Other costs included in the items indicated above include but are not limited to bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work.

Amount shall be shown in both words and figures. In case of a discrepancy, the amount in words shall govern.

Sessions Paving Company
by Robert A. Hutchison President

The Bidder understands that the Owner reserves the right to select either the base bid or alternate bid and to make award on the basis deemed to be in the best interest of the Owner provided it is consistent with the bidder's above indicated request. The Owner also reserves the right to reject any or all bids and to waive any informality in the bidding.

It is the desire of the Owner to award this contract to a single contractor on the basis of the total base bid or alternate bid as set forth above. The bidder understands that the roadway repair

ROADWAY PATCHING REPAIRS

FOR

TOWN OF SMYRNA, TENNESSEE

ADDENDUM NO. 1

Issued Date: February 9, 2024

Bid Date: February 22, 2024

RE: Addition of Alternate Items 2, 3 and 4

To: All Contractors

The following items are hereby revised for the "Roadway Patching Repairs" bid. Contractors shall consider these items to be a part of the Bid Documents and complete their Bid Submittals accordingly. Each Bidder should acknowledge receipt of this Addendum on the Bid Form. Failure to do so does not relieve the Contractor from the requirements contained herein.

This Addendum is to add Alternate items 2, 3 and 4 on page 11 of the bid document.

Item / Alternate	Description	Estimated Quantity	Unit	Unit Price	Cost
Alternate 2	6-inches of 307-B Modified Binder Mix	1000	SY	118.00	118,000.00
Alternate 3	1.5-inches of 411-E Topping Mix	1000	SY	34.00	34,000.00
Alternate 4	1.5-inches of 411-D Topping Mix	1000	SY	35.00	35,000.00

Sessions Paving Company
by Robert N. Hunteson
President

quantities set forth in the bid form are estimates only and the actual installation quantities could be higher or lower than the estimated quantities.

Bonds- The successful contractor shall furnish 100% surety bonds as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract. The bond must be written by a surety or insurance company listed on the U.S. Department of the Treasury financial management service list of approved bonding companies at the time the bond is provided. The surety or insurance company must be licensed to do business as a surety or insurer with the State of Tennessee. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the Owner.

All the various phases of work enumerated in the detailed specifications with their individual jobs and overhead, whether specifically mentioned, included by implication, or appurtenant thereto, are to be performed by the contractor under one of the items listed in the bid schedule, irrespective of whether they are named in said list. Payment for work performed will be in accordance with the bid schedule, subject to changes provided for in the construction contract.

AFFIDAVIT

STATE OF TENNESSEE DRUG-FREE WORKPLACE AFFIDAVIT

COUNTY OF Davidson **OF PRIME BIDDER**

NOW COMES AFFIANT, who being duly sworn, deposes and says:

1. He/She is the principal officer for Sessions Paving Company;

2. That the bidding entity has submitted a bid to the Town of Smyrna for the construction of Roadway Patching Repairs;

3. That the bidding entity employs no less than five (5) employees;

4. That Affiant certifies that the bidding entity has in effect, at the time of submission of its bid to perform the construction referred to above, a drug-free workplace program that complies with §50-9-113, *Tennessee Code Annotated.*

5. That this affidavit is made on personal knowledge.

Further Affiant saith not.

Robert A. Hutcheson
AFFIANT President

SUBSCRIBED AND SWORN TO before me this 22nd day of February, 2024

JEAN M. STARKEY
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF DAVIDSON

Jean M. Starkey
NOTARY PUBLIC

My Commission Expires: March 03, 2025

50-9-113. State and local government construction contracts

(a) Each employer with no less than five (5) employees receiving pay who contracts with the state or any local government to provide construction services or who is awarded a contract to provide construction services or who provides construction services to the state or local government shall submit an affidavit stating that such employer has a drug-free workplace program that complies with this chapter, in effect at the time of such submission of a bid at least to the extent required of governmental entities. Any private employer that certifies compliance with the drug-free workplace program, only to the extent required by this section, shall not receive any reduction in workers' compensation premiums and shall not be entitled to any other benefit provided by compliance with the drug-free workplace program set forth in this chapter. Nothing in this section shall be construed to reduce or diminish the rights or privileges of any private employer who has a drug-free workplace program that fully complies with this chapter. For purposes of compliance with this section, any private employer shall obtain a certificate of compliance with the applicable portions of the Drug-free Workplace Act from the department of labor and workforce development. No local government or state governmental entity shall enter into any contract or award a contract for construction services with an employer who does not comply with the provisions of this section.

(b) For the purposes of this section, "employer" does not include any utility or unit of local government. "Employer" includes any private company and/or corporation.

(c) If it is determined that an employer subject to the provisions of this section has entered into a contract with a local government or state agency and such employer does not have a drug-free workplace pursuant to this section, such employer shall be prohibited from entering into another contract with any local government or state agency until such employer can prove compliance with the drug-free workplace program pursuant to this section. If the same employer again contracts with any local government or state agency and does not have a drug-free workplace program pursuant to this section, then such employer shall be prohibited from entering into another contract with any local government or state agency for not less than three (3) months from the date such violation was discovered and verified and shall be prohibited from entering into another contract until such employer complies with the drug-free workplace program pursuant to this section. If the same employer for a third time contracts with any local government or state agency and does not have a drug-free workplace program pursuant to this section, then such employer shall be prohibited from entering into another contract with any local government or state agency for not less than one (1) year from the date such violation was discovered and verified and shall be prohibited from entering into another contract until such employer complies with the drug-free workplace program pursuant to this section.

(d) A written affidavit by the principal officer of a covered employer provided to a local government at the time such bid or contract is submitted stating that the employer is in compliance with this section shall absolve the local government of all further responsibility under this section and any liability arising from the employer's compliance or failure of compliance with the provisions of this section.

[Acts 2000, ch.918,§§ 1,2.]

TOWN OF SMYRNA CONSTRUCTION CONTRACT

CERTIFICATE OF NONDISCRIMINATION

As Bidder, Contractor, or Subcontractor on Town of Smyrna Construction Project,

Sessions Paving Company

1. the undersigned states that he does not discriminate against any subcontractor, employee or applicant for employment on the grounds of race, color, national origin or sex and, if awarded a contract for this project, agrees in performance of work:

2. not to discriminate against any subcontractor, employee, or applicant for employment on the grounds of race, color, national origin or sex;

3. to maintain payrolls of laborers and mechanics employed on this contract until 90 days after final release and final payment by the Town;

4. require a similar certificate to be executed by each subcontractor at the time a subcontractor is executed under the contract with the requirement that such subcontractor agrees to require a similar certificate of requirement on any lower tier of subcontractors.

Contractor's Name Sessions Paving Company Date 2/22/2024

Signature Robert N. Hutcheson Title President

Printed or typed name and title
Robert N. Hutcheson President

TOWN OF SMYRNA

TITLE VI COMPLIANCE SURVEY

The Town of Smyrna intends to fully comply with the Tennessee Department of Transportation's policy regarding TITLE VI of the CIVIL RIGHTS ACT of 1964; 49 CFT, PART 21; related statutes and regulations to the end that no person shall be excluded from participation in or be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance from the U.S. Department of Transportation on the grounds of race, color, gender, age, disability or national origin.

Please complete the following information:

NAME OF COMPANY: Sessions Paving Company

NAME OF OWNER/CONTRACTOR: Sessions Paving Company

ADDRESS OF OWNER/CONTRACTOR: P.O. Box 90266 (6535 Robertson Avenue) Nashville, TN 37209

COUNTY: Davidson

TYPE OF SERVICES PROVIDED: Asphalt Paving & Patching

CONTRACT: Roadway Patching Repairs

OWNER/CONTRACTOR (Race/Gender)	
White Male	✓
White Female	
African-American Male	
African-American Female	
Hispanic Male	
Hispanic Female	
Native American Male	
Native American Female	
Asian-American Male	
Asian-American Female	
Other _____ Male	
Other _____ Females	

EMPLOYEES (Number in each category)	
White Males	43
White Females	5
African-American Males	4
African-American Females	6
Hispanic Males	8
Hispanic Females	
Native American Males	
Native American Females	
Asian-American Males	
Asian-American Females	
Other _____ Males	1
Other _____ Females	

TOWN OF SMYRNA CONSTRUCTION CONTRACT

CERTIFICATE OF NON-ILLEGAL IMMIGRANT USE

As Bidder, Contractor, or Subcontractor on Town of Smyrna Construction Project,

Sessions Paving Company

1. the undersigned states that he does not knowingly utilize the services of **illegal immigrants** in the performance of a contract for goods or services entered into with the Town of Smyrna:

2. and will not knowingly utilize the services of any subcontractor who will utilize the services of **illegal immigrants** in the performance of the contract;

3. If any person who contracts to supply goods or services to the Town of Smyrna or who submits a bid to contract to supply goods or services to the state or other state entities, is discovered to have knowingly utilized the services of **illegal immigrants** in the performance of the contract to supply goods or services to the Town of Smyrna, the Town of Smyrna shall declare that person to be prohibited from contracting for or submitting a bid for any contract to supply goods or services to the Town of Smyrna for a period of one (1) year from the date of discovery of the usage of **illegal** immigrant services in the performance of a contract to supply goods or services to the Town of Smyrna

Contractor's Name Sessions Paving Company Date 2/22/2024

Signature Robert J. Hutcheson Title President

Printed or typed name and title

Robert N. Hutcheson President

TOWN OF SMYRNA CONSTRUCTION CONTRACT

CERTIFICATE OF NON-COLLUSION

As Bidder, Contractor, or Subcontractor on Town of Smyrna Construction Project:

Sessions Paving Company

the undersigned hereby declares that no person or party other than the undersigned has any interest whatever in the submitted bid proposal, that it is without any connection or collusion with any person or persons making or having made any proposal for the same work and without any previous understanding with such person or persons as to relative prices, obviating competition, and that it is made in good faith.

Contractor's Name Sessions Paving Company Date 2/22/2024

Signature Robert J. Hutcheson Title President

Printed or typed name and title

Robert N. Hutcheson President

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 20____, by and between _____, a _____ _____ (the "Bidder") and the Town of Smyrna, Tennessee, a Tennessee municipal corporation (the "Town") for the purpose of _____.

WHEREAS, the Bidder has submitted a quotation for the provision of certain products and/or services to the Town, all in accordance with the terms of the Invitation to Submit Quotations attached hereto and incorporated herein by reference as if set forth at length verbatim as Exhibit A (the "ISQ"), and which Proposal from the Bidder is attached hereto and incorporated herein by reference as if set forth at length verbatim as Exhibit B (the "Quotation"); the ISQ and the Quotation, together with any and all ancillary documents thereto, shall be collectively referred to herein as the "Bid Documents"; and

WHEREAS, the Town now desires to accept the Bidder's quotation, in accordance with the terms set forth in such Bid Documents.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned do hereby agree as follows:

1. Acceptance of Bid Documents. The terms of the Bid Documents, as incorporated herein by reference, are hereby accepted by the parties hereto. The Bidder hereby agrees to provide the goods and/or services contemplated by such Bid Documents in accordance with the terms set forth therein. The Town hereby accepts the Bidder's quotation to provide the goods and/or services contemplated by such Bid Documents in accordance with the terms set forth therein.

2. Entire Agreement. This Agreement, including the exhibits and any other documents referred to herein or therein, which form a part hereof, contains the entire understanding of the parties with respect to its subject matter. There are no restrictions, agreements, promises, warranties, covenants or undertakings other than those expressly set forth herein or therein. This Agreement supersedes all prior written or oral agreements and understandings between the parties with respect to its subject matter and may not be altered, modified or amended, in whole or in part, except by the express written authorization and consent of the parties hereto.

3. Severability. This agreement constitutes the product of negotiations of the parties hereto and any enforcement of hereof will be interpreted in a neutral manner and not more strongly against any party based upon the source of the draftsmanship of this Agreement. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, the remaining provisions hereof shall continue to be fully effective.

4. Limitation of Liability. The Town of Smyrna shall not be liable for any loss, claim, expense or damage caused by, contributed to or arising out of the acts or omission of Bidder or third parties, whether negligent or otherwise.

5. Warranties. The Bidder warrants to the Town that all materials and equipment furnished under this Contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects, suitable for the purpose for which the materials and equipment are furnished, and in conformance with the Agreement. If it does not perform as warranted, Bidder shall use all commercially reasonable efforts to correct the product(s) so that it operates in all material respects in conformity with the written representations of Bidder. If Bidder cannot correct the product(s) within a reasonable period of time, Bidder shall refund the purchase price of the product(s). All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

6. Software Deadline, Testing and Acceptance: If applicable to the Agreement, software provided by Bidder shall be installed for the purposes of testing, as stated herein below, no later than one hundred twenty (120) days from the effective date of this Agreement unless the parties, in writing, set a different specific date. In Addition, software provided by Bidder to The Town is subject to inspection and testing to verify that the software conforms to its written specifications and to ensure it meets The Town's needs. The Town shall have seven (7) business days after the software is installed to perform testing of the software using The Town's data. The Town shall provide Bidder with written notice of acceptance or rejection of the software five (5) business days or less after the end of the testing period. If the Town does not provide timely written notice of acceptance or rejection to Bidder, the software shall be deemed to be accepted by The Town. If the software is rejected, The Town may, at its sole discretion, either (1) return the software and receive a refund of all fees paid with respect thereto, or (2) allow Bidder to repair or replace the software, without charge, in a timely manner. In the event The Town elects to allow the Bidder to repair or replace the software, The Town shall have an additional (7) business days in which to accept or reject the software as laid out hereinabove.

7. Use of The Town's Logo or Name: Bidder shall not use The Town's name or any logo in marketing or publicity materials or for marketing or publicity purposes without the prior written authorization from The Town. Bidder shall not issue, publish, or divulge any materials developed or used in the performance of this Agreement or make any statement to the media relating to this Agreement without the prior written consent of The Town.

8. Indemnification. The parties hereto agree that Bidder shall indemnify The Town for any and all claims of negligence, tortious conduct or otherwise unlawful acts committed by Bidder in the performance of their obligations under the terms of this agreement, including any and all attachments or exhibits thereto and Bidder agrees to pay any and all costs associated with the enforcement of the terms of this indemnity agreement by The Town, including but not limited to, court costs, civil judgments, assessments or any other reasonable fees associated therewith. This clause shall survive the expiration or termination of this Agreement and shall remain in full force and effect until the expiration of any applicable statute of limitation. In addition, Article II, Section 29 of the Tennessee Constitution prohibits municipalities from lending their credit to private of public entities and, therefore, prohibits an agreement by The Town to indemnify a third party or agree to a limitation of liability provision.

9. Non-Appropriation: Bidder acknowledges that The Town is a governmental entity, and the validity of this Agreement is based upon the availability of public funding under its authority. In the event The Town fails to appropriate funds or make monies available for any fiscal year covered by the term of this Agreement for services to be provided, this Agreement shall be terminated on the last day of the fiscal year for which funds were appropriated or monies made available for such purposes without liability to The Town, and such termination shall not be a breach of the Agreement, and any unused payment made to Bidder shall be returned to The Town.

10. Tax Exemption: As a tax-exempt entity, The Town shall not be responsible for sales or use taxes incurred for products or services. The Town shall supply Bidder with its Sales and Use Tax Exemption Certificate upon Bidder's request. Bidder shall bear the burden of providing its suppliers with a copy of The Town's tax exemption certificate and Bidder shall assume all liability for such taxes, if any, that should be incurred.

11. Attorney Fees. The parties hereto agree that The Town shall be in no event liable for any attorney's fees which Bidder may incur due to breach of this Agreement by either party; and further, The Town shall not acquiesce to any term in any document that indicates or infers The Town may or shall be responsible for the Attorney's fees of another party or the Bidder's attorney fees.

12. Boycott of Israel. The Bidder certifies that it is not currently engaged in, and covenants that it will not, for the duration of the Contract, engage in a Boycott of Israel, as that term is defined in Tenn. Code Ann. § 12-4-119.

13. Failure to perform. The parties agree, in the event Bidder fails to perform any obligation, other than with regards to the date of delivery, set out in this Agreement, the Town shall be reimbursed by Bidder for any and all expenses associated with having to obtain a new provider to finish out the contracted term, including, but in no way limited to, any charges/fees, which are above and beyond the amount the Town would have paid to Bidder to complete the same task; provided, however, that if the failure, by its nature, is one that can be cured, the Bidder shall have fifteen (15) business days after receipt of written notice from the Town to cure said failure to perform. The parties hereby agree, unless a specific date of delivery is provided in this Agreement or other bid documents, all deliveries shall be made to the Town no later than ninety (90) days from the date of order. The parties further agree that if Bidder, in good faith, is not able to meet this ninety (90) day deadline of delivery due to forces beyond his, her or its control, that were unforeseeable at the time of signing this contract, then this entire Agreement shall be voidable at the sole discretion of the Town. Should the Town elect to void this Agreement due to Bidder's good faith inability, due to forces beyond his, her or its control, and which were unforeseeable at the time of signing this Agreement to meet the delivery deadline, then neither party shall be deemed to have breached this Agreement, and Bidder shall return all monies, within seven (7) business days, paid by the Town for the products/items that could not be delivered in the allotted time.

14. Unilateral Modification of Agreement Not Permitted: Bidder may make unilateral changes to its Privacy Policy, provided any such changes are subject to the provisions of this Agreement but shall not materially alter the use of the service or reduce the level of protection provided to the Town at the time of the execution of this Agreement. Except as provided in the preceding sentence, notwithstanding anything in this Agreement to the contrary, any change to this Agreement made by Bidder that is not in writing and that is not properly executed by the signatures of authorized representatives of the parties hereto, including attestation by The Town's Clerk and approved as to form by the Town Attorney are subject to the terms and conditions of this Agreement.

15. Changes to Terms: Except as provided in Paragraph No. 13 above pertaining to Bidder's Privacy Policy, Bidder shall provide The Town written notice, sent in care of Town Attorney's Office, Smyrna, Tennessee, 315 South Lowry Street, Tennessee 37167, of any proposed change to this Agreement at least ninety (90) days prior to being effective to The Town. The Town shall have thirty (30) days after receiving the written notice to terminate this Agreement, and such cancellation shall not be a breach of this Agreement. Bidder will refund to The Town any payment made by The Town to Bidder equal to the difference between the number of months the payment was intended for and the number of months remaining on this Agreement that the fee was intended to cover.

16. Price Assurance: Unless specifically stated in this Agreement or other bid documents, the bid price shall be valid for the full term of this Agreement. If the Bidder, specifically states that he, she or it cannot honor the bid price for the full term of this Agreement; then this Agreement is voidable at the sole discretion of the Town, if at any time during the full term of this Agreement, Bidder requests to raise the bid price. If the Town elects to void this Agreement, at its sole discretion, it shall not be deemed to be a breach of the contract by either party.

17. Confidentiality. The Town, as a Tennessee Municipal Corporation is subject to the Tennessee Open Records Act, set out in T.C.A. §10-7-503 et seq; therefore, this Agreement and all documents or materials, in any format, including, but not limited to paper, electronic or virtual, that are public records pursuant to law, are not confidential and are subject to disclosure. The Town will respond to all proper Open Records Requests in the time allowed by law, without any requirement to disclose such request to Bidder or provide Bidder with notice or the time to obtain a protective order. The Town does not have the burden of establishing that information is not confidential information or that its release is authorized to release the records. This section 16 serves to meet such burden and authorization of disclosure.

18. Mediation. The Town may, at its option, require the attempted resolution of any dispute arising under this Agreement by mediation prior to the filing of any lawsuit or other claim. Should any dispute arise, Bidder shall provide the Town notice of any intent to file suit by certified mail. The Town shall notify the Bidder of its intent to exercise its right to mediation within thirty (30) days of receiving such notice. If the Town does not exercise its right to mediation, Bidder may file suit. Any mediator selected under this clause shall be agreed upon by the parties and the costs of such mediation shall be divided and paid equally between the parties.

19. No Presumption Against Drafter: The parties are both business entities having substantial experience with the subject matter of this Agreement, and each has fully participated in the negotiation and drafting of this Agreement. Accordingly, this Agreement shall be construed without regard to the rule that ambiguities in a document are to be construed against the draftsman. No inferences shall be drawn from the fact that the final, duly executed Agreement differs in any respect from any previous draft hereof.

20. Governing Law. This Agreement shall be deemed to have been executed and delivered within the State of Tennessee, and the rights and obligations of the parties shall be construed and enforced in accordance with, and governed by, the laws of the State of Tennessee. The parties agree that all obligations of the parties are performable in Smyrna, Tennessee.

21. Choice of Forum and Venue. The parties' choice of forum and venue shall be exclusively in the courts of Rutherford County, Tennessee or the United States District Court, for the Middle District of Tennessee. The parties hereby waive their right to a jury trial. Any provision of the Agreement held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date set forth above.

TOWN OF SMYRNA, TENNESSEE	**BIDDER:**
By: _____	By: _____
Name: Mary Esther Reed	Title: _____
Title: Mayor	
ATTEST:	ATTEST:
_____	_____
Amber Hobbs, Town Clerk	

SECTION IV - SPECIFICATION COMPLIANCE

Unless otherwise noted, all quotations for the roadway patching repairs shall be in complete accordance with the specifications detailed herein.

Bidders shall note in the space provided below any exceptions or deviations in any way from the specifications of any section of this ISQ. Bidders should provide complete detail of exceptions or deviations.

Proposal Exceptions

Section	Brief Description

By signature below, contractor acknowledges any quotation to be in full compliance with all aspects
of each section of the ISQ not noted above.

Sessions Paving Company	(-15) 356-6666
COMPANY	PHONE NUMBER
Robert N. Hutcheson	President
REPRESENTATIVE NAME	REPRESENTATIVE TITLE
Robert N. Hutcheson	rnhutcheson@sessionspaving.com
SIGNATURE	E-MAIL ADDRESS

AGREEMENT

This Agreement is made and entered into as of this _____ day of June, 2024, by and between Sessions Paving Company, a TN Corporation _____ (the "Bidder") and the Town of Smyrna, Tennessee, a Tennessee municipal corporation (the "Town") for the purpose of Roadway Patching.

WHEREAS, the Bidder has submitted a quotation for the provision of certain products and/or services to the Town, all in accordance with the terms of the Invitation to Submit Quotations attached hereto and incorporated herein by reference as if set forth at length verbatim as Exhibit A (the "ISQ"), and which Proposal from the Bidder is attached hereto and incorporated herein by reference as if set forth at length verbatim as Exhibit B (the "Quotation"); the ISQ and the Quotation, together with any and all ancillary documents thereto, shall be collectively referred to herein as the "Bid Documents"; and

WHEREAS, the Town now desires to accept the Bidder's quotation, in accordance with the terms set forth in such Bid Documents.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned do hereby agree as follows:

1. Acceptance of Bid Documents. The terms of the Bid Documents, as incorporated herein by reference, are hereby accepted by the parties hereto. The Bidder hereby agrees to provide the goods and/or services contemplated by such Bid Documents in accordance with the terms set forth therein. The Town hereby accepts the Bidder's quotation to provide the goods and/or services contemplated by such Bid Documents in accordance with the terms set forth therein.

2. Entire Agreement. This Agreement, including the exhibits and any other documents referred to herein or therein, which form a part hereof, contains the entire understanding of the parties with respect to its subject matter. There are no restrictions, agreements, promises, warranties, covenants or undertakings other than those expressly set forth herein or therein. This Agreement supersedes all prior written or oral agreements and understandings between the parties with respect to its subject matter and may not be altered, modified or amended, in whole or in part, except by the express written authorization and consent of the parties hereto.

3. Severability. This agreement constitutes the product of negotiations of the parties hereto and any enforcement of hereof will be interpreted in a neutral manner and not more strongly against any party based upon the source of the draftsmanship of this Agreement. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, the remaining provisions hereof shall continue to be fully effective.

4. Limitation of Liability. The Town of Smyrna shall not be liable for any loss, claim, expense or damage caused by, contributed to or arising out of the acts or omission of Bidder or third parties, whether negligent or otherwise.

5. Warranties. The Bidder warrants to the Town that all materials and equipment furnished under this Contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects, suitable for the purpose for which the materials and equipment are furnished, and in conformance with the Agreement. If it does not perform as warranted, Bidder shall use all commercially reasonable efforts to correct the product(s) so that it operates in all material respects in conformity with the written representations of Bidder. If Bidder cannot correct the product(s) within a reasonable period of time, Bidder shall refund the purchase price of the product(s). All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

6. Software Deadline, Testing and Acceptance: If applicable to the Agreement, software provided by Bidder shall be installed for the purposes of testing, as stated herein below, no later than one hundred twenty (120) days from the effective date of this Agreement unless the parties, in writing, set a different specific date. In Addition, software provided by Bidder to The Town is subject to inspection and testing to verify that the software conforms to its written specifications and to ensure it meets The Town's needs. The Town shall have seven (7) business days after the software is installed to perform testing of the software using The Town's data. The Town shall provide Bidder with written notice of acceptance or rejection of the software five (5) business days or less after the end of the testing period. If the Town does not provide timely written notice of acceptance or rejection to Bidder, the software shall be deemed to be accepted by The Town. If the software is rejected, The Town may, at its sole discretion, either (1) return the software and receive a refund of all fees paid with respect thereto, or (2) allow Bidder to repair or replace the software, without charge, in a timely manner. In the event The Town elects to allow the Bidder to repair or replace the software, The Town shall have an additional (7) business days in which to accept or reject the software as laid out hereinabove.

7. Use of The Town's Logo or Name: Bidder shall not use The Town's name or any logo in marketing or publicity materials or for marketing or publicity purposes without the prior written authorization from The Town. Bidder shall not issue, publish, or divulge any materials developed or used in the performance of this Agreement or make any statement to the media relating to this Agreement without the prior written consent of The Town.

8. Indemnification. The parties hereto agree that Bidder shall indemnify The Town for any and all claims of negligence, tortious conduct or otherwise unlawful acts committed by Bidder in the performance of their obligations under the terms of this agreement, including any and all attachments or exhibits thereto and Bidder agrees to pay any and all costs associated with the enforcement of the terms of this indemnity agreement by The Town, including but not limited to, court costs, civil judgments, assessments or any other reasonable fees associated therewith. This clause shall survive the expiration or termination of this Agreement and shall remain in full force and effect until the expiration of any applicable statute of limitation. In addition, Article II, Section 29 of the Tennessee Constitution prohibits municipalities from lending their credit to private of public entities and, therefore, prohibits an agreement by The Town to indemnify a third party or agree to a limitation of liability provision.

9. Non-Appropriation: Bidder acknowledges that The Town is a governmental entity, and the validity of this Agreement is based upon the availability of public funding under its authority. In the event The Town fails to appropriate funds or make monies available for any fiscal year covered by the term of this Agreement for services to be provided, this Agreement shall be terminated on the last day of the fiscal year for which funds were appropriated or monies made available for such purposes without liability to The Town, and such termination shall not be a breach of the Agreement, and any unused payment made to Bidder shall be returned to The Town.

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11. Attorney Fees. The parties hereto agree that The Town shall be in no event liable for any attorney's fees which Bidder may incur due to breach of this Agreement by either party; and further, The Town shall not acquiesce to any term in any document that indicates or infers The Town may or shall be responsible for the Attorney's fees of another party or the Bidder's attorney fees.

12. Boycott of Israel. The Bidder certifies that it is not currently engaged in, and covenants that it will not, for the duration of the Contract, engage in a Boycott of Israel, as that term is defined in Tenn. Code Ann. § 12-4-119.

13. Failure to perform. The parties agree, in the event Bidder fails to perform any obligation, other than with regards to the date of delivery, set out in this Agreement, the Town shall be reimbursed by Bidder for any and all expenses associated with having to obtain a new provider to finish out the contracted term, including, but in no way limited to, any charges/fees, which are above and beyond the amount the Town would have paid to Bidder to complete the same task; provided, however, that if the failure, by its nature, is one that can be cured, the Bidder shall have fifteen (15) business days after receipt of written notice from the Town to cure said failure to perform. The parties hereby agree, unless a specific date of delivery is provided in this Agreement or other bid documents, all deliveries shall be made to the Town no later than ninety (90) days from the date of order. The parties further agree that if Bidder, in good faith, is not able to meet this ninety (90) day deadline of delivery due to forces beyond his, her or its control, that were unforeseeable at the time of signing this contract, then this entire Agreement shall be voidable at the sole discretion of the Town. Should the Town elect to void this Agreement due to Bidder's good faith inability, due to forces beyond his, her or its control, and which were unforeseeable at the time of signing this Agreement to meet the delivery deadline, then neither party shall be deemed to have breached this Agreement, and Bidder shall return all monies, within seven (7) business days, paid by the Town for the products/items that could not be delivered in the allotted time.

14. Unilateral Modification of Agreement Not Permitted: Bidder may make unilateral changes to its Privacy Policy, provided any such changes are subject to the provisions of this Agreement but shall not materially alter the use of the service or reduce the level of protection provided to the Town at the time of the execution of this Agreement. Except as provided in the preceding sentence, notwithstanding anything in this Agreement to the contrary, any change to this Agreement made by Bidder that is not in writing and that is not properly executed by the signatures of authorized representatives of the parties hereto, including attestation by The Town's Clerk and approved as to form by the Town Attorney are subject to the terms and conditions of this Agreement.

15. Changes to Terms: Except as provided in Paragraph No. 13 above pertaining to Bidder's Privacy Policy, Bidder shall provide The Town written notice, sent in care of Town Attorney's Office, Smyrna, Tennessee, 315 South Lowry Street, Tennessee 37167, of any proposed change to this Agreement at least ninety (90) days prior to being effective to The Town. The Town shall have thirty (30) days after receiving the written notice to terminate this Agreement, and such cancellation shall not be a breach of this Agreement. Bidder will refund to The Town any payment made by The Town to Bidder equal to the difference between the number of months the payment was intended for and the number of months remaining on this Agreement that the fee was intended to cover.

16. Price Assurance: Unless specifically stated in this Agreement or other bid documents, the bid price shall be valid for the full term of this Agreement. If the Bidder, specifically states that he, she or it cannot honor the bid price for the full term of this Agreement; then this Agreement is voidable at the sole discretion of the Town, if at any time during the full term of this Agreement, Bidder requests to raise the bid price. If the Town elects to void this Agreement, at its sole discretion, it shall not be deemed to be a breach of the contract by either party.

17. Confidentiality. The Town, as a Tennessee Municipal Corporation is subject to the Tennessee Open Records Act, set out in T.C.A. §10-7-503 et seq; therefore, this Agreement and all documents or materials, in any format, including, but not limited to paper, electronic or virtual, that are public records pursuant to law, are not confidential and are subject to disclosure. The Town will respond to all proper Open Records Requests in the time allowed by law, without any requirement to disclose such request to Bidder or provide Bidder with notice or the time to obtain a protective order. The Town does not have the burden of establishing that information is not confidential information or that its release is authorized to release the records. This section 16 serves to meet such burden and authorization of disclosure.

18. Mediation. The Town may, at its option, require the attempted resolution of any dispute arising under this Agreement by mediation prior to the filing of any lawsuit or other claim. Should any dispute arise, Bidder shall provide the Town notice of any intent to file suit by certified mail. The Town shall notify the Bidder of its intent to exercise its right to mediation within thirty (30) days of receiving such notice. If the Town does not exercise its right to mediation, Bidder may file suit. Any mediator selected under this clause shall be agreed upon by the parties and the costs of such mediation shall be divided and paid equally between the parties.

19. No Presumption Against Drafter: The parties are both business entities having substantial experience with the subject matter of this Agreement, and each has fully participated in the negotiation and drafting of this Agreement. Accordingly, this Agreement shall be construed without regard to the rule that ambiguities in a document are to be construed against the draftsman. No inferences shall be drawn from the fact that the final, duly executed Agreement differs in any respect from any previous draft hereof.

20. Governing Law. This Agreement shall be deemed to have been executed and delivered within the State of Tennessee, and the rights and obligations of the parties shall be construed and enforced in accordance with, and governed by, the laws of the State of Tennessee. The parties agree that all obligations of the parties are performable in Smyrna, Tennessee.

21. Choice of Forum and Venue. The parties' choice of forum and venue shall be exclusively in the courts of Rutherford County, Tennessee or the United States District Court, for the Middle District of Tennessee. The parties hereby waive their right to a jury trial. Any provision of the Agreement held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date set forth above.

TOWN OF SMYRNA, TENNESSEE

By: _____
Name: Mary Esther Reed
Title: Mayor

ATTEST:

_____
Amber Hobbs, Town Clerk

BIDDER: Sessions Paving Company

By: _____
Title: President

ATTEST:

_____

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 8.
Department: Public Works
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a time extension with the Tennessee Department of Transportation (TDOT) for the Florence Road Sidewalks project to April 30, 2028.

Fiscal Impact:
No fiscal impact. This is a time extension.

Contract Type:
Contract Change Order /Amendment

Contract Term (if applicable):
This time extension extends the project to April 30, 2028.

Background:
Currently this project is in ROW Acquisition Phase. Our consultants have finished appraisals and negotiations. Next, we will be signing off on all negotiated values and recording the new right-of-way and easements and requesting notice to proceed to construction phase.

Summary:
As indicated in the background section, this project is close to completing the ROW Phase. This contract extension should see this project through Construction Phase.

Recommended Council Action:
Staff recommends the Council and Mayor approve the extension.

Attachments:
1. PIN 129828.00 Amendment 3 to Contract No 190346

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
LOCAL PROGRAMS & COMMUNITY INVESTMENTS DIVISION
12TH FLOOR, WILLIAM R. SNODGRASS TOWER
312 ROSA L. PARKS AVENUE
NASHVILLE, TN 37243
(615) 741-2208

WILL REID
COMMISSIONER

BILL LEE
GOVERNOR

June 15, 2026

The Honorable Mary Esther Reed
Mayor, Town of Smyrna
315 South Lowery Street
Smyrna, TN 37167

Re: Florence Road, from Wade Herrod Road to Rebel Road in Smyrna
Smyrna, Rutherford County
PIN: 129828.00
Federal Project Number: STP-M-9315(12)
State Project Number: 75LPLM-F3-092
Agreement Number: 190346

Dear Mayor Reed:

Thank you for your letter dated May 4, 2026 requesting an extension. Based on the justification provided, we concur that an amendment is justified.

I am attaching an amendment to the original contract to this letter. The amendment extends the expiration date of the contract. Please review the amendment and advise me if it requires further explanation. If you find the amendment satisfactory, please execute it in accordance with all rules, regulations, and laws. Adobe Sign will then forward the document for the signature of the attorney for your agency. Once the amendment is fully executed Adobe Sign will email you a link to the fully executed amendment.

If you have any questions or need any additional information, please contact Robert Harris at 615-253-5880 or robert.harris@tn.gov.

Sincerely,

Mike Gilbert
Manager, Local Programs & Community Investments Division

Attachment

Amendment Number: 3

Agreement Number: 190346

Project Identification Number: 129828.00

Federal Project Number: STP-M-9315(12)

State Project Number: 75LPLM-F3-092

THIS AGREEMENT AMENDMENT is made and entered into this _____ day of _____, 20___ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the TOWN OF SMYRNA (hereinafter called the "Agency"), for the purpose of providing an understanding among the parties of their respective obligations related to the management of the project described as:

Florence Road, from Wade Herrod Road to Rebel Road in Smyrna

1. The language of Agreement # 190346 A1 dated March 21, 2025 Section B.2 a) is hereby deleted in its entirety.

2. The following is added as B.2 a) .

B.2 a) The Agency agrees to complete the herein assigned phases of the Project on or before **April 30, 2028**. If the Agency does not complete the herein described phases of the Project within this time period, this Agreement will expire on the last day of scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of the Agreement. An extension of the term of this Agreement will be effected through an amendment to the Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the expiration date of the Agreement will not be reimbursed by the Department.

All provisions of the original contract not expressly amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

TOWN OF SMYRNA

By: _____ _____

Mary Esther Reed **Date**
Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By: _____ _____

Will Reid **Date**
Commissioner

APPROVED AS TO
FORM AND LEGALITY

By: _____ _____

Kyle Evans **Date**
Attorney

APPROVED AS TO
FORM AND LEGALITY

By: _____ _____

Leslie South **Date**
General Counsel

By: _____ _____

Steve Allen **Date**
Director, Local Programs
& Community Investments
Division

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 9.
Department: Finance
Date: June 25, 2026

Subject:
Approval of the terms of, and authorization for the Mayor to execute, a one-year Professional Services Agreement with Rex Gaither for financial consulting services.

Fiscal Impact:
The contract is "not to exceed" $30,000. The actual anticipated amount is less than $15,000.

Contract Type:
Professional Services Contract

Contract Term (if applicable):
One Year

Background:
Rex Gaither retired as Finance Director & Assistant Town Manager in 2025. He had a 30+ year career with the town, serving 14 of those years in the capacity of Finance Director. Additionally, he filled the role of Assistant Town Manager for 6 years. His experience is an asset to the town.

Summary:
Rex will provide consisting services on topics ranging from purchasing, potential debt issuance, and balancing various utility financial metrics with large upcoming relocation projects.

Recommended Council Action:
Staff recommends that we take advantage of this offer.

Attachments:
1. 2026-27 Gaither Contract Employee Agreement

Contract Employee Agreement

This Contract Employee Agreement (the "Agreement") is made and entered into as of [Date], by and between the Town of Smyrna, a municipal corporation organized under the laws of the State of Tennessee, (hereinafter referred to as the "Town"), and Rex Gaither, CMFO, (hereinafter referred to as "Consultant").

1. Engagement of Services

The Town hereby engages the Consultant, and the Consultant hereby agrees to provide consultation and work services for the Town's Finance Department as outlined in this Agreement.

2. Scope of Services

The Consultant shall provide expert consultation and perform work concerning municipal finance for the Town's Finance Department. As a Certified Municipal Finance Officer (CMFO) for the State of Tennessee, the Consultant's responsibilities will include, but are not limited to, advising on financial planning, budget preparation, fiscal policy development, and compliance with state and federal financial regulations. The Consultant shall utilize their expertise to assist in optimizing the Town's financial operations and ensuring adherence to best practices in municipal finance management.

• Purpose:

o To provide part-time financial management, strategic advice, and continuity of operations

o To support transition and onboarding of a new Finance Director

• General Responsibilities:

o Advise on budget development and long-term financial forecasting

o Support capital planning and debt management

o Assist with special projects such as analyzing the insurance fund structure and issuing a banking services RFP

o Collaborate with the Utilities Director on financial matters such as ensuring the fee structure can support future growth

o Provide guidance and training on purchasing procedures

3. Nature of Relationship

The Consultant shall act as an independent contractor and not as an employee of the Town. As such, Consultant shall not be entitled to any of the benefits, including but not limited to Workers Compensation, Longevity, or other benefits afforded to Town employees, except those benefits Consultant may receive from previous retirement with the Town of Smyrna.

4. Compensation

Consultant shall be compensated at the rate of $125.00 per hour for services rendered under this Agreement. The total compensation shall not exceed $30,000 in any calendar year.

5. Availability and Schedule

Consultant agrees to be available for communications from Town staff, primarily the Town Manager, during regular Town work hours. The Consultant is not required to work onsite at Town Hall, except in instances required by the Town Manager or their designee to attend meetings, when the nature of the work necessitates their physical presence, or at the Consultant's preference.

6. Reporting

Consultant shall report directly to the Town Manager or designee, who will oversee the Consultant's duties and responsibilities under this Agreement.

7. Access to Town Systems and Use of Equipment

a. System Access and Equipment Provision

The Town shall provide the Consultant with access to its financial systems and an official Town-issued email account for the sole purpose of fulfilling the services described in this Agreement. Additionally, the Consultant will be issued a Town-owned laptop or other necessary equipment to carry out the scope of work.

b. Proper Use

The Consultant agrees to use all Town systems, accounts, and equipment solely for official business purposes related to this Agreement and in accordance with all applicable Town policies, procedures, and cybersecurity standards. Unauthorized use, access, sharing of login credentials, or misuse of Town systems or data is strictly prohibited and may result in termination of this Agreement and/or legal action.

c. Maintenance and Security

The Consultant is responsible for maintaining the physical and operational security of any Town-issued equipment while it is in their possession. The Consultant shall ensure that all reasonable measures are taken to prevent loss, theft, or damage, and shall immediately report any such incident to the Town.

d. Return of Property

Upon termination or expiration of this Agreement, or upon request by the Town, the Consultant shall promptly return all Town-issued equipment, system access credentials, and any other property belonging to the Town. The Consultant shall not retain or access any data, software, or proprietary information after the conclusion of the contract period.

e. Financial Responsibility

The Consultant agrees to be financially responsible for any loss, theft, or damage to Town-issued equipment caused by negligence, misuse, or failure to follow proper security protocols. The Town reserves the right to deduct the cost of such loss or damage from any amounts due to the Consultant or to seek reimbursement through other lawful means.

8. Term of Agreement

This Agreement shall commence on July 1, 2026, and continue until June 30, 2027, with a one-year renewal option agreed upon by both parties, unless terminated earlier in accordance with the provisions of this Agreement.

9. Termination

Either party may terminate this Agreement at any time, with or without cause, by providing written notice to the other party at least thirty (30) days prior to the intended termination date.

10. Confidentiality

Consultant agrees to keep confidential any and all information not subject to the Tennessee Open Records Act relating to the Town's business operations and will not disclose such information to any third party without the Town's prior written consent.

11. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.

12. Entire Agreement

This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether oral or written, relating to such subject matter.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Town of Smyrna

By: _____
Name: Mary Esther Reed

Title: Mayor

Date: _____

Rex Gaither, CMFO

By: Rex A. Gaither
Name: Rex Gaither
Date: 6/15/2026

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 10.
Department: Finance
Date: June 25, 2026

Subject:
Approval of and authorization of a list of items to be auctioned through online surplus sale with GovDeals.

Fiscal Impact:

Contract Type:

Contract Term (if applicable):

Background:
Consideration and authorization of a list of items to be auctioned through online surplus sale with GovDeals

Summary:
A list is attached of surplus items that need to be sold at auction. The list includes a seized vehicle, a fire safety house, and other items no longer needed. The Town seeks permission to conduct an online auction to sell surplus items. The auction will be advertised in the Murfreesboro Post, on the town's website and on Channel 3. All surplus items will be sold through GovDeals. If approved, the auction will be available online from July 21–28.

Recommended Council Action:
Staff seeks authorization to conduct an auction of approved items.

Attachments:
1. July - List of items for surplus form

List of items for surplus

Department	Items
Courts	Table with wood top
	Shredder on wheels
	Conference table
	Laminate table - legs flip style
	Laminate table - bound
Event Center	2 - Wood podiums
	2 - Stainless steel standing freezer
Fire	Surrey Fire Safety House
Judicial	Dell color printer/copier/fax machine
Parks	Toro 5 Gang Reel Mower
Police	8 - Airsoft pistols with magazines
	13 - Airsoft rifles
	8 - Batteries and chargers
	14 - Airsoft magazines
	Multiple Dell monitor stands
	Executive desk - wood
	Seized 2008 Nissan Altima
	Bookcase
Treasury	Filing cabinet - dark gray
	2 drawer end table - wood
	Filing cabinet - green metal
	Shelf - light gray
Utilities	Lazy Boy office chair
WSM	13 - Tap tees
	28 - CTS reducers

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 11.
Department: Finance
Date: June 25, 2026

Subject:
Consideration of a Resolution to approve funding for non-profit organizations for the fiscal year 2027.

Fiscal Impact:
$977,237 from Health, Welfare and Culture budget appropriation. Funds will be paid half in July 2026 and the remainder in January 2027.

Contract Type:

Contract Term (if applicable):

Background:
The Town of Smyrna has determined that there are a great number of non-profit organizations that make significant contributions to the health, education and welfare of our citizens and deems it to be in the public interest to contribute to worthy organizations that benefit the welfare of its citizens.

Summary:
Funding is to provide sufficient resources necessary to sustain a high level of community services for the citizens of Smyrna.

Recommended Council Action:
Staff recommends approval of the Resolution.

Attachments:
1. Resolution #26-13- 2026-27 Non-Profits Resolution

TOWN OF SMYRNA, TENNESSEE
RESOLUTION NO. ___-____

A RESOLUTION appropriating funds for non-profit organizations.

WHEREAS, it has been determined that there are a great number of non-profit organizations that make significant contributions to the health, education and welfare of our citizens; and,

WHEREAS, the Town of Smyrna deems it to be in the public interest to contribute to worthy organizations that contribute to the welfare of its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF SMYRNA THAT:

1. The following non-profit organizations be granted the following sums for 2026-2027:

Agency	Purpose	Amount
Rutherford Co. Dept. of Health	Operating Cost	$4,500
Rutherford Co. Library System-Smyrna	Operating Cost	447,324
Rutherford Co. Chamber of Commerce	Tourism	20,000
Sister City-Zama	Operating Cost	12,000
Sam Davis Memorial Association	Operating Cost	15,000
Rutherford Co. Pet Adoption & Welfare Svcs	Operating Cost	41,200
Community TN Rehabilitation Center	Operating Cost	3,713
Rutherford Co. Chamber of Commerce	Economic Development	100,000
Rutherford Co. Emergency Mgmt Agency	Operating Cost	24,500
Child Advocacy Center	Operating Cost	274,000
Smyrna Charity Assistance Fund	Operating Cost	35,000
Total		**$977,237**

2. This resolution shall take effect immediately upon its adoption, the public welfare requiring it.

ADOPTED by the Town Council on the 14th day of July, 2026.

TOWN OF SMYRNA, TENNESSEE

_____
BY: MARY ESTHER REED, Mayor

ATTEST:

_____
AMBER HOBBS, Town Clerk

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 12.
Department: Administration
Date: June 25, 2026

Subject:
Consideration of a Resolution authorizing the photographic or electronic preservation and subsequent disposal of permanent paper records of the Town of Smyrna.

Fiscal Impact:
N/A

Contract Type:

Contract Term (if applicable):
N/A

Background:
The Town Clerk's office, Court Clerk's office, and the Human Resources department have been working with Starpoint Imaging Services to digitize their departments' respective paper records. Subsequently, each department has been in the process of customization and implementation of MCCi's LaserFiche, an Enterprise Content Management platform, in order to store and maintain said records. Starpoint will include six (6) months of physical storage of both original hard copies and digitized data at no additional cost. After six (6) months, the Town has the choice of certified destruction of the record, continued storage (for a fee), or return of the documents.

Summary:
Tenn. Code Ann. §10-7-702 authorizes the governing body of a municipality, by resolution, to dispose of any permanent paper record of the municipality when such record has been preserved by an approved photographic or electronic process in compliance with Tenn. Code Ann. §10-7-121.

The Town of Smyrna contracted with MCCi- LaserFiche and Starpoint Imaging Services on February 10, 2026, and is nearing completion of the digitization portion of the project in order to import the electronic record to LaserFiche for future preservation. Once all records have been properly digitized and quality control checked, each office seeks authorization for the continued photographic or electronic preservation and subsequent disposal of permanent paper records in order to automate and optimize business processes.

Recommended Council Action:

Staff recommends authorization, by resolution, to dispose of any permanent paper record of the municipality when such record has been preserved by an approved photographic or electronic process in compliance with Tenn. Code Ann. §10-7-121.

Attachments:

1. Resolution #26-14 (Electronic Record Preservation and Disposal)

TOWN OF SMYRNA, TENNESSEE
RESOLUTION 26-14

A RESOLUTION authorizing the photographic or electronic preservation and subsequent disposal of permanent paper records of the Town of Smyrna, Tennessee in accordance with Tennessee Code Annotated §10-7-702.

WHEREAS, Tenn. Code Ann. §10-7-702 authorizes the governing body of a municipality, by resolution, to dispose of any permanent paper record of the municipality when such record has been preserved by an approved photographic or electronic process in compliance with Tenn. Code Ann. §10-7-121; and

WHEREAS, the Town Council seeks to ensure the secure, efficient, and cost-effective storage and retrieval of permanent records through authorized digital and photographic preservation methods; and

WHEREAS, the preservation of records in a photographic or electronic format, including but not limited to, photocopying, photo stating, filming, microfilming, microphotographic processing, or reproduction onto computer media or other appropriate electronic media, allows for safe and reliable storage and retrieval, while reducing physical storage needs.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Smyrna, as follows:

SECTION 1. In accordance with Tenn. Code Ann. §10-7-702, the Town Council of the Town of Smyrna hereby authorizes the disposal of any permanent paper record of the Town of Smyrna that has been appropriately preserved by any of the following means: photocopying, photo stating, filming, microfilming, microphotographic process, or reproduction onto computer or removable computer media, or any other appropriate electronic medium, as authorized by Tenn. Code Ann. §10-7-121.

SECTION 2. All photographic or electronic reproductions of permanent records must be made in compliance with state law and maintained in a manner that ensures their continued accessibility and integrity for the duration of their required retention period.

SECTION 3. This Resolution shall be effective immediately on its passage.

ADOPTED by the Town Council the _____ day of July, 2026.

TOWN OF SMYRNA, TENNESSEE

_____
MARY ESTHER REED, Mayor

ATTEST: _____

AMBER HOBBS, Town Clerk

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 13.
Department: Legal
Date: June 25, 2026

Subject:
Consideration of an Ordinance amending Smyrna Municipal Code Title 20, Chapter 2, relative to the possession of firearms in town parks, as well as amendments to Title 11, Chapter 6, relative to the discharge of firearms while lawfully hunting. Second Reading.

Fiscal Impact:
N/A

Contract Type:

Contract Term (if applicable):

Background:
The Smyrna Municipal Code bans the possession of firearms in any park, which was previously allowed under Tennessee law. However, a judicial ruling recently held that the state statutes previously used to restrict firearms in parks and the "intent to go armed" were unconstitutional.
The Smyrna Municipal Code bans the discharge of firearms within municipal limits. A recent statutory change prevents municipalities from regulating the discharge of firearms in the course of lawful hunting, but allows municipalities to ban any discharge of firearms within 500 feet of school property.

Summary:
This update to the Municipal Code accomplishes two things:
(1). Aligns the Municipal Code with the current state of the law regarding possession of firearms in municipal parks, and
(2). It amends portions of the municipal code that prohibit the discharge of firearms within the city while lawfully hunting, which are now preempted by and impermissible under Tennessee law, while also opting into a statutory exception prohibiting the discharge of firearms within 500 feet of school property.
NOTE: . Notwithstanding the above-referenced Code amendments, anyone discharging a firearm, even when doing so while lawfully hunting, must not do so in a reckless manner that places or may place another person in imminent danger of death or serious bodily injury. See Tenn. Code Ann. § 39-13-103; see also Op. Tenn. Att'y Gen. 98-038

(Feb. 9, 1998), Op. Tenn. Att'y Gen. 10-102 (Oct. 1, 2010). Thus, officers may enforce statutes and ordinances prohibiting unlawful conduct such as assault, aggravated assault, and reckless endangerment, even when the conduct arises from otherwise lawful hunting activities. See Tenn. Code Ann. §§ 39-13-101 - 103

Recommended Council Action:
Staff recommends council approval.

Attachments:
1. Ordinance #26-31
2. Title 11 Sections 601-2 redline
3. Title 20 Firearm Discharge redline

TOWN OF SMYRNA, TENNESSEE
ORDINANCE NO. 26- 31

AN ORDINANCE relative to the amendment of the Town of Smyrna Municipal Code, Title 20 "Miscellaneous", Chapter 2 “Parks and Recreation Department”, Section 20-206 "Park Rules and Regulations” relative to firearm possession in parks and Title 11 “Municipal Offenses”, Chapter 6 “Firearms, Weapons, and Missiles” Sections 11-601 and 11-602 relative to the discharge of firearms while lawfully hunting within the Town of Smyrna.

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(o), Town Council shall have the power to [e]stablish, open, relocate, vacate, alter, widen, extend, grade, improve, repair, construct, reconstruct, maintain, light, sprinkle and clean public highways, streets, boulevards, parkways, sidewalks, alleys, parks, public grounds, public facilities, libraries and squares, wharves, bridges, viaducts, subways, tunnels, sewers and drains within or without the corporate limits, regulate their use within or without the corporate limits, assess fees for the use of or impact upon such property and facilities, and take and appropriate property therefor under the provisions provided by the general laws of the state;

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(v), Town Council shall have the power to [d]efine, prohibit, abate, suppress, prevent and regulate all acts, practices, conduct, business, occupations, callings, trades, use of property and all other things whatsoever detrimental, or liable to be detrimental, to the health, morals, comfort, safety, convenience or welfare of the inhabitants of the municipality, and exercise general police powers;

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(ff), Town Council shall have the power to plan for the orderly development of the community, including economic, physical, educational and cultural aspects, and to institute programs to effectuate such plans; and

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(ii), Town Council shall have the power to exercise and have all other powers, functions, rights, privileges and immunities granted by general law or necessary or desirable to promote or protect the safety, health, peace, security, good order, comfort, convenience, morals, and general welfare of the town and its inhabitants, and all implied powers necessary to carry into execution all powers granted in the Charter of the Town of Smyrna, Tennessee.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SMYRNA:

Section 1. That Town of Smyrna Municipal Code, Title 20 "Miscellaneous", Chapter 2 “Parks and Recreation Department”, Section 20-206 "Park Rules and Regulations” relative to firearm possession in parks and Title 11 “Municipal Offenses”, Chapter 6 “Firearms, Weapons, and Missiles” Sections 11-601 and 11-602 relative to the discharge of firearms while lawfully hunting within the Town of Smyrna shall be provided in the Code as appearing in Exhibit “A” attached hereto and incorporated herein by reference as if set forth at length verbatim, the health

and welfare of the Town of Smyrna requiring it.

Section 2. This ordinance shall take effect immediately upon its adoption on second and final reading, the public health and welfare of the Town of Smyrna requiring it.

PASSED on first reading by the Town Council the ____ day of _____, 2026.

PASSED on second reading by the Town Council the ____ day of _____, 2026.

TOWN OF SMYRNA, TENNESSEE

_____
MARY ESTHER REED, Mayor

ATTEST:

_____
AMBER HOBBS, Town Clerk

§ 11-601 AIR RIFLES AND THE LIKE.

(1) (a) It shall be unlawful for any person in the town to discharge any air gun, air pistol, air rifle, "BB" gun, paintball gun, or sling shot capable of discharging a metal, plastic, or any other kind of material, bullet, or pellet, whether propelled by spring, compressed air, expanding gas, explosive, or other force-producing means or method in a reckless manner.

(b) For purposes of this section only, "reckless" shall refer to a person who is aware of but consciously disregards a substantial and unjustifiable risk of harm to person or property.

(2) Sporting events utilizing such items as listed in division (1) above shall be an exception to the prohibitions in division (1) above, if such sporting events are in a contained area and have been approved in advance by the Chief of Police.

~~(3) It shall be unlawful to discharge any item listed in division (1) above from or across any street, alley, public way, or railroad right-of-way. It shall be unlawful to discharge or possess any item listed in division (1) above in any municipal building or in any municipal park, except as approved in writing under terms and conditions set forth by the Town Manager.~~

(2007 Code, § 11-601)

Cross reference(s)—Penalty, see § 11-603

§ 11-602 DISCHARGE OF FIREARM WITHIN TOWN PROHIBITED.

It shall be unlawful for any ~~unauthorized~~ person to discharge a firearm within ~~the town~~ five hundred (500) feet of school property.

(2007 Code, § 11-603)

Cross reference(s)—Penalty, see § 11-603

§ 20-206 PARK RULES AND REGULATIONS.

(1) The Director as prescribed by Department's rules and regulations as approved by the Town Manager shall have the power to limit use of the town's recreational facilities for any user in violation of said rules and regulations and/or established codes of conduct for users, coaches, parents, players, vendors, or groups. Any sanctions issued by the Director are subject to approval of the Town Manager. The Parks and Recreation Department rules and regulations, as provided by Ord. 99-27, may be amended by the Town Council pursuant to recommendations of the Parks and Recreation Director and the Parks Advisory Board.

(2) No person shall, without permission from the Park's Director, in any park:

(a) Distribute, display, or construct any material for advertising purposes (except for team sponsorship signs approved by the Director of Parks and Recreation);

(b) Solicit contributions for any purpose or do any vending (without permission of the Director of Parks and Recreation);

(c) Camp or erect or maintain a tent or shelter or build a campfire;

(d) Disobey the lawful and reasonable order of a park employee in the discharge of his or her duties or disobey the notices, prohibitions, instructions, or directions on any park sign;

(e) Use threatening, abusive, or insulting language;

(f) Do any obscene or indecent act;

(g) Throw, cast, or propel stones or other missiles;

(h) Interfere with, encumber, obstruct, or render dangerous any part of the park;

(i) Climb or lie upon any well, fence, shelter, monument, or other structure not meant for such;

(j) Do any act amounting to a breach of peace;

(k) Enter or leave any park facility except at established entrance ways or exits or at established times;

(l) Use or gain admittance to the facilities in the park for the use of which a charge is made without paying the charge;

(m) Bring in, have possession of, or partake of any alcoholic beverage;

(n) Engage in, instigate, or encourage a fight;

(o) Do, aid, abet, or assist in doing any act injurious to any person, animal, or property within the park;

(p) Bring into or have in his or her possession in any park any ~~firearms,~~ slingshots, fireworks, explosives, or illegal~~dangerous~~ weapons; or otherwise be in violation of current Tennessee law pertaining to firearms.

(q) Engage in gambling;

(r) Deposit any rubbish of any sort except in receptacles provided for refuse;

(s) Spit upon any walk, floor, building, or structure;

(t) Throw, cast, drop, or discharge into or leave in the waters in/or adjacent to any park any substance which may result in the pollution of such waters;

(u) Destroy, injure, disturb, or remove any growing thing, including but not limited to, any plant, flower, shrub, or tree;

(v) Injure, deface, displace, remove, fill in, raise, destroy, or tamper with any drive, walk, bridge, wall, fence, shelter, seat, monument, building, post, sign, railing, platform, telephone, recreation equipment, pipe, basin, or any property, real or personal, owned by the town;

(w) Park or drive in any areas other than designated parking areas;

(x) Create inappropriate loud noise or music that may disrupt the leisure atmosphere within the parks; or

(y) Violate any other town, state, or federal law or ordinance.

(2007 Code, § 20-206)

Cross reference(s)—Penalty, see § 20-208

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 14.
Department: Planning
Date: June 25, 2026

Subject:
Consideration of an Ordinance amending the text of the Smyrna Municipal Zoning Ordinance Article III, Section 3.100 regarding detached accessory structures. Second Reading.

Fiscal Impact:

Contract Type:

Contract Term (if applicable):

Background:
This Zoning Ordinance amendment was discussed at the last joint meeting of the Town Council and Planning Commission. The attached amendment was created based on that discussion and subsequent research by staff.

Summary:
This amendment would amend Article III, Section 3.100 Accessory Use Regulations to do several things. The maximum square footage allowed for detached accessory structures would be increased for most lot sizes. The area calculation would now include all floors rather than only the ground floor. The maximum height and size allowed for a structure would be tied to the height and size of the principal structure, so that no accessory structure is taller or larger than the principal structure. The maximum building footprint would also be tied to the maximum lot coverage that is already within the Zoning Ordinance. The language to be removed is struck-through in red, and the new language is highlighted in yellow. We have also included examples showing the maximum detached structure size for the various lot sizes on real world lots that lie within those ranges.

The Planning Commission reviewed this amendment and recommended approval 4 for, 0 against.

Recommended Council Action:

Staff recommends approval.

Attachments:

1. Ordinance #26-32- Article III accessory use
2. Detached Accessory Structures June 2026 (2)

TOWN OF SMYRNA, TENNESSEE
ORDINANCE NO. 26-32

AN ORDINANCE relative to the amendment of Town of Smyrna Municipal Zoning Ordinance to amend Article III, Section 3.100 regarding accessory use regulations.

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(22), Town Council shall have the power to define, prohibit, abate, suppress, prevent and regulate all acts, practices, conduct, business, occupations, callings, trades, use of property and all other things whatsoever detrimental, or liable to be detrimental, to the health, morals, comfort, safety, convenience or welfare of the inhabitants of the municipality, and exercise general police powers; and

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(32), Town Council shall have the power to Plan for the orderly development of the community, including economic, physical, educational and cultural aspects, and to institute programs to effectuate such plans; and

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(35), Town Council shall have the power to exercise and have all other powers, functions, rights, privileges and immunities granted by general law or necessary or desirable to promote or protect the safety, health, peace, security, good order, comfort, convenience, morals, and general welfare of the town and its inhabitants, and all implied powers necessary to carry into execution all powers granted in the Charter of the Town of Smyrna, Tennessee; and

WHEREAS, the Planning Commission has recommended this amendment to the Town of Smyrna Zoning Ordinance based upon its review; and

WHEREAS, the amendment is in agreement with the general plan for the Town; and

WHEREAS, it has been determined that the legal purposes for which zoning exists are not breached by the amendment; and

WHEREAS, it has been determined that there will not be an adverse effect upon any adjoining property owners and/or any such adverse effect is justified by the overwhelming public good or welfare; and

WHEREAS, it has been determined that no one property owner or small group of property owners will benefit materially from the change to the detriment of the general public.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SMYRNA:

Section 1. That the Town of Smyrna Municipal Zoning Ordinance, Article III, Section 3.100, regarding accessory use regulations, be and hereby is amended as specified in Exhibit "A"

attached hereto and incorporated herein by reference as if set forth at length verbatim, the health and welfare of the Town of Smyrna requiring it.

Section 2. This ordinance shall take effect immediately upon its adoption on second and final reading, the public health and welfare of the Town of Smyrna requiring it.

PASSED on first reading by the Town Council the ____ day of _____, 2026.

PASSED on second reading by the Town Council the ____ day of _____, 2026.

TOWN OF SMYRNA, TENNESSEE

_____
MARY ESTHER REED, Mayor

ATTEST:

_____
AMBER HOBBS, Town Clerk

Detached Accessory Buildings

This amendment seeks to modify the existing accessory use regulations within the Municipal Zoning Ordinance to align with discussion resulting from the quarterly joint Town Council and Planning Commission meetings. The images following the proposed ordinance amendments are for illustrative purposes only and are not a part of the proposed amendments. These images demonstrate the maximum allowable scale of a single story accessory structure for each of the six designated lot size ranges under the proposed amendments.

This proposed Ordinance would make several modifications:

- Allowances: Increase the maximum square footage for detached accessory structures
- Floor Area Calculations: Shift to a cumulative square footage calculation where every floor of an accessory structure counts towards the total allowance. The current regulations only take into account the ground floor area.
- Height: Establishing a maximum height restriction tied to the height of the principal structure.
- Square Footage Cap: Mandates the cumulative floor area of all detached structures are subordinate to the principal structure.
- Buildable Area: Depending on lot size, a maximum lot coverage percentage may be built upon taking into account the ground floor area only.

The proposed text to be removed is red and struck-through with new language highlighted in yellow.

3.100 Accessory Use Regulations.

E. Detached accessory structures are allowed in residential districts as follows, whether for one structure or multiple structures:

~~1. For parcels up to 15,000 square feet, the maximum size shall be 600 square feet.~~

~~2. For parcels greater than 15,000 square feet up to 1 acre, the maximum size shall be 800 square feet. For parcels greater than 1 acre up to 3 acres, the maximum size shall be 1,200 square feet.~~

~~3. For parcels greater than 3 acres up to 5 acres, the maximum size shall be 1,500 square feet.~~

~~4. For parcels greater than 5 acres, the maximum size shall be 2,400 square feet.~~

~~5.~~ 1. For purposes of the square footage calculations listed ~~above~~ in the table below, ~~only the footprint of the structure~~ the total aggregate floor area of the structure shall be included. In the cases of a structure with more than one floor as defined by the Building Code, ~~the upper floor will not be counted for purposes of this provision~~ every level (above or below grade) shall be counted individually toward the total calculation.

2. The peak of any detached accessory structure shall not exceed the maximum peak roof height of the principal structure or the maximum height as listed in the table below, whichever is more restrictive. In the event the principal structure is a

single story, the detached structure may exceed the height of the principal structure, but shall not exceed 18 feet to the peak of the roof.

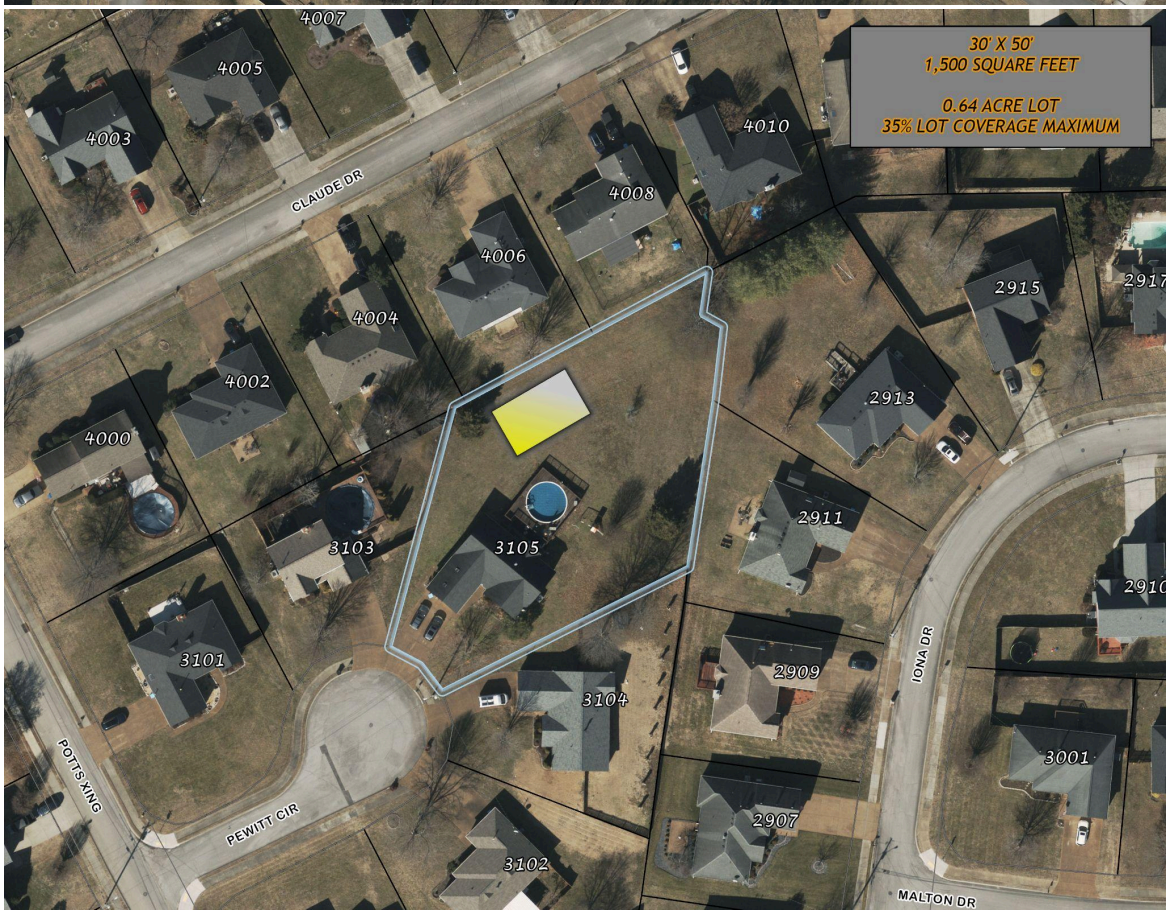
3. Total combined gross floor area of all detached accessory structures shall not exceed the total gross floor area of the principal structure (inclusive of all floors).
4. The area occupied by all buildings, including accessory structures, shall not exceed 30% or 35% of the total area of a parcel in accordance with the table below.

Lot Size	Maximum Square Footage	Maximum Height
< 10,000 Square Feet	600 Square Feet *	20 Feet ***
10,001 - 14,999 Sq. Ft.	800 Square Feet **	20 Feet ***
15,000 Sq. Ft. - 0.49 Ac	1,200 Square Feet **	20 Feet ***
0.5 Acre - 1.99 Acres	1,500 Square Feet **	25 Feet ***
2 Acres - 4.99 Acres	2,500 Square Feet **	30 Feet ***
> 5 Acres	3,500 Square Feet **	35 Feet ***
Agriculture Use	Exempt	Exempt
The total square footage of all levels of every detached accessory structure on the lot must be less than or equal to the total square footage of the main house.		
* The area occupied by all buildings, including accessory structures, shall not exceed 30% of the total area of the parcel. ** The area occupied by all buildings, including accessory structures, shall not exceed 35% of the total area of a parcel. Where the lot coverage requirements of this section conflict with those found elsewhere in the Zoning Ordinance, the more restrictive provision shall apply.		
*** Structures shall not exceed the maximum peak roof height of the principal structure or the maximum height in this table, whichever is more restrictive. In the event the principal structure is a single story, the detached structure may exceed the height of the principal structure, but shall not exceed 18 feet to the peak of the roof.		


20' X 30'
600 SQUARE FEET
7,151 SQUARE FOOT LOT
30% LOT COVERAGE MAXIMUM
HANWORTH TRCE
6650
6652
6654
6656
6658
CARANNA CT


20' X 40'
800 SQUARE FEET
11,809 SQUARE FOOT LOT
35% LOT COVERAGE MAXIMUM
133
131
129
109
111
113
115
117
127
JOELLA DR
110
112
114
116


30' x 40'
1,200 SQUARE FEET
16,345 SQUARE FOOT LOT
35% LOT COVERAGE MAXIMUM
206
202
132
128
313
124
309
131
120
BANKSIDE DR
127
116
305
123
112
JERICHO ST
306


30' X 50'
1,500 SQUARE FEET
0.64 ACRE LOT
35% LOT COVERAGE MAXIMUM
4007
4005
4003
4010
CLAUDE DR
4008
4006
2915
4004
4002
2913
4000
2911
3103
3105
3101
2909
3104
IONA DR
3001
POTTS XING
PEWITT CIR
2907
3102
MALTON DR


50' X 50'
2,500 SQUARE FEET
2.53 ACRE LOT
35% LOT COVERAGE MAXIMUM
4038
4174
4250
ROCK SPRINGS RD
103
99
DALE DR


50' X 70'
3,500 SQUARE FEET
5.98 ACRE LOT
35% LOT COVERAGE MAXIMUM
5414
5370
5300
5230
5182
ROCK SPRINGS RD

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 15.
Department: Planning
Date: June 25, 2026

Subject:
Consideration of an Ordinance amending the text of the Smyrna Municipal Zoning Ordinance Article IV, Section 4.030 regarding mobile food vendors. Second Reading.

Fiscal Impact:

Contract Type:

Contract Term (if applicable):

Background:
This Zoning Ordinance amendment was discussed at the last joint meeting of the Town Council and Planning Commission. The attached amendment was created based on that discussion and subsequent research by staff.

Summary:
This amendment would amend Article IV, Section 4.030 G. Mobile Food Vendors. Currently, such vendors are required to get an annual permit but are restricted to only 40 days in a calendar year at any one location. They also must leave every night and can set up on property zoned C-2 and C-3.

The proposed amendments would limit such uses to property zoned C-2 and the permit would be issued for up to 30 days. The requirement to leave at the end of the day would be removed. A single location could be utilized for no more than 90 days in any calendar year. The owner of a property where a mobile food vendor wishes to set up would also be required to get a separate permit which would be valid for not more than 90 days in any calendar year. This is similar to the requirement for a property owner to obtain a permit for any transient vendor to locate on their property. The language to be removed is struck-through in red, and the new language is highlighted in yellow.

The Planning Commission reviewed this amendment and recommended approval 4 for, 0 against.

Recommended Council Action:
Staff recommends approval.

Attachments:
1. Ordinance #26-33- Article IV mobile food vendors
2. Mobile Food Vendor Permits June 2026

TOWN OF SMYRNA, TENNESSEE
ORDINANCE NO. 26-33

AN ORDINANCE relative to the amendment of Town of Smyrna Municipal Zoning Ordinance to amend Article IV, Section 4.030.G regarding mobile food vendors.

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(22), Town Council shall have the power to define, prohibit, abate, suppress, prevent and regulate all acts, practices, conduct, business, occupations, callings, trades, use of property and all other things whatsoever detrimental, or liable to be detrimental, to the health, morals, comfort, safety, convenience or welfare of the inhabitants of the municipality, and exercise general police powers; and

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(32), Town Council shall have the power to Plan for the orderly development of the community, including economic, physical, educational and cultural aspects, and to institute programs to effectuate such plans; and

WHEREAS, in accordance with the Charter of the Town of Smyrna, Tennessee, Article 2, Section 2.01(35), Town Council shall have the power to exercise and have all other powers, functions, rights, privileges and immunities granted by general law or necessary or desirable to promote or protect the safety, health, peace, security, good order, comfort, convenience, morals, and general welfare of the town and its inhabitants, and all implied powers necessary to carry into execution all powers granted in the Charter of the Town of Smyrna, Tennessee; and

WHEREAS, the Planning Commission has recommended this amendment to the Town of Smyrna Zoning Ordinance based upon its review; and

WHEREAS, the amendment is in agreement with the general plan for the Town; and

WHEREAS, it has been determined that the legal purposes for which zoning exists are not breached by the amendment; and

WHEREAS, it has been determined that there will not be an adverse effect upon any adjoining property owners and/or any such adverse effect is justified by the overwhelming public good or welfare; and

WHEREAS, it has been determined that no one property owner or small group of property owners will benefit materially from the change to the detriment of the general public.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SMYRNA:

Section 1. That the Town of Smyrna Municipal Zoning Ordinance, Article IV, Section 4.030.G, regarding mobile food vendors, be and hereby is amended as specified in Exhibit "A"

attached hereto and incorporated herein by reference as if set forth at length verbatim, the health and welfare of the Town of Smyrna requiring it.

Section 2. This ordinance shall take effect immediately upon its adoption on second and final reading, the public health and welfare of the Town of Smyrna requiring it.

PASSED on first reading by the Town Council the ____ day of _____, 2026.

PASSED on second reading by the Town Council the ____ day of _____, 2026.

TOWN OF SMYRNA, TENNESSEE

_____
MARY ESTHER REED, Mayor

ATTEST:

_____
AMBER HOBBS, Town Clerk

Mobile Food Vendors

This amendment seeks to modify the existing Mobile Food Vendor regulations within the Municipal Zoning Ordinance to align with discussion resulting from the quarterly joint Town Council and Planning Commission meetings. Mobile food vendors, under the present Ordinance, may sell from any property zoned C-2 or C-3 provided they leave the site nightly and do not conduct sales from any one location for more than 40 days per calendar year. Permits are also issued on a calendar year basis to the mobile food vendors.

This proposed Ordinance would make several modifications:

- Locations of Sales: Sales would be restricted to the C-2 district only, a removal of the option for sales to be conducted in the C-3 district due to lot size constraints.
- Permitting: The annual permit would be replaced by a 30 day permit. Mobile food vendors may operate all year, provided they maintain a valid and current permit. Permits are valid for one location.
- Overnight: The requirement of vendors to leave the premises nightly would be removed. Vendors may occupy one location during the extent of their 30 day permit provided all codes and safety requirements are met.
- Property Owner Permits: Similar to the transient vendor ordinance, property owners in C-2 zones must obtain a separate Property Owner Permit to host mobile food vendors, which will be required prior to any sales or display conducted on site.
- Limits: No single property owner may host a mobile food vendor for more than 90 days per calendar year.
- Enforcement: Any violation of the Zoning Ordinance or Municipal Code by a vendor may result in a citation issued to the property owner.

The proposed text to be removed is red and struck-through with new language highlighted in yellow.

4.030 Temporary Use Regulations.

G. Mobile Food Vendors

1. Definitions.

o. Property Owner permit means a permit issued by the Town to a property owner authorizing use of their real property for the operation, display, or sales activities of a mobile food vendor.

4.030 Temporary Use Regulations.

G. Mobile Food Vendors

3. Locations and Hours of Operation.

(2) Private nonresidential property. A food truck with a current mobile food vendor permit may operate on private property within the C-2 ~~and C-3~~ district~~s~~ subject to the following additional requirements:

a. Written permission from the property owner is obtained, which shall be made available immediately to the Town upon request.

b. A food truck may not operate on an unimproved parcel.
c. No more than two food trucks may operate at any location unless a food truck rally permit has been issued.
d. Hours of operation. In the C-2 ~~and C-3~~ district~~s~~, food trucks may operate utilizing the same hours as the business on site, unless such business is open 24 hours per day, in which case the food truck may operate from 7 AM to 9 PM unless otherwise restricted further by the property owner. The Town may permit extended hours of operation for a food truck rally.
e. A food truck may operate on a singular ~~particular~~ parcel for no more than ~~40~~ 90 days in any calendar year~~.~~ to be permitted in 30 consecutive calendar day increments.
f. A food truck must have parking available on site.
g. ~~A food truck must leave the site at the end of each day with all trash and debris removed.~~ A food truck may remain on the property overnight, provided all trash and debris are removed daily and the vehicle remains in compliance with all applicable codes at all times.
h. The Town reserves the right to revoke permits for the remainder of the calendar year if a mobile food vendor or property owner receives two (2) citations of Town regulations.
i. No mobile food vendors shall engage in business, sales, or display within the C-2 district until the real property owner has been issued a separate Property Owner Permit from the Town.

4.030 Temporary Use Regulations.

G. Mobile Food Vendors

5. Mobile Food Vendor Permits.

b. Application

(1) In order to obtain a mobile food vendor permit, a mobile food service vehicle operator must complete an application form provided by the Town. The application shall include the following information:

i) ~~A signed acknowledgement that the operator has read this Ordinance and will comply with all applicable requirements herein.~~ Name and physical business address of the site where sales are to be conducted during the thirty (30) day permit period.

j) ~~Any additional information required by the permit administrator.~~ A signed acknowledgement that the operator has read this Ordinance and will comply with all applicable requirements herein.

k) Any additional information required by the permit administrator.

d. All mobile food vendor permits shall expire ~~on December 31 of each year~~ thirty (30) days after permit issuance. A mobile food vendor permit may be renewed for the next ~~12 month~~ thirty (30) day period, provided that all applicable requirements are met and the permit is not currently suspended or has not been revoked within the preceding 12 months. The fee for renewal shall be the same as the application fee for a new mobile food vendor permit.

4.030 Temporary Use Regulations.

G. Mobile Food Vendors

8. Property Owner permit.

a. A Property Owner permit shall be valid for a period of not more than ninety (90) days within a one (1) calendar year period. A citation may be issued to the property owner and/or the on-site business employee for failure to comply with any Town of Smyrna Municipal Zoning Ordinance and/or Town of Smyrna Municipal Code requirements. The Property Owner permit shall be issued from the Town for a specified parcel prior to business, sales, or display of a mobile food vendor within the C-2 district.

b. Application.

(1) In order to obtain a Property Owner permit - Mobile Food Vendor, an owner of real property must complete an application form provided by the Town. The application must be completed in its entirety and shall include the following information:

a) Applicant name.
b) Applicant home address.
c) Business address.
d) E-mail address.
e) Phone number.
f) Applicant signature and date.
g) Stamp and signature of a non-expired Notary Public.

(2) Submittal of an application for a Property Owner permit - Mobile Food Vendor must be accompanied by:

a) Payment of an application fee as set forth in the fee schedule adopted by the Town Council.
b) A site plan detailing the layout of the site with parking spaces shown and the designated location for the mobile food vendor. The plan must demonstrate that adequate parking is provided for all existing on-site businesses in addition to the vendor, in accordance with the parking standards established in the Town of Smyrna Municipal Zoning Ordinance.

(3) Each owner of real property permit holder shall have an ongoing duty to provide the Town with notice of any change to any information submitted with its permit application.

c. Permits are obtained by the property owner or their authorized agent from which the sales are to be conducted. The property owner assumes all responsibility and liability for vendors meeting Zoning Ordinance or Municipal Code requirements. This permit should be conspicuously displayed in the front window of the principal structure on site.

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 16.
Department: Planning
Date: June 25, 2026

Subject:
Consideration of a Resolution relative to a Plan of Services for property located on Tax Map 26, Parcels 31.00 and 32.00.

Fiscal Impact:

Contract Type:

Contract Term (if applicable):

Background:

Summary:
The attached plan of services details the services that would be provided by the Town upon the effective date of the annexation of this property. The Town would be providing all services to this property except for water, which would be provided by Consolidated Utility District.

The Planning Commission held a public hearing, reviewed the Plan of Services, and recommended approval.

Recommended Council Action:
Staff recommends approval.

Attachments:
1. Resolution #26-11 - Plan of Services

RESOLUTION

A RESOLUTION ADOPTING A PLAN OF SERVICE FOR THE ANNEXATION OF CERTAIN AREAS BY THE TOWN OF SMYRNA, TENNESSEE.

WHEREAS, TCA 6-51-102 (a) (2) as amended May 19, 1998, requires that a Plan of Service be adopted by the governing body of a municipality for areas where an annexation ordinance was not final on November 25, 1997.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF SMYRNA, TENNESSEE, AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 6-51-102, Tennessee Code Annotated, there is hereby adopted, for the area bounded as described below, the following plan of service:

Hollingshead Land, LLC
W. Jefferson Pike/McCormick Court

Tax Map 26, Parcels 31.00 and 32.00, owned and requested by Hollingshead Land, LLC. Bordered on the west and south by the U.S. Army Corps of Engineers; on the east by Parcel 30.02, owned by RAM Properties, and Parcel 30.03, owned by Radhe Krishna Investment, LLC; and on the north by the existing right-of-way of S.R. 266/W. Jefferson Pike. Area annexed contains approximately 70.08 acres.

The annexation includes the annexation of the existing rights-of-way of the following public roads:

SR 266/W. Jefferson Pike: approximately 2,298 linear feet from the existing Town limits to the intersection with McCormick Court;

McCormick Court: approximately 475 linear feet from the intersection with SR 266/W. Jefferson Pike southward to its' endpoint.

A. Water

Water services will be provided by the Consolidated Utility District. CUD has a 16 inch watermain on the south side of S.R. 266/W. Jefferson Pike to serve this property.

B. Wastewater

Wastewater services will be provided by the Town of Smyrna upon extension of the wastewater services by the property owner. A sanitary sewer main will be required to be extended from the current main and a sewer lift station will be required to be built on the north side of S.R. 266/W. Jefferson Pike to serve this property.

C. Streets

1. Emergency maintenance of streets (repair of hazardous chuck holes, measures necessary for traffic flow, etc.) will begin on the effective date of annexation.

2. Routine maintenance, on the same basis as in the present Town limits, will begin in the annexed areas when funds from the State gasoline tax based on the annexed population are received.

3. Reconstruction and resurfacing of streets, installation of storm drainage facilities, construction of curbs and gutters, and other such major improvements, as the need therefore is determined by the

governing body, will be accomplished under current policies of the town.

D. Planning and Zoning

The planning and zoning jurisdiction of the Town of Smyrna will extend to the annexed area on the effective date of annexation. Town planning will thereafter encompass the annexed areas.

E. Street Lighting

Street lights will be installed in substantially developed areas within approximately 18 months after the effective date of the annexation, under the standards currently prevailing in the existing Town limits.

F. Recreation

Residents of the annexed areas may use all existing libraries and parks, etc., on and after the effective date of annexation.

G. Street Name Signs

Street name signs where needed will be installed within approximately 18 months after the effective date of annexation.

H. Fire Protection

Fire protection by the present personnel and equipment of the Smyrna Fire Department will be provided on and after the effective date of annexation. Additional personnel and equipment will be provided, if needed, to maintain current standards.

I. Police Protection

Police patrol and response to calls by the Smyrna Police Department will be provided on and after the effective date of the annexation. Police services will be provided with existing personnel and additional personnel will be provided, if needed, to maintain current standards.

J. Traffic Control

Traffic signals, traffic signs, street markings and other traffic control devices will be installed as the need is established by appropriate study and traffic standards.

K. Refuse Collection

Refuse collection and disposal services shall continue to be provided by private contracts with individual residents.

L. Inspection Services

Any inspection services now provided by the Town of Smyrna will begin in the annexed area on the effective date of the annexation.

Section 2. This Resolution shall be effective from and after its adoption.

ADOPTED THIS ____TH DAY OF JULY, 2026

TOWN OF SMYRNA, TENNESSEE

_____
Mary Esther Reed, Mayor

ATTEST:

_____
Amber Hobbs, Town Clerk

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 17.
Department: Planning
Date: June 25, 2026

Subject:
Consideration of an Ordinance relative to the annexation and C-2 and I-1 zoning of properties located on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC containing 70.08 acres. The properties are located at 4657 and 4665 W. Jefferson Pike. The request would include the annexation of the existing right-of-way of W. Jefferson Pike/S.R. 266 from the existing Town limits eastward approximately 2,998 linear feet, as well as the existing right-of-way of McCormick Court from W. Jefferson Pike/S.R. 266 southward approximately 475 linear feet. Second Reading.

Fiscal Impact:

Contract Type:

Contract Term (if applicable):

Background:
The properties that are the subject of this request are located south of W. Jefferson Pike/S.R. 266 immediately east of I-840. The Land Use Plan for this area is the 840 Gateway character area, which would support a mix of hospitality, retail, restaurant, high density residential, and industrial/warehousing uses. The surrounding zoning is RM, CN, and LI in Rutherford County. The Town would be providing all services to this area upon annexation except for water, which would be provided by Consolidated Utility District.

Summary:
The request is for 2 parcels totaling 70.08 acres to be annexed. The front approximately 5.21 acres is requested to be zoned C-2, with the remaining 64.87 acres requested to be zoned I-1. If this annexation request is approved as requested, staff recommended and the Planning Commission concurred that the existing right-of-way of W. Jefferson Pike/S.R. 266 from the current Town limits extending eastward approximately 2,998 linear feet to the intersection of McCormick Court be annexed. In addition, staff recommended and the Planning Commission concurred that approximately 475 linear feet of the existing right-of-way of a County road named

McCormick Court from W. Jefferson Pike/S.R. 266 southward to its' terminus also be annexed. Annexation of the W. Jefferson Pike/S.R. 266 right-of-way would include the annexation of the existing traffic signals at the two interstate entrance/exit ramps. The Town has an agreement with Rutherford County for the maintenance of these signals currently in place. Extension of sanitary sewer underneath I-840 and a sewer lift station on the east side of I-840 north of W. Jefferson Pike would be required to be installed.

Access to this site is currently available from W. Jefferson Pike in two locations. One access is for a TWRA access trail that is located on the Corps property immediately to the west, and one is to these properties. There is a 50' wide access easement recorded for this property to utilize across the property immediately to the east to access McCormick Court. It is proposed by the developer that the two access points to W. Jefferson Pike be consolidated into one and that it be a right-in/right-out only. This is subject to TDOT approval. It is also proposed that all truck traffic from the industrial portion of this development would access McCormick Court. The Fire Department has a concern regarding the two access points shown for the development on the concept plan as they are too close together to meet the Fire Code. This issue would have to be addressed with the site plan submittal. A traffic study would also be required at that time, and any recommended improvements would be required to be installed by the developer. The developer's representative stated at the Planning Commission meeting that it is their desire to install a signal at McCormick Court and W. Jefferson Pike, pending TDOT approval.

The Planning Commission reviewed this request and recommended approval 4 for, 0 against, with the requirement that truck traffic utilize McCormick Court for ingress/egress.

Recommended Council Action:
Staff recommends approval.

Attachments:

1. Ordinance #26-34
2. Annexation Request Application 2024_Redacted
3. Rezoning Application-Southeast C-2_Redacted
4. Rezoning Application-Southeast I-2_Redacted
5. HollingsheadMap1
6. HollingsheadSketchMap
7. Southeast of 840 Concept-Layout1
8. Hollingshead Land June 2026 Annexation Description
9. Speed Track Market 08-14-25

TOWN OF SMYRNA, TENNESSEE
ORDINANCE NO. 26-34

AN ORDINANCE relative to the annexation and C-2 & I-1 zoning of property located on Tax Map 26, part of Parcel 31.00 & 32.00, comprising a total of approximately 70.08 acres.

WHEREAS, the Town Council has determined that it would be in the best interests of its existing residents to annex the above-described property, which borders the current Town limits, and that the failure to annex said property will impede the prosperity of the Town and/or endanger the health, safety and welfare of its inhabitants;

WHEREAS, the Planning Commission has reviewed the proposed annexation and has recommended to the Town Council the proposed annexation; and

WHEREAS, the annexation is in agreement with the general plan for the Town; and

WHEREAS, it has been determined that the legal purposes for which zoning exists are not breached by the annexation and zoning; and

WHEREAS, it has been determined that there will not be an adverse effect upon any specific adjoining property owners and/or any such adverse effect would be justified by the overwhelming public good or welfare; and

WHEREAS, it has been determined that no one property owner or small group of property owners will benefit materially from the change to the detriment of the general public.

Section 1. That the property located on Tax Map 26, part of Parcel 31.00 & 32.00, comprising a total of approximately 70.08 acres, all of which is identified on Appendix I attached hereto and incorporated herein by reference as if set forth at length verbatim, be, and hereby is, annexed into the corporate limits of the Town of Smyrna, the health and welfare of the Town of Smyrna requiring it.

Section 2. That the property located on Tax Map 26, part of Parcel 31.00 & 32.00, comprising a total of approximately 70.08 acres, all of which is identified on Appendix I attached hereto and incorporated herein by reference as if set forth at length verbatim, be, and hereby is, zoned C-2 and I-1, the health and welfare of the Town of Smyrna requiring it.

Section 3. This ordinance shall take effect and become operative thirty (30) days after its adoption on second and final reading, the public health and welfare of the Town of Smyrna requiring it.

PASSED on first reading by the Town Council the ____ day of _____, 2026.

PASSED on second reading by the Town Council the ____ day of _____, 2026.

TOWN OF SMYRNA, TENNESSEE

_____
MARY ESTHER REED, Mayor

ATTEST:

_____
AMBER HOBBS, Town Clerk

Town of Smyrna

Annexation Request Application

APPLICANT INFORMATION:		
Name/Company: Hollingshead Land LLC		
Street Address: 1000 Hollingshead Circle		
City: Murfreesboro	State: TN	ZIP: 37129
Email: [redacted]	Phone: [redacted]	
CONTRACTOR/DEVELOPER INFORMATION: CHECK BOX IF SAME AS APPLICANT ☑		
Name/Company:		
Street Address:		
City:	State:	ZIP:
Email:	Phone:	
PROPERTY INFORMATION		
Street Address/Intersecting Streets: 4657 & 4665 W Jefferson Pike		
Tax Map: 26	Group:	Parcel: 31.00 & 32.00
Requested Lot Area (Square feet/Acres): 70.08 Acres		
Existing Zoning: RM	Requested Smyrna Zoning: C-2 & I-1	
*Current Property Owner (See Note Below): Hollingshead Land LLC		
APPLICANT AUTHORIZATION		
Applicant Signature:		Date:
OFFICE USE ONLY		
Staff Initials:	Review Fee:	Date:

- ***If the applicant is not the current property owner, authorization must be provided by the current property owner for the request of annexation as mandated by State law.***
- Applications are to be submitted no later than 12:00 PM noon on the initial deadline date unless otherwise noted.
- All meetings are held at Smyrna Town Hall - 315 South Lowry Street - at 5:00 PM in the Town Council Chambers.
- All supporting documents must be submitted at the time of application.

2024 SUBMITTAL AND MEETING CALENDAR
See the full calendar on the Town of Smyrna website

APPLICATION DEADLINE	MEETING DATE
DECEMBER 11, 2023	JANUARY 4
JANUARY 16 - 8:00 AM	FEBRUARY 1
FEBRUARY 20 - 8:00 AM	MARCH 7
MARCH 18	APRIL 4
APRIL 15	MAY 2
MAY 20	JUNE 6
JUNE 17	TUESDAY - JULY 2
JULY 15	AUGUST 1
AUGUST 19	SEPTEMBER 5
SEPTEMBER 16	OCTOBER 3
OCTOBER 21	NOVEMBER 7
NOVEMBER 18	DECEMBER 5

MEMBERS

Name	Term Expiration
Mike Allen	2024
Tim Slate	2024
Charles Scurr	2025
Miranda Swift	2025
Amy Wise	2025
Marc Adkins, Council Member	Term of Office
Tim Morrell, Council Member	Term of Office

Town of Smyrna

Rezoning Request Application

APPLICANT INFORMATION:		
Name/Company: Hollingshead Land LLC		
Street Address: 1000 Hollingshead Circle		
City: Murfreesboro	State: TN	ZIP: 37129
Email: [redacted]	Phone: [redacted]	

CONTRACTOR/DEVELOPER INFORMATION: CHECK BOX IF SAME AS APPLICANT ☑		
Name/Company:		
Street Address:		
City:	State:	ZIP:
Email:	Phone:	

PROPERTY INFORMATION		
Street Address/Intersecting Streets: 4665 W Jafferson Pike		
Tax Map: 26	Group:	Parcel: 31.00
Requested Lot Area (Square feet/Acres): 5.21 Acres (227,302 S.F.)		
Existing Zoning: RM(County)	**Requested Zoning:** C-2	
*Current Property Owner (See Note Below): Hollingshead Land LLC		

APPLICANT AUTHORIZATION	
Applicant Signature:	Date:

OFFICE USE ONLY		
Staff Initials:	Review Fee:	Date:

- ***If the applicant is not the current property owner, authorization must be provided by the current property owner for the request of rezoning as mandated by State law.***
- Applications are to be submitted no later than 12:00 PM noon on the initial deadline date unless otherwise noted.
- All meetings are held at Smyrna Town Hall - 315 South Lowry Street - at 5:00 PM in the Town Council Chambers.
- All supporting documents must be submitted at the time of application.

2024 SUBMITTAL AND MEETING CALENDAR
See the full calendar on the Town of Smyrna website

APPLICATION DEADLINE	MEETING DATE
DECEMBER 11, 2023	JANUARY 4
JANUARY 16 - 8:00 AM	FEBRUARY 1
FEBRUARY 20 - 8:00 AM	MARCH 7
MARCH 18	APRIL 4
APRIL 15	MAY 2
MAY 20	JUNE 6
JUNE 17	TUESDAY - JULY 2
JULY 15	AUGUST 1
AUGUST 19	SEPTEMBER 5
SEPTEMBER 16	OCTOBER 3
OCTOBER 21	NOVEMBER 7
NOVEMBER 18	DECEMBER 5

MEMBERS

Name	Term Expiration
Mike Allen	2024
Tim Slate	2024
Charles Scurr	2025
Miranda Swift	2025
Amy Wise	2025
Marc Adkins, Council Member	Term of Office
Tim Morrell, Council Member	Term of Office

Town of Smyrna

Rezoning Request Application

APPLICANT INFORMATION:		
Name/Company: Hollingshead Land LLC		
Street Address: 1000 Hollingshead Circle		
City: Murfreesboro	State: TN	ZIP: 37129
Email: [redacted]	Phone: [redacted]	

CONTRACTOR/DEVELOPER INFORMATION: CHECK BOX IF SAME AS APPLICANT ☑		
Name/Company:		
Street Address:		
City:	State:	ZIP:
Email:	Phone:	

PROPERTY INFORMATION		
Street Address/Intersecting Streets: 4657 W Jafferson Pike		
Tax Map: 26	Group:	Parcel: 31.00 & 32.00
Requested Lot Area (Square feet/Acres): 64.79 Acres (2,822,252 S.F.)		
Existing Zoning: RM (County)	**Requested Zoning:** I-2	
*Current Property Owner (See Note Below): Hollingshead Land LLC		

APPLICANT AUTHORIZATION	
Applicant Signature:	Date:

OFFICE USE ONLY		
Staff Initials:	Review Fee:	Date:

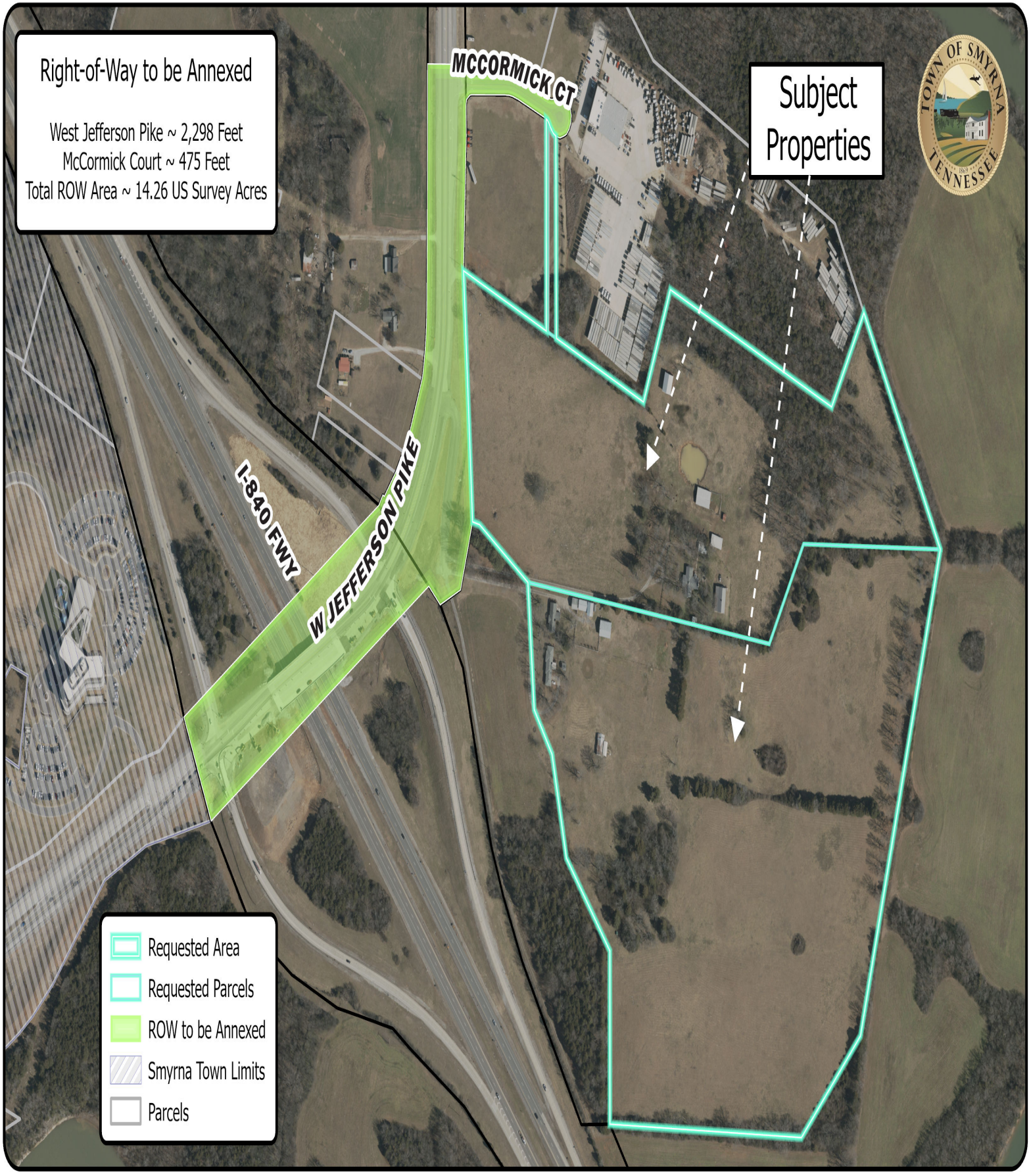
- ***If the applicant is not the current property owner, authorization must be provided by the current property owner for the request of rezoning as mandated by State law.***
- Applications are to be submitted no later than 12:00 PM noon on the initial deadline date unless otherwise noted.
- All meetings are held at Smyrna Town Hall - 315 South Lowry Street - at 5:00 PM in the Town Council Chambers.
- All supporting documents must be submitted at the time of application.

2024 SUBMITTAL AND MEETING CALENDAR
See the full calendar on the Town of Smyrna website

APPLICATION DEADLINE	MEETING DATE
DECEMBER 11, 2023	JANUARY 4
JANUARY 16 - 8:00 AM	FEBRUARY 1
FEBRUARY 20 - 8:00 AM	MARCH 7
MARCH 18	APRIL 4
APRIL 15	MAY 2
MAY 20	JUNE 6
JUNE 17	TUESDAY - JULY 2
JULY 15	AUGUST 1
AUGUST 19	SEPTEMBER 5
SEPTEMBER 16	OCTOBER 3
OCTOBER 21	NOVEMBER 7
NOVEMBER 18	DECEMBER 5

MEMBERS

Name	Term Expiration
Mike Allen	2024
Tim Slate	2024
Charles Scurr	2025
Miranda Swift	2025
Amy Wise	2025
Marc Adkins, Council Member	Term of Office
Tim Morrell, Council Member	Term of Office



Annexation with I-1 & C-2 Zoning Request (4665 W Jefferson Pk)

Tax Map: 26 | Parcels: 31.00 & 32.00 | Acres: +/- 70.08

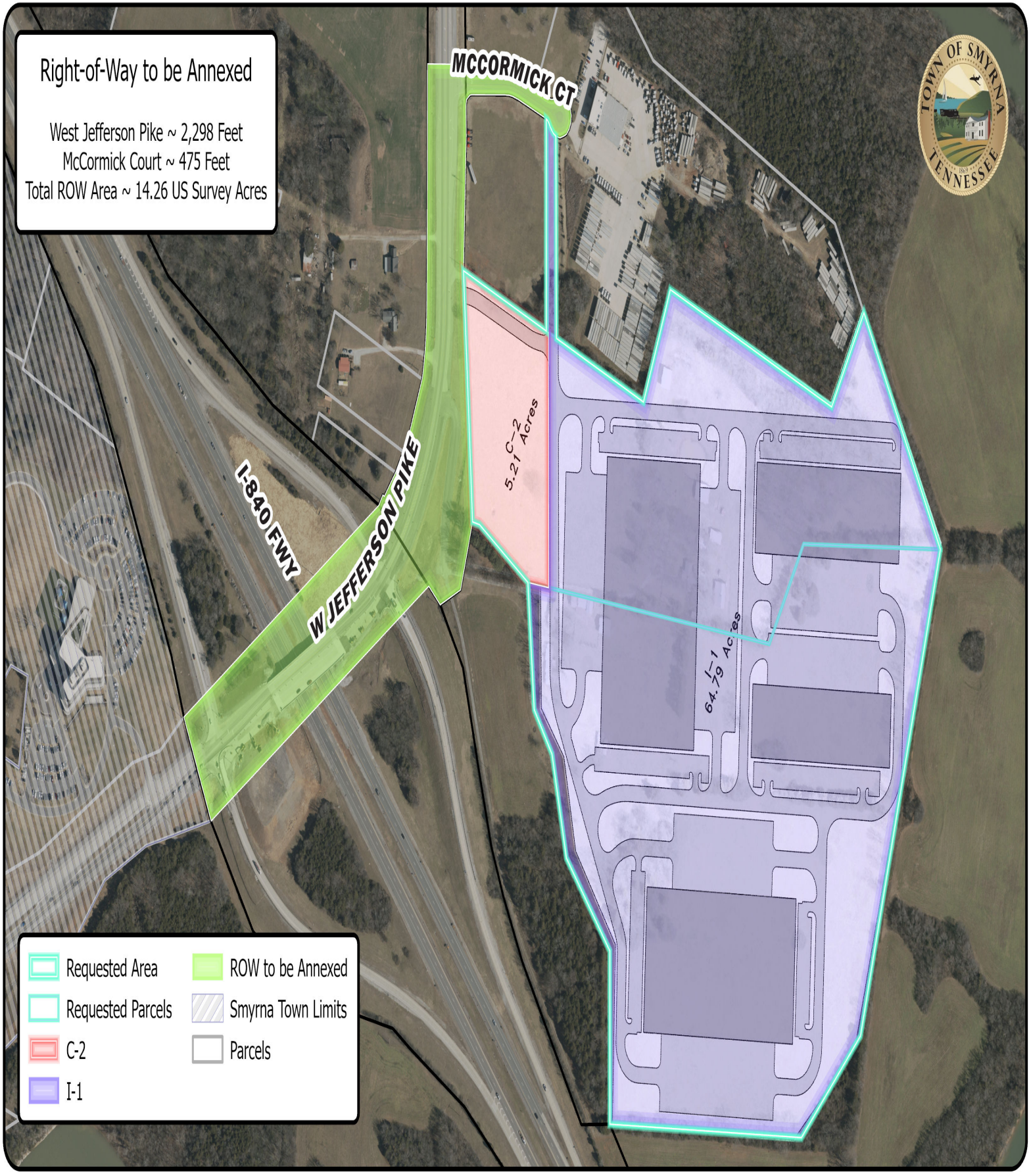
N

0 270 540 Feet

Owners: Hollingshead Land, LLC

Coordinate System: NAD 1983 StatePlane Tennessee FIPS 4100 Feet

Map data © OpenStreetMap contributors, Microsoft, Facebook, Inc. and its affiliates, Esri Community Maps contributors, Map



Annexation with I-1 & C-2 Zoning Request (4665 W Jefferson Pk)

Tax Map: 26 | Parcels: 31.00 & 32.00 | Acres: +/- 70.08

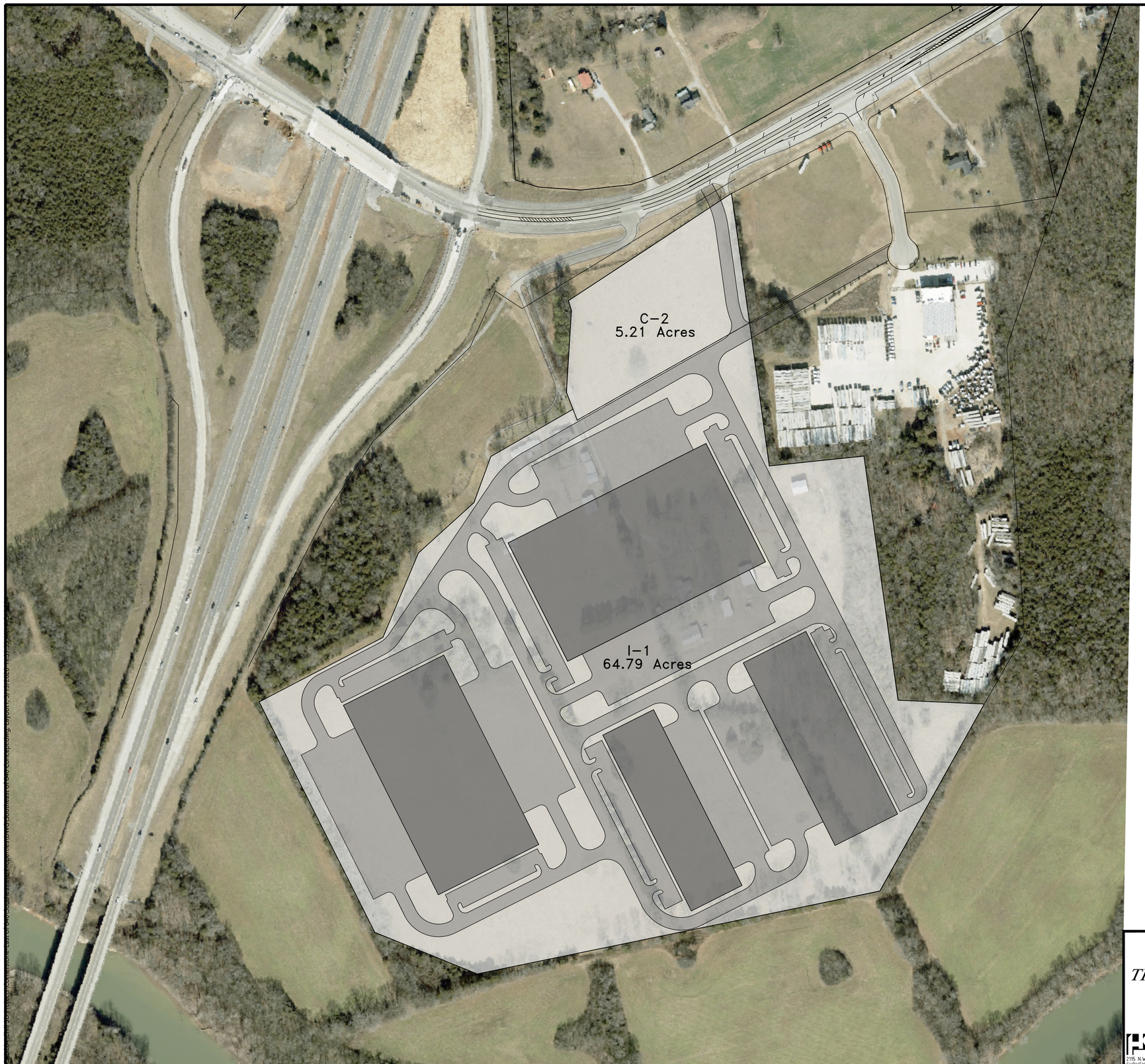
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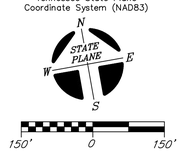
Owners: Hollingshead Land, LLC

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Map data © OpenStreetMap contributors, Microsoft, Facebook, Inc. and its affiliates, Esri Community Maps contributors, Map



Bearings based on the
Tennessee State Plane
Coordinate System (NAD83)



THIS PROPERTY IS NOT INCLUDED IN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ON THE NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY MAP #70165, PANEL NO. 0145H, ZONE: X, DATED 01-05-07.

DRAWING REVISIONS		
NO.	DATE	DESCRIPTION
0	05-11-26	ORIGINAL ISSUE

TRANSMITTAL COPY FOR REVIEW PURPOSES ONLY

HUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING - 893 - 4084, FAX 893 - 0080

CONCEPT PLAN W/ AERIAL

CORNERSTONE AT SMRYNA

SOUTHEAST SIDE OF 840 ON JEFFERSON PIKE TN

5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

DATE: MAY, 2026 | SCALE: 1"=150' | SHEET C1.0

S:\Projects\2026\26-0XX\26-0XX Cornerstone at Smyrna\Engineering\Civil\Concept Plan\26-0XX Concept Plan.dwg, 5/11/2026 2:39:39 PM, Jeff Steele

Hollingshead Land, LLC – Annexation and I-1 and C-2 Zoning Request
Tax Map 26, Parcels 31.00 and 32.00, owned and requested by Hollingshead Land, LLC.

Bordered on the west and south by the U.S. Army Corps of Engineers; on the east by Parcel 30.02, owned by RAM Properties, and Parcel 30.03 owned by Radhe Krishna Investment, LLC; and on the north by the existing right-of-way of S.R. 266/W. Jefferson Pike. Area annexed contains approximately 70.08 acres.

The annexation includes the annexation of the existing rights-of-way of the following public roads:

SR 266/W. Jefferson Pike: approximately 2,998 linear feet from the existing Town limits to the intersection with McCormick Court;

McCormick Court: approximately 475 linear feet from the intersection with SR 266/W. Jefferson Pike southward to its' endpoint.

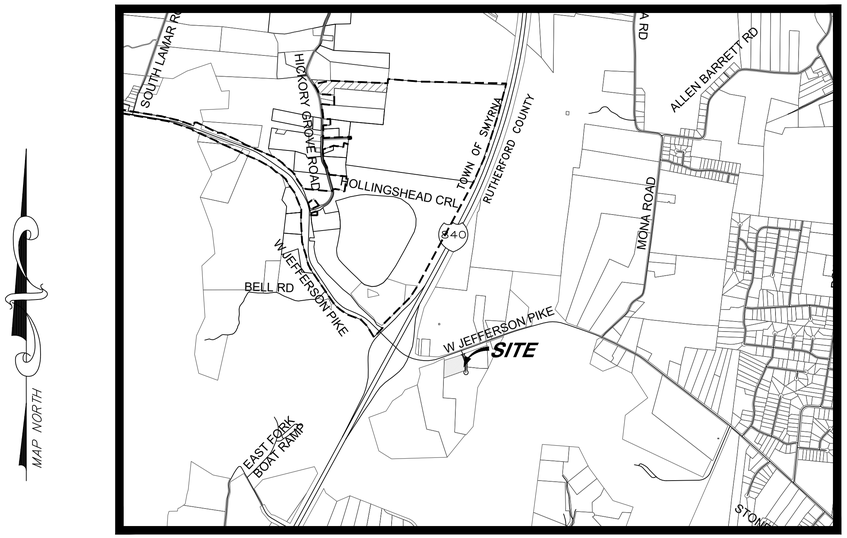
SITE PLAN

SPEED TRACK MARKET

LOT 4 MCCORMICK COMMERCIAL SUBDIVISION

4435 W JEFFERSON PIKE, RUTHERFORD COUNTY

5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE



LOCATION MAP

This development is in the J. Percy Priest Reservoir Watershed and is in a "Threatened" portion of J. Percy Priest Reservoir According to the Division of Water Resources Maps

This development is not known to be within the prescribed distances of natural gas transmission pipelines as stated in TCA 13-3-414

SHEET INDEX

SHEET	DESCRIPTION
C0.0	COVER SHEET
C1.0	EXISTING CONDITIONS
C2.0	SITE PLAN
C2.1	UTILITIES PLAN
C2.2	GRADING & DRAINAGE PLAN
C3.0	LANDSCAPE PLAN
C4.0	DETAILS
C4.1	DETAILS
C5.0	EPSC–INITIAL MEASURES
C5.1	EPSC–INTERMEDIATE MEASURES
C5.2	EPSC–FINAL MEASURES
C6.0	AUTOTURN
C7.0	PHOTOMETRIC PLAN

DRAWING REVISIONS		
NO.	DATE	DESCRIPTION
0	06–10–25	ORIGINAL ISSUE
1	07–10–25	REVISED PER RCRPC COMMENTS
2	07–24–25	REVISED PER RCRPC COMMENTS
3	08–14–25	REVISED FOR SUBMITTALS FOR UTILITIES

NOTE:
Per Rutherford County Regional Planning Commission, As–built surveys and certifications will be required for detention ponds, public storm infrastructure, and cut/fill, prior to Certificate of Occupancy.

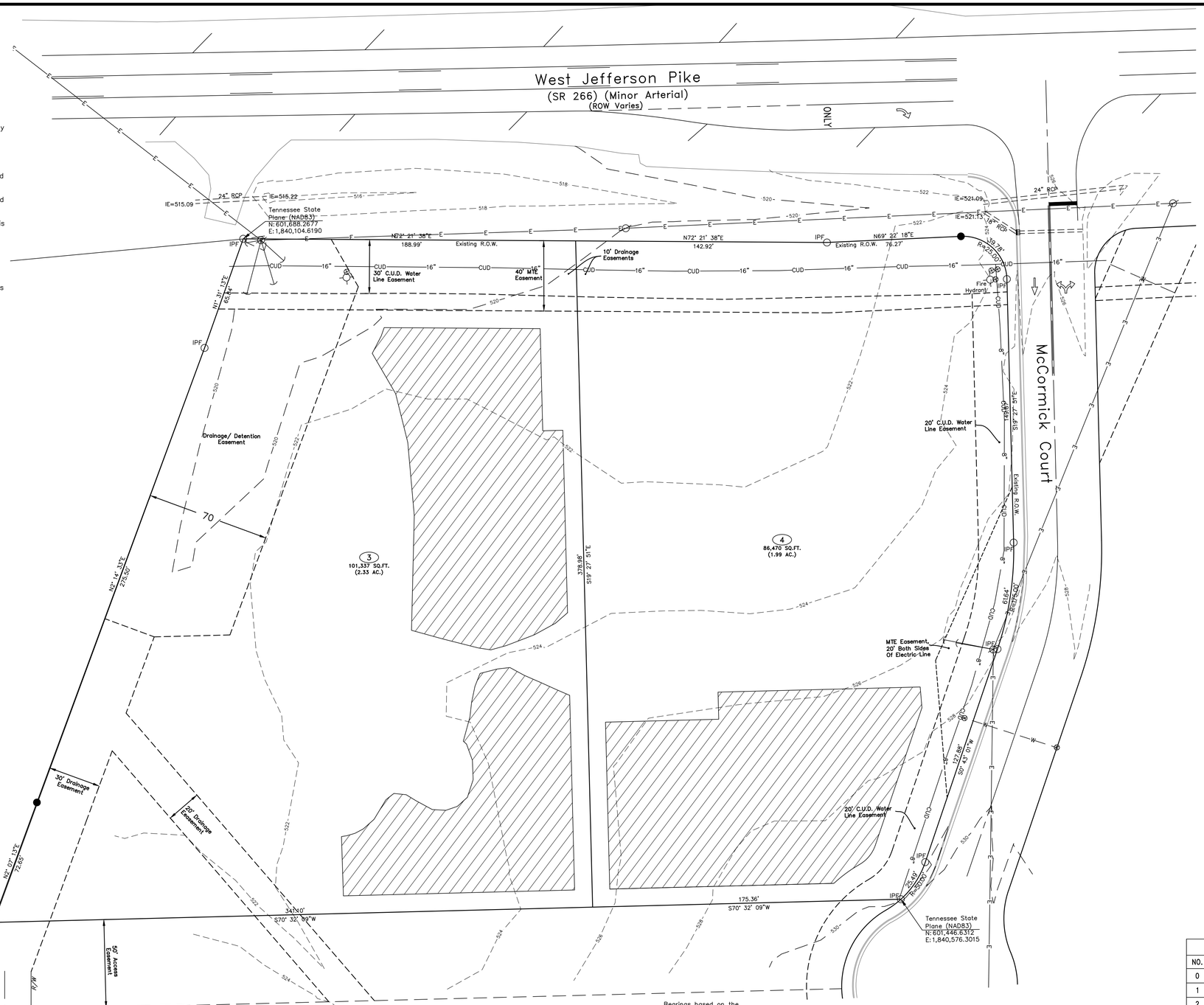
08-14-25

HUDDLESTON–STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING : 893 – 4084, FAX: 893 – 0080

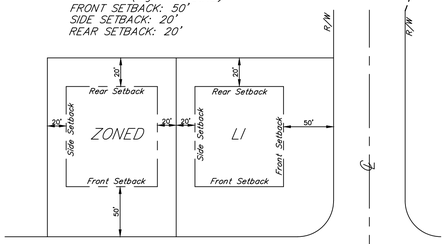
S:\ACAD204\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025.dwg, Cover, 8/14/2025 1:32:01 PM, ACAD204

PLAN NOTES

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2. Underground utilities shown were located using available above ground evidence, and also from information obtained from the respective utility companies. The existence or non-existence of the utilities shown and any other utilities which may be present on this site or adjacent sites should be confirmed with the utility owner prior to commencing any work.
3. Parcels may be subject to additional easements, and/or restrictions, by record or prescription, that a complete title search may reveal.
4. Public utility and drainage easements where shown hereon are intended to indicate an easement for construction, operation, and maintenance of public utilities and drainage ways; including, but not limited to, sanitary sewers, force mains, water lines, telephone signal conduits, electric conductors, drainage pipes, and natural gas lines. Easements may not have infrastructure constructed within them until some future time and there may be no notice or consultation with the individual lot Owners of this construction.
5. Per RCRPC, Will need signal plans approved by the county and TDOT prior to the preconstruction meeting.
6. Per RCRPC, the approval of this site plan does not constitute approval of any signage.
7. Per RCRPC, all above ground or underground tanks will require permitting through the Fire Marshal's Office.
8. Per RCRPC, all grease traps must have traffic rated lids & access ports.

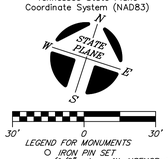


ZONED: LI (Light Industrial)
FRONT SETBACK: 50'
SIDE SETBACK: 20'
REAR SETBACK: 20'



TYPICAL BUILDING SETBACK DETAIL

Bearings based on the Tennessee State Plane Coordinate System (NAD83)



LEGEND FOR MONUMENTS
- IRON PIN SET (1/2" rebar with HSENGR cap)
- IPF IRON PIN FND.
- RAILROAD SPIKE
- FENCE
- SURVEY POINT
- NAIL
- CONC. MARKER FND.
- UGC MARKER

Developer: Radhe Krishna Investment, LLC
Attn: Jaydev Patel
Address: 4801 Waterloak Way
Smyrna, TN 37167

Owner: RAM Properties
Address: P.O. Box 10989
Murfreesboro,TN 37129
Tax Map 26, Parcel 30.03
Record Book 1609, Page 1161

THIS TRACT IS NOT LOCATED IN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ON THE NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY MAP 470149, PANEL NO. 0131H, ZONE: X, DATED: JANUARY 05, 2007.

LEGEND

- Power Pole
- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
- Proposed Sanitary Sewer Line
- Existing Manhole
- Proposed Manhole
- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- Proposed Underground Data Line Conduit
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- Existing Spot Elevation
- Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location

DRAWING REVISIONS		
NO.	DATE	DESCRIPTION
0	06-10-25	ORIGINAL ISSUE
1	07-10-25	REVISED PER RCRPC COMMENTS
2	07-24-25	REVISED PER RCRPC COMMENTS

SHUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING : 893 - 4084, FAX: 893 - 0080

07-24-25

EXISTING CONDITIONS
SPEED TRACK MARKET

LOT 4 MCCORMICK COMMERCIAL SUBDIVISON
4435 W JEFFERSON PIKE, MURFREESBORO, TN
5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

DATE: JUNE, 2025 | SCALE: 1"=30' | SHEET C1.0

S:\ACAD204\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025.dwg, Exist, 7/24/2025 7:35:41 AM, ACAD204

PLAN NOTES

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3. Parcels may be subject to additional easements, and/or restrictions, by record or prescription, that a complete title search may reveal.
4. Public utility and drainage easements where shown hereon are intended to indicate an easement for construction, operation, and maintenance of public utilities and drainage ways; including, but not limited to, sanitary sewers, force mains, water lines, telephone signal conduits, electric conductors, drainage pipes, and natural gas lines. Easements may not have infrastructure constructed within them until some future time and there may be no notice or consultation with the individual lot Owners of this construction.
5. Per RCRPC, Will need signal plans approved by the county and TDOT prior to the preconstruction meeting.
6. Per RCRPC, the approval of this site plan does not constitute approval of any signage.
7. Per RCRPC, all above ground or underground tanks will require permitting through the Fire Marshal's Office.
8. Per RCRPC, all grease traps must have traffic rated lids & access ports.

CERTIFICATION OF GENERAL APPROVAL FOR INSTALLATION OF SUBSURFACE SEWAGE DISPOSAL SYSTEMS WITH RESTRICTIONS

General approval is hereby granted for lot(s) proposed hereon as being suitable for subsurface sewage disposal with the listed and/or attached restrictions.
Before the initiation of construction, the location of the house or other structure(s) and plans for the subsurface sewage disposal system shall be approved by the Division of Water Resources.

Date

Tennessee Department of Environment and Conservation Division of Ground Water Protection

CERTIFICATE OF APPROVAL FOR ELECTRIC POWER

Middle Tennessee Electric Membership Corporation (MTEMC) will provide electric service to the subject property according to the normal operating practices of MTEMC as defined in the rules and regulations, bylaws, policy bulletins and operational bulletins of MTEMC, and in accordance with the plat approval checklist, tree planting guidelines and other regulations contained on the MTEMC website at www.mtemc.com (collectively the "Requirements"). No electric service will be provided until MTEMC's Requirements have been met and approved in writing by an authorized representative of MTEMC. Any approval is, at all times, contingent upon continuing compliance with MTEMC's requirements.

Date

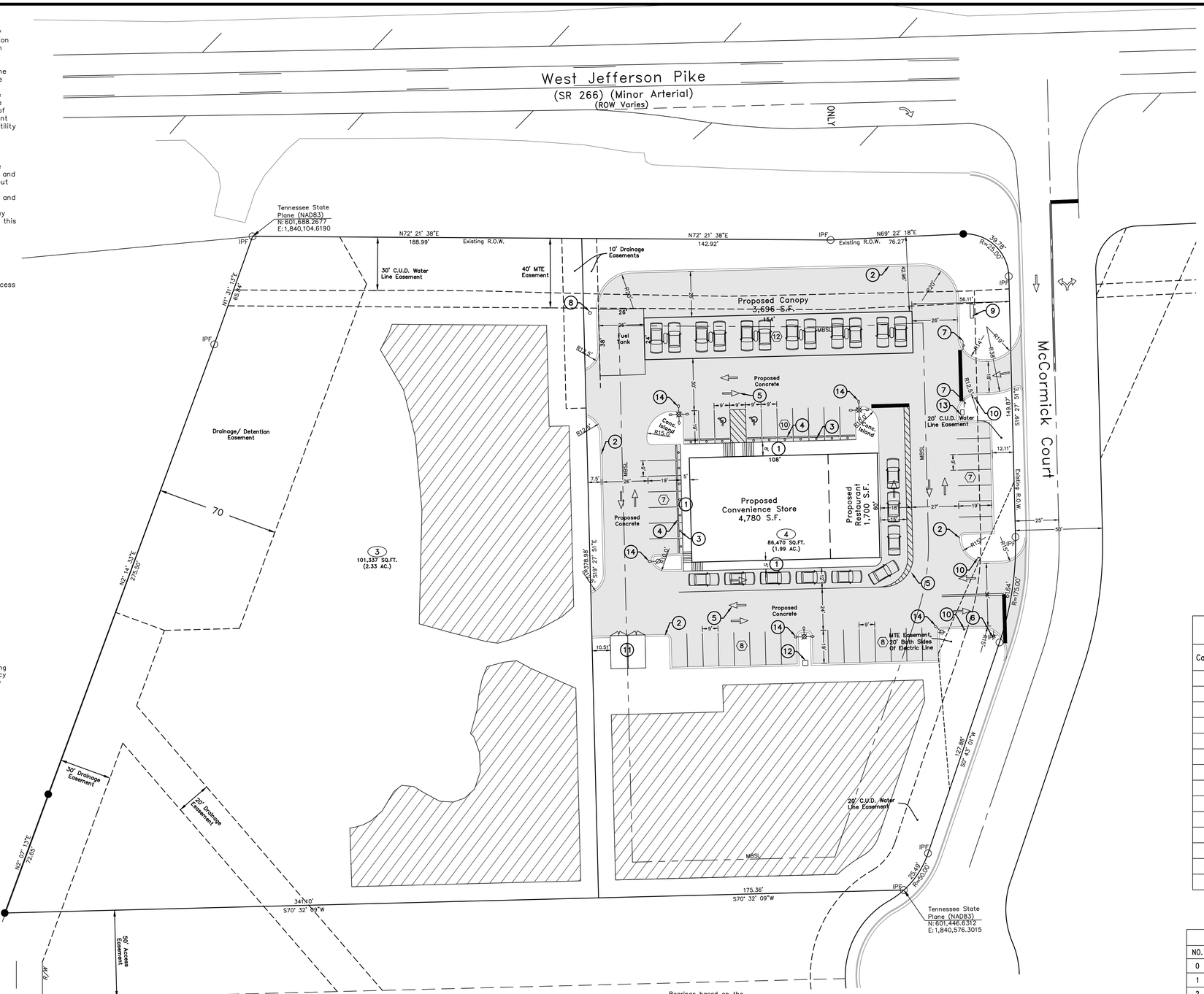
Middle Tennessee Electric Membership Corporation

CERTIFICATE FOR APPROVAL OF WATER SYSTEMS

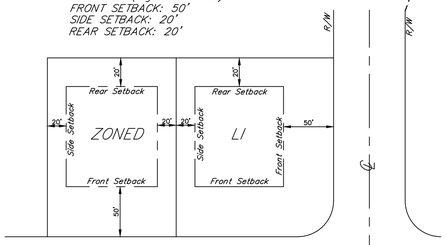
I hereby certify that the subdivision plat entitled "Site Plan, Speed Track Market" has been approved by the engineers of Consolidated Utility District of Rutherford County for water service, provided however, that the lines, valves, and fittings must be installed in accordance with C.U.D. specifications as determined by its engineers. No water service will be provided until that certification has been made in writing.

Date

Consolidated Utility District Official of Rutherford County



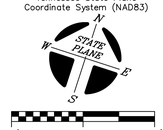
ZONED: LI (Light Industrial)
FRONT SETBACK: 50'
SIDE SETBACK: 20'
REAR SETBACK: 20'



TYPICAL BUILDING SETBACK DETAIL
N.T.S.

NOTE: ALL ABOVEGROUND OR UNDERGROUND TANKS WILL REQUIRE PERMITTING THROUGH THE FIRE MARSHAL'S OFFICE.

Bearings based on the Tennessee State Plane Coordinate System (NAD83)



LEGEND FOR MONUMENTS
- ○ IRON PIN SET (1/2" rebar with HSENGR cap)
- IPF ○ IRON PIN FND.
- ○ RAILROAD SPIKE
- FENCE
- ● SURVEY POINT
- △ NAIL
- ■ CONC. MARKER FND.
- ◎ UGC MARKER

Developer: Radhe Krishna Investment, LLC
Attn: Jaydev Patel
Address: 4801 Waterlook Way
Smyrna, TN 37167

Owner: RAM Properties
Address: P.O. Box 10989
Murfreesboro,TN 37129
Tax Map 26, Parcel 30.03
Record Book 1609, Page 1161

THIS TRACT IS NOT LOCATED IN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ON THE NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY MAP 470149, PANEL NO. 0131H, ZONE: X, DATED: JANUARY 05, 2007.

LEGEND

- Power Pole
- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
- Proposed Sanitary Sewer Line
- Existing Manhole
- Proposed Manhole
- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- Proposed Underground Data Line Conduit
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- 698.7+ Existing Spot Elevation
- 698.7+ Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location
- Proposed Light Pole

SITE DATA:

EXISTING USE: VACANT LOT
PROPOSED USE: CONVENIENCE AND RESTAURANT

LOT AREA: 1.99 ACRES±, 86,470 S.F.±

PROPOSED BUILDING AREA: 6,480 S.F.±
PROPOSED BUILDING HEIGHT: 20'-2"
CANOPY HEIGHT: 19'
CANOPY CLEARANCE: 16'
F.A.R.: 6,480/86,470=7.49%

OPEN SPACE: 79,990 S.F.
O.S.R.: 79,990/6480=12.34

NEW PAVING AREA: 40,020 S.F.
OVERALL LOT COVERAGE: 46,420/86,470 =53.7%

Required Parking:
4,780 S.F Convenience Store
(1 space for each 250 S.F)
1,700 S.F Restaurant
(1 space for each 150 S.F)
Total= 30.45 =31 Spaces

Proposed Parking: 38 spaces + 2 handicap spaces
+ 12 Gas Pump spaces
= 52 spaces.

Construction Legend

Callout	Description
1	Proposed Sidewalk
2	Proposed Extruded Curb
3	Proposed Bollards
4	Proposed Wheel Stop
5	Proposed Striping
6	Proposed Stop Sign
7	Do Not Enter Sign
8	Pole Sign
9	Monument Sign
10	Directional Sign
11	Proposed Double Dumpster Enclosure
12	Electric Vehicle Charging
13	Air/Vacuum Station
14	Proposed Light Pole

DRAWING REVISIONS

NO.	DATE	DESCRIPTION
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2	07-24-25	REVISED PER RCRPC COMMENTS

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SHUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
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SITE PLAN
SPEED TRACK MARKET

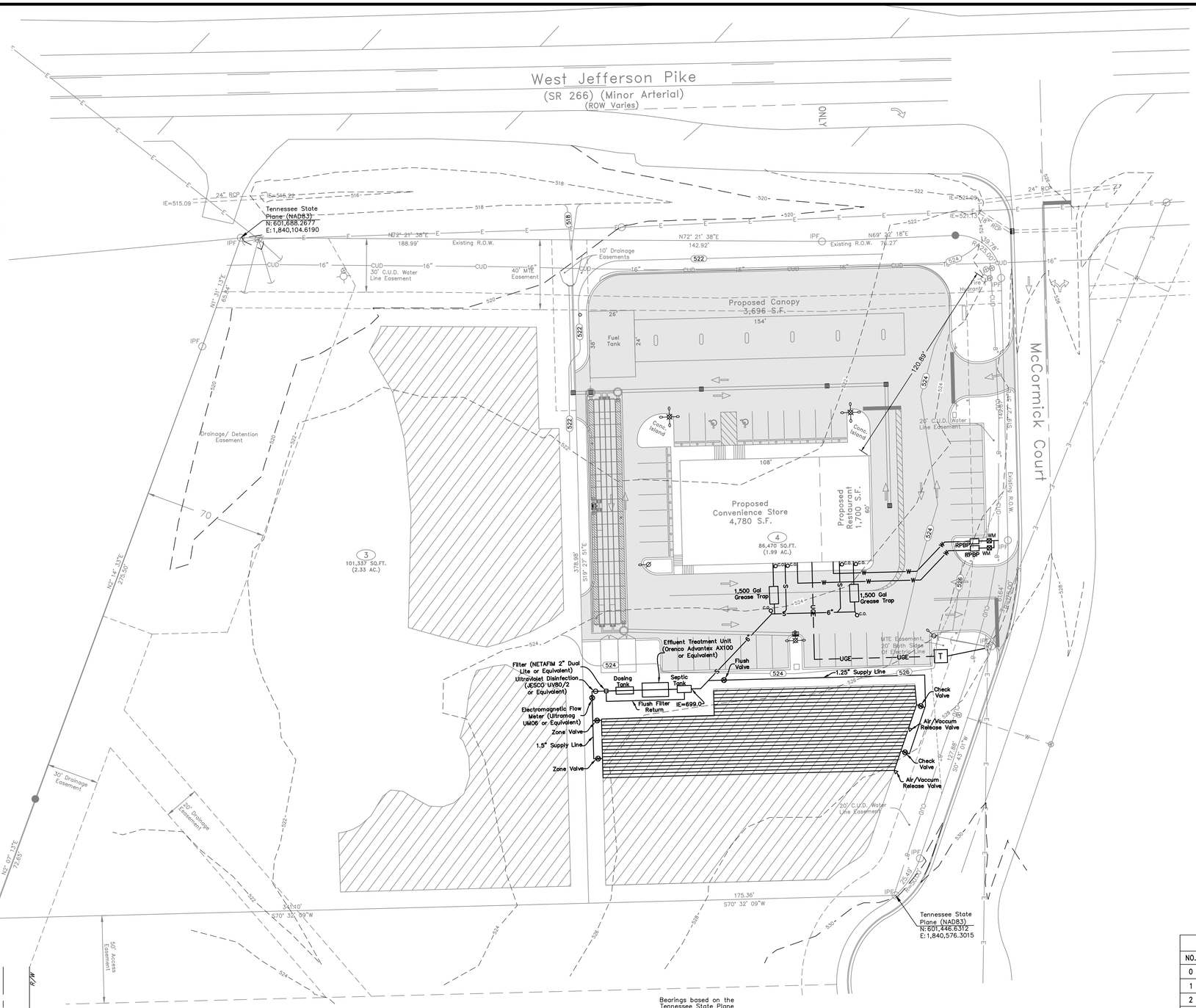
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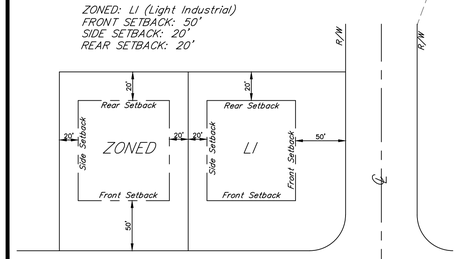
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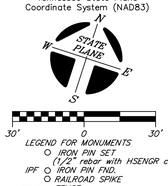
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TYPICAL BUILDING SETBACK DETAIL

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Bearings based on the Tennessee State Plane Coordinate System (NADB3)



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UTILITIES PLAN
SPEED TRACK MARKET

LOT 4 MCCORMICK COMMERCIAL SUBDIVISON
4435 W JEFFERSON PIKE, MURFREESBORO, TN
5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

DATE: JUNE, 2025	SCALE: 1"=30'	SHEET C2.1

S:\ACAD20\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025.dwg, Utilities, 8/14/2025 1:31:36 PM, ACAD204

PLAN NOTES

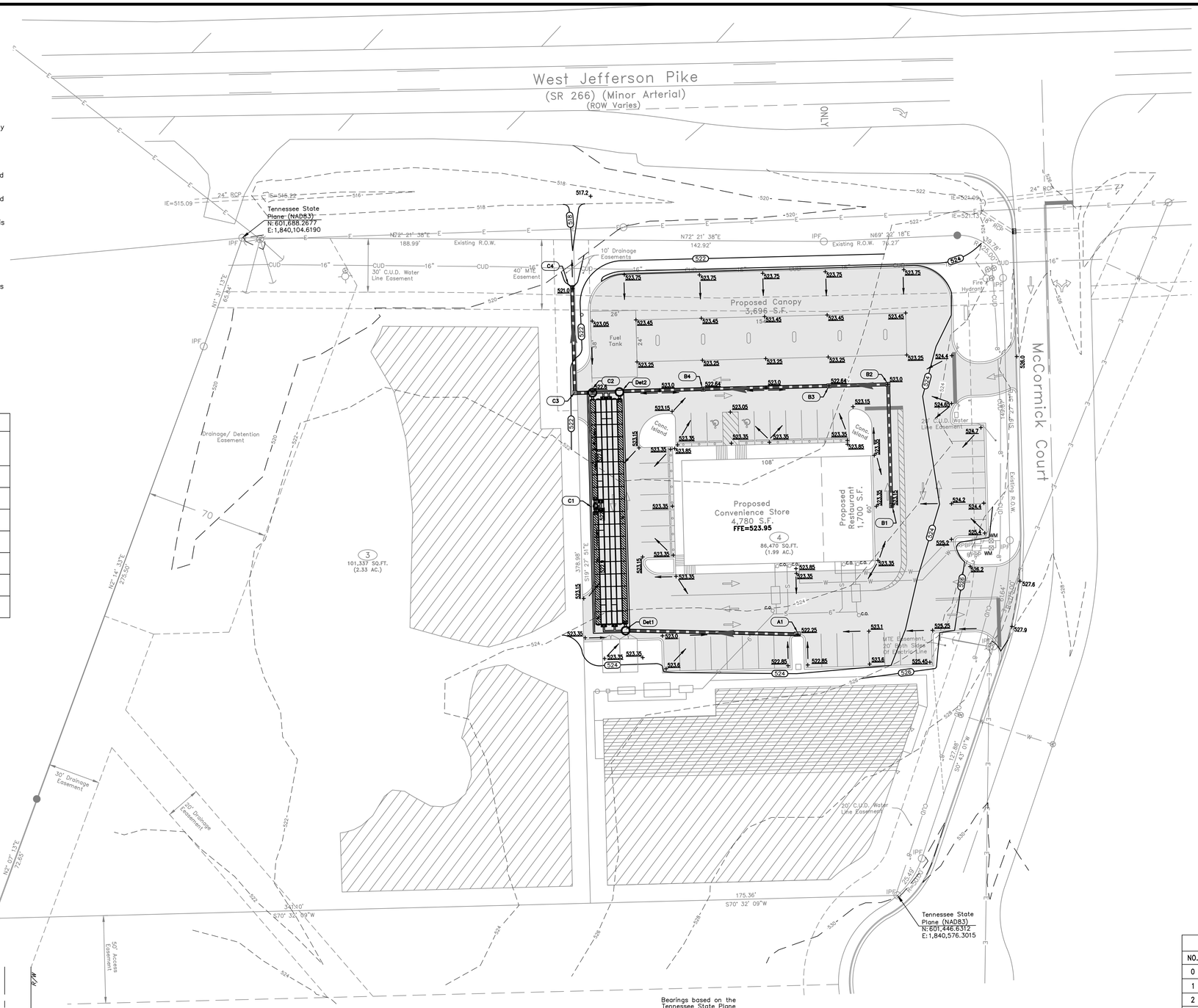
1. In Tennessee, it is a requirement per "The Underground Utility Damage Prevention Act" that anyone who engages in excavation must notify all known underground utility owners, no less than three nor more than ten working days prior of their intent to excavate. A list of these utilities may be obtained from the County Register of Deeds. Those utilities that participate in the Tennessee One-Call system can be notified by calling toll free 1-800-351-1111.
2. Underground utilities shown were located using available above ground evidence, and also from information obtained from the respective utility companies. The existence or non-existence of the utilities shown and any other utilities which may be present on this site or adjacent sites should be confirmed with the utility owner prior to commencing any work.
3. Parcels may be subject to additional easements, and/or restrictions, by record or prescription, that a complete title search may reveal.
4. Public utility and drainage easements where shown hereon are intended to indicate an easement for construction, operation, and maintenance of public utilities and drainage ways; including, but not limited to, sanitary sewers, force mains, water lines, telephone signal conduits, electric conductors, drainage pipes, and natural gas lines. Easements may not have infrastructure constructed within them until some future time and there may be no notice or consultation with the individual lot Owners of this construction.
5. Per RCRPC, Will need signal plans approved by the county and TDOT prior to the preconstruction meeting.
6. Per RCRPC, the approval of this site plan does not constitute approval of any signage.
7. Per RCRPC, all above ground or underground tanks will require permitting through the Fire Marshal's Office.
8. Per RCRPC, all grease traps must have traffic rated lids & access ports.

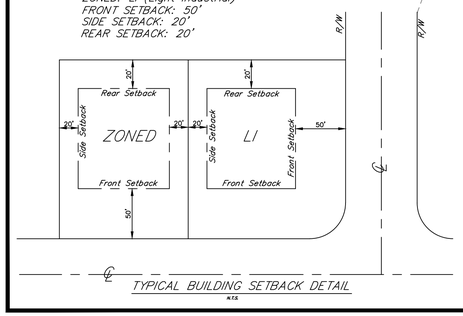
Drainage Pipe Table

Pipe	Invert In	Invert Out	Length (LF)	Slope (%)	Pipe Size/Type
A1-Det1	519.72	519.00	96	0.75	15" RCP
B1-B2	520.60	520.10	66	0.75	15" RCP
B2-B3	520.10	519.87	30	0.75	15" RCP
B3-B4	519.87	519.36	68	0.75	15" RCP
B4-Det2	519.36	519.00	48	0.75	18" RCP
C2-C3	519.00	518.96	6	0.75	18" RCP
C3-C4	518.96	518.51	60	0.75	18" RCP

Drainage Structure Table

Structure	Top of Casting	Top of Grate	Invert	Description
A1	----	522.25	519.72	Single Inlet
B1	----	523.15	520.60	Area Drain
B2	----	523.00	520.10	Area Drain
B3	----	522.64	519.87	Area Drain
B4	----	522.64	519.36	Area Drain
C1	----	522.60	519.00	Area Drain
C2	----	522.60	519.00	Area Drain
C3	----	522.75	518.96	Area Drain
C4	----	----	518.51	Headwall
Det1	----	----	519.00	Water Quality Device
Det2	----	----	519.00	Water Quality Device





NOTE: ALL ABOVEGROUND OR UNDERGROUND TANKS WILL REQUIRE PERMITTING THROUGH THE FIRE MARSHAL'S OFFICE.

Bearings based on the Tennessee State Plane Coordinate System (NAD83)

LEGEND FOR MONUMENTS
- IRON PIN SET (1/2" rebar with HSENGR cap)
- IPF IRON PIN FND.
- RAILROAD SPIKE
- FENCE
- SURVEY POINT
- NAIL
- CONC. MARKER FND.
- UGC MARKER

Developer: Radhe Krishna Investment, LLC
Attn: Jaydev Patel
Address: 4801 Waterlook Way
Smyrna, TN 37167

Owner: RAM Properties
Address: P.O. Box 10989
Murfreesboro,TN 37129
Tax Map 26, Parcel 30.03
Record Book 1609, Page 1161

THIS TRACT IS NOT LOCATED IN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ON THE NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY MAP 470149, PANEL NO. 0131H, ZONE: X, DATED: JANUARY 05, 2007.

LEGEND

- Power Pole
- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
- Proposed Sanitary Sewer Line
- Existing Manhole
- Proposed Manhole
- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- **Proposed Underground Data Line Conduit**
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- Existing Spot Elevation
- Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location

DRAWING REVISIONS

NO.	DATE	DESCRIPTION
0	06-10-25	ORIGINAL ISSUE
1	07-10-25	REVISED PER RCRPC COMMENTS
2	07-24-25	REVISED PER RCRPC COMMENTS
3	08-14-25	REVISED FOR SUBMITTALS FOR UTILITIES

08-14-25

HUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING : 893 - 4084, FAX: 893 - 0080

DRAINAGE PLAN
SPEED TRACK MARKET

LOT 4 MCCORMICK COMMERCIAL SUBDIVISON
4435 W JEFFERSON PIKE, MURFREESBORO, TN
5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

DATE: JUNE, 2025 | SCALE: 1"=30' | SHEET C2.2

S:\ACAD20\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025.dwg, Drainage, 8/14/2025 1:31:20 PM, ACAD204

1.0 General

1.1 Scope: This work includes providing labor, equipment, materials, installation and maintenance services to complete all landscape installation as indicated in construction documents.

A. Providing and installing all plantings including trees, shrubs, ground cover, turf grass, planting soil mix and mulch

B. Guarantee Period: All landscape plant material shall remain alive and in healthy condition for one full year from time of final acceptance of completed work. Contractor shall replace any dead or unhealthy plant material during the one year guarantee period at no additional cost to the owner.

C. Specified Maintenance Period: Contractor shall fully maintain all landscape material for the duration of the project until final acceptance by the owner. This includes watering, weeding, fertilizing and mowing of grass and general upkeep of all landscape beds. Should any plant material be damaged die or defoliate during this period it shall be replaced immediately with plant material of the same size, species and quality as originally specified.

D. It is the responsibility of the landscape contractor to confirm all material quantities. In the event of a discrepancy, the quantities shown on the plan shall take precedence over the material schedule.

E. No substitutions as to type, size, or spacing of plant materials specified on this plan may be made without the approval of the landscape architect or owner's representative. All substitutions shall be reviewed and approved with the owner's representative and the applicable municipal or state reviewing agency.

F. Contractor shall be required to obtain all permits relative to landscape installation. Any work in municipal or state right of way or utility easements may require a permit from the governing agency.

1.2 Inspection and approval:

A. All plant material may be subject to inspection and approval by the landscape architect or the owners representative in the field or nursery before digging, or at the site before planting or placing or at any other time. Attach secure, durable, legible waterproof labels, stating correct botanical and common names as specified, to at least one shrub or perennial in a grouping and to each tree on site. All labels to be completely removed by contractor at time of final acceptance.

1.3 Job Conditions

A. Examine conditions under which work is to be performed and notify the Landscape Architect of unsatisfactory conditions or any potential field adjustments.Should the landscape contractor encounter unsatisfactory surface or other subsurface drainage conditions, inadequate soil depth, latent soils, hard pan, utility lines or other conditions that will jeopardize the health and vigor of the plants, adjustment must be made by the contractor to insure suitable conditions for proper growth and development of the plants to be installed.

B. Determine locations of underground utilities and perform work in manner which will avoid all possible damage. It is a requirement per the Tennessee "Underground Utility Damage Prevention Act" that anyone who engages in excavation must notify all known underground utility owners, no less than three nor more than ten working days of their intent to excavate. a list of these utilities may be obtained from the county register of deeds. those utilities that participate in the Tennessee one call system can be notified by calling 1-800-351-1111. Hand excavate to avoid damage to existing utilities if required.

C. Contractor to remove any debris on site and clear and grub all landscape planting areas prior to grading and planting as part of contract All planting and seeding areas shall be free from weeds prior to planting and mulching. No plant material shall be planted prior to completion of finish grade. Herbicide and or mechanical removal of weeds may be required to insure complete weed removal. Any herbicide applications must be done a minimum of 2 weeks or more prior to time of planting..

2.0 Materials

2.1 Topsoil:

A. All topsoil shall be stripped and stored for reuse on site prior to grading and excavation work.

B. Topsoil stripped and stored on site, or hauled in for use on site shall meet the following criteria before being spread on site or used in landscape beds or planting mix.

1) To be Fertile, friable naturally occurring topsoil, free of stones, subsoil, clay lumps, hardpan, roots, stumps, branches sticks and other debris larger than one and one half inch in any dimension, free of noxious weeds, grasses, seeds, plants, extraneous matter and any substance harmful to plant growth:

2) Ph range of 5.5 to 7.0

3) Organic matter 5% to 10%

4) Topsoil shall contain a maximum of 35% clay

5) Topsoil shall contain a minimum of 20% sand

2.2 Planting Mix: Shall be thoroughly mixed in proportions specified for plant pits and planting beds

A. 40% Approved material excavated from the pits (if rock or heavy clay is encountered provide 70% topsoil in mix)

B. 30% Topsoil (as defined in 2.1 herein)

C. 30% Organic compost consisting of peat moss, mushroom compost or worm castings. All organic compost must be well aged. No raw wood or other unaged material shall be permitted a part of compost blend.

D. Add 3 lbs of 6-12-12 fertilizer to each cubic yard of topsoil mix during the mixing process, for all plants.

E. All planting mix shall be inoculated with a mycorrhizal fungal product. Mycorrhiza inoculation may be applied with a powder or liquid application. Follow manufacturers directions for proper amount and methods of application.

2.3 Trees:

A. Shall conform to state and federal requirements for disease and insect control, shall be in accordance with American Standard for Nursery Stock, ANSI Z-60.1 (latest approved edition) and shall be subject to approval of owner's representative. Dimensions listed for heights, spread and trunk specifications on the plant material schedule are a guide for the minimum required size of each plant.

B. All plant material must be free from bark damage, well foliated and have a well established root system, without circling roots or root bound pots.

C. First class representatives of their species or variety and true to name and size. Plants that are not of highest quality will be rejected. All plants shall have a well-formed canopy (head) with minimum caliper, height and spread as shown on the plant list. Trunks and canopy shall be shaped be typical of the species. Trees of the same species shall have the following characteristics: matched by branching height, caliper, height of tree, spread of branches and branching structure, and overall canopy shape.

2.6 Seed: Seed shall be delivered to site in original sealed packages bearing the producers guaranteed analysis for percentages of mixtures, purity, germination, weedseed content and inert material. All seed must be fresh, clean and from current seasons seed crop.

A. Variety: Premium Tall Fescue blend (drought tolerant variety)

B. Purity: 90% minimum

C. Percent Germination: 90% minimum

D. Maximum weed seed content: 0.5%

2.7 Sod: Sod shall be premium Bermuda grass. Sod shall strongly rooted and free of weeds, disease and pests. All sod shall be cut and delivered with uniform thickness with no less than 1" soil.

2.8 Mulch: 100% Shredded and Aged Hardwood Mulch or Pine Straw (owners choice as specified on plans) to cover all tree, plant and ground cover pits and landscape beds.

2.9 Fertilizer: Fertilizer shall have a ratio of 6% nitrogen, 12% phosphorus and 12% potassium. Fertilizer shall be granular and mixed into planting mix at the rates as specified in 2.2 herein and at the manufacturers rate for turf grass areas.

3.0 Execution

3.1 Finish Grade and Landscape Bed Preperation

A. Finish grading to be completed by General Contractor. Fine grade soil to eliminate irregularities and ponding from finish grades and to form smooth, consistent grade with positive drainage away from all buildings and structures. All landscape beds are to be tilled to a minimum depth of 8" and covered with fertile topsoil to a minimum depth of 4".

3.2 Topsoil Placement

A. Finish grading to be completed by General Contractor. Fine grade soil to eliminate irregularities and ponding from finish grades and to form smooth, consistent grade with positive drainage away from all buildings and structures.

B. If planting and mulching is not commenced immediately, protect spread topsoil from erosion by force of wind, water or other force, and reestablish eroded, rutted or settled grades to proper finished grade.

C. Spreading of topsoil: All landscape beds and turf grass areas shall have a minimum depth of 4" of topsoil established prior to planting, seeding, sodding or mulching. All topsoil stripped from the site shall be utilized on site to establish the 4" minimum depth required for landscape areas. All excess topsoil beyond the 4" minimum depth shall be evenly spread throughout landscape and turf grass planting areas.

3.3 Planting of Trees, Shrubs and Ground Cover

A. Do not prune plants without direction and approval of Landscape Architect.

B. Prepare planting mix as specified in 2.2 herein. Place as backfill for all trees, shrubs, and ground cover beds as drawn and detailed.

C. Plant all material as drawn and detailed.

D. Tree Pit Drainage: All trees and shrubs shall be placed in well drained planting pits. If standing water occurs in planting holes the contractor shall provide proper subsurface drainage to insure the plants survival and / or plant material shall be placed in elevated bermed areas to provide proper aeration of root balls.

E. All trees are to be equipped with 20 gallon capacity watering bags to be used during the construction period and left in place for the owners use after final acceptance of the project.

F. If rock is encountered during planting operations, landscape berms or alternated planting locations should be evaluated by landscape architect prior to planting.

G. It is the responsibility of the landscape contractor to verify that each excavated tree or shrub pit will percolate (drain) prior to adding topsoil and installing trees or shrubs. If the soil at a given area does not drain properly, a p v c drain or gravel sump shall be installed, or plantings shall be placed on a berm of planting mix to keep plants out of standing water.

3.4 Seed: Provide an acceptable stand of seed, defined as no bare areas more than 4" square. Provide seed bed preparation with fertilizer, limestone and straw mulch. Maintain seeded areas until final acceptance by Owner or owners representative. Grass shall have at least one mowing before receiving final acceptance.

3.5 Sod

A. Sod shall be installed within 24 hours of delivery to site. No sod shall remain on pallets for longer than 24 hours after delivery.

B. All areas to receive sod shall be racked to finish grade to eliminate irregularities and ponding and to form smooth, consistent grade with positive drainage. Prepare topsoil with lime and fertilizer as needed.

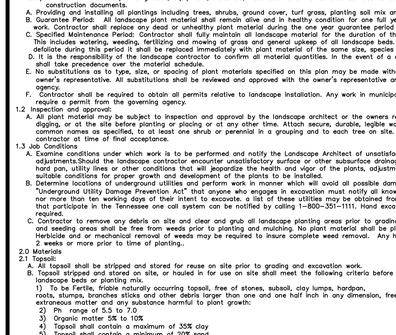
C. All areas to receive sod shall be racked free of all rocks and debris prior to sod placement.

D. Areas to receive sod shall be slightly moistened immediately prior to laying sod. Sod shall be watered thoroughly after laying.

E. Lay sod tightly with no visible open joints and no overlapping between sod panels. Stagger end joints a minimum of 12". Cut sections of sod should be uniform and should not exceed 2 feet in width and 10 feet in length.

F. Roll sod after sod has dried from watering to insure a good bond between sod and soil and to level sod areas. Roller shall not exceed 150 lbs.

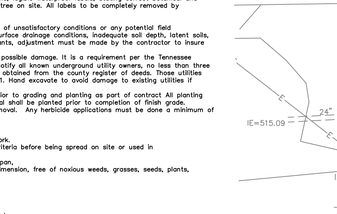
3.6 Establishment of grass: All distrubed areas of the site are to be seeded and/or sodded to insure protection from erosion and to insure a well established stand of turf grass with no bare patches of exposed soil.



NOTES:
1. TREE SHALL BEAR SAME RELATION TO FINISHED GRADE AFTER SETTLEMENT AS IT BORE TO PREVIOUS GRADE.
2. TREE SHALL STAND PLUMB.
3. DO NOT DAMAGE ROOTS OR DESTROY ROOT BALL WHEN INSTALLING TREE STAKE
4. STAKING GUY WIRE TO BE REMOVED AT THE END OF THE GUARANTEE PERIOD.

TREE PLANTING DETAIL

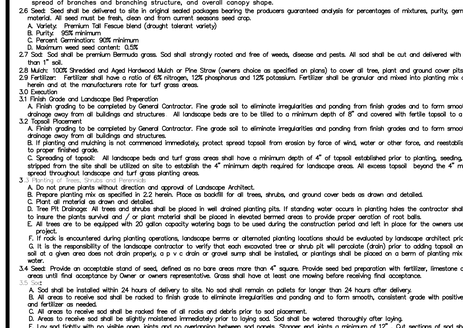
NTS



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CONIFER PLANTING DETAIL

NTS

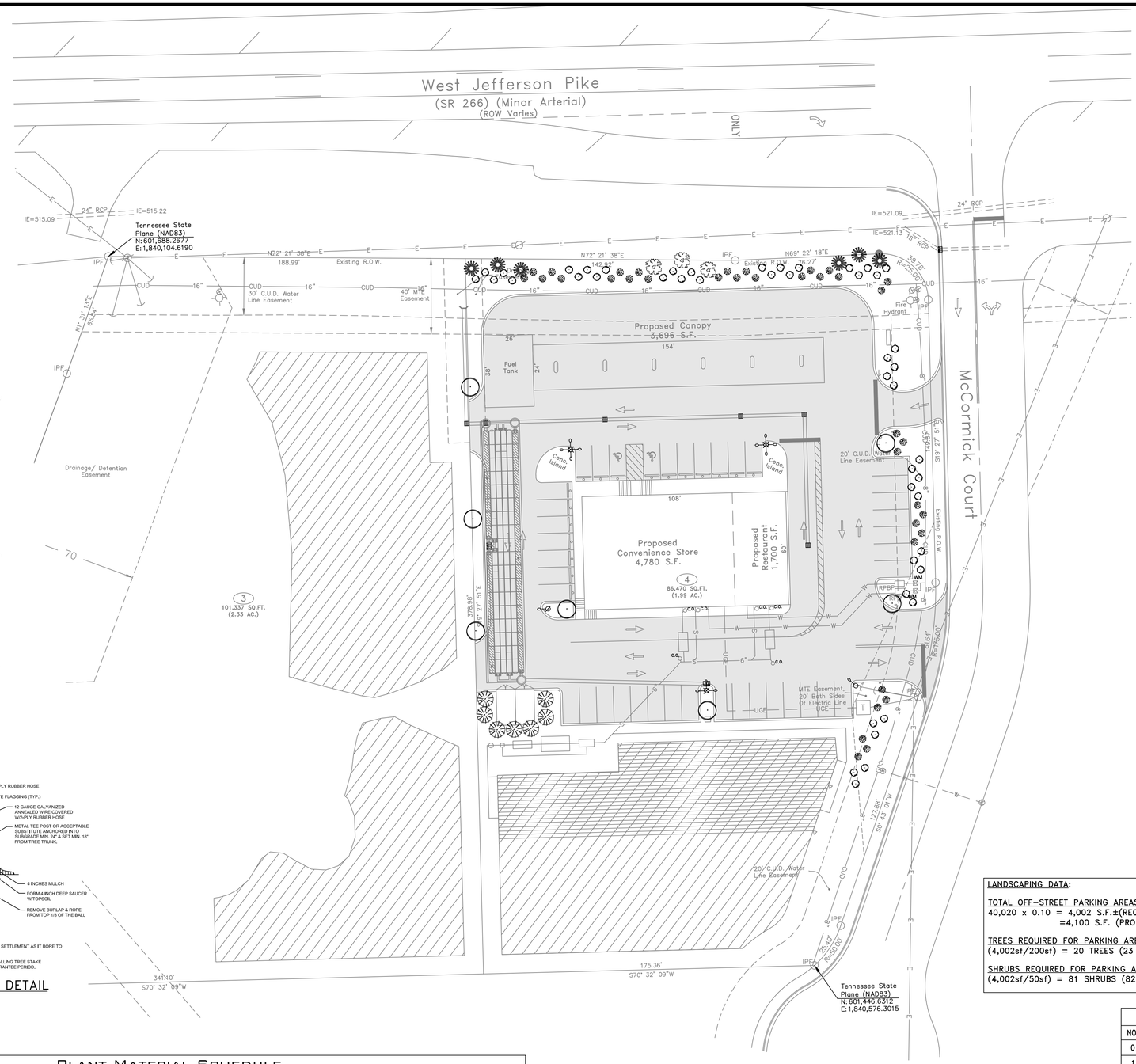


TYPICAL BUILDING SETBACK DETAIL

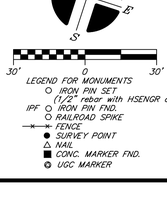
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Plant Material Schedule

SYMBOL	QTY	COMMON NAME	BOTANICAL NAME	SPECIFICATION	MINIMUM HEIGHT	NOTES
TREES						
	7	Red Maple	Acer rubrum	4" Caliper	12' Height.	7' Clear Trunk, Single -Straight Central Leader, Evenly Branched, Full Symmetrical Crown, Street Tree Quality, Matched
	7	Green Giant Arborvitea	Thuja 'Green Giant' Arborvitea		6' Height	Full Symmetrical Shape
	6	Red Crepe Myrtle	Lagerstroemia indica		6' Height	Full Symmetrical Shape
	3	Eastern Redbud	Cercis anadensis		6' Height	Full Symmetrical Shape
SHRUBS						
	36	Dwarf Nandina	Nandina domestica 'Fire Power'		36" Height	Full Symmetrical Shape
	46	Dwarf Buford Holly	Ilex cornuta 'Dwarf Buford'		36" Height	Full Symmetrical Shape



Bearings based on the Tennessee State Plane Coordinate System (NAD83)



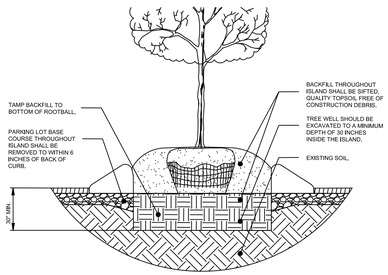
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LEGEND

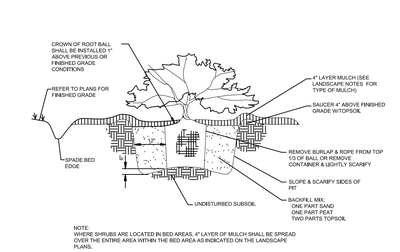
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- —P— Proposed Underground Phone Line Conduit
- Power Pole Anchor
- 698.7+ Existing Spot Elevation
- 698.7+ Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location



NOTE:
ANY UTILITY STRUCTURE, LIGHT POLES, SIGN, OR OTHER FEATURE MAY NOT BE ADDED TO ANY REQUIRED LANDSCAPE ISLAND IN SUCH A MANNER THAT IT WOULD OBSTRUCT THE REQUIRED LANDSCAPE ELEMENT(S) (TREES, SHRUBS, ETC)

ISLAND PLANTING

NTS



NOTE:
WHERE SHRUBS ARE LOCATED IN BED AREAS, 4" LAYER OF MULCH SHALL BE SPREAD OVER THE ENTIRE AREA WITHIN THE BED AREA AS INDICATED ON THE LANDSCAPE PLANS.

SHRUB PLANTING DETAIL

NTS

LANDSCAPING DATA:

TOTAL OFF-STREET PARKING AREAS:
40,020 x 0.10 = 4,002 S.F.±(REQUIRED)
=4,100 S.F. (PROPOSED)

TREES REQUIRED FOR PARKING AREAS:
(4,002sf/200sf) = 20 TREES (23 PROPOSED)

SHRUBS REQUIRED FOR PARKING AREAS:
(4,002sf/50sf) = 81 SHRUBS (82 PROPOSED)

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3	08-14-25	REVISED FOR SUBMITTALS FOR UTILITIES

CHRISTOPHER D. HUDDLESTON — REGISTERED — LANDSCAPE ARCHITECT — No. 122187 — STATE OF TENNESSEE
08-14-25

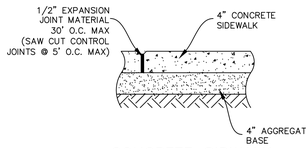
HUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
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LANDSCAPE PLAN
SPEED TRACK MARKET

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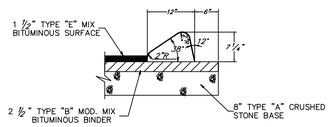
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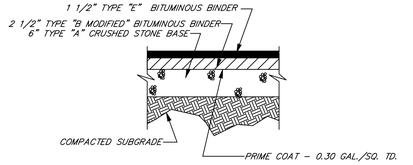
CONCRETE SIDWALK CROSS SECTION DETAIL

N.T.S.



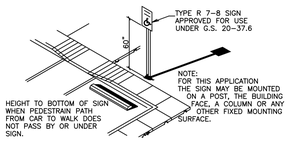
EXTRUDED MOUNTABLE CONCRETE CURB

N.T.S.



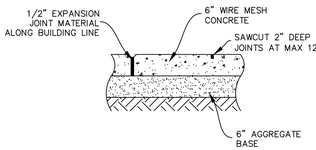
PAVING SECTION

N.T.S.



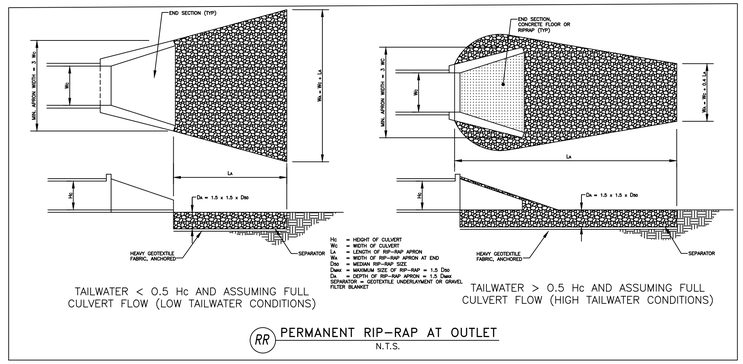
H.C. SIGN AND RAMP DETAILS

N.T.S.



CONCRETE DETAIL

N.T.S.

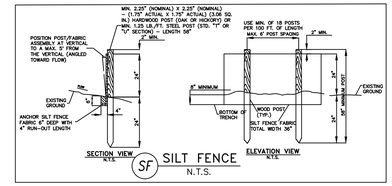


TAILWATER < 0.5 Hc AND ASSUMING FULL CULVERT FLOW (LOW TAILWATER CONDITIONS)

TAILWATER > 0.5 Hc AND ASSUMING FULL CULVERT FLOW (HIGH TAILWATER CONDITIONS)

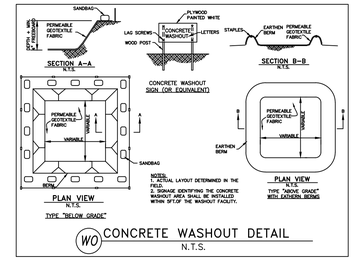
RR PERMANENT RIP-RAP AT OUTLET

N.T.S.



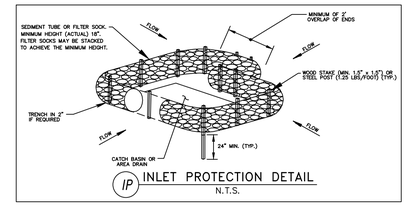
SF SILT FENCE

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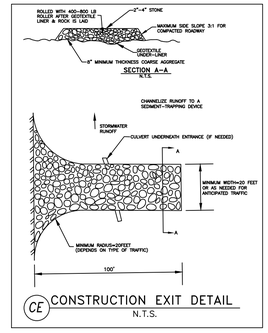
WO CONCRETE WASHOUT DETAIL

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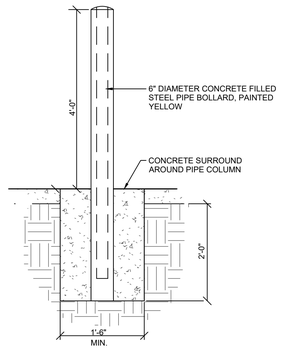
IP INLET PROTECTION DETAIL

N.T.S.



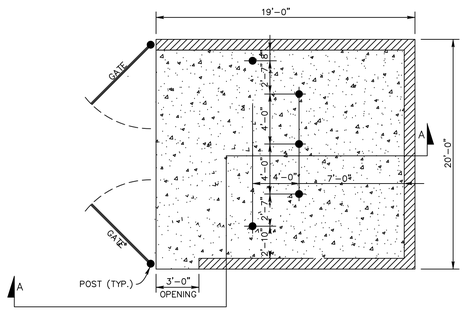
CE CONSTRUCTION EXIT DETAIL

N.T.S.



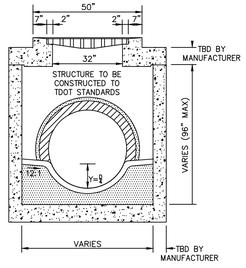
BOLLARD DETAIL

N.T.S.



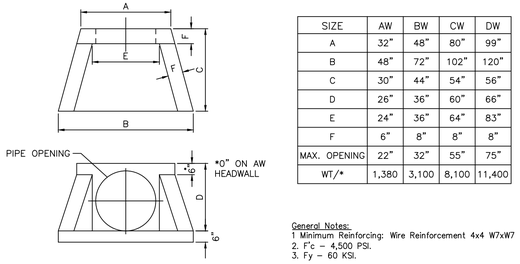
ENCLOSED DUMPSTER PAD W/ WALK THRU & GATE

N.T.S.



AREA DRAIN DETAIL

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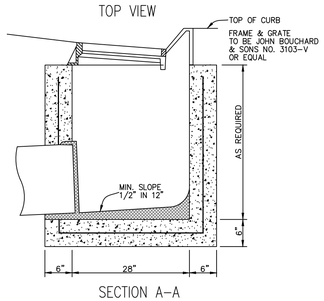


SIZE	AW	BW	CW	DW
A	32"	48"	80"	99"
B	48"	72"	102"	120"
C	30"	44"	54"	56"
D	26"	36"	60"	66"
E	24"	36"	64"	83"
F	6"	8"	8"	8"
MAX. OPENING	22"	32"	55"	75"
WT/*	1,380	3,100	8,100	11,400

General Notes:
1 Minimum Reinforcing: Wire Reinforcement 4x4 W7xW7
2. F'c – 4,500 PSI.
3. Fy – 60 KSI.

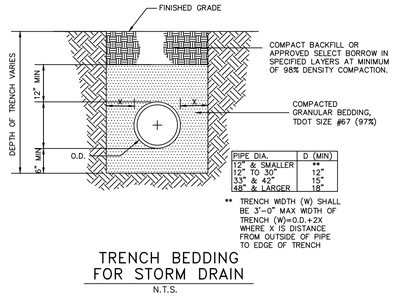
CONCRETE HEADWALL DETAIL

N.T.S.



SINGLE CATCH BASIN DETAIL

N.T.S.



TRENCH BEDDING FOR STORM DRAIN

N.T.S.

DRAWING REVISIONS		
NO.	DATE	DESCRIPTION
0	06-10-25	ORIGINAL ISSUE
1	07-10-25	REVISED PER RCRPC COMMENTS
2	07-24-25	REVISED PER RCRPC COMMENTS



SHUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING : 893 – 4084, FAX: 893 – 0080

DETAILS
SPEED TRACK MARKET

LOT 4 MCCORMICK COMMERCIAL SUBDIVISON
4435 W JEFFERSON PIKE, MURFREESBORO, TN
5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

DATE: JUNE, 2025 | SCALE: 1"=30' | SHEET C4.0

S:\ACAD20#\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025.dwg, Details, 7/24/2025 7:34:06 AM, ACAD204

CONCEPTUAL LAYOUT

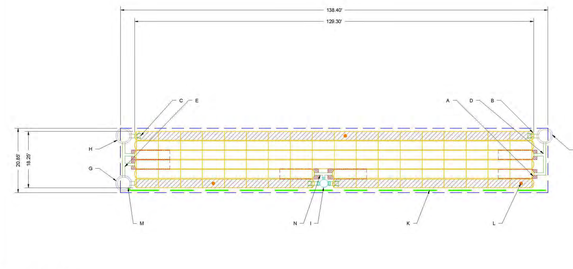
108	STORMTECH SC-310 CHAMBERS
16	STORMTECH SC-310 END CAPS
6	STONE ABOVE (in)
6	STONE BELOW (in)
40	% STONE VOID
2,666	SYSTEM AREA (ft²)
339	SYSTEM PERIMETER (ft)

CONCEPTUAL ELEVATIONS

*INVERT ABOVE BASE OF CHAMBER

528.13	MINIMUM ALLOWABLE GRADE (TOP OF PAVEMENT/UNPAVED)
522.18	MINIMUM ALLOWABLE GRADE (UNPAVED WITH TRAFFIC)
521.66	MINIMUM ALLOWABLE GRADE (UNPAVED NO TRAFFIC)
521.66	MINIMUM ALLOWABLE GRADE (BASE OF FLEXIBLE PAVEMENT)
521.66	MINIMUM ALLOWABLE GRADE (TOP OF RIGID PAVEMENT)
520.83	TOP OF STONE
520.33	TOP OF CHAMBER
519.33	8" TOP MANIFOLD INVERT
519.05	12" ISOLATOR ROW PLUS CONNECTION INVERT
519.00	BOTTOM OF SC-310 CHAMBER
518.50	UNDERDRAIN INVERT
518.50	BOTTOM OF STONE

PART TYPE	ITEM ON LAYOUT	DESCRIPTION	INVERT*	MAX FLOW
PRE-CORED END CAP	A	8" TOP PRECORED END CAP, PART# SC310EPE8TPC (TYP OF ALL 8" TOP CONNECTIONS	3.00"	
	B	12" BOTTOM PREFABRICATED EZ END CAP, PART# SC310SCEZ 7 TYP OF ALL 12" BOTTOM CONNECTIONS AND ISOLATOR PLUS ROWS	0.00"	
FLAMP	C	FLAMP, PART# SC310FLAMP (TYP OF 4 PLACES)		
MANIFOLD	D	8" x 6" TOP MANIFOLD, MOLDED FITTINGS	3.50"	
MANIFOLD	E	8" x 8" TOP MANIFOLD, MOLDED FITTINGS	3.00"	1.7 CFS IN
CONCRETE STRUCTURE	F	DESIGN BY ENGINEER / PROVIDED BY OTHERS)		1.7 CFS IN
CONCRETE STRUCTURE	G	DESIGN BY ENGINEER / PROVIDED BY OTHERS)		0.7 CFS OUT
CONCRETE STRUCTURE	H	DESIGN BY ENGINEER / PROVIDED BY OTHERS)		
ADS N-12 DUAL WALL HDPE UNDERDRAIN PLUS ROWS	I	30" DIAMETER (24.00" SUMP MIN)		1.7 CFS IN
UNDERDRAIN	K	4" ADS N-12 DUAL WALL PERFORATED HDPE UNDERDRAIN		
INSPECTION PORT	L	8" SEE DETAIL (TYP 3 PLACES)		
FLAP-GATE	M	4" ON UNDERDRAIN AT STRUCTURE		
MANIFOLD	N	DESIGN BY ENGINEER / PROVIDED BY OTHERS) 8" x 8" TOP MANIFOLD, MOLDED FITTINGS	3.00"	



ISOLATOR ROW PLUS (SEE DETAIL)

PLACE MINIMUM 12.50' OF ADSPLUS90S WOVEN GEOTEXTILE OVER BEDDING STONE AND UNDERneath CHAMBER FEET FOR SCOUR PROTECTION AT ALL CHAMBER INLET ROWS

BED LIMITS

NOTES

- THE SITE DESIGN ENGINEER MUST REVIEW ELEVATIONS AND IF NECESSARY ADJUST GRADING TO ENSURE THE CHAMBER COVER REQUIREMENTS ARE MET.
- THE STORMTECH SYSTEM DEPICTED DOES NOT CONTAIN PROPER WATER QUALITY MEASURES. ABSENCE OF WATER QUALITY MEASURES CAN RESULT IN UNTREATED STORMWATER. ADS RECOMMENDS THE USE OF ISOLATOR ROW PLUS AND AN UPSTREAM HIGH FLOW BYPASS ON ALL STORMTECH SYSTEMS TO PROPERLY DIRECT THE FIRST FLUSH.
- **NOT FOR CONSTRUCTION**: THIS LAYOUT IS FOR DIMENSIONAL PURPOSES ONLY TO PROVE CONCEPT & THE REQUIRED STORAGE VOLUME CAN BE ACHIEVED ON SITE.

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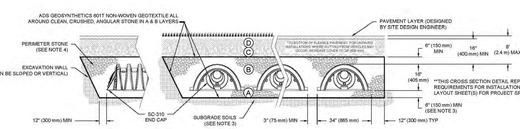
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SHEET 2 OF 6

ACCEPTABLE FILL MATERIALS: STORMTECH SC-310 CHAMBER SYSTEMS

	MATERIAL LOCATION	DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
D	**FINAL FILL:** FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER.	ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	**INITIAL FILL:** FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO **18"** (450 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE'C' LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE. MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	AASHTO M145* A-1, A-2-4, A-3 OR AASHTO M43* 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 12" (300 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 6" (150 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED GRANULAR MATERIALS OR 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS. ROLLER GROSS VEHICLE WEIGHT NOT TO EXCEED 12,000 lbs (53 kN). DYNAMIC FORCE NOT TO EXCEED 20,000 lbs (89 kN).
B	**EMBEDMENT STONE:** FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETES	AASHTO M43* 3, 357, 4, 467, 5, 56, 57	NO COMPACTION REQUIRED.
A	**FOUNDATION STONE:** FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETES	AASHTO M43* 3, 357, 4, 467, 5, 56, 57	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE.[1,2]

PLEASE NOTE:
1. THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR **#4** STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
2. STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 6" (150 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.
3. WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.
4. ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.
5. WHERE RECYCLED CONCRETE AGGREGATE IS USED IN LAYERS 'A' OR 'B' THE MATERIAL SHOULD ALSO MEET THE ACCEPTABILITY CRITERIA OUTLINED IN TECHNICAL NOTE 6.22 "RECYCLED CONCRETE STRUCTURAL BACKFILL".



NOTES:

1. CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2922 (POLETHYLENE) OR ASTM F2418 (POLYPROPYLENE), "STANDARD SPECIFICATION FOR CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
2. SC-310 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
3. THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS. REFERENCE STORMTECH DESIGN MANUAL FOR BEARING CAPACITY GUIDANCE.
4. PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
5. REQUIREMENTS FOR HANDLING AND INSTALLATION:
   - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
   - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 2".
   - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a1 THE ARCH STIFFNESS CONSTANT SHALL BE GREATER THAN OR EQUAL TO 325 LBS/FT/%. THE ASC IS DEFINED IN SECTION 8.2.b OF ASTM F2418. AND b1 TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.

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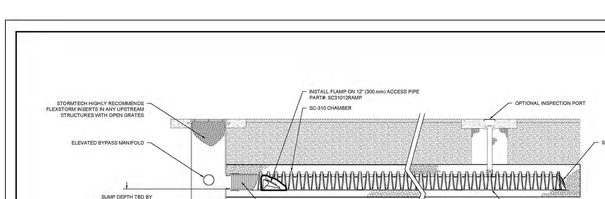
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SHEET 3 OF 6

SC-310 ISOLATOR ROW PLUS DETAIL

NTS



INSPECTION & MAINTENANCE

STEP 1) INSPECT ISOLATOR ROW PLUS FOR SEDIMENT
- A. INSPECTION PORTS (IF PRESENT)
  - A.1. REMOVE COVER FROM ISOLATOR ROW PLUS FOR UNPAVED APPLICATION
  - A.2. REMOVE AND CLEAN FLEXSTORM FILTER IF INSTALLED
  - A.3. USING A FLASHLIGHT AND STADIA ROD, MEASURE DEPTH OF SEDIMENT AND RECORD ON MAINTENANCE LOG
  - A.4. LOWER A CAMERA INTO ISOLATOR ROW PLUS FOR VISUAL INSPECTION OF SEDIMENT LEVELS (OPTIONAL)
  - A.5. IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
- B. ALL ISOLATOR PLUS ROWS
  - B.1. REMOVE COVER FROM STRUCTURE AT UPSTREAM END OF ISOLATOR ROW PLUS
  - B.2. USING FLASHLIGHT, VISUALLY INSPECT DOWNSTREAM END OF ISOLATOR OUTLET PIPE
    - i) MIRRORS ON POLES OR CAMERAS MAY BE USED TO AVOID A CONFINED SPACE ENTRY
    - ii) FOLLOW OSHA REGULATIONS FOR CONFINED SPACE ENTRY IF ENTERING MANHOLE
  - B.3. IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.

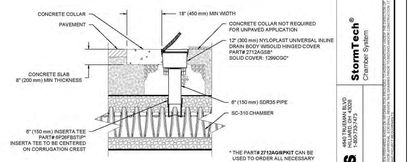
STEP 2) CLEAN OUT ISOLATOR ROW PLUS USING THE JETVAC PROCESS
- A. A FIXED CULVERT CLEANING NOZZLE WITH REAR FACING SPREAD OF 45° (1.1 m) ON MORE IS PREFERRED
- B. APPLY MULTIPLE PASSES OF JETVAC UNTIL BACKFLUSH WATER IS CLEAN
- C. VACUUM STRUCTURE SUMP AS REQUIRED

STEP 3) REPLACE ALL COVERS, GRATES, FILTERS, AND LIDS; RECORD OBSERVATIONS AND ACTIONS.

STEP 4) INSPECT AND CLEAN BASINS AND MANHOLES UPSTREAM OF THE STORMTECH SYSTEM.

NOTES

1. INSPECT EVERY 6 MONTHS DURING THE FIRST YEAR OF OPERATION. ADJUST THE INSPECTION INTERVAL BASED ON PREVIOUS OBSERVATIONS OF SEDIMENT ACCUMULATION AND HIGH WATER ELEVATIONS.
2. CONDUCT JETTING AND VACTORING ANNUALLY OR WHEN INSPECTION SHOWS THAT MAINTENANCE IS NECESSARY.



* THE PART# **2712AGSBPKIT** CAN BE USED TO ORDER ALL NECESSARY COMPONENTS FOR A SOLID LID INSPECTION PORT INSTALLATION

SC-310 6" (150 mm) INSPECTION PORT DETAIL

NTS

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MURFREESBORO, TN, USA
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SHEET 4 OF 6

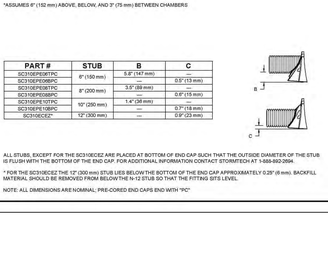
UNDERDRAIN DETAIL

NTS



SC-310 TECHNICAL SPECIFICATION

NTS



NOMINAL CHAMBER SPECIFICATIONS

SIZE (W x H x INSTALLED LENGTH)	34.0" X 16.0" X 85.4"	(894 mm X 406 mm X 2169 mm)
CHAMBER STORAGE	14.7 CUBIC FEET	(0.42 m³)
MINIMUM INSTALLED STORAGE*	26.3 CUBIC FEET	(0.83 m³)
WEIGHT	35.0 lbs.	(16.6 kg)

*ASSUMES 9" (152 mm) ABOVE, BELOW, AND 3" (75 mm) BETWEEN CHAMBERS

PART #	STUB	B	C
SC310EPE8BTPC	8" (150 mm)	5.8" (147 mm)	0.5" (13 mm)
SC310EPE8BTPC		---	
SC310EPE8BBPC	8" (200 mm)	3.5" (89 mm)	0.9" (15 mm)
SC310EPE10TPC	10" (250 mm)	---	
SC310EPE10BPC		1.4" (36 mm)	0.7" (18 mm)
SC310ECEZ*	12" (300 mm)	---	0.9" (23 mm)

ALL STUBS, EXCEPT FOR THE SC310CEZ ARE PLACED AT BOTTOM OF END CAP SUCH THAT THE OUTSIDE DIAMETER OF THE STUB IS FLUSH WITH THE BOTTOM OF THE END CAP. FOR ADDITIONAL INFORMATION CONTACT STORMTECH AT 1-888-892-2694.

* FOR THE SC310CEZ THE 12" (300 mm) STUB LIES BELOW THE BOTTOM OF THE END CAP APPROXIMATELY 0.25" (6 mm). BACKFILL MATERIAL SHOULD BE REMOVED FROM BELOW THE N-12 STUB SO THAT THE FITTING SITS LEVEL.

NOTE: ALL DIMENSIONS ARE NOMINAL, PRE-CORED END CAPS END WITH "PC"

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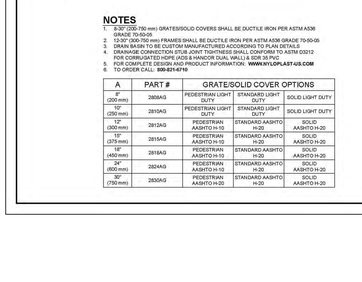
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SHEET 5 OF 6

NYLOPLAST DRAIN BASIN

NTS



NOTES

1. 8.50" (200-750 mm) GRATES/SOLID COVERS SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05
2. 12.50" (300-750 mm) FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05
3. 30" (750 mm+) GRATES TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAIL 9
4. DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS & HANCOR DUAL WALL) & SDR 35 PVC
5. FOR COMPLETE DESIGN AND PRODUCT INFORMATION: **WWW.NYLOPLAST-US.COM**
6. TO ORDER CALL: **800-821-6710**

A	PART #	GRATE/SOLID COVER OPTIONS		
8" (200 mm)	2808AG	PEDESTRIAN LIGHT DUTY	STANDARD LIGHT DUTY	SOLID LIGHT DUTY
10" (250 mm)	2810AG	PEDESTRIAN LIGHT DUTY	STANDARD LIGHT DUTY	SOLID LIGHT DUTY
12" (300 mm)	2812AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
15" (375 mm)	2815AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
18" (450 mm)	2818AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
24" (600 mm)	2824AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20
30" (750 mm)	2830AG	PEDESTRIAN AASHTO H-10	STANDARD AASHTO H-20	SOLID AASHTO H-20

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SHEET 6 OF 6

DRAWING REVISIONS		
NO.	DATE	DESCRIPTION
0	06-10-25	ORIGINAL ISSUE
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07-24-25

HUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING : 893 – 4084, FAX: 893 – 0080

DETAILS
SPEED TRACK MARKET

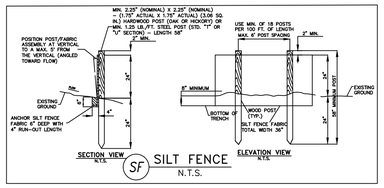
LOT 4 MCCORMICK COMMERCIAL SUBDIVISON
4435 W JEFFERSON PIKE, MURFREESBORO, TN
5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

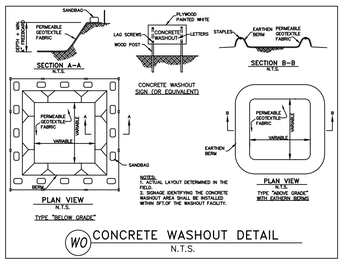
DATE: JUNE, 2025 | SCALE: 1"=30' | SHEET C4.1

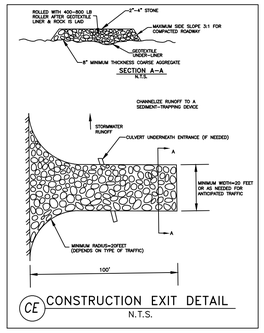
S:\ACAD20\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025.dwg, Details, 7/24/2025 7:33:48 AM, ACAD204

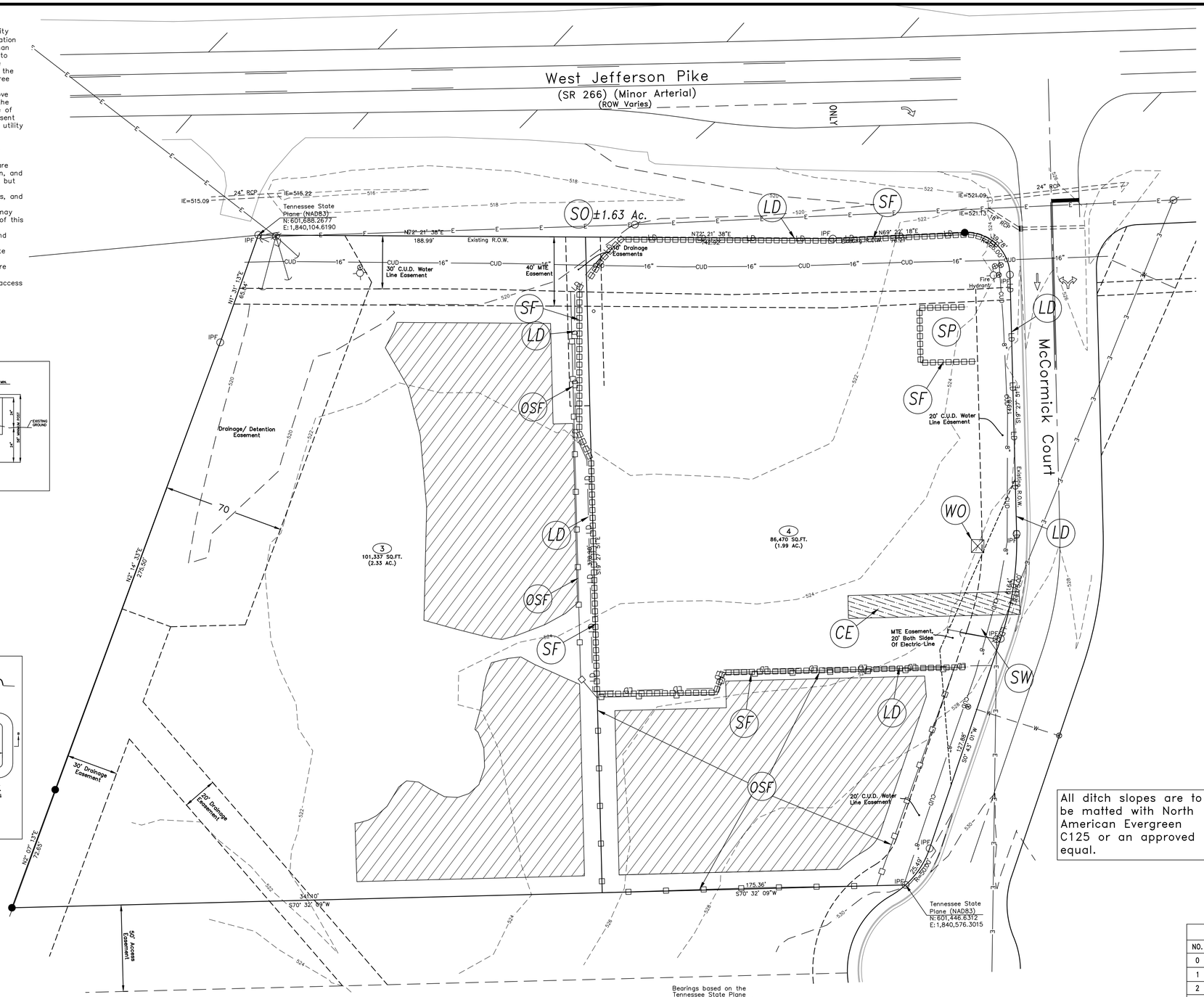
PLAN NOTES

1. In Tennessee, it is a requirement per "The Underground Utility Damage Prevention Act" that anyone who engages in excavation must notify all known underground utility owners, no less than three nor more than ten working days prior of their intent to excavate. A list of these utilities may be obtained from the County Register of Deeds. Those utilities that participate in the Tennessee One-Call system can be notified by calling toll free 1-800-351-1111.
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LEGEND

- Power Pole
- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
- Proposed Sanitary Sewer Line
- Existing Manhole
- Proposed Manhole
- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- Proposed Underground Data Line Conduit
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- 698.7+ Existing Spot Elevation
- 698.7+ Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location

Limits of Disturbance = ±1.43 Ac.

EROSION CONTROL LEGEND

- SO SITE OUTFALL
- SF SILT FENCE
- CE CONSTRUCTION EXIT
- WO CONCRETE WASHOUT AREA
- IP INLET PROTECTION
- SW SWPPP BOARD
- LD LIMITS OF DISTURBANCE
- OSF ORANGE SILT FENCE
- SP STOCK PILE

All ditch slopes are to be matted with North American Evergreen C125 or an approved equal.

NOTE: ALL ABOVEGROUND OR UNDERGROUND TANKS WILL REQUIRE PERMITTING THROUGH THE FIRE MARSHAL'S OFFICE.

Bearings based on the Tennessee State Plane Coordinate System (NAD83)

N, E, S, W — STATE PLANE

30' 0 30'

LEGEND FOR MONUMENTS
- O IRON PIN SET. (1/2" rebar with HSENGR cap)
- IPF O IRON PIN FND.
- O RAILROAD SPIKE
- FENCE
- SURVEY POINT
- △ NAIL
- CONC. MARKER FND.
- UGC MARKER

Developer: Radhe Krishna Investment, LLC
Attn: Jaydev Patel
Address: 4801 Waterlook Way
Smyrna, TN 37167

Owner: RAM Properties
Address: P.O. Box 10989
Murfreesboro,TN 37129
Tax Map 26, Parcel 30.03
Record Book 1609, Page 1161

THIS TRACT IS NOT LOCATED IN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ON THE NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY MAP 470149, PANEL NO. 0131H, ZONE: X, DATED: JANUARY 05, 2007.

DRAWING REVISIONS

NO.	DATE	DESCRIPTION
0	06-10-25	ORIGINAL ISSUE
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2	07-24-25	REVISED PER RCRPC COMMENTS

07-24-25

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EROSION PROTECTION & SEDIMENT CONTROL INITIAL MEASURES

SPEED TRACK MARKET

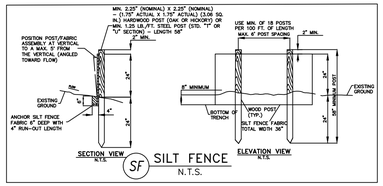
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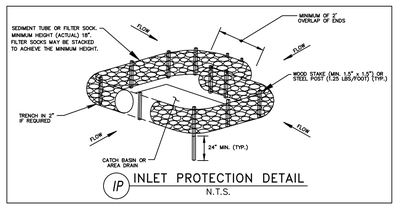
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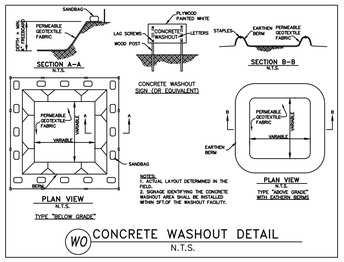
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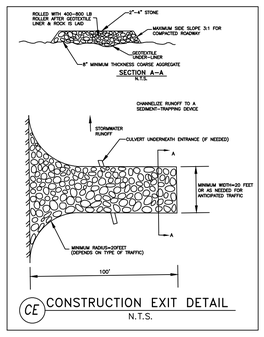
PLAN NOTES

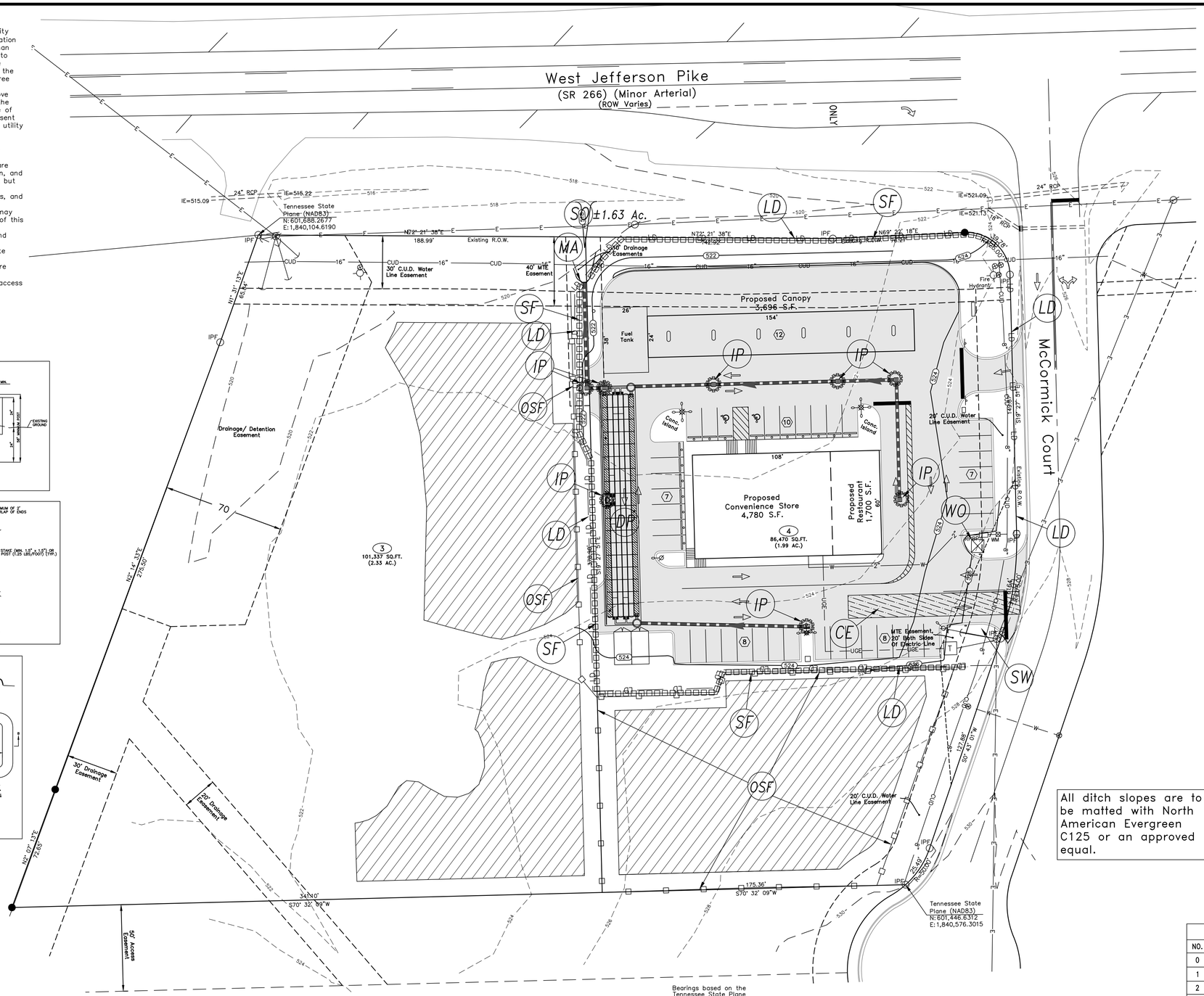
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LEGEND

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- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
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- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- Proposed Underground Data Line Conduit
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- Existing Spot Elevation
- Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location

Limits of Disturbance = ±1.43 Ac.

EROSION CONTROL LEGEND

- (SO) SITE OUTFALL
- (SF) SILT FENCE
- (CE) CONSTRUCTION EXIT
- (WO) CONCRETE WASHOUT AREA
- (MA) TURF MATTING
- (IP) INLET PROTECTION
- (SW) SWPPP BOARD
- (DP) DETENTION POND
- (LD) LIMITS OF DISTURBANCE
- (OSF) ORANGE SILT FENCE

All ditch slopes are to be matted with North American Evergreen C125 or an approved equal.

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Bearings based on the Tennessee State Plane Coordinate System (NADB3)

LEGEND FOR MONUMENTS
- IRON PIN SET (1/2" rebar with HSENGR cap)
- IPF IRON PIN FND.
- RAILROAD SPIKE
- FENCE
- SURVEY POINT
- NAIL
- CONC. MARKER FND.
- UGC MARKER

Developer: Radhe Krishna Investment, LLC
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Owner: RAM Properties
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SURVEYING : 893 - 4084, FAX: 893 - 0080

EROSION PROTECTION & SEDIMENT CONTROL INTERMEDIATE MEASURES

SPEED TRACK MARKET

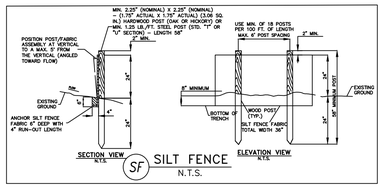
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DATE: JUNE, 2025 | SCALE: 1"=30' | SHEET C5.1

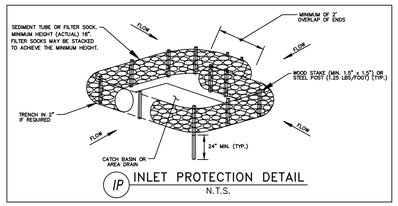
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PLAN NOTES

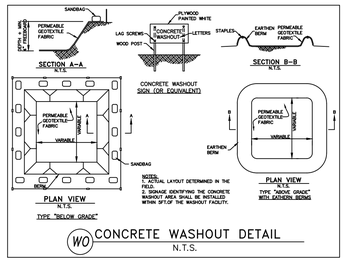
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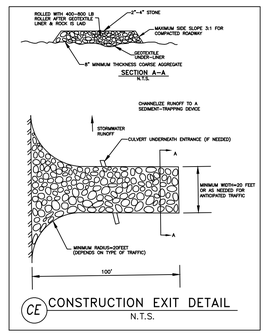
SF SILT FENCE
N.T.S.



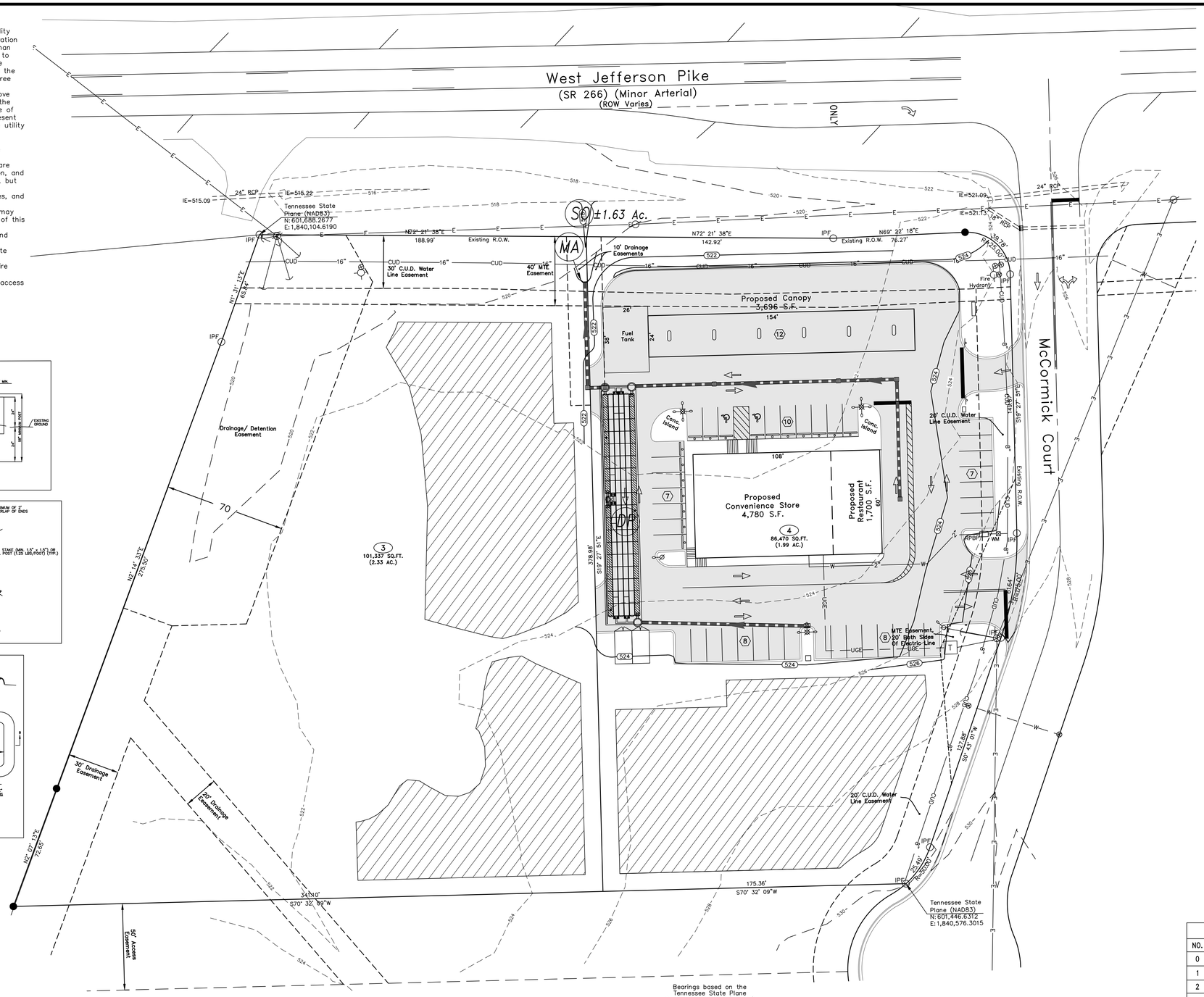
IP INLET PROTECTION DETAIL
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WO CONCRETE WASHOUT DETAIL
N.T.S.

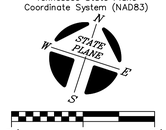


CE CONSTRUCTION EXIT DETAIL
N.T.S.



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LEGEND

- Power Pole
- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
- Proposed Sanitary Sewer Line
- Existing Manhole
- Proposed Manhole
- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- **Proposed Underground Data Line Conduit**
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- Existing Spot Elevation
- Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location

Limits of Disturbance = ±1.43 Ac.

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- (MA) TURF MATTING
- (DP) DETENTION POND

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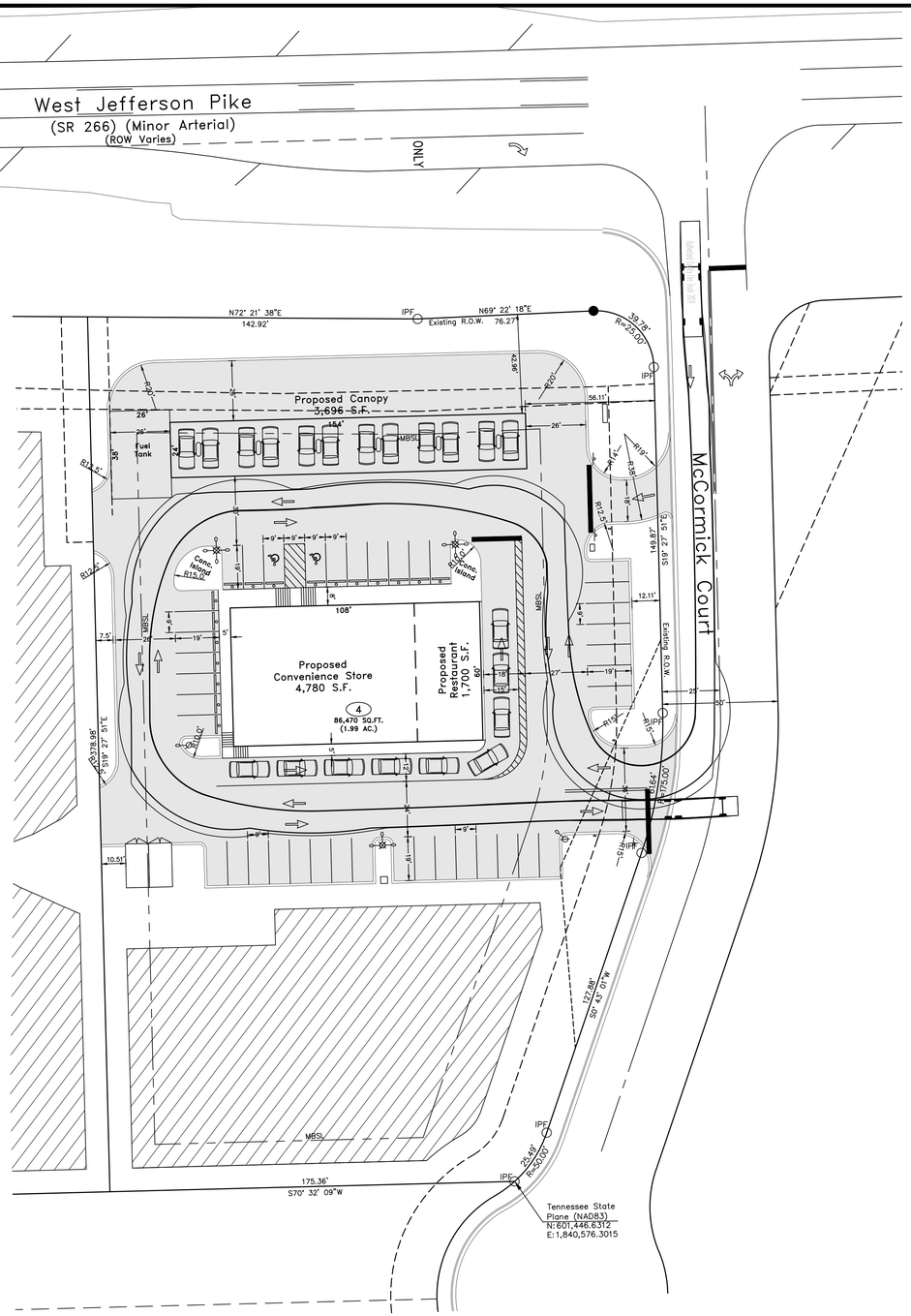
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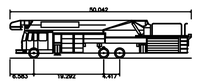
EROSION PROTECTION & SEDIMENT CONTROL FINAL MEASURES
SPEED TRACK MARKET

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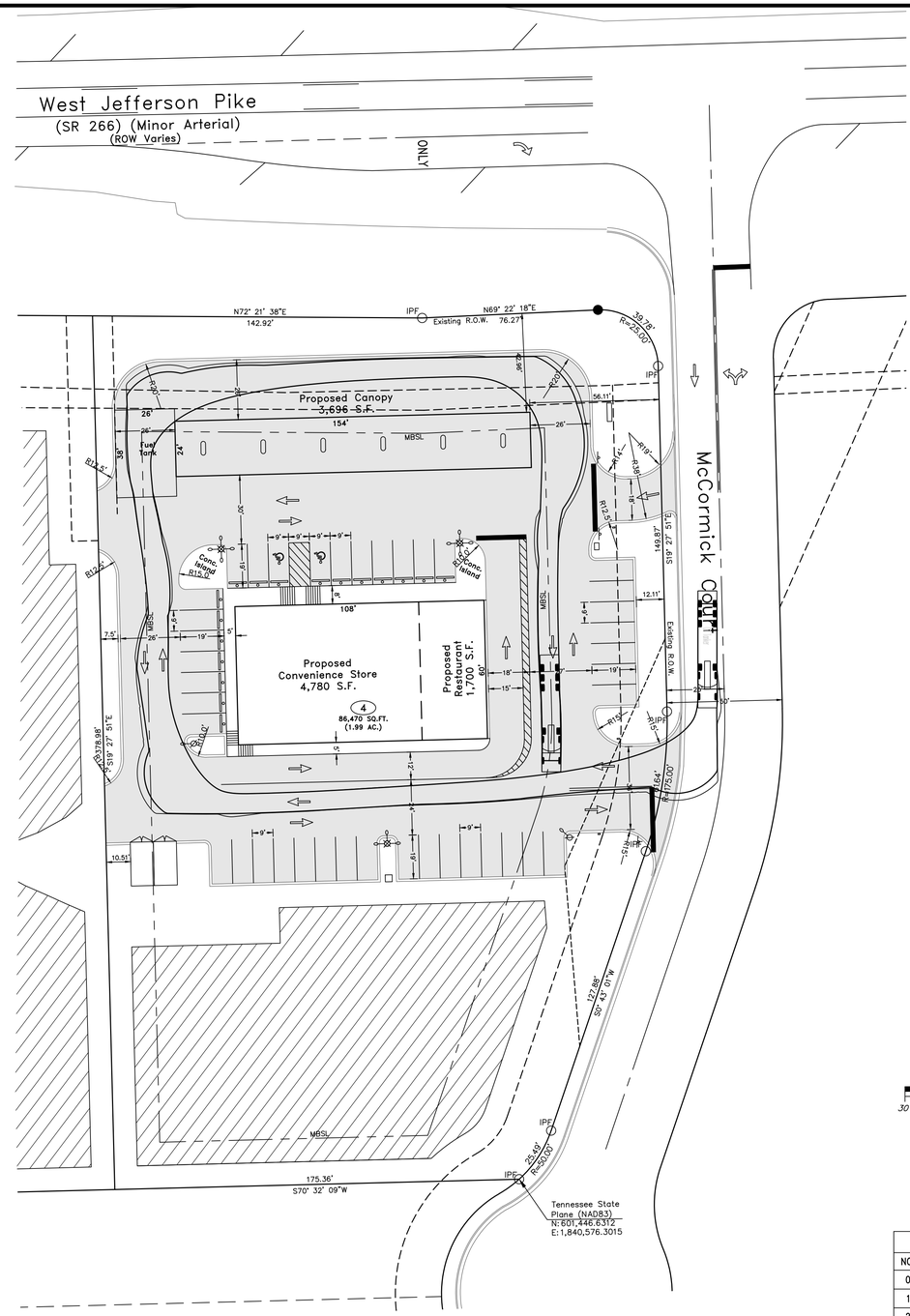
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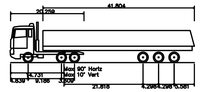
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Rutherford County Fire Truck 2024	
Overall Length	50.042ft
Overall Width	8.333ft
Overall Body Height	10.432ft
Min Body Ground Clearance	0.862ft
Track Width	8.000ft
Lock-to-lock time	6.00s
Wall to Wall Turning Radius	42.000ft





Oil Tanker	
Overall Length	50.725ft
Overall Width	8.202ft
Overall Body Height	11.141ft
Min Body Ground Clearance	1.049ft
Max Track Width	8.202ft
Lock-to-lock time	4.00s
Curb to Curb Turning Radius	21.325ft

LEGEND

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TRANSMITTAL COPY FOR REVIEW PURPOSES ONLY

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AUTOTURN
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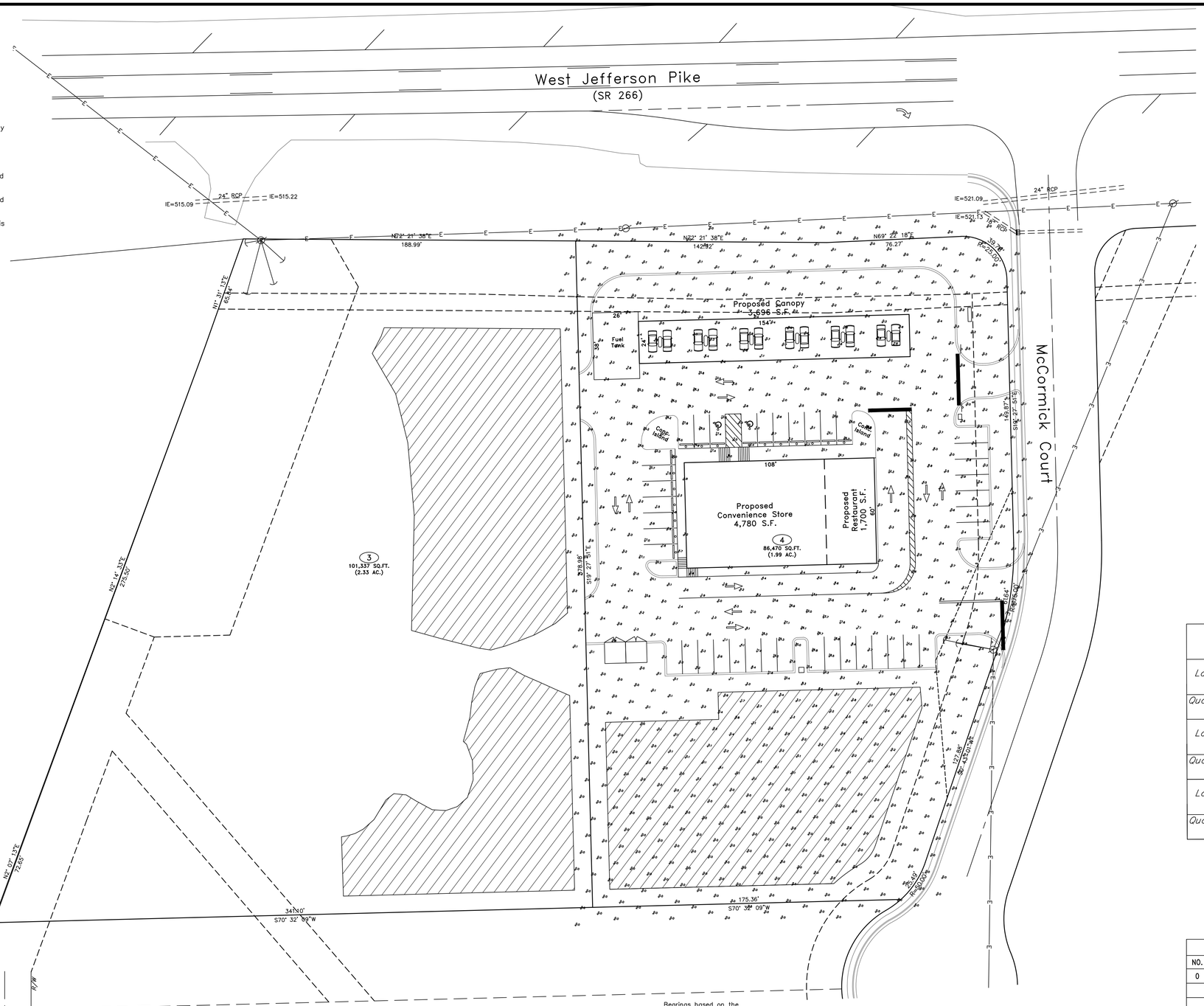
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2. Underground utilities shown were located using available above ground evidence, and also from information obtained from the respective utility companies. The existence or non-existence of the utilities shown and any other utilities which may be present on this site or adjacent sites should be confirmed with the utility owner prior to commencing any work.
3. Parcels may be subject to additional easements, and/or restrictions, by record or prescription, that a complete title search may reveal.
4. Public utility and drainage easements where shown hereon are intended to indicate an easement for construction, operation, and maintenance of public utilities and drainage ways; including, but not limited to, sanitary sewers, force mains, water lines, telephone signal conduits, electric conductors, drainage pipes, and natural gas lines. Easements may not have infrastructure constructed within them until some future time and there may be no notice or consultation with the individual lot Owners of this construction.
5. Per RCRPC, Will need signal plans approved by the county and TDOT prior to the preconstruction meeting.
6. Per RCRPC, the approval of this site plan does not constitute approval of any signage.
7. Per RCRPC, all above ground or underground tanks will require permitting through the Fire Marshal's Office.



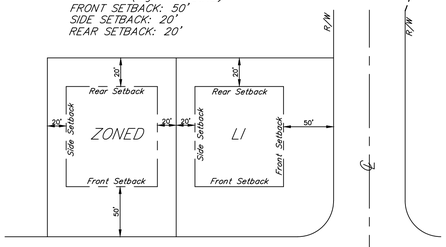
LEGEND

- Power Pole
- Existing Fire Hydrant
- Proposed Fire Hydrant
- Reducer
- Water Valve
- Concrete Thrust Block
- Existing Water Line
- Proposed Water Line
- Existing Sanitary Sewer Line
- Proposed Sanitary Sewer Line
- Existing Manhole
- Proposed Manhole
- Existing Contours
- Proposed Contours
- Gas Meter
- Existing Gas Line
- Proposed Gas Line
- Proposed Underground Electric Line
- **Proposed Underground Data Line Conduit**
- Proposed Underground Phone Line Conduit
- Power Pole Anchor
- 698.7+ Existing Spot Elevation
- 698.7+ Proposed Spot Elevation
- Existing Storm Line
- Proposed Storm Line
- CUD Water Meter
- Proposed Driveway Location

LUMINAIRE SCHEDULE

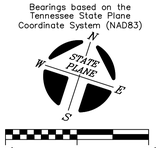
Label: A	Mirada Medium MRM-LED-24L-SIL-3-30-70CRI Mounted 16' with Triple Heads	
Quantity: 1	288W	LED, 38,283 Lumen, 4,000K
Label: B	Mirada Medium MRM-LED-36L-SIL-3-30-70CRI Mounted 16' With Quadruple Heads	
Quantity: 2	288W	LED, 38,283 Lumen, 4,000K
Label: C	Mirada Medium MRM-LED-36L-SIL-FTA-30-70CRI Mounted 16' With Single Head	
Quantity: 1	288W	LED, 38,283 Lumen, 4,000K

ZONED: LI (Light Industrial)
FRONT SETBACK: 50'
SIDE SETBACK: 20'
REAR SETBACK: 20'



TYPICAL BUILDING SETBACK DETAIL
N.T.S.

Bearings based on the Tennessee State Plane Coordinate System (NAD83)



LEGEND FOR MONUMENTS
- IRON PIN SET (1/2" rebar with HSENIGR cap)
- IPF IRON PIN FND.
- RAILROAD SPIKE
- FENCE
- SURVEY POINT
- NAIL
- CONC. MARKER FND.
- UGC MARKER

Developer: Radhe Krishna Investment, LLC
Attn: Jaydev Patel
Address: 4801 Waterlook Way
Smyrna, TN 37167

Owner: RAM Properties
Address: P.O. Box 10989
Murfreesboro,TN 37129
Tax Map 26, Parcel 30.03
Record Book 1609, Page 1161

THIS TRACT IS NOT LOCATED IN AN AREA DESIGNATED AS "SPECIAL FLOOD HAZARD" ON THE NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY MAP 470149, PANEL NO. 0131H, ZONE: X, DATED: JANUARY 05, 2007.

DRAWING REVISIONS		
NO.	DATE	DESCRIPTION
0	06-10-25	ORIGINAL ISSUE

CHRISTOPHER D. HUDDLESTON
REGISTERED AGRICULTURAL ENGINEER
STATE OF TENNESSEE
06-10-25

HUDDLESTON-STEELE ENGINEERING, INC.
2115 N.W. BROAD STREET, MURFREESBORO, TN 37129
SURVEYING : 893 - 4084, FAX: 893 - 0080

PHOTOMETRIC PLAN
SPEED TRACK MARKET

LOT 4 MCCORMICK COMMERCIAL SUBDIVISON
4435 W JEFFERSON PIKE, MURFREESBORO, TN
5TH CIVIL DISTRICT OF RUTHERFORD COUNTY, TENNESSEE

DATE: JUNE, 2025 | SCALE: 1"=30' | SHEET C7.0

C:\Civil 3D Projects\McCormick Subdivision\DWG\Site Plan May 2025-Photometric.dwg, Site Plan, 6/9/2025 3:16:16 PM, ACAD204

Town of Smyrna
Town Council Meeting
Agenda Summary

Agenda Item Number 18.
Department: Administration
Date: June 25, 2026

Subject:
Consideration of a Resolution in Memorandum of Ordinance #26-34 relative to the annexation and C-2 and I-1 zoning of properties on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC.

Fiscal Impact:

Contract Type:

Contract Term (if applicable):

Background:
A Resolution is required by statute to accompany any annexations to Town limits.

Summary:
This is a housekeeping item.

Recommended Council Action:
Staff recommends approval of the Resolution if the annexation is passed on second reading.

Attachments:
1. Resolution #26-12- in Memo (Hollinshead)

TOWN OF SMYRNA, TENNESSEE
RESOLUTION 26-12

A RESOLUTION in memorandum of Ordinance #26-34 relative to the annexation and C-2 and I-1 zoning of properties on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC containing 70.08 acres. The properties are located at 4657 and 4665 W. Jefferson Pike. The request would include the annexation of the existing right-of-way of W. Jefferson Pike/S.R. 266 from the existing Town limits eastward approximately 2,998 linear feet, as well as the existing right-of-way of McCormick Court from W. Jefferson Pike/S.R. 266 southward approximately 475 linear feet.

WHEREAS, T.C.A. §6-51-104 requires a resolution for the annexation proposed by a property owner; and

WHEREAS, this Resolution shall mirror the intent and effect of Ordinance #26-34 relative to the annexation and C-2 and I-1 zoning of properties on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC containing 70.08 acres. The properties are located at 4657 and 4665 W. Jefferson Pike. The request would include the annexation of the existing right-of-way of W. Jefferson Pike/S.R. 266 from the existing Town limits eastward approximately 2,998 linear feet, as well as the existing right-of-way of McCormick Court from W. Jefferson Pike/S.R. 266 southward approximately 475 linear feet.

WHEREAS, Article II, Section 2.01 (35) authorizes the Town Council to exercise and have all other powers, functions, rights, privileges and immunities granted by general law or necessary or desirable to promote or protect the safety, health, peace, security, good order, comfort, convenience, morals, and general welfare of the town and its inhabitants, and all implied powers necessary to carry into execution all powers granted in this charter as fully and completely as if such powers were fully enumerated herein.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Smyrna, as follows:

Section 1. The Town Council hereby resolves to pass Ordinance #26-34 relative to the annexation and C-2 and I-1 zoning of properties on Tax Map 26, Parcels 31.00 and 32.00 requested by Hollingshead Land, LLC containing 70.08 acres. The properties are located at 4657 and 4665 W. Jefferson Pike. The request would include the annexation of the existing right-of-way of W. Jefferson Pike/S.R. 266 from the existing Town limits eastward approximately 2,998 linear feet, as well as the existing right-of-way of McCormick Court from W. Jefferson Pike/S.R. 266 southward approximately 475 linear feet.

Section 2. This resolution shall take effect immediately upon its adoption, the public health and welfare of the Town of Smyrna requiring it.

ADOPTED by the Town Council the _____ day of _____, 2026.

TOWN OF SMYRNA, TENNESSEE

_____

MARY ESTHER REED, Mayor

ATTEST: _____

AMBER HOBBS, Town Clerk