



FINANCE COMMITTEE AGENDA

DATE: July 27, 2021

TIME: 4:30 p.m.

LOCATION: City Hall Conference Room
1 Public Square, 4th Floor

- 1) CALL TO ORDER
- 2) ATTENDANCE
- 3) ADOPTION OF MINUTES: June 22, July 22
- 4) DEPARTMENT REPORTS
 1. PURCHASING *Camille Thomas*
 - a) Report of bids
 - b) Report of award of professional service contracts
 - Project Management - Replacement Design and Construction Administration for the Replacement of the Boiler at City Hall from APW Engineering, LLC in the amount of \$19,875.00.
 - Project Management - Preliminary Architectural Design Services for Various Grant Applications from Powell Architecture in the amount of \$40,262.50.

- Project Management - Update of the Economic Impact Study for the Performing Arts Center from Randall Gross Development Economics in the amount of \$28,986.00.
- Recreation - Geotechnical Investigation for the Athletic Complex Road Design from ECS in the amount of \$2,000.00.
- Recreation - Geotechnical Investigation (required by the Street Dept.) for the Athletic Complex Road from ECS in the amount of \$10,000.00.
- Street Dept. - Whitfield Road Improvements Design from Gresham Smith & Partners in the amount of \$87,000.00.

c) Report of sales of surplus property on *GovDeals.com* June 2021: \$55,368.88

2. GENERAL GOVERNMENT

a) Monthly report *Laurie Matta*

3. DEPARTMENT OF ELECTRICITY

a) Monthly reports *David Johns, Christy Batts*

4. CITY ATTORNEY

a) Report of legal expenditures *Lance Baker*

- Marks, Shell & Maness, \$962.50
- Bradley Arant, Employment matters, \$315.00
- Bradley Arant, Kimberly Black v. City, \$12,646.00
- Bradley Arant, Robinson v. City, \$13,739.85
- Klein Solomon Mills, Ethics Complaint, \$6,725.00
- Burr Forman, Tennessee Riverkeepers, \$513.50

5) COMMITTEE ACTION

1. Approval of Administrative Support Specialist position for Housing & Community Development *Dennis Newburn*

6) CITY COUNCIL ACTION

1. CITY COUNCIL LEGISLATION

- a) **ORDINANCE 109-2020-21** (First Reading; Postponed June 22)
Amending the Official Code relative to Short Term Rentals (individual owners)
Councilperson Redd

2. FINANCE

- a) **RESOLUTION 8-2021-22** Declaring intent of the City of Clarksville to reimburse itself not to exceed \$7,500,000 for certain expenditures with proceeds from general obligation bonds, notes, or other debt obligations to be issued by the City *Laurie Matta*

3. INFORMATION SYSTEMS

- a) **ORDINANCE 3-2021-22** (First Reading) Amending the Official Code to establish responsibilities for the Department of Information Technology and the Chief Information Officer, and establishing regulations for acquisition of technology resources *Amie Wilson*

4. PARKS & RECREATION

- a) **RESOLUTION 5-2021-22** Authorizing a Memorandum of Understanding with Mt. Olive Cemetery Historical Preservation Society and accepting donation of the United States Colored Troops Monument *Jennifer Letourneau; Parks & Recreation Committee: Approval*

- b) **RESOLUTION 6-2021-22** Authorizing a Memorandum of Understanding with Combat Veterans Motorcycle Association pertaining to a memorial wall at Patriots Park *Jennifer Letourneau; Parks & Recreation Committee: Approval*

5. PUBLIC SAFETY

- a) **RESOLUTION 1-2021-22** Authorizing an interlocal agreement between Clarksville Police, Clarksville Fire Rescue, Montgomery County Sheriff, Montgomery County Volunteer Fire Service, Montgomery County Emergency Medical Services, and Clarksville-Montgomery County Schools for the Handle With Care Pilot Program *Chief Crockarell; Public Safety Committee: Approval*

6. STREETS

a) **ORDINANCE 5-2021-22** (First Reading) Authorizing an agreement for purchase of an easement right-of-way for the Whitfield Road-Needmore Road intersection improvements and to convey city property in exchange therefore
David Shepard

7) PUBLIC COMMENTS (*allows 3 individuals 5 minutes each*)

8) ADJOURNMENT



FINANCE COMMITTEE

JUNE 22, 2021

MINUTES

CALL TO ORDER

The regular monthly meeting of the City of Clarksville Finance Committee was called to order by Chairperson Stacey Streeman on Tuesday, June 22, 2021, at 4:30 p.m. in City Council Chambers, 106 Public Square, Clarksville, Tennessee.

ATTENDANCE

PRESENT: Travis Holleman, Jason Knight, Wallace Redd, Karen Reynolds, Stacey Streetman

ADOPTION OF MINUTES

Councilperson Redd made a motion to adopt the May 25, 2021 minutes as presented; the motion was seconded by Councilperson Knight. A voice vote was taken; the motion passed without objection.

PURCHASING REPORT

Director of Purchasing Camille Thomas introduced Contract Manager Katina Spainhoward to the members.

Ms. Thomas reviewed the monthly bid summary and reported award of the following professional service contracts:

- Purchasing/Project Management - Appraisal of 803 Howard Street from Mark Young Real Estate Appraisals in the amount of \$600.00.
- Project Management - Legal description and drawing for the 20.56 acres for the Regional Recreation Center from McKay-Burchett & Co. Engineers in the amount of \$2,200.00.
- Project Management - Appraisal of the Hazelwood Road property for the Regional Recreation Center from Mark Young Real Estate Appraisals in the amount of \$1,400.00.

Ms. Thomas reported sales of surplus property on *GovDeals.com* during May 2021 in the amount of \$28,480.98.

GENERAL GOVERNMENT REPORT

Chief Financial Officer Laurie Matta said May 31 revenues were exceeding expenditures by \$12.5 million which was typical because 97.1% of budgeted property taxes had been collected and 95% of all budgeted revenues had been collected. Year-to-date revenues were up \$7.4 million and spending was 2.2% less than FY20. Approximately \$8.4 million was unspent accounting mostly for public safety pay through June 30. COVID-19 monies had been moved to special revenue accounts. Local Option Sales Tax collections of \$8.7 million were up 12.9% with \$2.3 million going toward the General Fund, \$108,000 toward the Road Improvement Fund, and \$6.7 million toward schools. Ms. Matta said year-to-date capital project spending totaled \$15.8 million of \$50 million invested. The Fund Balance was estimated at \$39.3 million.

DEPARTMENT OF ELECTRICITY REPORTS

CDE Chief Financial Officer David Johns said activity in the Broadband Division was normal with \$7.8 million in cash and retained earnings at \$5 million. The division was on tract for the most profitable year with a net income of \$453,000. The Electric Division shows normal plant activity in May during the implementation of the second generation of smart meters. The Electric Division was showing a year-to-date net income of \$14.9 million and a loss of \$74,000 which was typical for the month.

CITY ATTORNEY REPORT

City Attorney Lance Baker reported payment of the following legal expenditures:

- Burr Forman, Tennessee River Keepers v. City, \$2,330.50
- Klein Solomon Mills, Ethics Complaint, \$4,800.00
- Bradley Arant, Kimberly Black v. City, \$1,659.00
- Bradley Arant, Robinson v. City, \$5,494.60
- Batson Nolan PLC, Robinson v. City, \$792.50

CITY COUNCIL LEGISLATION

ORDINANCE 104-2020-21 (First Reading) Amending the Official Code requiring all new legislation first to be considered by the Finance Committee

This ordinance was sponsored by Councilperson Trisha Butler and was postponed by the Finance Committee on May 25th. This ordinance was subsequently disapproved by the City Council on June 3, 2021. Councilperson Knight made a motion to approve this ordinance. The motion failed due to lack of a second.

ORDINANCE 109-2020-21 (First Reading) Amending the Official Code relative to Short Term Rentals (individual owners)

This ordinance was sponsored by Councilperson Redd and was postponed by the Finance Committee on May 25th. Councilperson Redd said he was presenting this legislation at the request of a citizen to exempt owners of one-room short term rentals or an STR that was rented for less than six months in a calendar year. Councilperson Knight made a motion to forward this ordinance to the City Council with a recommendation of approval. The motion was seconded by Councilperson Holleman. Councilperson Reynolds felt all STR landlords should follow the same rules. There was discussion regarding the definition of “owner” and whether spouses can separately own STR properties. Councilperson Streetman opposed additional exemptions and felt the existing ordinance should apply to all STR properties. Ms. Matta said 31 STR permits had been issued to date with three applications being processed and noted some applicants were companies. Councilperson Knight said this exemption may be necessary for owners who live in the STR property. Councilperson Holleman felt the one-room exemption would be fair. Councilperson Reynolds said the purpose of the ordinance was to provide health and safety to renters and this exemption could create a risk. Upon Mr. Baker’s request for additional legal review, Councilperson Redd made a motion to postpone action to the next regular meeting of the Finance Committee. The motion was seconded by Councilperson Knight. A voice vote was taken; the motion to postpone passed without objection.

PUBLIC COMMENTS

CDE General Manager Brian Taylor informed the committee the department’s \$17.5 million interdivisional loan had been paid to the Electric Division from the Broadband Division 17 years earlier than originally projected.

ADJOURNMENT

The meeting was adjourned at 5:13.



FINANCE COMMITTEE JULY 22, 2021

MINUTES

NON-PUBLIC MEETING

City Attorney Lance Baker met in a non-public meeting with all members of the City of Clarksville Finance Committee on Thursday, July 22, 2021, at 2:00 p.m. in the City Hall Conference Room, 1 Public Square, Clarksville, Tennessee, regarding the cases of Willis v. City and Tennessee River Keepers v. City.

PUBLIC MEETING CALL TO ORDER

The public meeting was called to order at 2:39 p.m.

ATTENDANCE

PRESENT: Travis Hollmen, Jason Knight, Wallace Redd, Karen Reynolds, Stacey Streetman

WILLIS V. CITY

Mr. Baker said this case was regarding an accident on State Line Road involving a city bus. The Plaintiff was demanding \$100,000 along with a related a companion lawsuit involving Allstate Insurance for property damage in the amount of \$1,400. Upon Mr. Baker's recommendation, Councilperson Knight made a motion to reject the demand of \$100,000 and to allow the City Attorney to further negotiate the settlement. The motion was seconded by Councilperson Redd. Councilperson Reynolds said consideration should be given to the time it would take for the plaintiff to have the vehicle repaired. Mr. Baker noted the plaintiff's medical bills totaled approximately \$29,000. He said he would offer to pay the property damage claim of \$1,400. A voice vote was taken; the motion passed without objection.

TENNESSEE RIVER KEEPERS V. CITY

Mr. Baker said this case alleged multiple violations of the Clean Water Act and called the members attention to the proposed consent decree which said the City will complete several projects related to the combined sewer system in various locations throughout the

City. He said this project would cost approximately \$30 million and would take at least ten years to complete. Mr. Baker said the City was already obligated to perform some of the projects pursuant to a consent order issued by the Tennessee Department of Conservation in 2012. He said he recommended the City also pay \$21,000 to TRK for attorney fees and stated the City would provide copies of monthly reports submitted to TDEC. The decree required final approval by the TRK Board of Directors and the City Council. Councilperson Redd made a motion to forward the consent decree to the City Council with a recommendation of approval. The motion was seconded by Councilperson Holleman. A voice vote was taken; the motion passed without objection.

ADJOURNMENT

The meeting was adjourned at 2:51 p.m.

FINANCE & ADMINISTRATION COMMITTEE
BID SUMMARY
JULY 27, 2021

The following bids/proposals have been solicited, opened and have been approved by the Purchasing Director. All are low bid/proposal except where noted.

<u>BID #</u>	<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>AWARDED TO</u>	<u>AMONT</u>
4153	Street	Whitfield Road Improvements	Parchman Construction	\$12,072,910.80
4162-RB	G&W	Sensus 496 Service Regulators	Equipment Controls Company	\$ 42,015.60
4173	G&W	Miscellaneous Lycofit Mechanical Fittings	CGS	\$ 38,580.80
4177	G&W	25% Liquid Sodium Hydroxide	Univar USA	\$1.87/Gallon
4178	G&W	30% Liquid Calcium Thiosulfate	Hawkins, Inc.	\$5.50/Gallon
4179-RB	All Depts.	Removal & Disposal of Refuse & Waste	Waste Connections	See Attached
4180	G&W	Pipe & Fernco Fittings, Hydraulic Cement, Saddled & Gasketed Tees	Fortiline Waterworks	See Attached
4183	G&W	Various Valves and Saddles	Fortline Waterworks Core & Main	See Attached See Attached
4187	G&W	Lockwing Gas Stops	G&C Supply	\$ 33,645.40
4188	G&W	Miscellaneous Poly Gas Fittings & Trenton Wax Tape	General Utilities Pipe & Supply	See Attached
4189	G&W	MB-9 Rhino Meter/Valve Box	Southern Pipe & Supply	\$ 84,852.00
4190	G&W	Manhole Frame & Covers & Paving Ext. Rings	Southern Pipe & Supply	\$ 127,597.00
4191	G&W	Copper Water Meter Yokes with Check Valve (No Lead)	Southern Pipe & Supply	\$ 456,696.14
4192	G&W	Quazite PG Style Polymer Concrete Meter Boxes & Replacement Lids	Hayes Pipe & Supply	See Attached
4193	G&W	Diaphragm Meters	Equipment Controls Co.	\$ 94,869.00
4194	G&W	Full Truckload 30% Liquid Calcium	Hawkins	\$4.55/Gallon
4195	G&W	Liquid Calcium Nitrate	Aulick Chemical	\$1.84/Gallon
4203	Street	Rock	Winn Materials	See Attached
			Vulcan Materials	See Attached
4204	Street	Concrete	Irving Materials	See Attached
4206	Street	Streetlight Materials	Border States	See Attached
			Wesco	See Attached
			City Electric Supply	See Attached
4207	Street	Paving Repair & Resurfacing	McIntosh Construction	\$ 5,632,444.00

SOLE SOURCE PURCHASES:

1. G&W-Future purchases of new customer credit checks from Online Utility Exchange.
2. G&W-Future purchases of Aries Cameras, parts and service from Reliability Point LLC.

3. G&W-Future purchases of Omni Unit repairs and upgrades from Omnisite.
4. G&W- Future purchases of THM Analyzer, parts and service from Parker Hannifin Corporation.
5. G&W- Future purchases of Colilert reagent, IDEXX Vessels and HPC test kits from IDEXX Laboratories.
6. G&W-Future purchases of laboratory equipment and services for water and wastewater treatment plants from Microbac Laboratories and Pace Analytical Nationals.
7. G&W-Future purchases of parts and service for the Pall Membrane Microfiltration System at the Water Treatment Plant from Pall Water Processing.
8. G&W-Future purchases of Ross Valve rebuild kits from Ross Valve.
9. G&W-Future purchases of Drisco 8100 series high density polyethylene pipe from Consolidated Pipe & Supply.
10. G&W-Future purchases of equipment, parts, and service for the MECALAC GMR/8MCR/10MCR track excavators from Reynolds-Warren Equipment Company.
11. G&W-Future purchases of Vermeer Equipment parts and service from Vermeer Heartland.
12. G&W- Future purchases of parts and service for the existing sewer flow-monitoring equipment and rain gauges from ADS Environmental Services.
13. G&W- Future purchases of parts and service for the Vogelsang Pumps from The Eshelman Company.
14. G&W-Future purchases of parts and service for the TOC Analyzers from Suez Water Technologies & Solutions.

EMERGENCY PURCHASE:

1. G&W- Repairs for the high service pump station at the Water Treatment Plant from Shermco in the amount of \$10,733.17

PURCHASE FROM THE SOURCEWELL COOPERATIVE CONTRACT:

1. Fire-Purchase of a brush skid unit from CET Fire Pumps in the amount of \$14,128.00.

Bid 4153-Street-Whitfield Road Improvements

Parchman Construction	\$12,072,910.80*
Rogers Group	No Response
Roy T. Goodwin	No Response
Byard Construction	No Response
McIntosh Construction	No Response
Morgan, Inc.	No Response
Scott & Ritter	No Response

Bid 4162-RB-G&W-Sensus 496 Service Regulators

Equipment Controls Company	\$ 42,015.60*
Combustion & Controls Company	\$113,580.00
Tri-State Meter & Regulator	No Response

Bid 4173-G&W-Miscellaneous Lycofit Mechanical Fittings for SDR 11 IPS PE Pipe

CGS	\$38,580.80*	
Consolidated Pipe & Supply	No Response	
G&C Supply	No Response	
General Utilities Pipe & Supply	No Response	
The Macomb Group	No Response	Local
Kenny Pipe & Supply Inc.	No Response	Local
Fortiline Waterworks	No Response	
Hayes Pipe Supply	No Response	

Bid 4177-G&W-25% Liquid Sodium Hydroxide

Univar USA	\$1.87/Gallon*
Brenntag Mid-South	\$2.13/Gallon
Hawkins Inc.	\$2.15/Gallon
Harcos Chemical	No Response
Vertex Chemical	No Response
G20 Technologies LLC	No Response
Specialty Chemical Company LLC	No Response
Corechem Inc.	No Response

Bid 4178-G&W-30% Liquid Calcium Thiosulfate

Hawkins, Inc.	\$5.50/Gallon*
Brenntag Mid-South, Inc.	No Bid
Univar USA	No Bid
Harcos Chemical	No Response
Vertex Chemical	No Response
Corechem Inc.	No Response
G20 Technologies LLC	No Response
Colonial Chemical Solutions	No Response
Cedar Chem LLC	No Response
Source Technologies LLC	No Response
Specialty Chemical Company LLC	No Response
Chemrite	No Response
Evoqua Water Technologies LLC	No Response
Olin Chlor Alkali	No Response
ChemPak Company LLC	No Response

Bid 4179-RB-All Depts.-Removal & Disposal of Refuse & Waste

Waste Connections	See Attached*	Local
GFL Environmental	See Attached	Local
Waste Management	No Response	Local
Bobby Outlaw Disposal Service	No Response	Local
Kennedy Roll Off Service	No Response	Local
Airborne Disposal	No Response	Local

Stinky Pinky Septic & Trash Service	No Response	Local
-------------------------------------	-------------	-------

Bid 4180-G&W-Pipe & Fernco Fittings, Hydraulic Cement, Saddles and Gasketed Tees

Fortiline Waterworks	See Attached*	
Consolidated Pipe & Supply	See Attached	
G&C Supply	See Attached	
Core & Main	See Attached	
Hayes Pipe Supply Inc.	See Attached	
Kenny Pipe & Supply	No Response	Local
C.I. Thornburg Company	No Response	
General Utilities Pipe & Supply	No Response	
Southern Pipe & Supply	No Response	
Ferguson	No Response	Local
The Macomb Group	No Response	Local
Nashville Rubber & Gasket Company	No Response	

Bid 4183-G&W-Various Valves & Saddles

Fortiline Waterworks	See Attached*	
Core & Main	See Attached*	
Consolidated Pipe & Supply	See Attached	
G&C Supply	See Attached	
Hayes Pipe Supply Inc.	No Bid	
C.I. Thornburg Company	No Response	
Ferguson	No Response	Local
General Utility Pipe & Supply	No Response	
Kenny Pipe & Supply	No Response	Local
Southern Pipe & Supply	No Response	
Volunteer Utility Sales	No Response	
The Macomb Group	No Response	Local

Bid 4187-G&W-Lockwing Gas Stops

G&C Supply	\$33,645.40*
General Utilities Pipe & Supply	\$39,718.50
Consolidated Pipe & Supply	\$58,270.00
Ed Young Supply Company	No Bid
CGS	No Response
MRC Global	No Response
MT Deason Company	No Response

Bid 4188-G&W-Miscellaneous Poly Gas Fittings & Trenton Wax Tape

General Utilities Pipe & Supply	See Attached*
Consolidated Pipe & Supply	See Attached
CGS	See Attached
G&C Supply	Did not sign required forms
Kerotest Manufacturing Corporation	No Response
MRC Global	No Response
Tri-State Meter & Regulator	No Response

Bid 4189-G&W-MB-9 Rhino Meter/Valve Box

Southern Pipe & Supply	\$84,852.00*	
Consolidated Pipe & Supply	\$86,500.00	
Hayes Pipe & Supply	\$87,546.00	
Core & Main	\$92,600.00	
Citco Water	No Response	
Ferguson	No Response	Local
G&C Supply	No Response	
General Utilities Pipe & Supply	No Response	
Kenny Pipe & Supply	No Response	Local
Volunteer Utility Sales	No Response	
The Macomb Group	No Response	Local
Vanguard Utility Service Inc.	No Response	

Bid 4190-G&W-Manhole Frame & Covers & Ext. Paving Rings

Southern Pipe & Supply	\$127,597.00*	
Consolidated Pipe & Supply	\$132,120.00	
Fortline Waterworks	\$137,519.40	
G&C Supply	\$145,306.70	
Core & Main	\$146,290.00	
Hayes Pipe & Supply	No Response	
Ferguson	No Response	Local

Bid 4191-G&W-Copper Meter Yokes with Check Valve (No Lead)

Southern Pipe & Supply	\$456,969.14*	
Core & Main	\$469,877.65	
Hayes Pipe & Supply	\$477,286.85	
Fortline Waterworks	\$509,105.25	
Consolidated Pipe & Supply	\$661,701.50	
Kenny Pipe & Supply	No Response	
Volunteer Utility Sales	No Response	
Ferguson	No Response	Local
G&C Supply	No Response	
General Utilities Pipe & Supply	No Response	
Citco Water	No Response	
12K Utility & Meter LLC	No Response	

Bid 4192-G&W-Quazite PG Style Polymer Concrete Meter Boxes & Replacement Lids

Hayes Pipe & Supply	See Attached*	
G&C Supply	No Bid	
Core & Main	No Bid	
Consolidated Pipe & Supply	No Response	
Kenny Pipe & Supply	No Response	Local
Citco Water	No Response	
General Utilities Pipe & Supply	No Response	
Southern Pipe & Supply	No Response	
Ferguson	No Response	Local
Volunteer Utility Sales	No Response	
Construction Site Services	No Response	

Fortiline Waterworks	No Response
Vanguard Utility Service Inc.	No Response

Bid 4193-G&W-Diaphragm Meters

Equipment Controls Company	\$94,869.00*	
Tri-State Meter & Regulator	No Response	
Combustion & Controls	No Response	
Bentley Company	No Response	
DM Services	No Response	
Fortiline Waterworks	No Response	
Kenny Pipe & Supply	No Response	Local
Sensus USA Inc.	No Response	
G&C Supply	No Response	

Bid 4194-G&W-Full Truckload 30% Liquid Calcium

Hawkins	\$4.55/Gallon*
Brenntag Mid-South Inc.	No Bid
Harcos Chemical	No Response
American Development Corporation	No Response
Siemens	No Response
Aulick Chemical	No Response
Colonial Chemical Solutions	No Response
UNIVAR USA	No Response
Specialty Chemical Company LLC	No Response
Cedar Chem LLC	No Response
CoreChem Inc.	No Response
Source Technologies LLC	No Response
Chemrite	No Response
Specialty Chemical Company	No Response
Premier Magnesia LLC	No Response
Olin Chlor Alkali	No Response
Evoqua Water Technologies LLC	No Response

Bid 4195-G&W-Liquid Calcium Nitrate

Aulick Chemical	\$1.84/Gallon*
Evoqua Water Technologies	\$2.135/Gallon
Source Technologies	\$2.34/Gallon
Hawkins	\$5.09/Gallon
Univar Chemical Solutions Inc.	No Bid
Brenntag Mid-South Inc.	No Bid
US Peroxide	No Response
Siemens	No Response
Colonial Chemical Solutions	No Response
Cedar Chem	No Response
CoreChem	No Response
Chemrite	No Response
American Development Corporation	No Response

Bid 4203-Street-Rock

Winn Materials	See Attached*	Local
Vulcan Materials	See Attached*	Local

Bid 4204-Street-Concrete

Irving Materials	See Attached*	Local
Orgain Ready Mix Concrete	No Response	Local
Nashville Ready Mix of Clarksville	No Response	Local
Smyrna Ready Mix	No Response	Local
Concrete Service	No Response	Local
Screaming Eagle Ready Mix	No Response	Local

Bid 4206-Street-Streetlight Materials

Border States	See Attached*	Local
Wesco	See Attached*	Local
City Electric Supply	See Attached*	Local
Transportation Control Systems	No Bid	
Graybar	No Response	
Williams Electric	No Response	
Consolidated Electrical Distributors	No Response	
Professional Electric Products	No Response	
Stuart Irby	No Response	
Cape Electric Supply	No Response	

Bid 4207-Street-Paving Repair & Resurfacing

McIntosh Construction	\$5,632,444.00*
Jones Brothers	

*Department Recommendation

4179-12 B

<u>CONTAINER SIZE</u>	<u>SCHEDULED PICK-UPS</u>	<u>MONTHLY COST</u>
Curb Container (approx. 21)	Once a week	\$ <u>6.50</u> Per Container
	Twice a week	\$ <u>6.50</u> Per Container
2 Yard Container (approx. 2)	Once a week	\$ <u>33.60</u>
	Twice a week	\$ <u>67.20</u>
	When requested	\$ <u>12.00</u> /pickup
4 Yard Container (approx. 4)	Once a week	\$ <u>45.15</u>
	Twice a week	\$ <u>90.30</u>
	When requested	\$ <u>16.00</u> /pickup
6 Yard Container (approx. 6)	Once a week	\$ <u>61.95</u>
	Twice a week	\$ <u>123.90</u>
8 Yard Container (approx. 8)	Once a week	\$ <u>73.56</u>
	Twice a week	\$ <u>147.00</u>
12 Yard Container (approx. 1)	Once a week	\$ <u>125.00</u>
	Twice a week	\$ <u>250.00</u>
	When requested	\$ <u>125.00</u>
30 Yard Container (approx. 1)	When requested	\$ <u>275.00</u> /pickup
TOTAL MONTHLY COST		\$ _____

OTHER OPTIONS:

1. Please list any other sizes available and monthly rates other than those listed above.

20 yd Roll off \$225, 40 yd Roll off \$375.00

NOTE: Additional containers may be added or existing containers may be removed at the quoted rate.

Please quote the cost of special pick-ups in addition to the regularly scheduled pick-up for:

	<u>COST OF SPECIAL PICK-UP</u>
Curb Container	<u>\$6.50</u>
2 Yard Container	<u>12.00</u>
4 Yard Container	<u>16.00</u>
6 Yard Container	<u>21.00</u>
8 Yard Container	<u>26.00</u>
12 Yard Container	<u>125.00</u>

I agree to use the Bi-County Solid Waste Landfill in Montgomery County: Yes ☒ No ☐

COMPANY NAME: Waste Connections

#4179 RB

CONTAINER SIZE

SCHEDULED PICK-UPS

MONTHLY COST

Curb Container (approx. 21)	Once a week	\$ $10 \times 21 = 210.00$
	Twice a week	\$ $15 \times 21 = 315.00$
2 Yard Container (approx. 2)	Once a week	\$ $62 \times 2 = 124.00$
	Twice a week	\$ $109 \times 2 = 218.00$
	When requested	\$ 35.00 /pickup
4 Yard Container (approx. 4)	Once a week	\$ $73 \times 4 = 292.00$
	Twice a week	\$ $125 \times 4 = 500.00$
	When requested	\$ 40.00 /pickup
6 Yard Container (approx. 6)	Once a week	\$ $83 \times 6 = 498.00$
	Twice a week	\$ $146 \times 6 = 876.00$
8 Yard Container (approx. 8)	Once a week	\$ $93 \times 8 = 744.00$
	Twice a week	\$ $165 \times 8 = 1320.00$
12 Yard Container (approx. 1)	Once a week	\$ 250.00
	Twice a week	\$ 500.00
	When requested	\$ 250.00
30 Yard Container (approx. 1)	When requested	\$ 330.00 /pickup

TOTAL MONTHLY COST . \$ See below

OTHER OPTIONS:

Weekly Service \$ 2118.00 per month
Twice a week Service \$ 3729.00 per month

1. Please list any other sizes available and monthly rates other than those listed above.

NOTE: Additional containers may be added or existing containers may be removed at the quoted rate.

Please quote the cost of special pick-ups in addition to the regularly scheduled pick-up for:

	COST OF SPECIAL PICK-UP
Curb Container	\$ 10.00
2 Yard Container	\$ 35.00
4 Yard Container	\$ 40.00
6 Yard Container	\$ 45.00
8 Yard Container	\$ 50.00
12 Yard Container	\$ 250.00

I agree to use the Bi-County Solid Waste Landfill in Montgomery County: Yes ☒ No ☐

COMPANY NAME: GFL Environmental

4180 Gac Supply

**PVC DWV SCH. 40 PIPE FITTINGS ALL GLUE JOINTS, HYDRAULIC CEMENT,
SCH. 40 GASKETED TEES, SCH. 40 BACK WATER VALVES, ARI COMBINATION
VALVES, FERNCO FITTINGS AND CLASS 200 WATER PIPE**

Prices are good from July 1, 2021 through June 30, 2022; at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

	Unit price	Total
240—ROLLS OF 1-1/4" x 14' 6" JOINT SEALANT (BIDCO SEALANTS BRAND ONLY)	<u>X</u>	<u> </u>
50 - 50 LB MASONRY SUPPLY 112 RED LID HOT MIX PLUG BRAND ONLY HYDRAULIC CEMENT	<u>X</u>	<u> </u>
60- CANS 32 OZ. OATEY 30805 CLEAR CLEANER	<u>X</u>	<u> </u>
60- CANS 32 OZ. OATEY 31008 HEAVY DUTY CLEAR PVC CEMENT	<u>X</u>	<u> </u>
100 PREDCO PE44 EPOXY TWO PART EXOTHERMIC EPOXY KIT's	<u>X</u>	<u> </u>
36---CANS (PINT) RECTROSEAL 21 PIPE THREAD SEALANT	<u>X</u>	<u> </u>
200 BAGS 50 LBS EACH OF EZ STREET OR EQUIVILANT ASPHALT PATCH	<u>16.50</u>	<u>3300.00</u>
10---ARI D-025 COMBINATION POLY VALVE WITH 2" MALE THREADED INLET	<u>1008.00</u>	<u>10,080.00</u>

* Items in this section prices valid until 8/31/21

SCH. 40 PVC DWV FITTINGS ALL GLUE JOINTS

	Unit price	Total
50 -- 4" PVC SANITARY TEE	<u>21.71</u>	<u>1085.50</u>
25 -- 4" PVC WYE	<u>13.74</u>	<u>343.50</u>
100 -- 4" PVC TEE-WYE COMBINATION (LASCO 501 OR EQUAL)	<u>11.86</u>	<u>1186.00</u>
25 -- 4" PVC MALE ADAPTERS	<u>9.73</u>	<u>243.25</u>
200 -- 4" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>7.13</u>	<u>1426.00</u>
250 -- 4" PVC SCREW IN PLUGS	<u>3.71</u>	<u>927.50</u>
75 -- 4" PVC GLUE CAPS	<u>9.44</u>	<u>708.00</u>
75 -- 4" PVC 1/16 BENDS	<u>10.07</u>	<u>755.25</u>
75 --- 4" PVC 1/8 BENDS	<u>6.43</u>	<u>482.25</u>
25 --- 4" PVC 1/16 STREET BENDS	<u>13.81</u>	<u>345.25</u>
25 --- 4" PVC 1/8 STREET BENDS	<u>8.13</u>	<u>203.25</u>
100 -- 4" PVC 35-40 BUSHING (GPK-231-0004)	<u>3.82</u>	<u>382.00</u>
100 -- 4" PVC 35-40 ADAPTER (GPK-230-0004)	<u>10.15</u>	<u>1015.00</u>
10 --- 4" X 2" GLUE BUSHING	<u>5.42</u>	<u>54.20</u>
10 --- 4" X 1-1/4" GLUE BUHING	<u>6.60</u>	<u>66.00</u>
10 --- 2" X 1-1/4" GLUE BUSHING	<u>1.19</u>	<u>11.90</u>
200 -- 4" PVC COUPLINGS	<u>4.33</u>	<u>866.00</u>
200 -- 4" PVC REPAIR COUPLINGS	<u>14.36</u>	<u>2872.00</u>
50 --- 6" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>21.60</u>	<u>1080.00</u>
50 --- 6" PVC SCREW IN PLUGS	<u>11.90</u>	<u>595.14</u>

GOC Supply

10---6" PVC GLUE CAPS	<u>17.16</u>	<u>171.60</u>
25---6" PVC 1/16 BENDS	<u>44.64</u>	<u>1116.00</u>
25---6" PVC 1/8 BENDS	<u>28.55</u>	<u>285.50</u>
25---6" PVC 1/16 STREET BENDS	<u>42.55</u>	<u>1063.75</u>
25---6" PVC 1/8 STREET BENDS	<u>28.53</u>	<u>713.25</u>
25---6" PVC COUPLINGS	<u>17.14</u>	<u>428.50</u>
25---6" PVC REPAIR COUPLINGS	<u>25.00</u>	<u>625.00</u>
100---6" X 4" PVC ECCENTRIC REDUCERS (GPK 309-0046 ECC)	<u>32.89</u>	<u>3289.00</u>
50---6" PVC SANITARY TEES (T-Y)	<u>45.21</u>	<u>2260.50</u>
10---8" PVC SANITARY TEES (T-Y)	<u>182.29</u>	<u>1822.90</u>
10---8" X 4" SANITARY TEES (T-Y)	<u>122.10</u>	<u>1221.00</u>
10---8" X 6" SANITARY TEES (T-Y)	<u>144.19</u>	<u>1441.90</u>
10---8" PVC 1/16 BENDS	<u>68.98</u>	<u>689.80</u>
10---8" PVC 1/8 BENDS	<u>74.80</u>	<u>748.00</u>
10---8" PVC COUPLINGS	<u>31.25</u>	<u>312.50</u>
10---8" PVC REPAIR COUPLINGS	<u>40.84</u>	<u>408.40</u>
10---8" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>73.74</u>	<u>737.40</u>
10---8" PVC SCREW IN PLUGS	<u>45.83</u>	<u>458.30</u>
10---8" PVC GLUE CAPS	<u>47.04</u>	<u>470.40</u>
25---6" 35-40 ADAPTER (GPK 230-0006)	<u>22.44</u>	<u>561.00</u>
25---6" 35-40 ADAPTER (GPK 231-0006)	<u>17.39</u>	<u>434.75</u>
25---8" 35-40 ADAPTER (GPK 230-0008)	<u>44.48</u>	<u>1112.00</u>

G+C Supply

25----8" 35-40 ADAPTER (GPK 231-0008)	<u>47.32</u>	<u>1193.75</u>
10----10" 35-40 ADAPTER (GPK 230-0010)	<u>57.63</u>	<u>576.30</u>
10----10" 35-40 ADAPTER (GPK 231-0010)	<u>58.55</u>	<u>585.90</u>
10----10" PVC COUPLING	<u>57.03</u>	<u>570.30</u>
10----10" PVC REPAIR COUPLING	<u>71.21</u>	<u>712.10</u>
10----10" PVC 45 DEGREE BENDS	<u>129.34</u>	<u>1293.40</u>
10----10" PVC 90 DEGREE BENDS	<u>154.67</u>	<u>1546.70</u>
10----10" PVC CAP	<u>79.56</u>	<u>795.40</u>

* Prices in this section good until 6/30/22

FERNCO FLEXABLE FITTINGS W/STAINSTEEL BANDS OR EQUAL

	Unit price	Total
50 -- 4" PVC-4" PVC FERNCOS	<u>4.42</u>	<u>221.00</u>
20 -- 4" PVC-6" PVC FERNCOS	<u>10.63</u>	<u>212.60</u>
50 -- 4" PVC-4" CLAY FERNCOS	<u>4.42</u>	<u>221.00</u>
25 -- 4" PVC-4" CONCRETE FERNCOS	<u>4.76</u>	<u>119.00</u>
50 -- 4" PVC-6" CLAY FERNCOS	<u>10.63</u>	<u>531.50</u>
25 -- 6" PVC-6" PVC FERNCOS	<u>9.44</u>	<u>236.00</u>
100 -- 6" PVC-6" CLAY FERNCOS	<u>9.44</u>	<u>944.00</u>
10 -- 6" PVC-8" CLAY FERNCOS	<u>16.80</u>	<u>168.00</u>

G & C Supply

25 -- 4" PVC-6" CONCRETE FERNOS	<u>10.63</u>	<u>265.75</u>
50 -- 6" PVC-6" CONCRETE FERNOS	<u>10.44</u>	<u>522.00</u>
25 -- 8" PVC-8" PVC FERNOS	<u>13.92</u>	<u>348.25</u>
50 -- 8" PVC-8" CLAY FERNOS	<u>13.93</u>	<u>696.50</u>
20 -- 8" PVC-8" CONCRETE FERNOS	<u>15.03</u>	<u>300.60</u>
10 -- 10" PVC-10" PVC FERNOS	<u>20.90</u>	<u>209.00</u>
15 -- 10" PVC-10" CLAY FERNOS	<u>20.90</u>	<u>313.50</u>
10 -- 10" PVC-10" CONCRETE FERNOS	<u>20.90</u>	<u>209.00</u>
10 -- 12" PVC X 12" PVC FERNOS	<u>23.33</u>	<u>233.30</u>
20 -- 12" PVC X 12" CLAY FERNOS	<u>23.33</u>	<u>466.60</u>
10 -- 12" PVC X 12" CONCRETE FERNOS	<u>23.33</u>	<u>233.30</u>
10 -- 15" PVC X 15" PVC FERNOS	<u>36.33</u>	<u>363.30</u>
5 -- 15" PVC X 15" CLAY FERNOS	<u>36.33</u>	<u>181.65</u>
5 -- 15" PVC X 15" CONCRETE FERNOS	<u>51.60</u>	<u>258.00</u>

U-b C Supply

* Prices in this section good until 6/30/22

316 STAINLESS STEEL FITTINGS

10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 1-1/4" F x F NPT BOTH ENDS

X

10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 2" F x F NPT BOTH ENDS

X

10---1-1/4" STAINLESS STEEL BRAIDED FLEXABLE HOSE 1-1/4" FIPT x 1-1/4" MIPT

X

5---3" FULL PORT 316 STAINLESS STEEL BALL VALVE W/HANDLE FEMALE X FEMALE NPT

X

20—2" X CLOSE 316 STAINLESS STEEL NIPPLES

6.75 135.00

20—2" X 4" 316 STAINLESS STEEL NIPPLES

12.30 246.00

20—2" X 6" 316 STAINLESS STEEL NIPPLES

18.07 361.40

20—2" 316 STAINLESS STEEL COUPLINGS

12.65 253.00

10—2" 316 STAINLESS STEEL TEE

22.93 229.30

10—2" 316 STAINLESS STEEL 45 DEGREE BEND

15.73 157.30

10—2" 316 STAINLESS STEEL 90 DEGREE BEND

16.16 161.60

10---2" x 1-1/4" 316 STAINLESS STEEL BUSHING

12.28 122.80

50—3/8" X 1/4" 316 STAINLESS STEEL BUSHING

1.56 78.00

50—1/4" X 2" 316 STAINLESS STEEL NIPPLES

1.46 73.00

G o C Supply

* Prices in this section good until 8/31/21

GPK SCH. 40 GASKETED TEES

	Unit price	Total
10 -- 6" X 4" GASKETED TEE (GPK 313-0064 OR EQUAL)	<u>104.19</u>	<u>1041.90</u>
10 -- 6" X 6" GASKETED TEE (GPK 313-0066 OR EQUAL)	<u>139.25</u>	<u>1392.50</u>
10 -- 8" X 4" GASKETED TEE (GPK 313-0084 OR EQUAL)	<u>166.49</u>	<u>1664.90</u>
10 - 8" X 6" GASKETED TEE (GPK 313-0086 OR EQUAL)	<u>205.46</u>	<u>2054.60</u>
10--8" X 8" GASKETED TEE (GPK 313-0088 OR EQUAL)	275.15	2751.50

* Prices in this section good until 8/1/21

ROMAC STYLE "CB" SEWER SADDLE FOR PVC PIPE

80--6"-12" PIPE X 4" BRANCH CAT. # CB-4.63UN	<u>85.04</u>	<u>6803.20</u>
30--8"-12" PIPE X 6" BRANCH CAT. # CB-6.66UN	<u>123.68</u>	<u>3710.40</u>
10--14"-24" PIPE X 6" BRANCH CAT. # CB-6.66UNLS	<u>130.38</u>	<u>1303.40</u>
10---14"-24" PIPE X 4" BRANCH CAT. # CB-4.80UNLS	<u>108.32</u>	<u>1803.20</u>

PVC BACK WATER VALVES

5 -- 4" BACK WATER VALVE (OATEY 43904 OR EQUAL)	<u>X</u>	<u> </u>
5 -- 6" BACK WATER VALVE (OATEY 43908 OF EQUAL)	<u>X</u>	<u> </u>

Total

Forthline Waterworks
4180

**PVC DWV SCH. 40 PIPE FITTINGS ALL GLUE JOINTS, HYDRAULIC CEMENT,
SCH. 40 GASKETED TEES, SCH. 40 BACK WATER VALVES, ARI COMBINATION
VALVES, FERNCO FITTINGS AND CLASS 200 WATER PIPE**

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

	Unit price	Total
240—ROLLS OF 1-1/4" x 14' 6" JOINT SEALANT (BIDCO SEALANTS BRAND ONLY)	<u>\$14.71</u>	<u>\$3530.40</u>
50 - 50 LB MASONRY SUPPLY 112 RED LID HOT MIX PLUG BRAND ONLY HYDRAULIC CEMENT	<u>\$27.05</u>	<u>\$1352.50</u>
60- CANS 32 OZ. OATEY 30805 CLEAR CLEANER	<u>\$10.34</u>	<u>\$620.40</u>
60- CANS 32 OZ. OATEY 31008 HEAVY DUTY CLEAR PVC CEMENT	<u>\$15.25</u>	<u>\$915.00</u>
100 PREDCO PE44 EPOXY TWO PART EXOTHERMIC EPOXY KIT's	<u>\$25.77</u>	<u>\$2577.00</u>
36---CANS (PINT) RECTROSEAL 21 PIPE THREAD SEALANT	<u>NO BID</u>	<u></u>
200 BAGS 50 LBS EACH OF EZ STREET OR EQUIVILANT ASPHALT PATCH	<u>\$18.24</u>	<u>\$3648.00</u>
10---ARI D-025 COMBINATION POLY VALVE WITH 2" MALE THREADED INLET	<u>\$916.67</u>	<u>\$9166.70</u>

SCH. 40 PVC DWV FITTINGS ALL GLUE JOINTS

	Unit price	Total
50 -- 4" PVC SANITARY TEE	\$14.20	\$710.00
25 -- 4" PVC WYE	\$17.67	\$441.75
100 -- 4" PVC TEE-WYE COMBINATION (LASCO-501 OR EQUAL)	\$37.33	\$3733.00
25 -- 4" PVC MALE ADAPTERS	\$8.74	\$218.50
200 -- 4" PVC FEMALE ADAPTERS (CLEAN OUTS)	\$6.05	\$1210.00
250 -- 4" PVC SCREW IN PLUGS	\$2.84	\$710.00
75 -- 4" PVC GLUE CAPS	\$4.73	\$354.75
75 -- 4" PVC 1/16 BENDS	\$7.35	\$551.25
75 -- 4" PVC 1/8 BENDS	\$8.74	\$655.50
25 -- 4" PVC 1/16 STREET BENDS	\$10.50	\$262.50
25 -- 4" PVC 1/8 STREET BENDS	\$7.78	\$194.50
100 -- 4" PVC 35-40 BUSHING (GPK-231-0004)	\$3.49	\$349.00
100 -- 4" PVC 35-40 ADAPTER (GPK-230-0004)	\$8.89	\$889.00
10 -- 4" X 2" GLUE BUSHING	NO BID	
10 -- 4" X 1-1/4" GLUE BUSHING	NO BID	
10 -- 2" X 1-1/4" GLUE BUSHING	NO BID	
200 -- 4" PVC COUPLINGS	\$2.16	\$432.00
200 -- 4" PVC REPAIR COUPLINGS	\$10.08	\$2016.00
50 -- 6" PVC FEMALE ADAPTERS (CLEAN OUTS)	\$19.43	\$971.50
50 -- 6" PVC SCREW IN PLUGS	\$9.12	\$456.00

10---6" PVC GLUE CAPS	\$9.39	\$93.90
25---6" PVC 1/16 BENDS	\$24.60	\$615.00
25---6" PVC 1/8 BENDS	\$14.92	\$373.00
25---6" PVC 1/16 STREET BENDS	\$23.85	\$596.25
25---6" PVC 1/8 STREET BENDS	\$14.93	\$373.25
25---6" PVC COUPLINGS	\$14.39	\$359.75
25---6" PVC REPAIR COUPLINGS	\$13.08	\$327.00
100---6" X 4" PVC ECCENTRIC REDUCERS (GPK 309-0046 ECC)	\$17.94	\$1794.00
50---6" PVC SANITARY TEES (T-Y)	\$24.74	\$1237.00
10---8" PVC SANITARY TEES (T-Y)	\$158.13	\$1581.30
10---8" X 4" SANITARY TEES (T-Y)	\$79.83	\$798.30
10---8" X 6" SANITARY TEES (T-Y)	\$98.56	\$985.60
10---8" PVC 1/16 BENDS	\$47.16	\$471.60
10---8" PVC 1/8 BENDS	\$52.99	\$529.90
10---8" PVC COUPLINGS	\$29.92	\$299.20
10---8" PVC REPAIR COUPLINGS	\$78.51	\$785.10
10---8" PVC FEMALE ADAPTERS (CLEAN OUTS)	\$55.59	\$555.90
10---8" PVC SCREW IN PLUGS	\$51.88	\$518.80
10---8" PVC GLUE CAPS	\$30.60	\$306.00
25---6" 35-40 ADAPTER (GPK 230-0006)	\$20.35	\$508.75
25---6" 35-40 ADAPTER (GPK 231-0006)	\$15.08	\$377.00
25---8" 35-40 ADAPTER (GPK 230-0008)	\$38.58	\$964.50

25---8" 35-40 ADAPTER (GPK 231-0008)	\$41.05	\$1026.25
10---10" 35-40 ADAPTER (GPK 230-0010)	\$49.98	\$499.80
10---10" 35-40 ADAPTER (GPK 231-0010)	\$50.84	\$508.40
10---10" PVC COUPLING	\$41.97	\$419.70
10---10" PVC REPAIR COUPLING	\$55.97	\$559.70
10---10" PVC 45 DEGREE BENDS	\$95.42	\$954.20
10---10" PVC 90 DEGREE BENDS	\$125.00	\$1250.00
10---10" PVC CAP	\$61.12	\$611.20

FERNCO FLEXABLE FITTINGS W/STAINSTEEL BANDS OR EQUAL

	Unit price	Total
50 -- 4" PVC-4" PVC FERNCOS	\$3.58	\$179.00
20 -- 4" PVC-6" PVC FERNCOS	\$9.01	\$180.20
50 -- 4" PVC-4" CLAY FERNCOS	\$3.59	\$179.50
25 -- 4" PVC-4" CONCRETE FERNCOS	\$3.87	\$96.75
50 -- 4" PVC-6" CLAY FERNCOS	\$9.22	\$461.00
25 -- 6" PVC-6" PVC FERNCOS	\$7.67	\$191.75
100 -- 6" PVC-6" CLAY FERNCOS	\$7.67	\$767.00
10 -- 6" PVC-8" CLAY FERNCOS	\$14.62	\$146.20

Fortline Waterworks

25 -- 4" PVC-6" CONCRETE FERNCOs	<u>\$9.24</u>	<u>\$231.00</u>
50 -- 6" PVC-6" CONCRETE FERNCOs	<u>\$8.49</u>	<u>\$424.50</u>
25 -- 8" PVC-8" PVC FERNCOs	<u>\$11.80</u>	<u>\$295.00</u>
50 -- 8" PVC-8" CLAY FERNCOs	<u>\$11.80</u>	<u>\$590.00</u>
20 -- 8" PVC-8" CONCRETE FERNCOs	<u>\$12.75</u>	<u>\$255.00</u>
10 -- 10" PVC-10" PVC FERNCOs	<u>\$17.72</u>	<u>\$177.20</u>
15 -- 10" PVC-10" CLAY FERNCOs	<u>\$17.72</u>	<u>\$265.80</u>
10 -- 10" PVC-10" CONCRETE FERNCOs	<u>\$17.72</u>	<u>\$177.20</u>
10 -- 12" PVC X 12" PVC FERNCOs	<u>\$20.68</u>	<u>\$206.80</u>
20 -- 12" PVC X 12" CLAY FERNCOs	<u>\$20.68</u>	<u>\$413.60</u>
10 -- 12" PVC X 12" CONCRETE FERNCOs	<u>\$20.68</u>	<u>\$206.80</u>
10 -- 15" PVC X 15" PVC FERNCOs	<u>\$33.03</u>	<u>\$330.30</u>
5 -- 15" PVC X 15" CLAY FERNCOs	<u>\$33.03</u>	<u>\$165.15</u>
5 -- 15" PVC X 15" CONCRETE FERNCOs	<u>\$56.56</u>	<u>\$282.80</u>

316 STAINLESS STEEL FITTINGS

**10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 1-1/4" F x F
NPT BOTH ENDS**

\$159.06

\$1590.60

**10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 2" F x F NPT
BOTH ENDS**

\$472.29

\$4722.90

**10—1-1/4" STAINLESS STEEL BRAIDED FLEXABLE HOSE 1-1/4" FIPT x 1-1/4"
MIPT**

\$65.88

\$658.80

**5—3" FULL PORT 316 STAINLESS STEEL BALL VALVE W/HANDLE FEMALE X
FEMALE NPT**

\$183.26

\$916.30

20—2" X CLOSE 316 STAINLESS STEEL NIPPLES

\$5.78

\$115.60

20—2" X 4" 316 STAINLESS STEEL NIPPLES

\$10.09

\$201.80

20—2" X 6" 316 STAINLESS STEEL NIPPLES

\$14.82

\$296.40

20—2" 316 STAINLESS STEEL COUPLINGS

\$11.21

\$224.20

10—2" 316 STAINLESS STEEL TEE

\$18.87

\$188.70

10—2" 316 STAINLESS STEEL 45 DEGREE BEND

\$12.95

\$129.50

10—2" 316 STAINLESS STEEL 90 DEGREE BEND

\$13.30

\$133.00

10—2" x 1-1/4" 316 STAINLESS STEEL BUSHING

\$10.10

\$101.00

50—3/8" X 1/2" 316 STAINLESS STEEL BUSHING

\$1.24

\$62.00

50—1/4" X 2" 316 STAINLESS STEEL NIPPLES

\$1.15

\$57.50

GPB SCH. 40 GASKETED TEES

	Unit price	Total
10 -- 6" X 4" GASKETED TEE (GPB 313-0064 OR EQUAL)	\$99.76	\$997.60
10 -- 6" X 6" GASKETED TEE (GPB 313-0066 OR EQUAL)	\$133.25	\$1332.50
10 -- 8" X 4" GASKETED TEE (GPB 313-0084 OR EQUAL)	\$146.04	\$1460.40
10 -- 8" X 6" GASKETED TEE (GPB 313-0086 OR EQUAL)	\$180.23	\$1802.30
10 -- 8" X 8" GASKETED TEE (GPB 313-0088 OR EQUAL)	\$258.60	\$2586.00

ROMAC STYLE "CB" SEWER SADDLE FOR PVC PIPE

80--6"-12" PIPE X 4" BRANCH CAT. # CB-4.63UN	\$76.20	\$6096.00
30--8"-12" PIPE X 6" BRANCH CAT. # CB-6.66UN	\$101.55	\$3046.50
10--14"-24" PIPE X 6" BRANCH CAT. # CB-6.66UNLS	\$121.29	\$1212.90
10--14"-24" PIPE X 4" BRANCH CAT. # CB-4.80UNLS	\$96.82	\$968.20

PVC BACK WATER VALVES

5 -- 4" BACK WATER VALVE (OATEY 43904 OR EQUAL)	\$23.23	\$116.15
5 -- 6" BACK WATER VALVE (OATEY 43908 OR EQUAL)	\$76.63	\$383.15

Total \$93596.05

Hayes Pipe Supply
4180

**PVC DWV SCH. 40 PIPE FITTINGS ALL GLUE JOINTS, HYDRAULIC CEMENT,
SCH. 40 GASKETED TEES, SCH. 40 BACK WATER VALVES, ARI COMBINATION
VALVES, FERNCO FITTINGS AND CLASS 200 WATER PIPE**

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

	Unit price	Total
240—ROLLS OF 1-1/4" x 14' 6" JOINT SEALANT (BIDCO SEALANTS BRAND ONLY)	<u>17.00</u>	<u>11658</u>
50 - 50 LB MASONRY SUPPLY 112 RED LID HOT MIX PLUG BRAND ONLY HYDRAULIC CEMENT <i>Sigma Fast Plug Red Top 5 gallon 45-90 seconds</i>	<u>37.00</u>	<u>1850</u>
60- CANS 32 OZ. OATEY 30805 CLEAR CLEANER	<u>13.00</u>	<u>780</u>
60- CANS 32 OZ. OATEY 31008 HEAVY DUTY CLEAR PVC CEMENT	<u>18.00</u>	<u>1080</u>
100 PREDCO PE44 EPOXY TWO PART EXOTHERMIC EPOXY KIT'S	<u>22.00</u>	<u>2200</u>
36---CANS (PINT) RECTROSEAL 21 PIPE THREAD SEALANT	<u>20.00</u>	<u>720</u>
200 BAGS 50 LBS EACH OF EZ STREET OR EQUIVILANT ASPHALT PATCH <i>Sigma Aquaphalt 6.0</i>	<u>32.00</u>	<u>6400</u>
10---ARI D-025 COMBINATION POLY VALVE WITH 2" MALE THREADED INLET	<u>968.00</u>	<u>9680</u>

SCH. 40 PVC DWV FITTINGS ALL GLUE JOINTS

	Unit price	Total
50 -- 4" PVC SANITARY TEE	<u>22.00</u>	<u>1100</u>
25 -- 4" PVC WYE	<u>14.00</u>	<u>350</u>
100 -- 4" PVC TEE-WYE COMBINATION (LASCO 501 OR EQUAL)	<u>22.00</u>	<u>2200</u>
25 -- 4" PVC MALE ADAPTERS	<u>10.00</u>	<u>250</u>
200 -- 4" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>7.00</u>	<u>1400</u>
250 -- 4" PVC SCREW IN PLUGS	<u>4.00</u>	<u>1000</u>
75 -- 4" PVC GLUE CAPS	<u>10.00</u>	<u>750</u>
75 -- 4" PVC 1/16 BENDS	<u>10.00</u>	<u>750</u>
75 -- 4" PVC 1/8 BENDS	<u>7.00</u>	<u>525</u>
25 -- 4" PVC 1/16 STREET BENDS	<u>14.00</u>	<u>350</u>
25 -- 4" PVC 1/8 STREET BENDS	<u>8.00</u>	<u>200</u>
100 -- 4" PVC 35-40 BUSHING (GPK-231-0004)	<u>4.00</u>	<u>400</u>
100 -- 4" PVC 35-40 ADAPTER (GPK-230-0004)	<u>10.00</u>	<u>1000</u>
10 -- 4" X 2" GLUE BUSHING	<u>5.00</u>	<u>50</u>
10 -- 4" X 1-1/4" GLUE BUSHING	<u>5.00</u>	<u>50</u>
10 -- 2" X 1-1/4" GLUE BUSHING	<u>2.00</u>	<u>20</u>
200 -- 4" PVC COUPLINGS	<u>5.00</u>	<u>1000</u>
200 -- 4" PVC REPAIR COUPLINGS	<u>5.00</u>	<u>1000</u>
50 -- 6" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>22.00</u>	<u>1100</u>
50 -- 6" PVC SCREW IN PLUGS	<u>12.00</u>	<u>600</u>

Hayes Pipe Supply

10---6" PVC GLUE CAPS	<u>18.30</u>	<u>183</u>
25---6" PVC 1/16 BENDS	<u>45.50</u>	<u>1137.50</u>
25---6" PVC 1/8 BENDS	<u>24.15</u>	<u>728.75</u>
25---6" PVC 1/16 STREET BENDS	<u>44.15</u>	<u>1103.75</u>
25---6" PVC 1/8 STREET BENDS	<u>24.15</u>	<u>728.75</u>
25---6" PVC COUPLINGS	<u>17.50</u>	<u>437.50</u>
25---6" PVC REPAIR COUPLINGS	<u>25.50</u>	<u>637.50</u>
100---6" X 4" PVC ECCENTRIC REDUCERS (GPK 309-0046 ECC)	<u>35</u>	<u>3500</u>
50---6" PVC SANITARY TEES (T-Y)	<u>48.25</u>	<u>2412.50</u>
10---8" PVC SANITARY TEES (T-Y)	<u>144.50</u>	<u>1445</u>
10---8" X 4" SANITARY TEES (T-Y)	<u>124.50</u>	<u>1245</u>
10---8" X 6" SANITARY TEES (T-Y)	<u>153.75</u>	<u>1537.50</u>
10---8" PVC 1/16 BENDS	<u>73.50</u>	<u>735</u>
10---8" PVC 1/8 BENDS	<u>80</u>	<u>800</u>
10---8" PVC COUPLINGS	<u>33.35</u>	<u>333.50</u>
10---8" PVC REPAIR COUPLINGS	<u>41.65</u>	<u>416.50</u>
10---8" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>78.65</u>	<u>786.50</u>
10---8" PVC SCREW IN PLUGS	<u>46.75</u>	<u>467.50</u>
10---8" PVC GLUE CAPS	<u>47.75</u>	<u>477.50</u>
25---6" 35-40 ADAPTER (GPK 230-0006)	<u>21.50</u>	<u>537.50</u>
25---6" 35-40 ADAPTER (GPK 231-0006)	<u>15.45</u>	<u>346.75</u>
25---8" 35-40 ADAPTER (GPK 230-0008)	<u>40.75</u>	<u>1018.75</u>

25----8" 35-40 ADAPTER (GPK 231-0008)	<u>413.50</u>	<u>1087.50</u>
10----10" 35-40 ADAPTER (GPK 230-0010)	<u>52.75</u>	<u>527.50</u>
10----10" 35-40 ADAPTER (GPK 231-0010)	<u>53.65</u>	<u>536.50</u>
10----10" PVC COUPLING	<u>72.75</u>	<u>727.50</u>
10----10" PVC REPAIR COUPLING	<u>72.75</u>	<u>727.50</u>
10----10" PVC 45 DEGREE BENDS	<u>164.95</u>	<u>1649.50</u>
10----10" PVC 90 DEGREE BENDS	<u>164.95</u>	<u>1649.50</u>
10----10" PVC CAP	<u>84.85</u>	<u>848.50</u>

FERNCO FLEXABLE FITTINGS W/STAINSTEEL BANDS OR EQUAL

	Unit price	Total
50 -- 4" PVC-4" PVC FERNCOS	<u>4.10</u>	<u>205</u>
20 -- 4" PVC-6" PVC FERNCOS	<u>10.25</u>	<u>205</u>
50 -- 4" PVC-4" CLAY FERNCOS	<u>4.10</u>	<u>205</u>
25 -- 4" PVC-4" CONCRETE FERNCOS	<u>4.40</u>	<u>110</u>
50 -- 4" PVC-6" CLAY FERNCOS	<u>10.25</u>	<u>512.50</u>
25 -- 6" PVC-6" PVC FERNCOS	<u>8.75</u>	<u>218.75</u>
100 -- 6" PVC-6" CLAY FERNCOS	<u>8.75</u>	<u>875</u>
10 -- 6" PVC-8" CLAY FERNCOS	<u>16.25</u>	<u>162.50</u>

Hayes Pipe Supply

25 -- 4" PVC-6" CONCRETE FERNOS	<u>10.25</u>	<u>256.25</u>
50 -- 6" PVC-6" CONCRETE FERNOS	<u>9.45</u>	<u>472.50</u>
25 -- 8" PVC-8" PVC FERNOS	<u>13.50</u>	<u>337.50</u>
50 -- 8" PVC-8" CLAY FERNOS	<u>13.50</u>	<u>675</u>
20 -- 8" PVC-8" CONCRETE FERNOS	<u>14.55</u>	<u>291</u>
10 -- 10" PVC-10" PVC FERNOS	<u>26.20</u>	<u>262</u>
15 -- 10" PVC-10" CLAY FERNOS	<u>20.20</u>	<u>303</u>
10 -- 10" PVC-10" CONCRETE FERNOS	<u>20.20</u>	<u>202</u>
10 -- 12" PVC X 12" PVC FERNOS	<u>23.55</u>	<u>235.50</u>
20 -- 12" PVC X 12" CLAY FERNOS	<u>23.55</u>	<u>471</u>
10 -- 12" PVC X 12" CONCRETE FERNOS	<u>23.55</u>	<u>235.50</u>
10 -- 15" PVC X 15" PVC FERNOS	<u>36.70</u>	<u>367</u>
5 -- 15" PVC X 15" CLAY FERNOS	<u>36.70</u>	<u>183.50</u>
5 -- 15" PVC X 15" CONCRETE FERNOS	<u>51.20</u>	<u>256</u>

316 STAINLESS STEEL FITTINGS

10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 1-1/4" F x F
NPT BOTH ENDS

162.25 1622.50

10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 2" F x F NPT
BOTH ENDS

481.75 4817.50

10---1-1/4" STAINLESS STEEL BRAIDED FLEXABLE HOSE 1-1/4" FIPT x 1-1/4"
MIPT

71.20 712

5---3" FULL PORT 316 STAINLESS STEEL BALL VALVE W/HANDLE FEMALE X
FEMALE NPT

191 955

20—2" X CLOSE 316 STAINLESS STEEL NIPPLES

6.05 121

20—2" X 4" 316 STAINLESS STEEL NIPPLES

10.55 211

20—2" X 6" 316 STAINLESS STEEL NIPPLES

15.15 303

20—2" 316 STAINLESS STEEL COUPLINGS

11.50 230

10—2" 316 STAINLESS STEEL TEE

19.75 197.50

10—2" 316 STAINLESS STEEL 45 DEGREE BEND

13.55 135.50

10—2" 316 STAINLESS STEEL 90 DEGREE BEND

13.90 139

10---2" x 1-1/4" 316 STAINLESS STEEL BUSHING

10.55 105.50

50—3/8" X 1/4" 316 STAINLESS STEEL BUSHING

1.25 82.50

50—1/4" X 2" 316 STAINLESS STEEL NIPPLES

1.20 60

GPB SCH. 40 GASKETED TEES

	Unit price	Total
10 -- 6" X 4" GASKETED TEE (GPB 313-0064 OR EQUAL)	<u>108.75</u>	<u>1087.50</u>
10 -- 6" X 6" GASKETED TEE (GPB 313-0066 OR EQUAL)	<u>145.25</u>	<u>1452.50</u>
10 -- 8" X 4" GASKETED TEE (GPB 313-0084 OR EQUAL)	<u>160</u>	<u>1600</u>
10 - 8" X 6" GASKETED TEE (GPB 313-0086 OR EQUAL)	<u>196.45</u>	<u>1964.50</u>
10--8" X 8" GASKETED TEE (GPB 313-0088 OR EQUAL)	<u>282</u>	<u>2820</u>

ROMAC STYLE "CB" SEWER SADDLE FOR PVC PIPE

80--6"-12"PIPE X 4" BRANCH CAT. # CB-4.63UN	<u>94</u>	<u>7420</u>
30--8"-12" PIPE X 6" BRANCH CAT. # CB-6.66UN	<u>132</u>	<u>3960</u>
10--14"-24" PIPE X 6" BRANCH CAT. # CB-6.66UNLS	<u>157</u>	<u>1570</u>
10--14"-24" PIPE X 4" BRANCH CAT. # CB-4.80UNLS	<u>126</u>	<u>1260</u>

PVC BACK WATER VALVES

5 -- 4" BACK WATER VALVE (OATEY 43904 OR EQUAL)	<u>23</u>	<u>115</u>
5 -- 6" BACK WATER VALVE (OATEY 43908 OF EQUAL)	<u>75</u>	<u>375</u>

Total \$107,323.25

Core: Man

4180

PVC DWV SCH. 40 PIPE FITTINGS ALL GLUE JOINTS, HYDRAULIC CEMENT, SCH. 40 GASKETED TEES, SCH. 40 BACK WATER VALVES, ARI COMBINATION VALVES, FERNCO FITTINGS AND CLASS 200 WATER PIPE

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

	Unit price	Total
240—ROLLS OF 1-1/4" x 14' 6" JOINT SEALANT (BIDCO SEALANTS BRAND ONLY)	<u>No Bid</u>	<u>No Bid</u>
50 - 50 LB MASONRY SUPPLY 112 RED LID HOT MIX PLUG BRAND ONLY HYDRAULIC CEMENT	<u>34⁰⁰</u>	<u>1,700⁰⁰</u>
60- CANS 32 OZ. OATEY 30805 CLEAR CLEANER	<u>No Bid</u>	<u>No Bid</u>
60- CANS 32 OZ. OATEY 31008 HEAVY DUTY CLEAR PVC CEMENT	<u>No Bid</u>	<u>No Bid</u>
100 PREDCO PE44 EPOXY TWO PART EXOTHERMIC EPOXY KIT's	<u>No Bid</u>	<u>No Bid</u>
36---CANS (PINT) RECTROSEAL 21 PIPE THREAD SEALANT	<u>No Bid</u>	<u>No Bid</u>
200 BAGS 50 LBS EACH OF EZ STREET OR EQUIVILANT ASPHALT PATCH	<u>14.50</u>	<u>2,900.⁰⁰</u>
10---ARI D-025 COMBINATION POLY VALVE WITH 2" MALE THREADED INLET	<u>1,100</u>	<u>11,000⁰⁰</u>

valid
through
12/31/21

valid
through
12/31/21

valid
through
7/30/2022

SCH. 40 PVC DWV FITTINGS ALL GLUE JOINTSAll PVC Fittings Below
valid through 8/31/21

	Unit price	Total
50 -- 4" PVC SANITARY TEE	<u>23.45</u>	<u>1172.50</u>
25 -- 4" PVC WYE	<u>14.85</u>	<u>371.25</u>
100 -- 4" PVC TEE-WYE COMBINATION (LASCO 501 OR EQUAL)	<u>23.60</u>	<u>2360.⁰⁰</u>
25 -- 4" PVC MALE ADAPTERS	<u>10.10</u>	<u>252.50</u>
200 -- 4" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>7.40</u>	<u>1480.⁰⁰</u>
250 -- 4" PVC SCREW IN PLUGS	<u>3.70</u>	<u>925.⁰⁰</u>
75 -- 4" PVC GLUE CAPS	<u>9.80</u>	<u>735.⁰⁰</u>
75 -- 4" PVC 1/16 BENDS	<u>10.45</u>	<u>783.75</u>
75---4" PVC 1/8 BENDS	<u>6.70</u>	<u>502.50</u>
25---4" PVC 1/16 STREET BENDS	<u>14.95</u>	<u>373.75</u>
25---4" PVC 1/8 STREET BENDS	<u>8.10</u>	<u>202.50</u>
100 -- 4" PVC 35-40 BUSHING (GPK-231-0004)	<u>4.15</u>	<u>415.⁰⁰</u>
100 -- 4" PVC 35-40 ADAPTER (GPK-230-0004)	<u>10.55</u>	<u>1055.⁰⁰</u>
10--4" X 2" GLUE BUSHING	<u>5.75</u>	<u>57.50</u>
10---4" X 1-1/4" GLUE BUHING	<u>5.75</u>	<u>57.50</u>
10---2" X 1-1/4" GLUE BUSHING	<u>1.10</u>	<u>11.⁰⁰</u>
200-- 4" PVC COUPLINGS	<u>4.50</u>	<u>900.⁰⁰</u>
200 -- 4" PVC REPAIR COUPLINGS	<u>14.90</u>	<u>2980.⁰⁰</u>
50--6" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>23.35</u>	<u>1167.50</u>
50--6" PVC SCREW IN PLUGS	<u>12.35</u>	<u>617.50</u>

Wire & Cable
All PVC Fittings Below
valid through 8/31/21

10---6" PVC GLUE CAPS	<u>19.40</u>	<u>194.⁰⁰</u>
25---6" PVC 1/16 BENDS	<u>48.25</u>	<u>1206.25</u>
25---6" PVC 1/8 BENDS	<u>30.85</u>	<u>771.25</u>
25---6" PVC 1/16 STREET BENDS	<u>46.75</u>	<u>1168.75</u>
25---6" PVC 1/8 STREET BENDS	<u>30.85</u>	<u>771.25</u>
25---6" PVC COUPLINGS	<u>18.55</u>	<u>463.75</u>
25---6" PVC REPAIR COUPLINGS	<u>27.⁰⁰</u>	<u>675.⁰⁰</u>
100---6" X 4" PVC ECCENTRIC REDUCERS (GPK 309-0046 ECC)	<u>37.15</u>	<u>3715.⁰⁰</u>
50---6" PVC SANITARY TEES (T-Y)	<u>51.05</u>	<u>2552.50</u>
10---8" PVC SANITARY TEES (T-Y)	<u>205.80</u>	<u>2058.⁰⁰</u>
10---8" X 4" SANITARY TEES (T-Y)	<u>131.85</u>	<u>1318.50</u>
10---8" X 6" SANITARY TEES (T-Y)	<u>162.80</u>	<u>1628.⁰⁰</u>
10---8" PVC 1/16 BENDS	<u>77.90</u>	<u>779.⁰⁰</u>
10---8" PVC 1/8 BENDS	<u>84.80</u>	<u>848.⁰⁰</u>
10---8" PVC COUPLINGS	<u>35.30</u>	<u>353.⁰⁰</u>
10---8" PVC REPAIR COUPLINGS	<u>44.15</u>	<u>441.50</u>
10---8" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>83.30</u>	<u>833.⁰⁰</u>
10---8" PVC SCREW IN PLUGS	<u>49.50</u>	<u>495.⁰⁰</u>
10---8" PVC GLUE CAPS	<u>50.55</u>	<u>505.50</u>
25---6" 35-40 ADAPTER (GPK 230-0006)	<u>24.05</u>	<u>601.25</u>
25---6" 35-40 ADAPTER (GPK 231-0006)	<u>17.80</u>	<u>445.⁰⁰</u>
25---8" 35-40 ADAPTER (GPK 230-0008)	<u>45.55</u>	<u>1138.75</u>

Core view

All PVC fittings below
Valid through 8/31/21

25----8" 35-40 ADAPTER (GPK 231-0008)	<u>48.45</u>	<u>1211.25</u>
10----10" 35-40 ADAPTER (GPK 230-0010)	<u>59.00</u>	<u>590.00</u>
10----10" 35-40 ADAPTER (GPK 231-0010)	<u>60.00</u>	<u>600.00</u>
10----10" PVC COUPLING	<u>61.60</u>	<u>616.00</u>
10----10" PVC REPAIR COUPLING	<u>77.00</u>	<u>770.00</u>
10----10" PVC 45 DEGREE BENDS	<u>140.05</u>	<u>1400.50</u>
10----10" PVC 90 DEGREE BENDS	<u>174.65</u>	<u>1746.50</u>
10----10" PVC CAP	<u>89.85</u>	<u>898.50</u>

FERNCO FLEXABLE FITTINGS W/STAINSTEEL BANDS OR EQUALAll Fernco Below
valid through
8/31/21

	Unit price	Total
50 -- 4" PVC-4" PVC FERNCOS	<u>4.75</u>	<u>237.50</u>
20 -- 4" PVC-6" PVC FERNCOS	<u>11.85</u>	<u>237.00</u>
50 -- 4" PVC-4" CLAY FERNCOS	<u>4.75</u>	<u>237.50</u>
25 -- 4" PVC-4" CONCRETE FERNCOS	<u>5.10</u>	<u>127.50</u>
50 -- 4" PVC-6" CLAY FERNCOS	<u>12.15</u>	<u>607.50</u>
25 -- 6" PVC-6" PVC FERNCOS	<u>10.10</u>	<u>252.50</u>
100 -- 6" PVC-6" CLAY FERNCOS	<u>10.10</u>	<u>1010.00</u>
10 -- 6" PVC-8" CLAY FERNCOS	<u>77.20</u>	<u>772.00</u>

Core & Main All Fernco Below valid
through 8/31/21

25 -- 4" PVC-6" CONCRETE FERNCOS	<u>40.15</u>	<u>1003.75</u>
50 -- 6" PVC-6" CONCRETE FERNCOS	<u>11.20</u>	<u>560.⁰⁰</u>
25 -- 8" PVC-8" PVC FERNCOS	<u>15.55</u>	<u>388.75</u>
50 -- 8" PVC-8" CLAY FERNCOS	<u>15.55</u>	<u>777.50</u>
20 -- 8" PVC-8" CONCRETE FERNCOS	<u>16.80</u>	<u>336.⁰⁰</u>
10 -- 10" PVC-10" PVC FERNCOS	<u>23.35</u>	<u>233.50</u>
15 -- 10" PVC-10" CLAY FERNCOS	<u>23.35</u>	<u>350.25</u>
10 -- 10" PVC-10" CONCRETE FERNCOS	<u>23.35</u>	<u>233.50</u>
10 -- 12" PVC X 12" PVC FERNCOS	<u>27.20</u>	<u>272.⁰⁰</u>
20 -- 12" PVC X 12" CLAY FERNCOS	<u>27.20</u>	<u>544.⁰⁰</u>
10 -- 12" PVC X 12" CONCRETE FERNCOS	<u>27.20</u>	<u>272.⁰⁰</u>
10 -- 15" PVC X 15" PVC FERNCOS	<u>112.⁰⁰</u>	<u>1120.⁰⁰</u>
5 -- 15" PVC X 15" CLAY FERNCOS	<u>112.⁰⁰</u>	<u>560.⁰⁰</u>
5 -- 15" PVC X 15" CONCRETE FERNCOS	<u>156.20</u>	<u>781.⁰⁰</u>

Core & Main

316 STAINLESS STEEL FITTINGS

10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 1-1/4" F x F
NPT BOTH ENDS

170.⁰⁰

1700.⁰⁰

Valid
through
7/23/21

10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 2" F x F NPT
BOTH ENDS

505.⁰⁰

5050.⁰⁰

valid
through
7/23/21

10---1-1/4" STAINLESS STEEL BRAIDED FLEXABLE HOSE 1-1/4" FIPT x 1-1/4"
MIPT

75.⁰⁰

750.⁰⁰

valid
through
7/23/21

5---3" FULL PORT 316 STAINLESS STEEL BALL VALVE W/HANDLE FEMALE X
FEMALE NPT

198.40

992.⁰⁰

20—2" X CLOSE 316 STAINLESS STEEL NIPPLES

6.30

126.⁰⁰

20—2" X 4" 316 STAINLESS STEEL NIPPLES

10.95

219.⁰⁰

20—2" X 6" 316 STAINLESS STEEL NIPPLES

16.05

321.⁰⁰

20—2" 316 STAINLESS STEEL COUPLINGS

12.15

243.⁰⁰

10—2" 316 STAINLESS STEEL TEE

20.45

204.50

10—2" 316 STAINLESS STEEL 45 DEGREE BEND

14.05

140.50

10—2" 316 STAINLESS STEEL 90 DEGREE BEND

14.40

144.⁰⁰

10---2" x 1-1/4" 316 STAINLESS STEEL BUSHING

10.95

109.50

50—3/8" X 1/4" 316 STAINLESS STEEL BUSHING

1.35

67.50

50—1/4" X 2" 316 STAINLESS STEEL NIPPLES

1.25

62.50

Core + main All GPK Gasketed Tees
Valid through 8/31/21

GPK SCH. 40 GASKETED TEES

	Unit price	Total
10 -- 6" X 4" GASKETED TEE (GPK 313-0064 OR EQUAL)	<u>117.70</u>	<u>1177.00</u>
10 -- 6" X 6" GASKETED TEE (GPK 313-0066 OR EQUAL)	<u>157.25</u>	<u>1572.50</u>
10 -- 8" X 4" GASKETED TEE (GPK 313-0084 OR EQUAL)	<u>172.30</u>	<u>1723.00</u>
10 - 8" X 6" GASKETED TEE (GPK 313-0086 OR EQUAL)	<u>212.65</u>	<u>2126.50</u>
10--8" X 8" GASKETED TEE (GPK 313-0088 OR EQUAL)	<u>305.10</u>	<u>3051.00</u>

ROMAC STYLE "CB" SEWER SADDLE FOR PVC PIPE

80--6"-12"PIPE X 4" BRANCH CAT. # CB-4.63UN	<u>88.00</u>	<u>7040.00</u>
30--8"-12" PIPE X 6" BRANCH CAT. # CB-6.66UN	<u>118.00</u>	<u>3540.00</u>
10--14"-24" PIPE X 6" BRANCH CAT. # CB-6.66UNLS	<u>140.00</u>	<u>1400.00</u>
10---14"-24" PIPE X 4" BRANCH CAT. # CB-4.80UNLS	<u>112.00</u>	<u>1120.00</u>

PVC BACK WATER VALVES

5 -- 4" BACK WATER VALVE (OATEY 43904 OR EQUAL)	<u>No Bid</u>	<u>No Bid</u>
5 -- 6" BACK WATER VALVE (OATEY 43908 OF EQUAL)	<u>No Bid</u>	<u>No Bid</u>

Total 106,608.00

CONSOLIDATED PIPE & SUPPLY

NOTE: CEMENT PRICE GOOD FOR 30 DAYS

NOTE: ARI ARV PRICE GOOD FOR 60 DAYS

4180

**PVC DWV SCH. 40 PIPE FITTINGS ALL GLUE JOINTS, HYDRAULIC CEMENT,
SCH. 40 GASKETED TEES, SCH. 40 BACK WATER VALVES, ARI COMBINATION
VALVES, FERNCO FITTINGS AND CLASS 200 WATER PIPE**

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

	Unit price	Total
240—ROLLS OF 1-1/4" x 14' 6" JOINT SEALANT (BIDCO SEALANTS BRAND ONLY)	<u>NO BID</u>	<u>NO BID</u>
50 — 50 LB MASONRY SUPPLY 112 RED LID HOT MIX PLUG BRAND ONLY HYDRAULIC CEMENT	<u>NO BID</u>	<u>NO BID</u>
60- CANS 32 OZ. OATEY 30805 CLEAR CLEANER	<u>7.95</u>	<u>477.00</u>
60- CANS 32 OZ. OATEY 31008 HEAVY DUTY CLEAR PVC CEMENT	<u>16.25</u>	<u>975.00</u>
100 PREDCO PE44 EPOXY TWO PART EXOTHERMIC EPOXY KIT'S	<u>NO BID</u>	<u>NO BID</u>
36---CANS (PINT) RECTROSEAL 21 PIPE THREAD SEALANT	<u>NO BID</u>	<u>NO BID</u>
200 BAGS 50 LBS EACH OF EZ STREET OR EQUIVILANT ASPHALT PATCH	<u>NO BID</u>	<u>NO BID</u>
10---ARI D-025 COMBINATION POLY VALVE WITH 2" MALE THREADED INLET	<u>865.00</u>	<u>8650.00</u>

CONSOLIDATED PIPE & SUPPLY

NOTE: PVC FITTING PRICE GOOD UNTIL 8-31-21

SCH. 40 PVC DWY FITTINGS ALL GLUE JOINTS

	Unit price	Total
50 -- 4" PVC SANITARY TEE	<u>24.00</u>	<u>1200.00</u>
25 -- 4" PVC WYE	<u>15.00</u>	<u>375.00</u>
100 -- 4" PVC TEE-WYE COMBINATION (LASCO 501 OR EQUAL)	<u>13.00</u>	<u>1300.00</u>
25 -- 4" PVC MALE ADAPTERS	<u>11.00</u>	<u>275.00</u>
200 -- 4" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>8.00</u>	<u>1600.00</u>
250 -- 4" PVC SCREW IN PLUGS	<u>4.00</u>	<u>1000.00</u>
75 -- 4" PVC GLUE CAPS	<u>10.00</u>	<u>750.00</u>
75 -- 4" PVC 1/16 BENDS	<u>11.00</u>	<u>825.00</u>
75---4" PVC 1/8 BENDS	<u>7.00</u>	<u>525.00</u>
25---4" PVC 1/16 STREET BENDS	<u>15.00</u>	<u>375.00</u>
25---4" PVC 1/8 STREET BENDS	<u>8.00</u>	<u>200.00</u>
100 -- 4" PVC 35-40 BUSHING (GPK-231-0004)	<u>5.00</u>	<u>500.00</u>
100 -- 4" PVC 35-40 ADAPTER (GPK-230-0004)	<u>11.00</u>	<u>1100.00</u>
10---4" X 2" GLUE BUSHING	<u>6.95</u>	<u>69.50</u>
10---4" X 1-1/4" GLUE BUHING	<u>8.95</u>	<u>89.50</u>
10---2" X 1-1/4" GLUE BUSHING	<u>1.60</u>	<u>16.00</u>
200-- 4" PVC COUPLINGS	<u>5.00</u>	<u>1000.00</u>
200 -- 4" PVC REPAIR COUPLINGS	<u>15.00</u>	<u>3000.00</u>
50---6" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>24.00</u>	<u>1200.00</u>
50---6" PVC SCREW IN PLUGS	<u>13.00</u>	<u>650.00</u>

CONSOLIDATED PIPE & SUPPLY

10---6" PVC GLUE CAPS	<u>20.00</u>	<u>200.00</u>
25---6" PVC 1/16 BENDS	<u>48.00</u>	<u>1200.00</u>
25---6" PVC 1/8 BENDS	<u>31.00</u>	<u>775.00</u>
25---6" PVC 1/16 STREET BENDS	<u>47.00</u>	<u>1175.00</u>
25---6" PVC 1/8 STREET BENDS	<u>31.00</u>	<u>775.00</u>
25---6" PVC COUPLINGS	<u>19.00</u>	<u>475.00</u>
25---6" PVC REPAIR COUPLINGS	<u>27.00</u>	<u>675.00</u>
100---6" X 4" PVC ECCENTRIC REDUCERS (GPK 309-0046 ECC)	<u>37.00</u>	<u>3700.00</u>
50---6" PVC SANITARY TEES (T-Y)	<u>51.00</u>	<u>2550.00</u>
10----8" PVC SANITARY TEES (T-Y)	<u>205.00</u>	<u>2050.00</u>
10----8" X 4" SANITARY TEES (T-Y)	<u>132.00</u>	<u>1320.00</u>
10----8" X 6" SANITARY TEES (T-Y)	<u>162.00</u>	<u>1620.00</u>
10----8" PVC 1/16 BENDS	<u>78.00</u>	<u>780.00</u>
10---8" PVC 1/8 BENDS	<u>75.00</u>	<u>750.00</u>
10---8" PVC COUPLINGS	<u>35.00</u>	<u>350.00</u>
10---8" PVC REPAIR COUPLINGS	<u>44.00</u>	<u>440.00</u>
10---8" PVC FEMALE ADAPTERS (CLEAN OUTS)	<u>83.00</u>	<u>830.00</u>
10---8" PVC SCREW IN PLUGS	<u>50.00</u>	<u>500.00</u>
10---8" PVC GLUE CAPS	<u>51.00</u>	<u>510.00</u>
25----6" 35-40 ADAPTER (GPK 230-0006)	<u>24.00</u>	<u>600.00</u>
25----6" 35-40 ADAPTER (GPK 231-0006)	<u>18.00</u>	<u>450.00</u>
25----8" 35-40 ADAPTER (GPK 230-0008)	<u>46.00</u>	<u>1150.00</u>

CONSOLIDATED PIPE & SUPPLY

25----8" 35-40 ADAPTER (GPK 231-0008)	<u>46.00</u>	<u>1150.00</u>
10---10" 35-40 ADAPTER (GPK 230-0010)	<u>59.00</u>	<u>590.00</u>
10----10" 35-40 ADAPTER (GPK 231-0010)	<u>60.00</u>	<u>600.00</u>
10----10" PVC COUPLING	<u>62.00</u>	<u>620.00</u>
10---10" PVC REPAIR COUPLING	<u>77.00</u>	<u>770.00</u>
10----10" PVC 45 DEGREE BENDS	<u>140.00</u>	<u>1400.00</u>
10----10" PVC 90 DEGREE BENDS	<u>174.00</u>	<u>1740.00</u>
10----10" PVC CAP	<u>90.00</u>	<u>900.00</u>

FERNCO FLEXABLE FITTINGS W/STAINSTEEL BANDS OR EQUAL

	Unit price	Total
50 -- 4" PVC-4" PVC FERNCOS	<u>4.10</u>	<u>205.00</u>
20 -- 4" PVC-6" PVC FERNCOS	<u>10.30</u>	<u>206.00</u>
50 -- 4" PVC-4" CLAY FERNCOS	<u>4.10</u>	<u>205.00</u>
25 -- 4" PVC-4" CONCRETE FERNCOS	<u>4.45</u>	<u>111.25</u>
50 -- 4" PVC-6" CLAY FERNCOS	<u>10.30</u>	<u>515.00</u>
25 -- 6" PVC-6" PVC FERNCOS	<u>8.75</u>	<u>218.75</u>
100 -- 6" PVC-6" CLAY FERNCOS	<u>8.75</u>	<u>875.00</u>
10 -- 6" PVC-8" CLAY FERNCOS	<u>16.25</u>	<u>162.50</u>

CONSOLIDATED PIPE & SUPPLY

25 -- 4" PVC-6" CONCRETE FERNCOS	<u>10.30</u>	<u>257.50</u>
50 -- 6" PVC-6" CONCRETE FERNCOS	<u>9.70</u>	<u>485.00</u>
25 -- 8" PVC-8" PVC FERNCOS	<u>13.50</u>	<u>337.50</u>
50 -- 8" PVC-8" CLAY FERNCOS	<u>13.50</u>	<u>675.00</u>
20 -- 8" PVC-8" CONCRETE FERNCOS	<u>14.55</u>	<u>291.00</u>
10 -- 10" PVC-10" PVC FERNCOS	<u>20.00</u>	<u>200.00</u>
15 -- 10" PVC-10" CLAY FERNCOS	<u>20.00</u>	<u>300.00</u>
10 -- 10" PVC-10" CONCRETE FERNCOS	<u>20.00</u>	<u>200.00</u>
10 -- 12" PVC X 12" PVC FERNCOS	<u>23.00</u>	<u>230.00</u>
20 -- 12" PVC X 12" CLAY FERNCOS	<u>23.00</u>	<u>460.00</u>
10 -- 12" PVC X 12" CONCRETE FERNCOS	<u>23.00</u>	<u>230.00</u>
10 -- 15" PVC X 15" PVC FERNCOS	<u>36.00</u>	<u>360.00</u>
5 -- 15" PVC X 15" CLAY FERNCOS	<u>36.00</u>	<u>180.00</u>
5 -- 15" PVC X 15" CONCRETE FERNCOS	<u>51.00</u>	<u>255.00</u>

CONSOLIDATED PIPE & SUPPLY

NOTE: 316SS MATERIAL PRICE GOOD FOR 30 DAYS

316 STAINLESS STEEL FITTINGS

**10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 1-1/4" F x F
NPT BOTH ENDS**

151.00

1510.00

**10—E/ONE SEWER SYSTEM STAINLESS STEEL UNI-LATERAL KIT 2" F x F NPT
BOTH ENDS**

447.00

4470.00

**10---1-1/4" STAINLESS STEEL BRAIDED FLEXABLE HOSE 1-1/4" FIPT x 1-1/4"
MIPT**

67.00

670.00

**5---3" FULL PORT 316 STAINLESS STEEL BALL VALVE W/HANDLE FEMALE X
FEMALE NPT**

510.00

2550.00

20—2" X CLOSE 316 STAINLESS STEEL NIPPLES

6.75

135.00

20—2" X 4" 316 STAINLESS STEEL NIPPLES

11.95

239.00

20—2" X 6" 316 STAINLESS STEEL NIPPLES

17.25

345.00

20—2" 316 STAINLESS STEEL COUPLINGS

14.00

280.00

10—2" 316 STAINLESS STEEL TEE

23.75

237.50

10—2" 316 STAINLESS STEEL 45 DEGREE BEND

16.30

163.00

10—2" 316 STAINLESS STEEL 90 DEGREE BEND

16.75

167.50

10--2" x 1-1/4" 316 STAINLESS STEEL BUSHING

12.70

127.00

50—3/8" X 1/4" 316 STAINLESS STEEL BUSHING

1.60

80.00

50—1/4" X 2" 316 STAINLESS STEEL NIPPLES

1.50

75.00

CONSOLIDATED PIPE & SUPPLY

GPK SCH. 40 GASKETED TEES

	Unit price	Total
10 -- 6" X 4" GASKETED TEE (GPK 313-0064 OR EQUAL)	<u>117.00</u>	<u>1170.00</u>
10 -- 6" X 6" GASKETED TEE (GPK 313-0066 OR EQUAL)	<u>156.00</u>	<u>1560.00</u>
10 -- 8" X 4" GASKETED TEE (GPK 313-0084 OR EQUAL)	<u>171.00</u>	<u>1710.00</u>
10 - 8" X 6" GASKETED TEE (GPK 313-0086 OR EQUAL)	<u>211.00</u>	<u>2110.00</u>
10--8" X 8" GASKETED TEE (GPK 313-0088 OR EQUAL)	303.00	3030.00

ROMAC STYLE "CB" SEWER SADDLE FOR PVC PIPE

80--6"-12"PIPE X 4" BRANCH CAT. # CB-4.63UN	<u>69.00</u>	<u>5520.00</u>
30--8"-12" PIPE X 6" BRANCH CAT. # CB-6.66UN	<u>89.00</u>	<u>2670.00</u>
10--14"-24" PIPE X 6" BRANCH CAT. # CB-6.66UNLS	<u>109.00</u>	<u>1090.00</u>
10--14"-24" PIPE X 4" BRANCH CAT. # CB-4.80UNLS	87.00	870.00

PVC BACK WATER VALVES

5 -- 4" BACK WATER VALVE (OATEY 43904 OR EQUAL)	<u>20.00</u>	<u>100.00</u>
5 -- 6" BACK WATER VALVE (OATEY 43908 OF EQUAL)	<u>75.00</u>	<u>375.00</u>

Total 95,010.50

VARIOUS VALVES & SADDLES

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

Valves with 2" Operating Nuts

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	3" M J Open Right Gate Valve (Mueller or M&H)	\$366.71	\$3667.10
10	3" M J Open Left Gate Valve (Mueller or M&H)	\$366.71	\$3667.10
10	4" M J Open Right Gate Valve (Mueller or M&H)	\$409.76	\$4097.60
10	4" M J Open Left Gate Valve (Mueller or M&H)	\$409.76	\$4097.60
15	6" M J Open Right Gate Valve (Mueller or M&H)	\$522.65	\$7839.75
15	6" M J Open Left Gate Valve (Mueller or M&H)	\$522.65	\$7839.75
10	8" M J Open Right Gate Valve (Mueller or M&H)	\$832.41	\$8324.10
10	8" M J Open Left Gate Valve (Mueller or M&H)	\$832.41	\$8324.10
1	10" M J Open Right Gate Valve (Mueller or M&H)	\$1297.88	\$1297.88
1	10" M J Open Left Gate Valve (Mueller or M&H)	\$1297.88	\$1297.88
1	12" M J Open Right Gate Valve (Mueller or M&H)	\$1642.29	\$1642.29

Forthline Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	12" MJ Open Left Gate Valve (Mueller or M&H)	<u>\$1642.29</u>	<u>\$1642.29</u>
1	14" MJ Open Right Gate Valve (Mueller or M&H)	<u>\$5050.01</u>	<u>\$5050.01</u>
1	14" MJ Open Left Gate Valve (Mueller or M&H)	<u>\$5050.01</u>	<u>\$5050.01</u>
1	16" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$5400.01</u>	<u>\$5400.01</u>
1	16" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$5400.01</u>	<u>\$5400.01</u>
1	18" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$9800.01</u>	<u>\$9800.01</u>
1	18" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$9800.01</u>	<u>\$9800.01</u>
1	20" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$10299.87</u>	<u>\$10299.87</u>
1	20" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$10299.87</u>	<u>\$10299.87</u>
1	24" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$14153.03</u>	<u>\$14153.03</u>
1	24" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$14153.03</u>	<u>\$14153.03</u>

Fort Line Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	30" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$24206.26</u>	<u>\$24206.26</u>
1	30" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$24206.26</u>	<u>\$24206.26</u>
1	36" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$33883.65</u>	<u>\$33883.65</u>
1	36" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>\$33883.65</u>	<u>\$33883.65</u>

Long Solid Sleeves

10	2" Solid Sleeves M J	<u>\$50.60</u>	<u>\$506.00</u>
10	6" Solid Sleeves M J	<u>\$73.14</u>	<u>\$731.40</u>
10	8" Solid Sleeves M J	<u>\$117.76</u>	<u>\$1177.60</u>
6	10" Solid Sleeves M J	<u>\$140.76</u>	<u>\$844.56</u>
6	12" Solid Sleeves M J	<u>\$189.52</u>	<u>\$1137.12</u>
2	14" Solid Sleeves M J	<u>\$286.12</u>	<u>\$572.24</u>
2	16" Solid Sleeves M J	<u>\$362.02</u>	<u>\$724.04</u>
2	18" Solid Sleeves M J	<u>\$477.94</u>	<u>\$955.88</u>
2	20" Solid Sleeves M J	<u>\$576.84</u>	<u>\$1153.68</u>

Forkline Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	24" Solid Sleeves M J	\$759.46	\$1518.92
2	30" Solid Sleeves M J	\$1590.22	\$3180.44
2	36" Solid Sleeves M J	\$2232.38	\$4464.76
20	4" MJ Reg. Gland Boxed Kits T Bolts Rubber & Follower	\$18.40	\$368.00
20	4" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	\$19.42	\$388.40
50	6" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	\$25.56	\$1278.00
50	6" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	\$26.07	\$1303.50
20	8" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	\$28.11	\$562.20
20	8" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	\$29.64	\$592.80
6	10" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	\$40.38	\$242.28
6	10" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	\$41.40	\$248.40
6	12" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	\$41.91	\$251.46
6	12" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	\$42.42	\$254.52
25	5 1/4" Safety Flange Kits (Mueller)	\$176.54	\$4413.50
25	5 1/4" Safety Flange Kits (M&H)	NO BID	
10	5 1/4" Hydrant Ext Kits (Mueller)	\$281.10	\$2811.00

Fertilize Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	5 1/4" Hydrant Ext Kits (M&H)	NO BID	
5	5 1/4" x 6" Hydrant Ext Kit (Mueller Brand Only)	\$438.74	\$2193.70
5	5 1/4" x 12" Hydrant Ext Kit (Mueller Brand Only)	\$517.07	\$2585.35
5	5 1/4" x 18" Hydrant Ext Kit (Mueller Brand Only)	\$587.03	\$2935.15
5	5 1/4" x 24" Hydrant Ext Kit (Mueller Brand Only)	\$661.36	\$3306.80
1	5 1/4" x 36" Hydrant Ext Kit (Mueller Brand Only)	\$1032.76	\$1032.76
5	5 1/4" x 6" Hydrant Ext Kit (M&H Brand Only)	NO BID	
5	5 1/4" x 12" Hydrant Ext Kit (M&H Brand Only)	NO BID	
5	5 1/4" x 18" Hydrant Ext Kit (M&H Brand Only)	NO BID	
5	5 1/4" x 24" Hydrant Ext Kit (M&H Brand Only)	NO BID	
1	5 1/4" x 36" Hydrant Ext Kit (M&H Brand Only)	NO BID	
5	6" x 4" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel		

Fort Line Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
5	6" x 4" Tapping Sleeves for CL-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>\$632.41</u>	<u>\$3162.05</u>
10	6" x 6" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>\$702.88</u>	<u>\$7028.80</u>
10	6" x 6" Tapping Sleeves for CL-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>\$702.88</u>	<u>\$7028.80</u>
10	8" x 6" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>\$718.64</u>	<u>\$7186.40</u>
10	8" x 6" Tapping Sleeves for CL-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>\$718.64</u>	<u>\$7186.40</u>
2	4" Tapping Valve Open Right (Mueller or M&H)	<u>\$516.94</u>	<u>\$1033.88</u>
2	4" Tapping Valve Open Left (Mueller or M&H)	<u>\$516.94</u>	<u>\$1033.88</u>
15	6" Tapping Valves Open Right (Mueller or M&H)	<u>\$729.87</u>	<u>\$10948.05</u>
15	6" Tapping Valves Open Left (Mueller or M&H)	<u>\$729.87</u>	<u>\$10948.05</u>
1	8" Tapping Valve Open Right (Mueller or M&H)	<u>\$1083.34</u>	<u>\$1083.34</u>
1	8" Tapping Valve Open Left (Mueller or M&H)	<u>\$1083.34</u>	<u>\$1083.34</u>
6	3" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>\$363.33</u>	<u>\$2179.98</u>

Fertiline Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
6	3" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	\$363.33	\$2179.98
6	4" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	\$406.01	\$2436.06
6	4" Flange x Flange Gate Valve Open Left with Hand Wheel (Mueller or M&H)	\$406.01	\$2436.06
6	6" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	\$542.75	\$3256.50
6	6" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	\$542.75	\$3256.50
10	4" Mega Lug - PVC (Box Kit)	\$32.46	\$324.60
10	4" Mega Lug - CI (Box Kit)	\$28.24	\$282.40
50	6" Mega Lug - PVC (Box Kit)	\$40.63	\$2031.50
50	6" Mega Lug - CI (Box Kit)	\$34.88	\$1744.00
25	8" Mega Lug - CI (Box Kit)	\$47.53	\$1188.25
25	8" Mega Lug - PVC (Box Kit)	\$54.82	\$1370.50
10	10" Mega Lug - PVC (Box Kit)	\$95.45	\$954.50
10	10" Mega Lug - CI (Box Kit)	\$67.60	\$676.00
10	12" Mega Lug - PVC (Box Kit)	\$100.17	\$1001.70
10	12" Mega Lug - CI (Box Kit)	\$90.85	\$908.50
2	14" Mega Lug PVC (Box Kit)	\$157.84	\$315.68

Forthline Water works

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	14" Mega Lug CI (Box Kit)	\$120.84	\$241.68
2	16" Mega Lug PVC	\$206.39	\$412.78
2	16" Mega Lug CI	\$163.01	\$326.02
2	18" Mega Lug PVC	\$250.57	\$501.14
2	18" Mega Lug CI	\$220.45	\$440.90
2	20" Mega Lug PVC	\$306.79	\$613.58
2	20" Mega Lug CI	\$268.99	\$537.98
2	24" Mega Lug PVC	\$355.34	\$710.68
2	24" Mega Lug CI	\$364.49	\$728.98
2	30" Mega Lug CI	\$809.24	\$1618.48
2	36" Mega Lug CI	\$1031.28	\$2062.56
150	6" X 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	\$65.82	\$9873.00
25	6" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	\$65.83	\$1645.75
50	6" X 2" NPT Tapping Saddle-PVC Powerseal Model 3401	\$124.18	\$6209.00
10	8" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	\$90.45	\$904.50
10	8" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	\$90.45	\$904.50
10	8" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	\$128.08	\$1280.80

Fertiline Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	4" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	\$46.94	\$469.40
10	4" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	\$46.94	\$469.40
30	4" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	\$100.98	\$3029.40
25	2" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	\$34.23	\$855.75
25	2" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	\$34.29	\$857.25
5	6" x 3/4" CC Tapping Saddle-AC-CI Powerseal Model 3407	\$160.33	\$801.65
5	6" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	\$160.33	\$801.65
5	6" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	\$177.14	\$885.70
5	8" x 3/4" CC Tapping Saddle-AC-CI Powerseal Model 3407	\$167.92	\$839.60
5	8" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	\$167.92	\$839.60
5	8" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	\$198.37	\$991.85
25	2" x 3/4" CC Tapping Saddle-CI Smith Blair Style 313	NO BID	
25	2" x 1" CC Tapping Saddle-CI Smith Blair Style 313	NO BID	

Fortline Waterworks

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	6" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	NO BID	
5	12" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	NO BID	
<u>Powerseal 3417AS-SW Stainless Steel Tapping Saddles</u>			
2	6" x 2" NPT SS Tapping Saddle 6.00" - 6.63" Powerseal 3417	\$118.80	\$237.60
2	6" x 2" NPT SS Tapping Saddle 6.84" - 7.64" Powerseal 3417	\$118.80	\$237.60
2	8" x 2" NPT SS Tapping Saddle 8.54 - 10.10 Powerseal 3417	\$140.61	\$281.22
2	10" x 2" NPT SS Tapping Saddle 10.64 x 12.12 Powerseal 3417	\$165.79	\$331.58
2	12" x 2" NPT SS Tapping Saddle 12.62 - 14.32 Powerseal 3417	\$172.53	\$345.06
20	2" Harco Repair Coupling PVC-PR	\$17.70	\$354.00
20	3" Harco Repair Coupling PVC-PR	\$24.35	\$487.00
20	4" Harco Repair Coupling PVC-PR	\$43.80	\$876.00
40	6" Harco Repair Coupling PVC-PR	\$76.98	\$3079.20
20	8" Harco Repair Coupling PVC-PR	\$158.56	\$3171.20
GRAND TOTAL			

Core + main

4183

VARIOUS VALVES & SADDLES

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

Valves with 2" Operating Nuts

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	3" M J Open Right Gate Valve (Mueller or M&H)	<u>373⁰⁰</u>	<u>3730⁰⁰</u>
10	3" M J Open Left Gate Valve (Mueller or M&H)	<u>373⁰⁰</u>	<u>3730⁰⁰</u>
10	4" M J Open Right Gate Valve (Mueller or M&H)	<u>417⁰⁰</u>	<u>4170⁰⁰</u>
10	4" M J Open Left Gate Valve (Mueller or M&H)	<u>417⁰⁰</u>	<u>4170⁰⁰</u>
15	6" M J Open Right Gate Valve (Mueller or M&H)	<u>533⁰⁰</u>	<u>7995⁰⁰</u>
15	6" M J Open Left Gate Valve (Mueller or M&H)	<u>533⁰⁰</u>	<u>7995⁰⁰</u>
10	8" M J Open Right Gate Valve (Mueller or M&H)	<u>849⁰⁰</u>	<u>8490⁰⁰</u>
10	8" M J Open Left Gate Valve (Mueller or M&H)	<u>849⁰⁰</u>	<u>8490⁰⁰</u>
1	10" MJ Open Right Gate Valve (Mueller or M&H)	<u>1324⁰⁰</u>	<u>1324⁰⁰</u>
1	10" MJ Open Left Gate Valve (Mueller or M&H)	<u>1324⁰⁰</u>	<u>1324⁰⁰</u>
1	12" MJ Open Right Gate Valve (Mueller or M&H)	<u>1675⁰⁰</u>	<u>1324⁰⁰</u>

Core & Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	12" MJ Open Left Gate Valve (Mueller or M&H)	<u>1675⁰⁰</u>	<u>1675⁰⁰</u>
1	14" MJ Open Right Gate Valve (Mueller or M&H)	<u>5790⁰⁰</u>	<u>5790⁰⁰</u>
1	14" MJ Open Left Gate Valve (Mueller or M&H)	<u>5790⁰⁰</u>	<u>5790⁰⁰</u>
1	16" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>7378⁰⁰</u>	<u>7378⁰⁰</u>
1	16" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>7378⁰⁰</u>	<u>7378⁰⁰</u>
1	18" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>11289⁰⁰</u>	<u>11289⁰⁰</u>
1	18" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>11289⁰⁰</u>	<u>11289⁰⁰</u>
1	20" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>13137⁰⁰</u>	<u>13137⁰⁰</u>
1	20" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>13137⁰⁰</u>	<u>13137⁰⁰</u>
1	24" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>18051⁰⁰</u>	<u>18051⁰⁰</u>
1	24" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>18051⁰⁰</u>	<u>18051⁰⁰</u>

Core & Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	30" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>31709⁰⁰</u>	<u>31709⁰⁰</u>
1	30" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>31709⁰⁰</u>	<u>31709⁰⁰</u>
1	36" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>47423⁰⁰</u>	<u>47423⁰⁰</u>
1	36" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>47423⁰⁰</u>	<u>47423⁰⁰</u>

Long Solid Sleeves

MJ sleeves valid through
6/17/21

10	2" Solid Sleeves M J	<u>52.17</u>	<u>521.70</u>
10	6" Solid Sleeves M J	<u>75.41</u>	<u>754.10</u>
10	8" Solid Sleeves M J	<u>121.41</u>	<u>1214.10</u>
6	10" Solid Sleeves M J	<u>145.12</u>	<u>870.72</u>
6	12" Solid Sleeves M J	<u>195.39</u>	<u>1172.34</u>
2	14" Solid Sleeves M J	<u>294.97</u>	<u>589.94</u>
2	16" Solid Sleeves M J	<u>373.22</u>	<u>746.44</u>
2	18" Solid Sleeves M J	<u>492.73</u>	<u>985.46</u>
2	20" Solid Sleeves M J	<u>594.69</u>	<u>1189.38</u>

Core & Main MJ Fittings and Kits Below
valid through 6/17/21

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	24" Solid Sleeves M J	<u>782.95</u>	<u>1565.90</u>
2	30" Solid Sleeves M J	<u>1639.41</u>	<u>3278.82</u>
2	36" Solid Sleeves M J	<u>2301.43</u>	<u>4602.86</u>
20	4" MJ Reg. Gland Boxed Kits T Bolts Rubber & Follower	<u>17.08</u>	<u>341.60</u>
20	4" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>18.03</u>	<u>360.60</u>
50	6" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>23.72</u>	<u>1186.⁰⁰</u>
50	6" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>24.19</u>	<u>1209.50</u>
20	8" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>26.09</u>	<u>521.80</u>
20	8" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>27.51</u>	<u>550.20</u>
6	10" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>37.47</u>	<u>224.82</u>
6	10" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>38.42</u>	<u>230.52</u>
6	12" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>38.89</u>	<u>233.34</u>
6	12" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>39.37</u>	<u>236.22</u>
25	5 1/4" Safety Flange Kits (Mueller)	<u>187.85</u>	<u>4696.25</u>
25	5 1/4" Safety Flange Kits (M&H)	<u>201.⁰⁰</u>	<u>5025.⁰⁰</u>
10	5 1/4" Hydrant Ext Kits (Mueller)	<u>295.10</u>	<u>2951.⁰⁰</u>

Core to Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	5 1/4" Hydrant Ext Kits (M&H)	<u>201.⁰⁰</u>	<u>2010.⁰⁰</u>
5	5 1/4" x 6" Hydrant Ext Kit (Mueller Brand Only)	<u>464.10</u>	<u>2320.50</u>
5	5 1/4" x 12" Hydrant Ext Kit (Mueller Brand Only)	<u>546.75</u>	<u>2733.75</u>
5	5 1/4" x 18" Hydrant Ext Kit (Mueller Brand Only)	<u>620.70</u>	<u>3103.50</u>
5	5 1/4" x 24" Hydrant Ext Kit (Mueller Brand Only)	<u>698.20</u>	<u>3491.⁰⁰</u>
1	5 1/4" x 36" Hydrant Ext Kit (Mueller Brand Only)	<u>1090.70</u>	<u>1090.70</u>
5	5 1/4" x 6" Hydrant Ext Kit (M&H Brand Only)	<u>446.⁰⁰</u>	<u>2230.⁰⁰</u>
5	5 1/4" x 12" Hydrant Ext Kit (M&H Brand Only)	<u>521.⁰⁰</u>	<u>2605.⁰⁰</u>
5	5 1/4" x 18" Hydrant Ext Kit (M&H Brand Only)	<u>591.⁰⁰</u>	<u>2955.⁰⁰</u>
5	5 1/4" x 24" Hydrant Ext Kit (M&H Brand Only)	<u>642.⁰⁰</u>	<u>3210.⁰⁰</u>
1	5 1/4" x 36" Hydrant Ext Kit (M&H Brand Only)	<u>1012.⁰⁰</u>	<u>1012.⁰⁰</u>
5	6" x 4" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>449.⁰⁰</u>	<u>2245.⁰⁰</u>

Core to main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
5	6" x 4" Tapping Sleeves for CI-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>449⁰⁰</u>	<u>2245⁰⁰</u>
10	6" x 6" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>475⁰⁰</u>	<u>4750⁰⁰</u>
10	6" x 6" Tapping Sleeves for CI-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>475⁰⁰</u>	<u>4750⁰⁰</u>
10	8" x 6" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>511⁰⁰</u>	<u>5110⁰⁰</u>
10	8" x 6" Tapping Sleeves for CI-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>524⁰⁰</u>	<u>5240⁰⁰</u>
2	4" Tapping Valve Open Right (Mueller or M&H)	<u>527⁰⁰</u>	<u>1054⁰⁰</u>
2	4" Tapping Valve Open Left (Mueller or M&H)	<u>527⁰⁰</u>	<u>1054⁰⁰</u>
15	6" Tapping Valves Open Right (Mueller or M&H)	<u>744⁰⁰</u>	<u>11160⁰⁰</u>
15	6" Tapping Valves Open Left (Mueller or M&H)	<u>744⁰⁰</u>	<u>11160⁰⁰</u>
1	8" Tapping Valve Open Right (Mueller or M&H)	<u>1105⁰⁰</u>	<u>1105⁰⁰</u>
1	8" Tapping Valve Open Left (Mueller or M&H)	<u>1105⁰⁰</u>	<u>1105⁰⁰</u>
6	3" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>370⁰⁰</u>	<u>2220⁰⁰</u>

Core & Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
6	3" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	<u>370⁰⁰</u>	<u>2220⁰⁰</u>
6	4" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>414⁰⁰</u>	<u>2484⁰⁰</u>
6	4" Flange x Flange Gate Valve Open Left with Hand Wheel (Mueller or M&H)	<u>414⁰⁰</u>	<u>2484⁰⁰</u>
6	6" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>553⁰⁰</u>	<u>3198⁰⁰</u>
6	6" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	<u>553⁰⁰</u>	<u>3198⁰⁰</u>
10	4" Mega Lug - PVC (Box Kit)	<u>34.91</u>	<u>349.10</u>
10	4" Mega Lug - CI (Box Kit)	<u>34.93</u>	<u>349.30</u>
50	6" Mega Lug - PVC (Box Kit)	<u>43.71</u>	<u>2185.50</u>
50	6" Mega Lug - CI (Box Kit)	<u>43.15</u>	<u>2157.50</u>
25	8" Mega Lug - CI (Box Kit)	<u>58.80</u>	<u>1470.00</u>
25	8" Mega Lug - PVC (Box Kit)	<u>58.96</u>	<u>1474.00</u>
10	10" Mega Lug - PVC (Box Kit)	<u>102.66</u>	<u>1026.60</u>
10	10" Mega Lug - CI (Box Kit)	<u>83.61</u>	<u>836.10</u>
10	12" Mega Lug - PVC (Box Kit)	<u>107.75</u>	<u>1077.50</u>
10	12" Mega Lug - CI (Box Kit)	<u>112.38</u>	<u>1123.80</u>
2	14" Mega Lug PVC (Box Kit)	<u>195.24</u>	<u>390.48</u>

Mega Lugs
valid
through
6/17/21

Core to Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	14" Mega Lug CI (Box Kit)	<u>149.47</u>	<u>298.94</u>
2	16" Mega Lug PVC	<u>215.59</u>	<u>431.18</u>
2	16" Mega Lug CI	<u>162.26</u>	<u>324.52</u>
2	18" Mega Lug PVC	<u>267.59</u>	<u>535.18</u>
2	18" Mega Lug CI	<u>229.86</u>	<u>459.72</u>
2	20" Mega Lug PVC	<u>331.57</u>	<u>663.14</u>
2	20" Mega Lug CI	<u>285.48</u>	<u>570.96</u>
2	24" Mega Lug PVC	<u>382.93</u>	<u>765.86</u>
2	24" Mega Lug CI	<u>396.39</u>	<u>792.78</u>
2	30" Mega Lug CI	<u>1000.91</u>	<u>2001.62</u>
2	36" Mega Lug CI	<u>1275.59</u>	<u>2551.18</u>
150	6" X 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>76.46</u>	<u>11469.00</u>
25	6" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>76.46</u>	<u>1911.50</u>
50	6" X 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>144.19</u>	<u>7209.50</u>
10	8" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>104.97</u>	<u>1049.70</u>
10	8" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>104.97</u>	<u>1049.70</u>
10	8" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>148.64</u>	<u>1486.40</u>

Mega Lugs
valid
through
6/17/21

Core & Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	4" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>54.48</u>	<u>544.80</u>
10	4" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>54.48</u>	<u>544.80</u>
30	4" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>117.19</u>	<u>3515.70</u>
25	2" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>39.79</u>	<u>994.75</u>
25	2" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>39.79</u>	<u>994.75</u>
5	6" x 3/4" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>186.07</u>	<u>930.35</u>
5	6" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>186.07</u>	<u>930.35</u>
5	6" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	<u>205.58</u>	<u>1027.90</u>
5	8" x 3/4" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>194.88</u>	<u>974.40</u>
5	8" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>194.88</u>	<u>974.40</u>
5	8" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	<u>230.22</u>	<u>1151.10</u>
25	2" x 3/4" CC Tapping Saddle-CI Smith Blair Style 313	<u>16.12</u>	<u>403.00</u>
25	2" x 1" CC Tapping Saddle-CI Smith Blair Style 313	<u>16.12</u>	<u>403.⁰⁰</u>

Core to Main

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	6" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	<u>34.36</u>	<u>343.60</u>
5	12" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	<u>60.⁰⁰</u>	<u>300.⁰⁰</u>

Powerseal 3417AS-SW Stainless Steel Tapping Saddles

2	6" x 2" NPT SS Tapping Saddle 6.00" - 6.63" Powerseal 3417	<u>163.46</u>	<u>326.92</u>
2	6" x 2" NPT SS Tapping Saddle 6.84" - 7.64" Powerseal 3417	<u>163.46</u>	<u>326.92</u>
2	8" x 2" NPT SS Tapping Saddle 8.54 - 10.10 Powerseal 3417	<u>193.47</u>	<u>386.94</u>
2	10" x 2" NPT SS Tapping Saddle 10.64 x 12.12 Powerseal 3417	<u>228.04</u>	<u>456.08</u>
2	12" x 2" NPT SS Tapping Saddle 12.62 - 14.32 Powerseal 3417	<u>237.31</u>	<u>474.62</u>

20	2" Harco Repair Coupling PVC-PR	<u>14.91</u>	<u>298.20</u>
20	3" Harco Repair Coupling PVC-PR	<u>20.51</u>	<u>410.20</u>
20	4" Harco Repair Coupling PVC-PR	<u>36.89</u>	<u>737.80</u>
40	6" Harco Repair Coupling PVC-PR	<u>64.83</u>	<u>2593.20</u>
20	8" Harco Repair Coupling PVC-PR	<u>133.54</u>	<u>2670.80</u>

Harco fitting
valid
through
7/29/21

GRAND TOTAL 526,137⁴⁰

VARIOUS VALVES & SADDLES

4183

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

Valves with 2" Operating Nuts

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	3" M J Open Right Gate Valve (Mueller or M&H)	<u>378.00</u>	<u>3780.00</u>
10	3" M J Open Left Gate Valve (Mueller or M&H)	<u>378.00</u>	<u>3780.00</u>
10	4" M J Open Right Gate Valve (Mueller or M&H)	<u>422.00</u>	<u>4220.00</u>
10	4" M J Open Left Gate Valve (Mueller or M&H)	<u>422.00</u>	<u>4220.00</u>
15	6" M J Open Right Gate Valve (Mueller or M&H)	<u>538.00</u>	<u>8070.00</u>
15	6" M J Open Left Gate Valve (Mueller or M&H)	<u>538.00</u>	<u>8070.00</u>
10	8" M J Open Right Gate Valve (Mueller or M&H)	<u>858.00</u>	<u>8580.00</u>
10	8" M J Open Left Gate Valve (Mueller or M&H)	<u>858.00</u>	<u>8580.00</u>
1	10" MJ Open Right Gate Valve (Mueller or M&H)	<u>1338.00</u>	<u>1338.00</u>
1	10" MJ Open Left Gate Valve (Mueller or M&H)	<u>1338.00</u>	<u>1338.00</u>
1	12" MJ Open Right Gate Valve (Mueller or M&H)	<u>1693.00</u>	<u>1693.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	12" MJ Open Left Gate Valve (Mueller or M&H)	<u>1693.00</u>	<u>1693.00</u>
1	14" MJ Open Right Gate Valve (Mueller or M&H)	<u>5153.00</u>	<u>5153.00</u>
1	14" MJ Open Left Gate Valve (Mueller or M&H)	<u>5153.00</u>	<u>5153.00</u>
1	16" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>5510.00</u>	<u>5510.00</u>
1	16" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>5510.00</u>	<u>5510.00</u>
1	18" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>9999.00</u>	<u>9999.00</u>
1	18" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>9999.00</u>	<u>9999.00</u>
1	20" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>10,510.00</u>	<u>10,510.00</u>
1	20" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>10,510.00</u>	<u>10,510.00</u>
1	24" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>14,441.00</u>	<u>14,441.00</u>
1	24" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>14,441.00</u>	<u>14,441.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	30" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>24,700.00</u>	<u>24,700.00</u>
1	30" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>24,700.00</u>	<u>24,700.00</u>
1	36" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>34,183.00</u>	<u>34,183.00</u>
1	36" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>34,183.00</u>	<u>34,183.00</u>

Long Solid Sleeves

10	2" Solid Sleeves M J	L/ACC	<u>60.00</u>	<u>600.00</u>
10	6" Solid Sleeves M J	L/ACC	<u>86.00</u>	<u>860.00</u>
10	8" Solid Sleeves M J	L/ACC	<u>139.00</u>	<u>1390.00</u>
6	10" Solid Sleeves M J	L/ACC	<u>165.00</u>	<u>990.00</u>
6	12" Solid Sleeves M J	L/ACC	<u>224.00</u>	<u>1344.00</u>
2	14" Solid Sleeves M J	L/ACC	<u>338.00</u>	<u>676.00</u>
2	16" Solid Sleeves M J	L/ACC	<u>428.00</u>	<u>856.00</u>
2	18" Solid Sleeves M J	L/ACC	<u>565.00</u>	<u>1130.00</u>
2	20" Solid Sleeves M J	L/ACC	<u>682.00</u>	<u>1364.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	24" Solid Sleeves M J L/ACC	<u>897.00</u>	<u>1794.00</u>
2	30" Solid Sleeves M J L/ACC	<u>1880.00</u>	<u>3760.00</u>
2	36" Solid Sleeves M J L/ACC	<u>2639.00</u>	<u>5278.00</u>
20	4" MJ Reg. Gland Boxed Kits T Bolts Rubber & Follower	<u>20.00</u>	<u>400.00</u>
20	4" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>21.00</u>	<u>420.00</u>
50	6" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>27.00</u>	<u>1350.00</u>
50	6" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>28.00</u>	<u>1400.00</u>
20	8" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>30.00</u>	<u>600.00</u>
20	8" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>32.00</u>	<u>640.00</u>
6	10" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>43.00</u>	<u>258.00</u>
6	10" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>44.00</u>	<u>264.00</u>
6	12" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>44.00</u>	<u>264.00</u>
6	12" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>45.00</u>	<u>270.00</u>
25	5 1/4" Safety Flange Kits (Mueller)	<u>178.45</u>	<u>4461.25</u>
25	5 1/4" Safety Flange Kits (M&H)	<u>NO BID</u>	<u>NO BID</u>
10	5 1/4" Hydrant Ext Kits (Mueller)	<u>284.00</u>	<u>2840.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	5 1/4" Hydrant Ext Kits (M&H)	<u>NO BID</u>	<u>NO BID</u>
5	5 1/4" x 6" Hydrant Ext Kit (Mueller Brand Only)	<u>443.00</u>	<u>2215.00</u>
5	5 1/4" x 12" Hydrant Ext Kit (Mueller Brand Only)	<u>522.00</u>	<u>2610.00</u>
5	5 1/4" x 18" Hydrant Ext Kit (Mueller Brand Only)	<u>593.00</u>	<u>2965.00</u>
5	5 1/4" x 24" Hydrant Ext Kit (Mueller Brand Only)	<u>668.00</u>	<u>3340.00</u>
1	5 1/4" x 36" Hydrant Ext Kit (Mueller Brand Only)	<u>1043.00</u>	<u>1043.00</u>
5	5 1/4" x 6" Hydrant Ext Kit (M&H Brand Only)	<u>NO BID</u>	<u>NO BID</u>
5	5 1/4" x 12" Hydrant Ext Kit (M&H Brand Only)	<u>NO BID</u>	<u>NO BID</u>
5	5 1/4" x 18" Hydrant Ext Kit (M&H Brand Only)	<u>NO BID</u>	<u>NO BID</u>
5	5 1/4" x 24" Hydrant Ext Kit (M&H Brand Only)	<u>NO BID</u>	<u>NO BID</u>
1	5 1/4" x 36" Hydrant Ext Kit (M&H Brand Only)	<u>NO BID</u>	<u>NO BID</u>
5	6" x 4" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>633.00</u>	<u>3165.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
5	6" x 4" Tapping Sleeves for CI-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>633.00</u>	<u>3165.00</u>
10	6"x 6" Tapping Sleeves for PVC (Mueller304 or Ford FTSS) All Stainless Steel	<u>703.00</u>	<u>7030.00</u>
10	6"x 6" Tapping Sleeves for CI-DI (Mueller304 or Ford FTSS) All Stainless Steel	<u>703.00</u>	<u>7030.00</u>
10	8"x 6" Tapping Sleeves for PVC (Mueller304 or Ford FTSS) All Stainless Steel	<u>719.00</u>	<u>7190.00</u>
10	8"x 6" Tapping Sleeves for CI-DI (Mueller304 or Ford FTSS) All Stainless Steel	<u>719.00</u>	<u>7190.00</u>
2	4" Tapping Valve Open Right (Mueller or M&H)	<u>532.00</u>	<u>1064.00</u>
2	4" Tapping Valve Open Left (Mueller or M&H)	<u>532.00</u>	<u>1064.00</u>
15	6" Tapping Valves Open Right (Mueller or M&H)	<u>752.00</u>	<u>11,280.00</u>
15	6" Tapping Valves Open Left (Mueller or M&H)	<u>752.00</u>	<u>11,280.00</u>
1	8" Tapping Valve Open Right (Mueller or M&H)	<u>1116.00</u>	<u>1116.00</u>
1	8" Tapping Valve Open Left (Mueller or M&H)	<u>1116.00</u>	<u>1116.00</u>
6	3" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>374.00</u>	<u>2244.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
6	3" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	<u>374.00</u>	<u>2244.00</u>
6	4" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>418.00</u>	<u>2508.00</u>
6	4" Flange x Flange Gate Valve Open Left with Hand Wheel (Mueller or M&H)	<u>418.00</u>	<u>2508.00</u>
6	6" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>559.00</u>	<u>3354.00</u>
6	6" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	<u>559.00</u>	<u>3354.00</u>
10	4" Mega Lug – PVC (Box Kit)	<u>39.00</u>	<u>390.00</u>
10	4" Mega Lug – CI (Box Kit)	<u>34.00</u>	<u>340.00</u>
50	6" Mega Lug – PVC (Box Kit)	<u>49.00</u>	<u>2450.00</u>
50	6" Mega Lug – CI (Box Kit)	<u>42.00</u>	<u>2100.00</u>
25	8" Mega Lug – CI (Box Kit)	<u>58.00</u>	<u>1450.00</u>
25	8" Mega Lug – PVC (Box Kit)	<u>67.00</u>	<u>1675.00</u>
10	10" Mega Lug – PVC (Box Kit)	<u>117.00</u>	<u>1170.00</u>
10	10" Mega Lug – CI (Box Kit)	<u>83.00</u>	<u>830.00</u>
10	12" Mega Lug – PVC (Box Kit)	<u>123.00</u>	<u>1230.00</u>
10	12" Mega Lug – CI (Box Kit)	<u>111.00</u>	<u>1110.00</u>
2	14" Mega Lug PVC (Box Kit)	<u>193.00</u>	<u>386.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	14" Mega Lug CI (Box Kit)	<u>148.00</u>	<u>296.00</u>
2	16" Mega Lug PVC	<u>253.00</u>	<u>506.00</u>
2	16" Mega Lug CI	<u>200.00</u>	<u>400.00</u>
2	18" Mega Lug PVC	<u>307.00</u>	<u>614.00</u>
2	18" Mega Lug CI	<u>270.00</u>	<u>540.00</u>
2	20" Mega Lug PVC	<u>376.00</u>	<u>752.00</u>
2	20" Mega Lug CI	<u>330.00</u>	<u>660.00</u>
2	24" Mega Lug PVC	<u>436.00</u>	<u>872.00</u>
2	24" Mega Lug CI	<u>447.00</u>	<u>894.00</u>
2	30" Mega Lug CI	<u>993.00</u>	<u>1986.00</u>
2	36" Mega Lug CI	<u>1265.00</u>	<u>2530.00</u>
150	6" X ¼" CC Tapping Saddle-PVC Powerseal Model 3401	<u>76.45</u>	<u>11,467.50</u>
25	6" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>76.45</u>	<u>1911.25</u>
50	6" X 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>144.00</u>	<u>7200.00</u>
10	8" x ¾" CC Tapping Saddle-PVC Powerseal Model 3401	<u>104.95</u>	<u>1049.50</u>
10	8" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>104.95</u>	<u>1049.50</u>
10	8" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>148.00</u>	<u>1480.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	4" x ¾" CC Tapping Saddle-PVC Powerseal Model 3401	<u>54.50</u>	<u>545.00</u>
10	4" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>54.50</u>	<u>545.00</u>
30	4" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>117.00</u>	<u>3510.00</u>
25	2" x ¾" CC Tapping Saddle-PVC Powerseal Model 3401	<u>39.80</u>	<u>995.00</u>
25	2" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>39.80</u>	<u>995.00</u>
5	6" x ¾" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>186.00</u>	<u>930.00</u>
5	6" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>186.00</u>	<u>930.00</u>
5	6" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	<u>205.00</u>	<u>1025.00</u>
5	8" x ¾" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>194.90</u>	<u>974.50</u>
5	8" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>194.90</u>	<u>974.50</u>
5	8" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	<u>230.00</u>	<u>1150.00</u>
25	2" x ¾" CC Tapping Saddle-CI Smith Blair Style 313	<u>18.80</u>	<u>470.00</u>
25	2" x 1" CC Tapping Saddle-CI Smith Blair Style 313	<u>18.80</u>	<u>470.00</u>

CONSOLIDATED PIPE & SUPPLY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	6" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	<u>35.00</u>	<u>350.00</u>
5	12" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	<u>68.75</u>	<u>343.75</u>
<u>Powerseal 3417AS-SW Stainless Steel Tapping Saddles</u>			
2	6" x 2" NPT SS Tapping Saddle 6.00"– 6.63" Powerseal 3417	<u>163.45</u>	<u>326.90</u>
2	6" x 2" NPT SS Tapping Saddle 6.84" – 7.64" Powerseal 3417	<u>163.45</u>	<u>326.90</u>
2	8" x 2" NPT SS Tapping Saddle 8.54 – 10.10 Powerseal 3417	<u>193.50</u>	<u>387.00</u>
2	10" x 2" NPT SS Tapping Saddle 10.64 x 12.12 Powerseal 3417	<u>228.00</u>	<u>456.00</u>
2	12" x 2" NPT SS Tapping Saddle 12.62 – 14.32 Powerseal 3417	<u>237.00</u>	<u>474.00</u>
20	2" Harco Repair Coupling PVC-PR	<u>16.00</u>	<u>320.00</u>
20	3" Harco Repair Coupling PVC-PR	<u>21.00</u>	<u>420.00</u>
20	4" Harco Repair Coupling PVC-PR	<u>37.00</u>	<u>740.00</u>
40	6" Harco Repair Coupling PVC-PR	<u>65.00</u>	<u>2600.00</u>
20	8" Harco Repair Coupling PVC-PR	<u>136.00</u>	<u>2720.00</u>
GRAND TOTAL			<u>457,955.55</u>

GOC Supply
4183

VARIOUS VALVES & SADDLES

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. The City also reserves the right to purchase the lowest priced product from any vendor.

Valves with 2" Operating Nuts

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	3" M J Open Right Gate Valve (Mueller or M&H)	<u>384.77</u>	<u>3847.70</u>
10	3" M J Open Left Gate Valve (Mueller or M&H)	<u>384.77</u>	<u>3847.70</u>
10	4" M J Open Right Gate Valve (Mueller or M&H)	<u>425.88</u>	<u>4258.80</u>
10	4" M J Open Left Gate Valve (Mueller or M&H)	<u>425.88</u>	<u>4258.80</u>
15	6" M J Open Right Gate Valve (Mueller or M&H)	<u>543.45</u>	<u>8151.75</u>
15	6" M J Open Left Gate Valve (Mueller or M&H)	<u>543.45</u>	<u>8151.75</u>
10	8" M J Open Right Gate Valve (Mueller or M&H)	<u>865.59</u>	<u>8655.90</u>
10	8" M J Open Left Gate Valve (Mueller or M&H)	<u>865.59</u>	<u>8655.90</u>
1	10" MJ Open Right Gate Valve (Mueller or M&H)	<u>1336.73</u>	<u>1336.73</u>
1	10" MJ Open Left Gate Valve (Mueller or M&H)	<u>1336.73</u>	<u>1336.73</u>
1	12" MJ Open Right Gate Valve (Mueller or M&H)	<u>1691.47</u>	<u>1691.47</u>

GOC Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	12" MJ Open Left Gate Valve (Mueller or M&H)	<u>1,691.47</u>	<u>1,691.47</u>
1	14" MJ Open Right Gate Valve (Mueller or M&H)	<u>5,788.14</u>	<u>5,788.14</u>
1	14" MJ Open Left Gate Valve (Mueller or M&H)	<u>5,788.14</u>	<u>5,788.14</u>
1	16" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>7,375.98</u>	<u>7,375.98</u>
1	16" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>7,375.98</u>	<u>7,375.98</u>
1	18" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>11,284.77</u>	<u>11,284.77</u>
1	18" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>11,284.77</u>	<u>11,284.77</u>
1	20" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>13,131.89</u>	<u>13,131.89</u>
1	20" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>13,131.89</u>	<u>13,131.89</u>
1	24" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>18,044.57</u>	<u>18,044.57</u>
1	24" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>18,044.57</u>	<u>18,044.57</u>

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1	30" MJ Open Right Gate Valve, Bevel Gearing (Mueller or M&H)	<u>31,696.50</u>	<u>31,696.50</u>
1	30" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>31,696.50</u>	<u>31,696.50</u>
1	36" MJ Open Right Gate Valve Bevel Gearing (Mueller or M&H)	<u>47,404.50</u>	<u>47,404.50</u>
1	36" MJ Open Left Gate Valve Bevel Gearing (Mueller or M&H)	<u>47,404.50</u>	<u>47,404.50</u>

Long Solid Sleeves

* MJ Solid sleeves + gland kits prices good until 7/20/21

10	2" Solid Sleeves M J	<u>50.86</u>	<u>508.60</u>
10	6" Solid Sleeves M J	<u>73.30</u>	<u>733.30</u>
10	8" Solid Sleeves M J	<u>117.81</u>	<u>1178.10</u>
6	10" Solid Sleeves M J	<u>141.00</u>	<u>846.00</u>
6	12" Solid Sleeves M J	<u>186.17</u>	<u>1117.02</u>
2	14" Solid Sleeves M J	<u>281.28</u>	<u>562.56</u>
2	16" Solid Sleeves M J	<u>355.82</u>	<u>711.64</u>
2	18" Solid Sleeves M J	<u>469.28</u>	<u>938.56</u>
2	20" Solid Sleeves M J	<u>566.59</u>	<u>1133.18</u>

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	24" Solid Sleeves M J	<u>731.97</u>	<u>1463.94</u>
2	30" Solid Sleeves M J	<u>1532.78</u>	<u>3065.56</u>
2	36" Solid Sleeves M J	<u>2131.29</u>	<u>4262.58</u>
20	4" MJ Reg. Gland Boxed Kits T Bolts Rubber & Follower	<u>17.60</u>	<u>352.00</u>
20	4" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>18.38</u>	<u>367.60</u>
50	6" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>24.24</u>	<u>1212.00</u>
50	6" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>24.63</u>	<u>1231.50</u>
20	8" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>26.59</u>	<u>531.80</u>
20	8" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>28.15</u>	<u>563.00</u>
6	10" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>38.32</u>	<u>229.92</u>
6	10" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>39.10</u>	<u>234.60</u>
6	12" MJ Reg. Gland Boxed Kits T Bolts, Rubber & Follower	<u>39.49</u>	<u>236.94</u>
6	12" MJ Transition Gland Boxed Kits T Bolts, Rubber & Follower	<u>40.27</u>	<u>241.62</u>
25	5 1/4" Safety Flange Kits (Mueller)	<u>X</u>	<u>X</u>
25	5 1/4" Safety Flange Kits (M&H)	<u>215.38</u>	<u>5384.50</u>
10	5 1/4" Hydrant Ext Kits (Mueller)	<u>X</u>	<u>X</u>

GOC Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	5 1/4" Hydrant Ext Kits (M&H)	<u>215.38</u>	<u>2153.80</u>
5	5 1/4" x 6" Hydrant Ext Kit (Mueller Brand Only)	<u>X</u>	<u>X</u>
5	5 1/4" x 12" Hydrant Ext Kit (Mueller Brand Only)	<u>X</u>	<u>X</u>
5	5 1/4" x 18" Hydrant Ext Kit (Mueller Brand Only)	<u>X</u>	<u>X</u>
5	5 1/4" x 24" Hydrant Ext Kit (Mueller Brand Only)	<u>X</u>	<u>X</u>
1	5 1/4" x 36" Hydrant Ext Kit (Mueller Brand Only)	<u>X</u>	<u>X</u>
5	5 1/4" x 6" Hydrant Ext Kit (M&H Brand Only)	<u>476.14</u>	<u>2380.70</u>
5	5 1/4" x 12" Hydrant Ext Kit (M&H Brand Only)	<u>556.00</u>	<u>2780.00</u>
5	5 1/4" x 18" Hydrant Ext Kit (M&H Brand Only)	<u>631.02</u>	<u>3155.10</u>
5	5 1/4" x 24" Hydrant Ext Kit (M&H Brand Only)	<u>685.47</u>	<u>3427.35</u>
1	5 1/4" x 36" Hydrant Ext Kit (M&H Brand Only)	<u>1080.53</u>	<u>1080.53</u>
5	6" x 4" Tapping Sleeves for PVC (Mueller 304 or Ford FTSS) All Stainless Steel	<u>451.98</u>	<u>2259.90</u>

G & C Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
5	6" x 4" Tapping Sleeves for CI-DI (Mueller 304 or Ford FTSS) All Stainless Steel	<u>451.98</u>	<u>2259.90</u>
10	6"x 6" Tapping Sleeves for PVC (Mueller304 or Ford FTSS) All Stainless Steel	<u>478.24</u>	<u>4782.40</u>
10	6"x 6" Tapping Sleeves for CI-DI (Mueller304 or Ford FTSS) All Stainless Steel	<u>478.24</u>	<u>4782.40</u>
10	8"x 6" Tapping Sleeves for PVC (Mueller304 or Ford FTSS) All Stainless Steel	<u>514.44</u>	<u>5144.40</u>
10	8"x 6" Tapping Sleeves for CI-DI (Mueller304 or Ford FTSS) All Stainless Steel	<u>527.64</u>	<u>5276.40</u>
2	4" Tapping Valve Open Right (Mueller or M&H)	<u>537.26</u>	<u>1074.52</u>
2	4" Tapping Valve Open Left (Mueller or M&H)	<u>537.26</u>	<u>1074.52</u>
15	6" Tapping Valves Open Right (Mueller or M&H)	<u>751.64</u>	<u>11274.60</u>
15	6" Tapping Valves Open Left (Mueller or M&H)	<u>751.64</u>	<u>11274.60</u>
1	8" Tapping Valve Open Right (Mueller or M&H)	<u>1104.92</u>	<u>1104.92</u>
1	8" Tapping Valve Open Left (Mueller or M&H)	<u>1104.92</u>	<u>1104.92</u>
6	3" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>385.10</u>	<u>2310.60</u>

GVC Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
6	3" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	<u>385.10</u>	<u>2310.60</u>
6	4" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>422.24</u>	<u>2533.44</u>
6	4" Flange x Flange Gate Valve Open Left with Hand Wheel (Mueller or M&H)	<u>422.24</u>	<u>2533.44</u>
6	6" Flange x Flange Gate Valves Open Right with Hand Wheel (Mueller or M&H)	<u>564.20</u>	<u>3385.20</u>
6	6" Flange x Flange Gate Valves Open Left with Hand Wheel (Mueller or M&H)	<u>564.20</u>	<u>3385.20</u>
10	4" Mega Lug - PVC (Box Kit)	<u>35.31</u>	<u>353.10</u>
10	4" Mega Lug - CI (Box Kit)	<u>28.50</u>	<u>285.00</u>
50	6" Mega Lug - PVC (Box Kit)	<u>44.10</u>	<u>2205.00</u>
50	6" Mega Lug - CI (Box Kit)	<u>35.22</u>	<u>1761.00</u>
25	8" Mega Lug - CI (Box Kit)	<u>47.99</u>	<u>1199.75</u>
25	8" Mega Lug - PVC (Box Kit)	<u>58.49</u>	<u>1462.25</u>
10	10" Mega Lug - PVC (Box Kit)	<u>100.97</u>	<u>1009.70</u>
10	10" Mega Lug - CI (Box Kit)	<u>68.23</u>	<u>682.30</u>
10	12" Mega Lug - PVC (Box Kit)	<u>106.26</u>	<u>1062.60</u>
10	12" Mega Lug - CI (Box Kit)	<u>92.57</u>	<u>925.70</u>
2	14" Mega Lug PVC (Box Kit)	<u>159.32</u>	<u>318.64</u>

G & C Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
2	14" Mega Lug CI (Box Kit)	<u>121.96</u>	<u>243.92</u>
2	16" Mega Lug PVC	<u>175.93</u>	<u>351.86</u>
2	16" Mega Lug CI	<u>132.41</u>	<u>264.82</u>
2	18" Mega Lug PVC	<u>218.36</u>	<u>436.72</u>
2	18" Mega Lug CI	<u>187.57</u>	<u>375.14</u>
2	20" Mega Lug PVC	<u>270.56</u>	<u>541.12</u>
2	20" Mega Lug CI	<u>232.94</u>	<u>465.88</u>
2	24" Mega Lug PVC	<u>312.48</u>	<u>624.96</u>
2	24" Mega Lug CI	<u>323.45</u>	<u>646.90</u>
2	30" Mega Lug CI	<u>739.81</u>	<u>1479.62</u>
2	36" Mega Lug CI	<u>946.92</u>	<u>1893.84</u>
150	6" X 1/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>71.02</u>	<u>10653.00</u>
25	6" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>71.02</u>	<u>1775.50</u>
50	6" X 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>127.85</u>	<u>6392.50</u>
10	8" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>93.07</u>	<u>930.70</u>
10	8" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>93.07</u>	<u>930.70</u>
10	8" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>131.80</u>	<u>1318.00</u>

G & C Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	4" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>48.30</u>	<u>483.00</u>
10	4" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>48.30</u>	<u>483.00</u>
30	4" x 2" NPT Tapping Saddle-PVC Powerseal Model 3401	<u>103.91</u>	<u>3117.30</u>
25	2" x 3/4" CC Tapping Saddle-PVC Powerseal Model 3401	<u>35.28</u>	<u>882.00</u>
25	2" x 1" CC Tapping Saddle-PVC Powerseal Model 3401	<u>35.28</u>	<u>882.00</u>
5	6" x 3/4" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>164.98</u>	<u>824.90</u>
5	6" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>164.98</u>	<u>824.90</u>
5	6" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	<u>182.28</u>	<u>911.40</u>
5	8" x 3/4" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>172.79</u>	<u>863.95</u>
5	8" x 1" CC Tapping Saddle-AC-CI Powerseal Model 3407	<u>172.79</u>	<u>863.95</u>
5	8" x 2" NPT Tapping Saddle-AC-CI Powerseal Model 3407	<u>204.12</u>	<u>1020.60</u>
25	2" x 3/4" CC Tapping Saddle-CI Smith Blair Style 313	<u>22.49</u>	<u>562.25</u>
25	2" x 1" CC Tapping Saddle-CI Smith Blair Style 313	<u>22.49</u>	<u>562.25</u>

G o C Supply

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
10	6" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	<u>47.96</u>	<u>479.60</u>
5	12" x 2" NPT Tapping Saddle-CI Smith Blair Style 313	<u>83.78</u>	<u>418.90</u>
<u>Powerseal 3417AS-SW Stainless Steel Tapping Saddles</u>			
2	6" x 2" NPT SS Tapping Saddle 6.00" - 6.63" Powerseal 3417	<u>133.92</u>	<u>267.84</u>
2	6" x 2" NPT SS Tapping Saddle 6.84" - 7.64" Powerseal 3417	<u>133.92</u>	<u>267.84</u>
2	8" x 2" NPT SS Tapping Saddle 8.54 - 10.10 Powerseal 3417	<u>158.52</u>	<u>317.04</u>
2	10" x 2" NPT SS Tapping Saddle 10.64 x 12.12 Powerseal 3417	<u>186.84</u>	<u>373.68</u>
2	12" x 2" NPT SS Tapping Saddle 12.62 - 14.32 Powerseal 3417	<u>194.44</u>	<u>388.88</u>
20	2" Harco Repair Coupling PVC-PR	<u>15.59</u>	<u>311.80</u>
20	3" Harco Repair Coupling PVC-PR	<u>21.44</u>	<u>428.80</u>
20	4" Harco Repair Coupling PVC-PR	<u>38.58</u>	<u>771.60</u>
40	6" Harco Repair Coupling PVC-PR	<u>67.80</u>	<u>2712.00</u>
20	8" Harco Repair Coupling PVC-PR	<u>133.84</u>	<u>2676.80</u>
GRAND TOTAL			<u>497,579.86</u>

4188
General Utilities
Pipe & Supply

MISC. POLY GAS FITTINGS & TRENTON WAX TAPE

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. Prices shall include all freight/shipping charges. The City also reserves the right to purchase the lowest priced product from any vendor.

ELECTRO FUSION NATURAL GAS FITTINGS

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>TOTAL PRICE</u>
10	2" ELECTRO FUSION CAPS CENTRAL BRAND (5760311)	<u>13.70</u>
10	4" ELECTRO FUSION CAPS CENTRAL BRAND (10004565)	<u>48.50</u>
10	6" ELECTRO FUSION CAPS CENTRAL BRAND (10004566)	<u>122.80</u>
25	¾" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760004)	<u>5.00</u>
25	1" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760006)	<u>7.25</u>
25	2" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760012)	<u>7.50</u>
10	3" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757007)	<u>12.60</u>
20	4" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757008)	<u>20.05</u>
20	6" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757009)	<u>50.00</u>
10	2" ELECTRO FUSION 90 DEGREE BENDS	<u>19.50</u>
10	2" ELECTRO FUSION 45 DEGREE BENDS	<u>19.50</u>
10	2" X 2" HV ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757115)	<u>65.30</u>
200	2" X ¾" ELECTRO FUSION TAPPING TEE W/ BUTT FUSION OUTLET (5757087)	<u>15.69</u>
25	2" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757150)	<u>15.92</u>
5	4" X ¾" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757141)	<u>20.00</u>
5	4" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757152)	<u>20.00</u>
5	4" X 2" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757118)	<u>70.00</u>

4188
General Utilities
Pipe & Supply

5	6" X 3/4" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757143)	<u>26.00</u>
5	6" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757153)	<u>25.00</u>
5	6" X 2" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757120)	<u>70.00</u>

BUTT FUSION 3408 BLACK POLY FITTINGS

10	1" 90 DEGREE BUTT FUSION BENDS	<u>2.60</u>
10	2" 90 DEGREE BUTT FUSION BENDS	<u>4.20</u>
10	3" 90 DEGREE BUTT FUSION BENDS	<u>9.30</u>
10	4" 90 DEGREE BUTT FUSION BENDS	<u>11.00</u>
10	6" 90 DEGREE BUTT FUSION BENDS	<u>30.50</u>
10	4" 45 DEGREE BUTT FUSION BENDS	<u>11.00</u>
10	6" 45 DEGREE BUTT FUSION BENDS	<u>28.75</u>
25	3/4" POLY CAPS BUTT FUSION	<u>1.30</u>
25	1" POLY CAPS BUTT FUSION	<u>1.75</u>
25	2" POLY CAPS BUTT FUSION	<u>4.25</u>
5	4" POLY CAPS BUTT FUSION	<u>7.95</u>
5	6" POLY CAPS BUTT FUSION	<u>19.00</u>
20	3/4" POLY IN LINE TEE BUTT FUSION	<u>2.65</u>
10	1" POLY IN LINE TEE BUTT FUSION	<u>2.55</u>
10	2" POLY IN LINE TEE BUTT FUSION	<u>5.23</u>
5	4" POLY IN LINE TEE BUTT FUSION	<u>14.92</u>
5	6" POLY IN LINE TEE BUTT FUSION	<u>38.30</u>
20	1" X 3/4" CONCENTRIC BUTT FUSION REDUCERS	<u>4.10</u>
20	1" X 1-1/4" CONCENTRIC BUTT FUSION REDUCERS	<u>3.57</u>
20	1" X 1-1/2" CONCENTRIC BUTT FUSION REDUCERS	<u>4.80</u>
20	2" X 1" CONCENTRIC BUTT FUSION REDUCERS	<u>3.25</u>
20	2" X 1-1/4" CONCENTRIC BUTT FUSION REDUCERS	<u>3.36</u>
20	2" X 1-1/2" CONCENTRIC BUTT FUSION REDUCERS	<u>4.38</u>
5	3" X 2" CONCENTRIC BUTT FUSION REDUCERS	<u>5.68</u>

General Utilities
Pipe & Supply

- 5 4" X 2" CONCENTRIC BUTT FUSION REDUCERS
5 6" X 4" CONCENTRIC BUTT FUSION REDUCERS

7.11
19.98

CENTRAL PLASTICS CONVENTIONAL FUSION TAPPING TEES W/BUTT FUSION OUTLET (BLACK)

- 200 2"IPS X 3/4"IPS CONVENTIONAL FUSION TAPPING TEE W/BUTT FUSION OUTLET (10013644)

With emery cloth

12.15

- 20 2"IPS X 1"IPS CONVENTIONAL FUSION TAPPING TEE W/BUTT FUSION OUTLET

With emery cloth

8.75

IPS TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

- 50 3/4" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

13.64

- 25 1" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

16.00

- 25 2" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

32.00

- 5 4" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

79.00

- 5 6" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

215.00

IPS UMAC GAS BREAKER STICK EXCESS FLOW VALVES DRISCO 8100 OR 8300

- 300 3/4" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (700 SERIES)

16.00

- 100 3/4" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (1100 SERIES)

16.00

- 25 1" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (1100 SERIES)

16.00

- 5 2" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (2600 SERIES)

16.00

General Utilities
Pipe & Supply

KEROTEST BLACK POLY VALVES

25	¾" KEROTEST BLACK POLY GAS VALVES	<u>25.00</u>
25	1" KEROTEST BLACK POLY GAS VALVES	<u>28.00</u>
25	2" KEROTEST BLACK POLY GAS VALVES	<u>55.00</u>
6	3" KEROTEST BLACK POLY GAS VALVES	<u>140.00</u>
6	4" KEROTEST BLACK POLY GAS VALVES	<u>195.00</u>
4	6" KEROTEST BLACK POLY GAS VALVES	<u>402.00</u>

ANODELESS GAS METER RISERS

ANODELESS RISERS MPT X DR11 DRISCO 8100 or 8300

300	¾" MPT X ¾" IPS DR11 DRISCO 8100 OR 8300 30" X 30" ANODELESS RISERS	<u>23.05</u>
25	1" MPT X 1" IPS DR11 DRISCO 8100 OR 8300 30" X 30" ANODELESS RISERS	<u>27.10</u>
25	2" MPT X 2" IPS DR11 DRISCO 8100 OR 8300 36" X 34" ANODELESS RISERS	<u>96.25</u>

TRENTON BRAND #2 WAX TAPE & PRIMER

960 ROLLS	2" X 9' #2 WAX TAPE WRAP (ALUMINUM)	315.00
480 ROLLS	4" X 9' #2 WAX TAPE WRAP (ALUMINUM)	305.00
20 GALLONS	#2 WAX TAPE PRIMER (WHITE)	174.00

TOTAL

4188
Consolidated Pipe &
Supply

MISC. POLY GAS FITTINGS & TRENTON WAX TAPE

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. Prices shall include all freight/shipping charges. The City also reserves the right to purchase the lowest priced product from any vendor.

ELECTRO FUSION NATURAL GAS FITTINGS

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>TOTAL PRICE</u>
10	2" ELECTRO FUSION CAPS CENTRAL BRAND (5760311)	\$167.50
10	4" ELECTRO FUSION CAPS CENTRAL BRAND (10004565)	\$590.50
10	6" ELECTRO FUSION CAPS CENTRAL BRAND (10004566)	\$1494.10
25	¾" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760004)	\$143.75
25	1" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760006)	\$142.00
25	2" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760012)	\$203.00
10	3" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757007)	\$199.50
20	4" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757008)	\$500.00
20	6" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757009)	\$1246.20
10	2" ELECTRO FUSION 90 DEGREE BENDS	\$885.20
10	2" ELECTRO FUSION 45 DEGREE BENDS	\$885.20
10	2" X 2" HV ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757115)	\$875.50
200	2" X ¾" ELECTRO FUSION TAPPING TEE W/ BUTT FUSION OUTLET (5757087)	\$4,580.00
25	2" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757150)	\$813.50
5	4" X ¾" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757141)	\$138.50
5	4" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757152)	\$256.05
5	4" X 2" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757118)	\$488.95

Consolidated Pipe & Supply

5	6" X ¾" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757143)	<u>\$163.80</u>
5	6" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757153)	<u>\$174.50</u>
5	6" X 2" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757120)	<u>\$442.30</u>

BUTT FUSION 3408 BLACK POLY FITTINGS

10	1" 90 DEGREE BUTT FUSION BENDS	<u>\$35.00</u>
10	2" 90 DEGREE BUTT FUSION BENDS	<u>\$37.50</u>
10	3" 90 DEGREE BUTT FUSION BENDS	<u>\$103.80</u>
10	4" 90 DEGREE BUTT FUSION BENDS	<u>\$112.50</u>
10	6" 90 DEGREE BUTT FUSION BENDS	<u>\$265.00</u>
10	4" 45 DEGREE BUTT FUSION BENDS	<u>\$105.00</u>
10	6" 45 DEGREE BUTT FUSION BENDS	<u>\$258.20</u>
25	¾" POLY CAPS BUTT FUSION	<u>\$56.25</u>
25	1" POLY CAPS BUTT FUSION	<u>\$84.50</u>
25	2" POLY CAPS BUTT FUSION	<u>\$53.25</u>
5	4" POLY CAPS BUTT FUSION	<u>\$42.20</u>
5	6" POLY CAPS BUTT FUSION	<u>\$91.25</u>
20	¾" POLY IN LINE TEE BUTT FUSION	<u>\$58.80</u>
10	1" POLY IN LINE TEE BUTT FUSION	<u>\$30.50</u>
10	2" POLY IN LINE TEE BUTT FUSION	<u>\$50.00</u>
5	4" POLY IN LINE TEE BUTT FUSION	<u>\$80.00</u>
5	6" POLY IN LINE TEE BUTT FUSION	<u>\$205.00</u>
20	1" X ¾" CONCENTRIC BUTT FUSION REDUCERS	<u>\$71.20</u>
20	1" X 1-1/4" CONCENTRIC BUTT FUSION REDUCERS	<u>\$68.80</u>
20	1" X 1-1/2" CONCENTRIC BUTT FUSION REDUCERS	<u>\$103.80</u>
20	2" X 1" CONCENTRIC BUTT FUSION REDUCERS	<u>\$90.00</u>
20	2" X 1-1/4" CONCENTRIC BUTT FUSION REDUCERS	<u>\$96.20</u>
20	2" X 1-1/2" CONCENTRIC BUTT FUSION REDUCERS	<u>\$172.60</u>
5	3" X 2" CONCENTRIC BUTT FUSION REDUCERS	<u>\$24.70</u>

Consolidated
Pipe & Supply

5	4" X 2" CONCENTRIC BUTT FUSION REDUCERS	<u>\$34.40</u>
5	6" X 4" CONCENTRIC BUTT FUSION REDUCERS	<u>\$108.75</u>

CENTRAL PLASTICS CONVENTIONAL FUSION TAPPING TEES W/BUTT FUSION OUTLET (BLACK)

200	2" IPS X ¾" IPS CONVENTIONAL FUSION TAPPING TEE W/BUTT FUSION OUTLET (10013644)	
	With emery cloth	<u>\$4,088.00</u>
20	2" IPS X 1" IPS CONVENTIONAL FUSION TAPPING TEE W/BUTT FUSION OUTLET	
	With emery cloth	<u>\$610.40</u>

IPS TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD

50	¾" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD	<u>\$789.00</u>
25	1" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD	<u>\$559.25</u>
25	2" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD	<u>\$926.00</u>
5	4" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD	<u>\$457.35</u>
5	6" TRANSITION FITTINGS DRISCO 8100 OR 8300 X WELD	<u>\$1,254.85</u>

IPS UMAC GAS BREAKER STICK EXCESS FLOW VALVES DRISCO 8100 OR 8300

300	¾" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (700 SERIES)	<u>\$6,795.00</u>
100	¾" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (1100 SERIES)	<u>\$2,263.00</u>
25	1" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (1100 SERIES)	<u>\$565.73</u>
5	2" EXCESS FLOW VALVE WITH DRISCO 8100 OR 8300 (2600 SERIES)	<u>\$226.75</u>

Consolidated
Pipe & Supply

KEROTEST BLACK POLY VALVES

25	¾" KEROTEST BLACK POLY GAS VALVES	<u>NO BID</u>
25	1"KEROTEST BLACK POLY GAS VALVES	<u>NO BID</u>
25	2" KEROTEST BLACK POLY GAS VALVES	<u>NO BID</u>
6	3" KEROTEST BLACK POLY GAS VALVES	<u>NO BID</u>
6	4" KEROTEST BLACK POLY GAS VALVES	<u>NO BID</u>
4	6" KEROTEST BLACK POLY GAS VALVES	<u>NO BID</u>

ANODELESS GAS METER RISERS

ANODELESS RISERS MPT X DR11 DRISCO 8100 or 8300

300	¾" MPT X ¾" IPS DR11 DRISCO 8100 OR 8300 30" X 30" ANODELESS RISERS	<u>\$8,277.00</u>
25	1" MPT X 1" IPS DR11 DRISCO 8100 OR8300 30" X 30" ANODLESS RISERS	<u>\$813.75</u>
25	2" MPT X 2" IPS DRLL DRISCO 8100 OR 8300 36" X 34" ANODELESS RISERS	<u>\$2,887.75</u>

TRENTON BRAND #2 WAX TAPE & PRIMER

960 ROLLS	2" X 9' #2 WAX TAPE WRAP (ALUMINUM)	NO BID
480 ROLLS	4" X 9' #2 WAX TAPE WRAP (ALUMINUM)	NO BID
20 GALLONS	#2 WAX TAPE PRIMER (WHITE)	NO BID

TOTAL	<u>\$47,343.08</u>
--------------	--------------------

4188
CGS

MISC. POLY GAS FITTINGS & TRENTON WAX TAPE

Prices are good from July 1, 2021 through June 30, 2022, at which time, upon the mutual agreement of the City and the vendor, the bid may be extended for up to two (2) additional years in one-year increments under the same terms, conditions and prices. Quantities are approximate; amounts ordered are not guaranteed. Price shall include all labor, materials and delivery to the Clarksville Gas & Water Department. Prices shall include all freight/shipping charges. The City also reserves the right to purchase the lowest priced product from any vendor.

ELECTRO FUSION NATURAL GAS FITTINGS

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>TOTAL PRICE</u>
10	2" ELECTRO FUSION CAPS CENTRAL BRAND (5760311)	_____
10	4" ELECTRO FUSION CAPS CENTRAL BRAND (10004565)	_____
10	6" ELECTRO FUSION CAPS CENTRAL BRAND (10004566)	_____
25	¾" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760004)	_____
25	1" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760006)	_____
25	2" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5760012)	_____
10	3" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757007)	_____
20	4" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757008)	_____
20	6" ELECTRO FUSION COUPLINGS CENTRAL BRAND (5757009)	_____
10	2" ELECTRO FUSION 90 DEGREE BENDS	_____
10	2" ELECTRO FUSION 45 DEGREE BENDS	_____
10	2" X 2" HV ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757115)	_____
200	2" X ¾" ELECTRO FUSION TAPPING TEE W/ BUTT FUSION OUTLET (5757087)	_____
25	2" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757150)	_____
5	4" X ¾" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757141)	_____
5	4" X 1" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757152)	_____
5	4" X 2" ELECTRO FUSION TAPPING TEE W/BUTT FUSION OUTLET (5757118)	_____

CGS

KEROTEST BLACK POLY VALVES

25 ¾" KEROTEST BLACK POLY GAS VALVES
25 1"KEROTEST BLACK POLY GAS VALVES
25 2" KEROTEST BLACK POLY GAS VALVES
6 3" KEROTEST BLACK POLY GAS VALVES
6 4" KEROTEST BLACK POLY GAS VALVES
4 6" KEROTEST BLACK POLY GAS VALVES

ANODELESS GAS METER RISERS

ANODELESS RISERS MPT X DR11 DRISCO 8100 or 8300

300 ¾" MPT X ¾" IPS DR11 DRISCO 8100 OR 8300 30" X 30" ANODELESS RISERS
25 1" MPT X 1" IPS DR11 DRISCO 8100 OR8300 30" X 30" ANODLESS RISERS
25 2" MPT X 2" IPS DRLL DRISCO 8100 OR 8300 36" X 34" ANODELESS RISERS

TRENTON BRAND #2 WAX TAPE & PRIMER

960 ROLLS 2" X 9' #2 WAX TAPE WRAP (ALUMINUM) \$7.06 roll
480 ROLLS 4" X 9' #2 WAX TAPE WRAP (ALUMINUM) \$13.66 roll
20 GALLONS #2 WAX TAPE PRIMER (WHITE) \$47.42 gallon

Total on Trenton only \$14,282.80

TOTAL

Hayes Pipe Supply
4192

COMPONENT LIST/SPECIFICATIONS
QUAZITE PG STYLE STRAIGHT WALL FIBERGLASS REINFORCED
POLYMER CONCRETE WATER METER BOXES

11"W X 20"L X 18"D WATER METER BOXES shall be of **polymer concrete & fiberglass reinforced polymer** with self-aligning replaceable EZ-NUT, one piece molded construction for durability and impact strength with a wall thickness of no less than 1/4". Meter box shall be gray in color and have a **polymer concrete reinforced lid** with 4-1/2" x 7-1/2" cast iron reader door installed.

Box PG1120 TIER 22 WITH MOUSE HOLES
LID PG1120 TIER 5 WITH WATER STAMPED IN LID

Orders per year will be approximately **2500 units**. Minimum order will be 200 units with a 7-day delivery period.

The company awarded this bid will be required to keep a minimum of 200-meter boxes & lids on hand to be deliverable to Clarksville Gas & Water Department within a 7-day period.

129.50 EA

17"W x 30"L X 22"D WATER METER BOXES shall be of **fiberglass reinforced polymer concrete & fiber glass reinforced polymer** one piece molded construction for durability and impact strength with a wall thickness of no less than 1/4". Meter box shall be gray in color and have a **polymer concrete reinforced lid** with 4-1/2" x 7-1/2" cast iron reader door installed.

BOX PG1730 TIER 22 WITH MOUSE HOLES
LID PG1730 TIER 8 WITH WATER STAMPED IN LID

Orders per year will be approximately **75 units**. Minimum order will be 10 units with a 7-day delivery period.

The company awarded this bid will be required to keep a minimum of 10-meter boxes & lids on hand to be deliverable to Clarksville Gas & Water Department within a 7-day period.

197.10 EA

24"W X 36"L X 24"D WATER METER BOXES shall be of **fiberglass reinforced polymer concrete & fiber glass reinforced polymer** one piece molded construction for durability and impact strength with a wall thickness of no less than 1/4". Meter box shall be gray in color and have a **polymer concrete reinforced lid** with 6" x 9" cast iron reader door installed.

BOX PG2436 TIER 22 WITH MOUSE HOLES
LID PG2436 TIER 8 WITH WATER STAMPED IN LID

Hayes Pipe
Supply

Orders per year will be approximately **125 units**. Minimum order will be 10 units with a 7-day delivery period.

The company awarded this bid will be required to keep a minimum of 10-meter boxes & lids on hand to be deliverable to Clarksville Gas & Water Department within a 7-day period.

196.70 EA

100 11" x 20" Replacement polymer concrete reinforced lids with 4-1/2" x 7-1/2" cast iron reader door installed. PG1120 TIER 5 WITH WATER STAMPED IN LID

52.35 EA

10 17" x 30" Replacement polymer concrete reinforced lid with 4-1/2" x 7-1/2" cast iron reader door installed. PG1730 TIER 8 WITH WATER STAMPED IN LID

84.45 EA

10 24" X 36" Replacement polymer concrete reinforced lid with 6" x 9" cast iron reader door installed. LID PG2436 TIER 8 WITH WATER STAMPED IN LID

146.35 EA

10 11" X 20" Solid replacement extra heavy duty polymer concrete reinforced lid with no cast iron reader door
PG1120 TIER 22 WITH WATER STAMPED IN LID

80.85 EA

10 17" X 30" " Solid replacement extra heavy duty polymer concrete reinforced lid with no cast iron reader door
PG1730 TIER 22 WITH WATER STAMPED IN LID

130.15 EA

10 24" X 36" " Solid replacement extra heavy duty polymer concrete reinforced lid with no cast iron reader door
PG2436 TIER 22 WITH WATER STAMPED IN LID

193.55 EA

TOTAL

Winn Materials
4203

ROCK

Quote each type of rock on a per ton basis. Prices shall be good until June 30, 2022.

ITEM	UNIT	UNIT PRICE
Grade D Base	Ton	\$ 10.75
Grade D Base Pug	Ton	\$ 10.75
Machined Rip Rap	Ton	\$ 17.50
Rip Rap	Ton	\$ 17.50
Shot Rock	Ton	\$ 14.00
#2 Stone	Ton	\$ 18.15
#4 Stone	Ton	\$ 18.15
#7 Stone	Ton	\$ 18.40
#7 Stone Washed	Ton	\$ 18.40
#8 Washed	Ton	\$ NA
#57 Stone	Ton	\$ 18.15
#57 Stone Washed	Ton	\$ 18.15
#67 Stone	Ton	\$ 18.15
1 1/2" to 2" Stone	Ton	\$ 18.15
Stripping Waste	Ton	\$ NA
Filter/Surge Stone	Ton	\$ 13.50

The type of rock below will primarily be used by the Gas & Water Department.

#10 Aggregate (1/4" Down) \$ 10.00

*The above aggregate shall meet #10 processed aggregate as per *TDOT Standard Specifications for Road and Bridge Construction*; see Section 903.22, Table 1 Standard Sizes of Processed Aggregate.

Total Base Bid \$ 239.70

Must meet State of Tennessee Specifications

Quoted By: BEN WALKER

Email Address: BEN.WALKER@ARCOSA.COM

Vulcan Materials

4203

ROCK

Quote each type of rock on a per ton basis. Prices shall be good until June 30, 2022.

ITEM	UNIT	UNIT PRICE
Grade D Base	Ton	\$ 10.40
Grade D Base Pug	Ton	\$ 10.40
Machined Rip Rap	Ton	\$ 17.00
Rip Rap	Ton	\$ 17.00
Shot Rock	Ton	\$ 13.50
#2 Stone	Ton	\$ 17.00
#4 Stone	Ton	\$ 17.00
#7 Stone	Ton	\$ 17.00
#7 Stone Washed	Ton	\$ 17.25
#8 Washed	Ton	\$ 20.00
#57 Stone	Ton	\$ 17.75
#57 Stone Washed	Ton	\$ 17.75
#67 Stone	Ton	\$ 17.75
1 1/2" to 2" Stone	Ton	\$ 17.00
Stripping Waste	Ton	\$ 10.25
Filter/Surge Stone	Ton	\$ 13.50

The type of rock below will primarily be used by the Gas & Water Department.

#10 Aggregate (1/4" Down)

\$ 8.50

*The above aggregate shall meet #10 processed aggregate as per *TDOT Standard Specifications for Road and Bridge Construction*; see Section 903.22, Table 1 Standard Sizes of Processed Aggregate.

Total Base Bid

\$ 259.05

Must meet State of Tennessee Specifications

Quoted By: STEVE SMITH / VULCAN MATERIALS COMPANY

Email Address: smiths@vmcmail.com

Irving Materials
Bld 4204

Prices shall be good until June 30, 2022, and must include any delivery charges

PRODUCT	PER CUBIC YARD	PER CUBIC YARD
	OVER 4 YDS	UNDER 4 YDS
3000 MIX (REGULAR)	\$100.00	\$100.00
3000 MIX W/ 1/2" ROCK	\$104.00	\$104.00
3000 MIX W/ 1/2" ROCK & FIBER	\$111.00	\$111.00
3000 MIX W/ FIBER	\$107.00	\$107.00
3000 MIX W/ CALCIUM & HOT WATER	\$106.50	\$106.50
3000 MIX W/ FIBER, CALCIUM & HOT WATER	\$113.50	\$113.50
3500 MIX (REGULAR)	\$102.50	\$102.50
3500 MIX W/ 1/2" ROCK	\$106.50	\$106.50
3500 MIX W/ 1/2" ROCK & FIBER	\$108.50	\$113.50
3500 MIX W/ FIBER	\$109.50	\$109.50
3500 MIX W/ CALCIUM & HOT WATER	\$109.00	\$109.00
3500 MIX W/ FIBER, CALCIUM & HOT WATER	\$116.00	\$116.00
CALCIUM PRICE PER 1%	\$3.50	\$3.50
4000 MIX (REGULAR)	\$105.00	\$105.00
4000 MIX W/ 1/2" ROCK	\$109.00	\$109.00
4000 MIX W/ FIBER	\$112.00	\$112.00
4000 MIX W/ CALCIUM & HOT WATER	\$111.50	\$111.50
4000 MIX W/ FIBER, CALCIUM & HOT WATER	\$115.50	\$115.50
90 PSI FLOWABLE FILL	\$104.00	\$104.00

Any additional charges MUST be listed below:

Quoted by: Jody Mayfield

E-Mail address: jody.mayfield@irvmat.com

4204

BID PRICETO: CITY OF CLARKSVILLE
CLARKSVILLE, TENNESSEEI/WE City Electric Supply
Name of Bidder2068 Wilma Rudolph BLVD Suite B Clarksville, TN 37040
Address of Bidder

the undersigned, as bidder, has carefully examined the specifications covering the **Bid for Streetlight Materials** for Clarksville, Tennessee, has made a personal examination of the proposed work and made such investigations as are necessary to inform himself in all details affecting the performance of the work bid upon. The bidder proposes and agrees, if his bid is accepted, that he shall contract with the City of Clarksville, Tennessee to provide all necessary materials included in this bid. It is understood that the prices submitted herewith are for the complete item bid. **Prices will remain in effect from July 1, 2021 until June 30, 2022. Price shall include all labor, materials and delivery to the City of Clarksville, Street Department.**

The quantities are presented as a basis of award. The actual quantities may be added to, subtracted from, or deleted at the discretion of the Owner without a change in the Unit Price. Award will be based on grouped Item Numbers. The City reserves the right to award individual line items within any group. If Vendor chooses to not bid any group of items, please specify by noting "No Bid" in the Unit Price place.

BID SCHEDULE

Item No.	Item	Unit	Quantity (Est.)	Unit Price	Total
100	Photocell – Suntech (S12010STM)	EA	100	No Bid	
204	Fixture – Holophane Tear Drop 400W MH – Riverside Dr. (UES400MH243891)	EA	5	\$1,398.60	\$6,993.00
205	Fixture – Hadco V15 Independence 100W HPS – Type III	EA	5	\$1,253.88	\$6,269.40
206	Fixture – Hadco V601 Homeland 100W HPS – Type III	EA	5	\$2,079.00	\$10,395.00
207	Fixture – Holophane Utility Arlington 100W HPS – Type III	EA	5	\$864.00	\$4,320.00
208	Fixture – Holophane Utility Tucson 100W HPS – Type III	EA	5	\$864.00	\$4,320.00

City Electric
4206

209	Fixture – Holophane Mongoose Cat# (G100HPMAHDRVGCPR) ²	EA	5	\$583.20	\$2916.00
210	Fixture – GE Evolve – 39W 120-277V Gray (ERL10B7E1402) ²	EA	5	\$151.24	\$756.20
211	Fixture – GE Evolve – 70W 120-277V Gray (ERL10D3E1402) ²	EA	200	\$164.48	\$32,896.00
212	Fixture – GE Evolve – 116W 120-277V Gray (ERX10G1E15402) ²	EA	100	\$183.60	\$18,360.00
213	Fixture – GE Evolve – 257W 120-277V Gray (ERS20G3E11402) ²	EA	5	\$361.80	\$1805.00
214	GE M-250R2 Luminaire 100W HPS – Type III	EA	5	\$158.76	\$793.80
300	Bulb – Phillips 100W HPS (C100S54) ²	EA	10	No Bid	
301	Bulb – Phillips 150W HPS (C150S55) ²	EA	10	No Bid	
302	Bulb – Phillips 250W HPS (C250S50) ²	EA	10	No Bid	
303	Bulb – Phillips 400W HPS (C400S51) ²	EA	10	No Bid	
304	Bulb – Phillips 1,000W HPS (C1000S52) ²	EA	10	No Bid	
305	Bulb – Phillips 400W MH (MH400/BU/ED28) ²	EA	10	No Bid	
306	Bulb – Light Efficient Design 24W LED Retrofit 120-277 VAC	EA	10	\$37.48	\$374.80
400	Ignitor – GE 35W-150W (35216702R22)	EA	300	No Bid	
401	Ignitor – GE 150W-400W (35216702R10)	EA	10	No Bid	
500	Pole – Hadco 12' Fluted (P-1565)	EA	5	\$1,129.68	\$5,648.40
501	Pole – Hadco 12' Fluted (P-2060)	EA	5	\$1,352.16	\$6,760.80
502	Pole – Hadco 30' Aluminum (21-587)	EA	10	No Bid	
503	Pole – Holophane 12' Fluted North Yorkshire (NY12F4/17-CA/Black)	EA	10	\$947.16	\$9471.60
504	Pole – Holophane 12' Fluted Wadsworth (W12F4/17-CA/Black)	EA	10	\$760.20	\$7602.00

City Electric
4206

505	Pole – Whatley (OA805-30-SP-5N6), Color to match universal color Pantone (341-U Green) to include 905 state series 2 piece base matching 341-U green	EA	10	\$3,672.00	\$36,720.00
506	Pole – Hapco Steel Pole RTA35D8B4T18-01	EA	10	\$1,969.92	\$19,699.20
507	Pole – Shakespear Fiberglass Pole BB41-16S-B137	EA	10	\$3,240.00	\$32,400.00
508	Pole – 6' Guly Arm OPAR-6 for Pole	EA	10	\$369.36	\$3,693.60
506	Holophane – AOL-8563-04 WLC72/1-CA/CS West Liberty Style Single 72" Aluminum Roadway Arm Finished to Match FAL6000 which is to Match Pantone 341-U Clarksville Green	EA	10	\$992.52	\$9,925.20
509	Holophane – WLLF200-SCA/AS West Liberty Leveling Slipfitter for Standard Mast Arms, Slipfit 2 in. (2 3/8 in. O.D.) Nominal Pipe, Swivel Version Case Aluminum (QO15543) Painted to Match Tiger Drylac Number RAL#6000	EA	10	\$194.40	\$1,944.00
Grand Total					\$224,033.20

¹ Fixture shall be Universal Pantone Color 341-U. Color sample shall be approved before delivery of this fixture.

² Substitutes will not be allowed for this series of items.

4206

BID PRICETO: CITY OF CLARKSVILLE
CLARKSVILLE, TENNESSEEI/WE Border States Electric
Name of Bidder1891 Wilma Rudolph Blvd. Clarksville, Tn.
Address of Bidder

the undersigned, as bidder, has carefully examined the specifications covering the **Bid for Streetlight Materials** for Clarksville, Tennessee, has made a personal examination of the proposed work and made such investigations as are necessary to inform himself in all details affecting the performance of the work bid upon. The bidder proposes and agrees, if his bid is accepted, that he shall contract with the City of Clarksville, Tennessee to provide all necessary materials included in this bid. It is understood that the prices submitted herewith are for the complete item bid. **Prices will remain in effect from July 1, 2021 until June 30, 2022.** Price shall include all labor, materials and delivery to the City of Clarksville, Street Department.

The quantities are presented as a basis of award. The actual quantities may be added to, subtracted from, or deleted at the discretion of the Owner without a change in the Unit Price. Award will be based on grouped Item Numbers. The City reserves the right to award individual line items within any group. If Vendor chooses to not bid any group of items, please specify by noting "No Bid" in the Unit Price place.

BID SCHEDULE

Item No.	Item	Unit	Quantity (Est.)	Unit Price	Total
100	Photocell - Suntech (S12010STM)	EA	100	6.00	606.00
204	Fixture - Holophane Tear Drop 400W MH - Riverside Dr. (UES400MH243891)	EA	5	1385.65	6928.25
205	Fixture - Hadco V15 Independence 100W HPS - Type III	EA	5	1335.15	6675.75
206	Fixture - Hadco V601 Homeland 100W HPS - Type III	EA	5	2213.75	11,068.75
207	Fixture - Holophane Utility Arlington 100W HPS - Type III	EA	5	856. ⁰⁰	4280. ⁰⁰
208	Fixture - Holophane Utility Tucson 100W HPS - Type III	EA	5	856. ⁰⁰	4280. ⁰⁰

Bid 4206
Border States

209	Fixture - Holophane Mongoose Cat# (G100HPMAHDRVGCPR) ²	EA	5	577.80	2889. ⁰⁰
210	Fixture - GE Evolve - 39W 120-277V Gray (ERL10B7E1402) ²	EA	5	144.61	723.05
211	Fixture - GE Evolve - 70W 120-277V Gray (ERL10D3E1402) ²	EA	200	156.97	31,394.00
212	Fixture - GE Evolve - 116W 120-277V Gray (ERX10G1E15402) ²	EA	100	175.51	17551. ⁰⁰
213	Fixture - GE Evolve - 257W 120-277V Gray (ERS20G3E11402) ²	EA	5	346.08	1730.40
214	GE M-250R2 Luminaire 100W HPS - Type III	EA	5	152.03	760.15
300	Bulb - Phillips 100W HPS (C100S54) ²	EA	10	8.30	83.00
301	Bulb - Phillips 150W HPS (C150S55) ²	EA	10	8.30	83.00
302	Bulb - Phillips 250W HPS (C250S50) ²	EA	10	8.50	85.00
303	Bulb - Phillips 400W HPS (C400S51) ²	EA	10	9.60	96.00
304	Bulb - Phillips 1,000W HPS (C1000S52) ²	EA	10	39.45	394.50
305	Bulb - Phillips 400W MH (MH400/BU/ED28) ²	EA	10	19.60	196.00
306	Bulb - Light Efficient Design 24W LED Retrofit 120-277 VAC	EA	10	34.50	345.00
400	Ignitor - GE 35W-150W (35216702R22)	EA	300	No Bid	No Bid
401	Ignitor - GE 150W-400W (35216702R10)	EA	10	No Bid	No Bid
500	Pole - Hadco 12' Fluted (P-1565)	EA	5	1202.90	6014.50
501	Pole - Hadco 12' Fluted (P-2060)	EA	5	1439.80	7199. ⁰⁰
502	Pole - Hadco 30' Aluminum (21-587)	EA	10	No Bid	No Bid
503	Pole - Holophane 12' Fluted North Yorkshire (NY12F4/17-CA/Black)	EA	10	938.39	9383.90
504	Pole - Holophane 12' Fluted Wadsworth (W12F4/17-CA/Black)	EA	10	774.68	7746.80

Border States

4206

505	Pole – Whatley (OA805-30-SP-5N6), Color to match universal color Pantone (341-U Green) to include 905 state series 2 piece base matching 341-U green	EA	10	No Bid	No Bid
506	Pole – Hapco Steel Pole RTA35D8B4T18-01	EA	10	No Bid	No Bid
507	Pole – Shakespear Fiberglass Pole BB41-16S-B137	EA	10	No Bid	No Bid
508	Pole – 6' Guly Arm OPAR-6 for Pole	EA	10	No Bid	No Bid
508	Holophane – AOL-8563-04 WLC72/1-CA/CS West Liberty Style Single 72" Aluminum Roadway Arm Finished to Match FAL6000 which is to Match Pantone 341-U Clarksville Green	EA	10	983.33	9833.30
509	Holophane – WLLF200-SCA/AS West Liberty Leveling Slipfitter for Standard Mast Arms, Slipfit 2 in. (2 3/8 in. O.D.) Nominal Pipe, Swivel Version Case Aluminum (QO15543) Painted to Match Tiger Drylac Number RAL#6000	EA	10	192.60	1926. ⁰⁰
Grand Total					132,266.35

¹ Fixture shall be Universal Pantone Color 341-U. Color sample shall be approved before delivery of this fixture.

² Substitutes will not be allowed for this series of items.

* Items 205, 206, 500 and 501 price is valid till 12/15/2021

BID 4206

BID PRICE

TO: **CITY OF CLARKSVILLE
CLARKSVILLE, TENNESSEE**

I/WE Wesco Distribution
Name of Bidder

1410 Fort Negley Blvd Nashville TN 37203
Address of Bidder

the undersigned, as bidder, has carefully examined the specifications covering the **Bid for Streetlight Materials** for Clarksville, Tennessee, has made a personal examination of the proposed work and made such investigations as are necessary to inform himself in all details affecting the performance of the work bid upon. The bidder proposes and agrees, if his bid is accepted, that he shall contract with the City of Clarksville, Tennessee to provide all necessary materials included in this bid. It is understood that the prices submitted herewith are for the complete item bid. **Prices will remain in effect from July 1, 2021 until June 30, 2022. Price shall include all labor, materials and delivery to the City of Clarksville, Street Department.**

The quantities are presented as a basis of award. The actual quantities may be added to, subtracted from, or deleted at the discretion of the Owner without a change in the Unit Price. Award will be based on grouped Item Numbers. The City reserves the right to award individual line items within any group. If Vendor chooses to not bid any group of items, please specify by noting "No Bid" in the Unit Price place.

BID SCHEDULE

Item No.	Item	Unit	Quantity (Est.)	Unit Price	Total
100	Photocell – Suntech (S12010STM)	EA	100	\$5.72	\$572.00
204	Fixture – Holophane Tear Drop 400W MH – Riverside Dr. (UES400MH243891)	EA	5	\$1436.00	\$7180.00
205	Fixture – Hadco V15 Independence 100W HPS – Type III	EA	5		
206	Fixture – Hadco V601 Homeland 100W HPS – Type III	EA	5		
207	Fixture – Holophane Utility Arlington 100W HPS – Type III	EA	5	\$886.00	\$4430.00
208	Fixture – Holophane Utility Tucson 100W HPS – Type III	EA	5	\$886.00	\$4430.00

209	Fixture – Holophane Mongoose Cat# (G100HPMAHDRVGCPR) ²	EA	5	\$592.00	\$2960.00
210	Fixture – GE Evolve – 39W 120-277V Gray (ERL10B7E1402) ²	EA	5		
211	Fixture – GE Evolve – 70W 120-277V Gray (ERL10D3E1402) ²	EA	200		
212	Fixture – GE Evolve – 116W 120-277V Gray (ERX10G1E15402) ²	EA	100		
213	Fixture – GE Evolve – 257W 120-277V Gray (ERS20G3E11402) ²	EA	5		
214	GE M-250R2 Luminaire 100W HPS – Type III	EA	5		
300	Bulb – Phillips 100W HPS (C100S54) ²	EA	10		
301	Bulb – Phillips 150W HPS (C150S55) ²	EA	10		
302	Bulb – Phillips 250W HPS (C250S50) ²	EA	10		
303	Bulb – Phillips 400W HPS (C400S51) ²	EA	10		
304	Bulb – Phillips 1,000W HPS (C1000S52) ²	EA	10		
305	Bulb – Phillips 400W MH (MH400/BU/ED28) ²	EA	10		
306	Bulb – Light Efficient Design 24W LED Retrofit 120-277 VAC	EA	10		
400	Ignitor – GE 35W-150W (35216702R22)	EA	300		
401	Ignitor – GE 150W-400W (35216702R10)	EA	10		
500	Pole – Hadco 12' Fluted (P-1565)	EA	5		
501	Pole – Hadco 12' Fluted (P-2060)	EA	5		
502	Pole – Hadco 30' Aluminum (21-587)	EA	10		
503	Pole – Holophane 12' Fluted North Yorkshire (NY12F4/17-CA/Black)	EA	10	\$971.00	\$9710.00
504	Pole – Holophane 12' Fluted Wadsworth (W12F4/17-CA/Black)	EA	10	\$798.00	\$7980.00

4206 - Wesco

505	Pole – Whatley (OA805-30-SP-5N6), Color to match universal color Pantone (341-U Green) to include 905 state series 2 piece base matching 341-U green	EA	10		
506	Pole – Hapco Steel Pole RTA35D8B4T18-01	EA	10	1593.00	15,930.00
507	Pole – Shakespear Fiberglass Pole BB41-16S-B137	EA	10		
508	Pole – 6' Guly Arm OPAR-6 for Pole	EA	10		
506	Holophane – AOL-8563-04 WLC72/1-CA/CS West Liberty Style Single 72" Aluminum Roadway Arm Finished to Match FAL6000 which is to Match Pantone 341-U Clarksville Green	EA	10	\$1008.00	\$10,080.00
509	Holophane – WLLF200-SCA/AS West Liberty Leveling Slipfitter for Standard Mast Arms, Slipfit 2 in. (2 3/8 in. O.D.) Nominal Pipe, Swivel Version Case Aluminum (QO15543) Painted to Match Tiger Drylac Number RAL#6000	EA	10	\$192.00	\$1920.00
Grand Total					

¹ Fixture shall be Universal Pantone Color 341-U. Color sample shall be approved before delivery of this fixture.

² **Substitutes will not be allowed for this series of items.**

**I do not have access to Hadco and GE at this time.

**Holophane quote good thru 6/30/2022 & delivery is 8 weeks **Hapco delivery 14-16 weeks

**LED versions of Holophane light available if interested - price is same or nominal.

REQUEST FOR PROFESSIONAL SERVICE

1. SELECTION OF FIRM

PROJECT NAME AND SCOPE OF WORK:	Replacement of City Hall Boiler, Automation Controls, Front end controls, and short term pumps and valve replacement design and construction administration.
NAME OF FIRM:	APW Engineering, LLC.
QUALIFICATIONS, COMPETENCE AND INTEGRITY OF FIRM:	State of Tennessee Licensed Mechanical Engineer. Experience designing hospitals, laboratories, research facilities, vivariums, sports arenas, office buildings, and hotels. Additionally involved in building equipment assessments.
YEARS OF EXPERIENCE:	22 years
SIMILAR PROJECTS PERFORMED FOR THE CITY:	None for the City of Clarksville. Local projects include Hillcrest Baptist Church, Florim USA Admin, Lusso Granite, Hong Kong Wok, Nacarato Volvo Truck center. City Hall HVAC assessment.
SIMILAR PROJECTS PERFORMED ELSEWHERE:	Building assessments for University Hospital Health Systems (UHHS) in Ohio at Ahuja, Geauga, Conneaut, Bedford, Samaritan, Parma, and Richmond.
OTHER QUALIFICATIONS:	
NAMES OF THOSE INVOLVED IN THE SELECTION (MUST BE 2 OR MORE AND MUST HAVE NO CONFLICT OF INTEREST):	James Halford, Chief of Staff John Hilborn Project Manager.
DEPARTMENT WHERE FUNDS ARE BUDGETED:	10419703-4332

SIGNATURE OF DEPARTMENT HEAD OF BUDGETARY
DEPT. OR HIS/HER DESIGNEE

DATE

SIGNATURES OF OTHERS INVOLVED IN SELECTION

DATE

SIGNATURE OF PURCHASING SUPERVISOR

DATE

2. **COST: ONCE ALL SIGNATURES ABOVE HAVE BEEN SECURED, YOU MAY NOW REQUEST PRICING FROM THE SELECTED FIRM. COST SHALL BE REPORTED TO THE PURCHASING SUPERVISOR ONCE OBTAINED.**

ESTIMATED COST (TO BE PROVIDED ONCE DETERMINED):	\$19,875.00
--	-------------

Acknowledgement of cost estimate received:

SIGNATURE OF PURCHASING SUPERVISOR

DATE

SIGNATURE OF CHIEF FINANCIAL OFFICER

DATE

REQUEST FOR PROFESSIONAL SERVICE

1. SELECTION OF FIRM

PROJECT NAME AND SCOPE OF WORK:	Preliminary architectural design services for grants applications.
NAME OF FIRM:	Powell Architecture- Pamela Powell
QUALIFICATIONS, COMPETENCE AND INTEGRITY OF FIRM:	State of Tennessee Licensed Architect
YEARS OF EXPERIENCE:	30
SIMILAR PROJECTS PERFORMED FOR THE CITY:	CFR Fire Maintenance Facility, CFR Station 10 Addition
SIMILAR PROJECTS PERFORMED ELSEWHERE:	10 Years doing interiors for Gensler and Associates
OTHER QUALIFICATIONS:	NA
NAMES OF THOSE INVOLVED IN THE SELECTION (MUST BE 2 OR MORE AND MUST HAVE NO CONFLICT OF INTEREST AS PER PURCHASING POLICY):	John Hilborn Project Manager James Halford-Chief of Staff
DEPARTMENT WHERE FUNDS ARE BUDGETED:	20101

SIGNATURE OF DEPARTMENT HEAD OF BUDGETARY DEPT. OR HIS/HER DESIGNEE

DATE

SIGNATURES OF OTHERS INVOLVED IN SELECTION

DATE

SIGNATURE OF PURCHASING SUPERVISOR

DATE

2. **COST: ONCE ALL SIGNATURES ABOVE HAVE BEEN SECURED, YOU MAY NOW REQUEST PRICING FROM THE SELECTED FIRM. COST SHALL BE REPORTED TO THE PURCHASING SUPERVISOR ONCE OBTAINED.**

ESTIMATED COST (TO BE PROVIDED ONCE DETERMINED):	\$40,262.50
--	-------------

Acknowledgement of cost estimate received:

SIGNATURE OF PURCHASING SUPERVISOR

DATE

SIGNATURE OF CHIEF FINANCIAL OFFICER

DATE

REQUEST FOR PROFESSIONAL SERVICE

1. SELECTION OF FIRM

PROJECT NAME AND SCOPE OF WORK:	Performing Arts Center
NAME OF FIRM:	Randall Gross Development Economics
QUALIFICATIONS, COMPETENCE AND INTEGRITY OF FIRM:	update feasibility study, strategic plan & create Accounting Performance Statements
YEARS OF EXPERIENCE:	33 yrs
SIMILAR PROJECTS PERFORMED FOR THE CITY:	Economic Impact Study on downtown
SIMILAR PROJECTS PERFORMED ELSEWHERE:	College Street impact study for Arts & IMPAC study for economy
OTHER QUALIFICATIONS:	large history of doing arts & downtown revitalization projects
NAMES OF THOSE INVOLVED IN THE SELECTION (MUST BE 2 OR MORE AND MUST HAVE NO CONFLICT OF INTEREST AS PER PURCHASING POLICY):	Laurie Mattha John Hillborn
DEPARTMENT WHERE FUNDS ARE BUDGETED:	Capital project 13101

SIGNATURE OF DEPARTMENT HEAD OF BUDGETARY DEPT. OR HIS/HER DESIGNEE

DATE

SIGNATURES OF OTHERS INVOLVED IN SELECTION

DATE

SIGNATURE OF PURCHASING DIRECTOR

DATE

2. COST: ONCE ALL SIGNATURES ABOVE HAVE BEEN SECURED, YOU MAY NOW REQUEST PRICING FROM THE SELECTED FIRM. COST SHALL BE REPORTED TO THE PURCHASING DIRECTOR ONCE OBTAINED.

ESTIMATED COST (TO BE PROVIDED ONCE DETERMINED):	\$ 28,986.00
--	--------------

Acknowledgement of cost estimate received:

SIGNATURE OF DEPARTMENT HEAD/DESIGNEE

DATE

SIGNATURE OF PURCHASING DIRECTOR

DATE

SIGNATURE OF CHIEF FINANCIAL OFFICER

DATE

REQUEST FOR PROFESSIONAL SERVICE

1. SELECTION OF FIRM

PROJECT NAME AND SCOPE OF WORK:	CBR Geotechnical investigation for Athletic Complex Road Pavement Design.
NAME OF FIRM:	ECS
QUALIFICATIONS, COMPETENCE AND INTEGRITY OF FIRM:	LICENSED GEOTECHNICAL ENGINEERS
YEARS OF EXPERIENCE:	32
SIMILAR PROJECTS PERFORMED FOR THE CITY:	REMEDIATION FREEDOM POINT, CPD #3
SIMILAR PROJECTS PERFORMED ELSEWHERE:	FREEDOM POINT, RED RIVER EAST TRAIL
OTHER QUALIFICATIONS:	CURRENTLY NATIONALLY RANKED AS 69 IN THE TOP 500 ENGINEERING FIRMS.
NAMES OF THOSE INVOLVED IN THE SELECTION (MUST BE 2 OR MORE AND MUST HAVE NO CONFLICT OF INTEREST):	JOHN HILBORN PROJECT MANAGER JENNIFER LETOURNEAU PARKS DIRECTOR
DEPARTMENT WHERE FUNDS ARE BUDGETED:	Project 16503 40450003-4332

SIGNATURE OF DEPARTMENT HEAD OF BUDGETARY DEPT. OR HIS/HER DESIGNEE

DATE

SIGNATURES OF OTHERS INVOLVED IN SELECTION

DATE

SIGNATURE OF PURCHASING SUPERVISOR

DATE

2. **COST:** ONCE ALL SIGNATURES ABOVE HAVE BEEN SECURED, YOU MAY NOW REQUEST PRICING FROM THE SELECTED FIRM. COST SHALL BE REPORTED TO THE PURCHASING SUPERVISOR ONCE OBTAINED.

ESTIMATED COST (TO BE PROVIDED ONCE DETERMINED):	\$2,000
--	---------

Acknowledgement of cost estimate received:

SIGNATURE OF PURCHASING SUPERVISOR

DATE

SIGNATURE OF CHIEF FINANCIAL OFFICER

DATE

REQUEST FOR PROFESSIONAL SERVICE

1. SELECTION OF FIRM


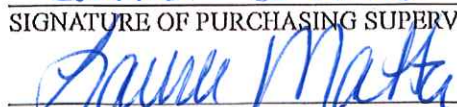
PROJECT NAME AND SCOPE OF WORK:	Street Department required Preliminary Geotechnical investigation for Athletic Complex Road.
NAME OF FIRM:	ECS
QUALIFICATIONS, COMPETENCE AND INTEGRITY OF FIRM:	LICENSED GEOTECHNICAL ENGINEERS
YEARS OF EXPERIENCE:	32
SIMILAR PROJECTS PERFORMED FOR THE CITY:	REMEDATION FREEDOM POINT. CPD #3
SIMILAR PROJECTS PERFORMED ELSEWHERE:	FRBEDOM POINT, RED RIVER EAST TRAIL
OTHER QUALIFICATIONS:	CURRENTLY NATIONALLY RANKED AS 69 IN THE TOP 500 ENGINEERING FIRMS.
NAMES OF THOSE INVOLVED IN THE SELECTION (MUST BE 2 OR MORE AND MUST HAVE NO CONFLICT OF INTEREST):	JOHN HILBORN PROJECT MANAGER JENNIFER LETOURNEAU PARKS DIRECTOR
DEPARTMENT WHERE FUNDS ARE BUDGETED:	Project 16503 40450003-4332


 SIGNATURE OF DEPARTMENT HEAD OR BUDGETARY DEPT. OR HIS/HERS DESIGNEE _____ DATE 6-22-21
 (JL)  (JH) _____ DATE 6-22-21
 _____ DATE 6-23-21
 SIGNATURE OF PURCHASING SUPERVISOR

2. **COST:** ONCE ALL SIGNATURES ABOVE HAVE BEEN SECURED, YOU MAY NOW REQUEST PRICING FROM THE SELECTED FIRM. COST SHALL BE REPORTED TO THE PURCHASING SUPERVISOR ONCE OBTAINED.

ESTIMATED COST (TO BE PROVIDED ONCE DETERMINED):	\$10,000
--	----------

Acknowledgement of cost estimate received:

 _____ DATE 6-24-21
 SIGNATURE OF PURCHASING SUPERVISOR
 _____ DATE 6/24/21
 SIGNATURE OF CHIEF FINANCIAL OFFICER

REQUEST FOR PROFESSIONAL SERVICE

1. SELECTION OF FIRM

PROJECT NAME AND SCOPE OF WORK:	Whitfield Road Improvements Design Utility Construction Coordination beginning South of Tracy Lane to North of Needmore Road.
NAME OF FIRM:	Gresham Smith and Partners
QUALIFICATIONS, COMPETENCE AND INTEGRITY OF FIRM:	Has demonstrated vast knowledge in Utility Construction Coordination
YEARS OF EXPERIENCE:	Over 15 years of experience in Utility Construction Coordination
SIMILAR PROJECTS PERFORMED FOR THE CITY:	Assisted the City if submitting application for federal funds for this project.
SIMILAR PROJECTS PERFORMED ELSEWHERE:	Yes in other Tennessee municipalities
OTHER QUALIFICATIONS:	TDOT Pre-qualified in Traffic Engineering
NAMES OF THOSE INVOLVED IN THE SELECTION (MUST BE 2 OR MORE AND MUST HAVE NO CONFLICT OF INTEREST):	Chris Cowan Jack Frazier
DEPARTMENT WHERE FUNDS ARE BUDGETED:	Street

Paul Skipt
SIGNATURE OF DEPARTMENT HEAD OF BUDGETARY
DEPT. OR HIS/HER DESIGNEE

7/9/2021
DATE

Chris Cowan
SIGNATURES OF OTHERS INVOLVED IN SELECTION

7-8-21
DATE

Cammie Thomas
SIGNATURE OF PURCHASING SUPERVISOR

7-12-21
DATE

2. **COST: ONCE ALL SIGNATURES ABOVE HAVE BEEN SECURED, YOU MAY NOW REQUEST PRICING FROM THE SELECTED FIRM. COST SHALL BE REPORTED TO THE PURCHASING SUPERVISOR ONCE OBTAINED.**

ESTIMATED COST (TO BE PROVIDED ONCE DETERMINED):	\$87,000
--	----------

Paul Skipt
Chief Financial Officer

7/12/21
Date

Cammie Thomas
SIGNATURE OF PURCHASING SUPERVISOR

7-12-21
DATE

Clarksville, TN

Date range: 01 Jun 2021 - 30 Jun 2021

<u>ID</u> ↑	<u>Description</u>	<u>VIN/Serial</u>	<u>Buyer</u>	<u>Type</u>	<u>Sold Amount</u>	<u>Auction Ended</u>	<u>Credit Date</u>
2889	Air Hockey Table & 2 Foosball Tables		Doug Paschall	USD	\$57.00	01 Jun 2021 09:00 AM ET	
2896	Five pair of men's Nike shoes-size 8.5		David Gavril	USD	\$500.00	03 Jun 2021 09:15 AM ET	
2897	Five pair of men's Nike shoes-size 8.5		David Gavril	USD	\$410.00	03 Jun 2021 09:00 AM ET	
2906	Five pair of men's Nike shoes-size 8.5		David Gavril	USD	\$560.00	03 Jun 2021 09:30 AM ET	
2921	5 Pairs of Men's Shoes-size 10.5		Jonathan Balami	USD	\$285.00	07 Jun 2021 09:00 AM ET	

<u>ID ↑</u>	<u>Description</u>	<u>VIN/Serial</u>	<u>Buyer</u>	<u>Type</u>	<u>Sold Amount</u>	<u>Auction Ended</u>	<u>Credit Date</u>
2926	5 Pair of Men's Shoes-size 9 & 8.5		Myriam Ostine Ismar	USD	\$225.00	07 Jun 2021 09:15 AM ET	
2939	3 Mowers		steve goode	USD	\$5.00	16 Jun 2021 09:00 AM ET	
2940	4 Pair of Men's Shoes-size 11		Marquetta Dotson	USD	\$255.00	22 Jun 2021 09:45 AM ET	
2941	4 Pair of Men's Shoes-size 8.5		David Gavril	USD	\$310.00	22 Jun 2021 09:15 AM ET	
2942	5 Pair of Men's Shoes-size 8.5		Rafael Horton	USD	\$385.00	22 Jun 2021 09:30 AM ET	
2943	4 Pair of Men's Shoes-size 9		Quincy Smith	USD	\$550.00	22 Jun 2021 10:00 AM ET	
2944	3 Pair of Men's Shoes		David Gavril	USD	\$200.00	22 Jun 2021 10:15 AM ET	

<u>ID</u> ↑	<u>Description</u>	<u>VIN/Serial</u>	<u>Buyer</u>	<u>Type</u>	<u>Sold Amount</u>	<u>Auction Ended</u>	<u>Credit Date</u>
2945	6 Pair of Men's Shoes-size 11		David Gavril	USD	\$160.00	22 Jun 2021 10:30 AM ET	
2946	6 Pair of Men's Shoes-size 10.5		David Gavril	USD	\$137.00	22 Jun 2021 10:45 AM ET	
2947	6 Pair of Men's Shoes-size 10.5		David Gavril	USD	\$310.00	22 Jun 2021 11:00 AM ET	
2948	6 Pair of Men's Shoes-size 10.5		David Gavril	USD	\$335.00	22 Jun 2021 11:00 AM ET	
2949	Engine Block with Stand		tim friel	USD	\$63.00	22 Jun 2021 11:30 AM ET	
2950	Honda 5.5 Motor		tim friel	USD	\$37.00	22 Jun 2021 11:45 AM ET	
2951	Transmission Jack		Gary Cope	USD	\$102.00	22 Jun 2021 12:00 PM ET	
2952	Computers, Printers, and other Computer Equipment		Brian Young	USD	\$578.00	23 Jun 2021 09:00 AM ET	

<u>ID ↑</u>	<u>Description</u>	<u>VIN/Serial</u>	<u>Buyer</u>	<u>Type</u>	<u>Sold Amount</u>	<u>Auction Ended</u>	<u>Credit Date</u>
2953	Five pair of men's shoes-size 8.5		Rafael Horton	USD	\$495.00	24 Jun 2021 09:00 AM ET	
2954	Five pair of men's shoes-size 9		Rafael Horton	USD	\$385.00	24 Jun 2021 09:15 AM ET	
2955	Five pair of men's shoes-size 8.5		Rafael Horton	USD	\$750.00	24 Jun 2021 09:30 AM ET	
2956	Five pair of men's shoes-size 8.5		Rafael Horton	USD	\$360.90	24 Jun 2021 09:45 AM ET	
2957	Four Pair Men's Shoes-size 8.5		Lhaika Cothias	USD	\$(1,450.99)	24 Jun 2021 10:00 AM ET	
2958	Five Pair Men's Shoes-size 8.5		Lhaika Cothias	USD	\$(625.99)	24 Jun 2021 10:15 AM ET	
2959	Five Pair Men's Shoes-size 8.5		Marquita Abron	USD	\$500.00	24 Jun 2021 10:30 AM ET	
2960	Five Pair Men's Shoes-size 8.5		Rafael Horton	USD	\$1,025.00	24 Jun 2021 10:45 AM ET	

<u>ID ↑</u>	<u>Description</u>	<u>VIN/Serial</u>	<u>Buyer</u>	<u>Type</u>	<u>Sold Amount</u>	<u>Auction Ended</u>	<u>Credit Date</u>
2961	Office Furniture		Ronnie Fultz	USD	\$62.00	24 Jun 2021 11:00 AM ET	
2962	2000 Chevrolet S10 Pickup Ext. Cab	1GCCS19WXY8265509	brigitte king	USD	\$3,150.00	24 Jun 2021 11:15 AM ET	
					\$14,268.88		

Clarksville Transit Department, TN
Date range: 01 Jun 2021 - 30 Jun 2021

ID ↑	Description	VIN/Serial	Buyer	Type	Sold Amount	Auction Ended	Credit Date
145	2016 Ford Transit 350	1FDZX2CG1GKB25185	roman pristatsky	USD	\$12,200.00	11 Jun 2021 10:00 AM ET	
146	2013 Dodge Grand Caravan SE	2C7WDGBGXDR780721	Brannan Statham	USD	\$9,700.00	11 Jun 2021 10:30 AM ET	
					\$21,900.00		

Clarksville Gas and Water Department, TN
Date range: 01 Jun 2021 - 30 Jun 2021

<u>ID</u> ↑	<u>Description</u>	<u>VIN/Serial</u>	<u>Buyer</u>	<u>Type</u>	<u>Sold Amount</u>	<u>Auction Ended</u>	<u>Credit Date</u>
343	Scrap Water Meters		Thanh Giang	USD	\$19,200.00	08 Jun 2021 08:00 AM CT	
					\$19,200.00		

Department of Finance & Revenue

June 2021 Financial Review

Fiscal Year 2021

PRELIMINARY



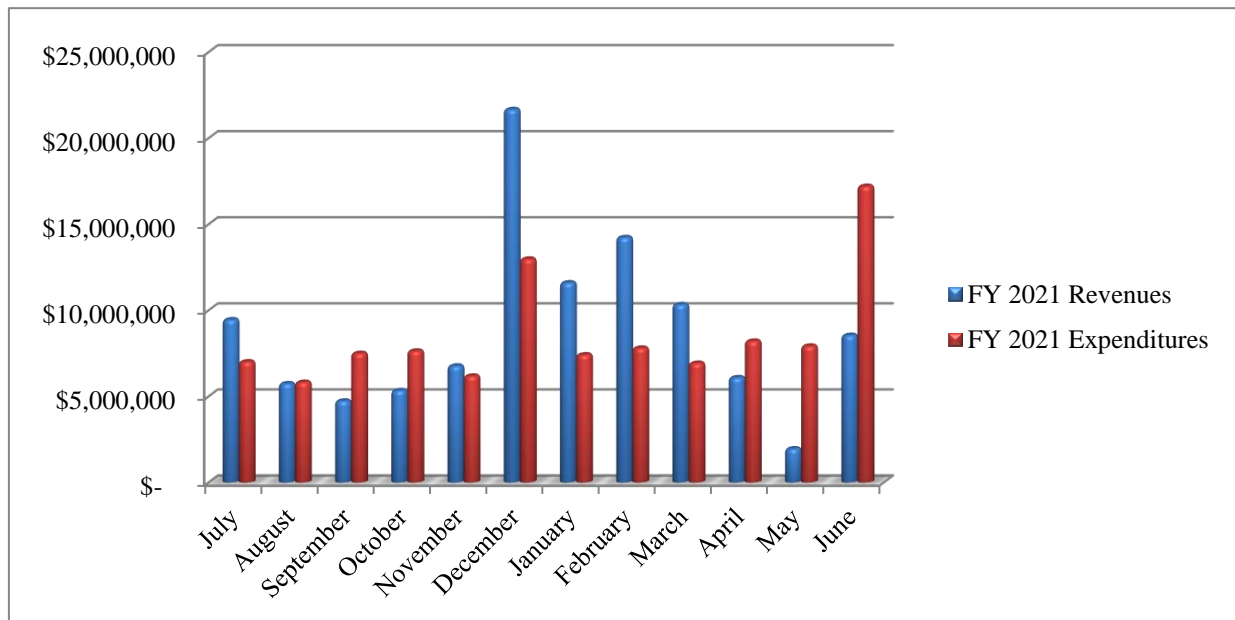
Clarksville, Tennessee
June 30, 2021

General Fund Revenues vs. Expenditures

Fiscal Year 2021

As of June 30, 2021

	FY 2021 Revenues	FY 2021 Expenditures	Monthly Variance
July	\$ 9,444,294	\$ 7,000,858	\$ 2,443,436
August	5,730,068	5,813,328	(83,260)
September	4,725,612	7,493,615	(2,768,003)
October	5,330,915	7,626,453	(2,295,538)
November	6,760,414	6,173,673	586,741
December	21,657,000	12,970,096	8,686,904
January	11,592,215	7,408,034	4,184,181
February	14,218,503	7,798,761	6,419,742
March	10,325,801	6,919,963	3,405,838
April	6,081,166	8,200,343	(2,119,177)
May	1,948,391	7,914,861	(5,966,469)
June	8,538,425	17,197,523	(8,659,098)
YTD Total	\$ 106,352,803	\$ 102,517,507	\$ 3,835,297

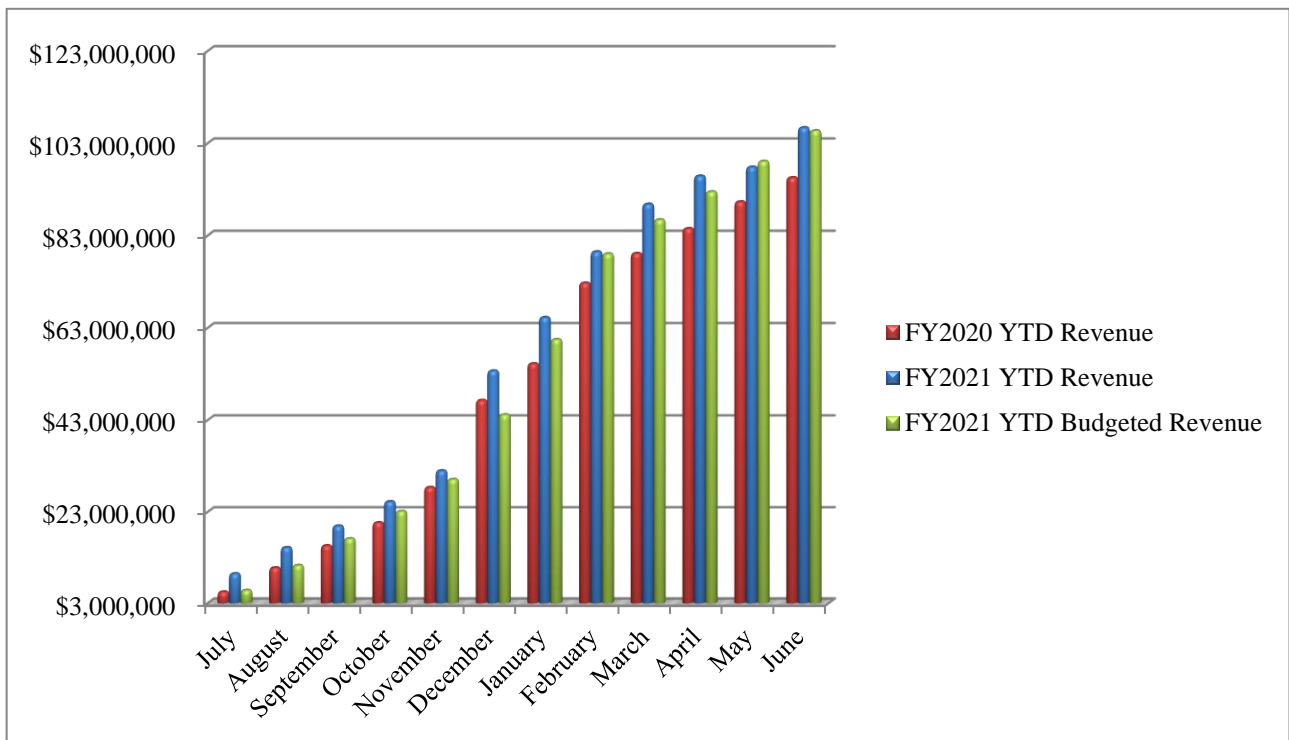


General Fund Revenue Comparison

Fiscal Year 2021

As of June 30, 2021

	FY 2021 Revenue	FY 2020 Revenue	Variance
July	\$ 9,444,294	\$ 5,454,774	\$ 3,989,520
August	5,730,068	5,286,834	443,234
September	4,725,612	4,836,616	(111,004)
October	5,330,915	5,059,278	271,637
November	6,760,414	7,710,416	(950,002)
December	21,657,000	18,909,185	2,747,815
January	11,592,215	7,951,271	3,640,944
February	14,218,503	17,481,296	(3,262,793)
March	10,325,801	6,418,611	3,907,190
April	6,081,166	5,404,641	676,525
May	1,948,391	5,779,064	(3,830,673)
June	8,538,425	5,228,167	3,310,258
YTD Total	\$ 106,352,803	\$ 95,520,152	\$ 10,832,651



GENERAL FUND REVENUES

Fiscal Year 2021

As of June 30, 2021

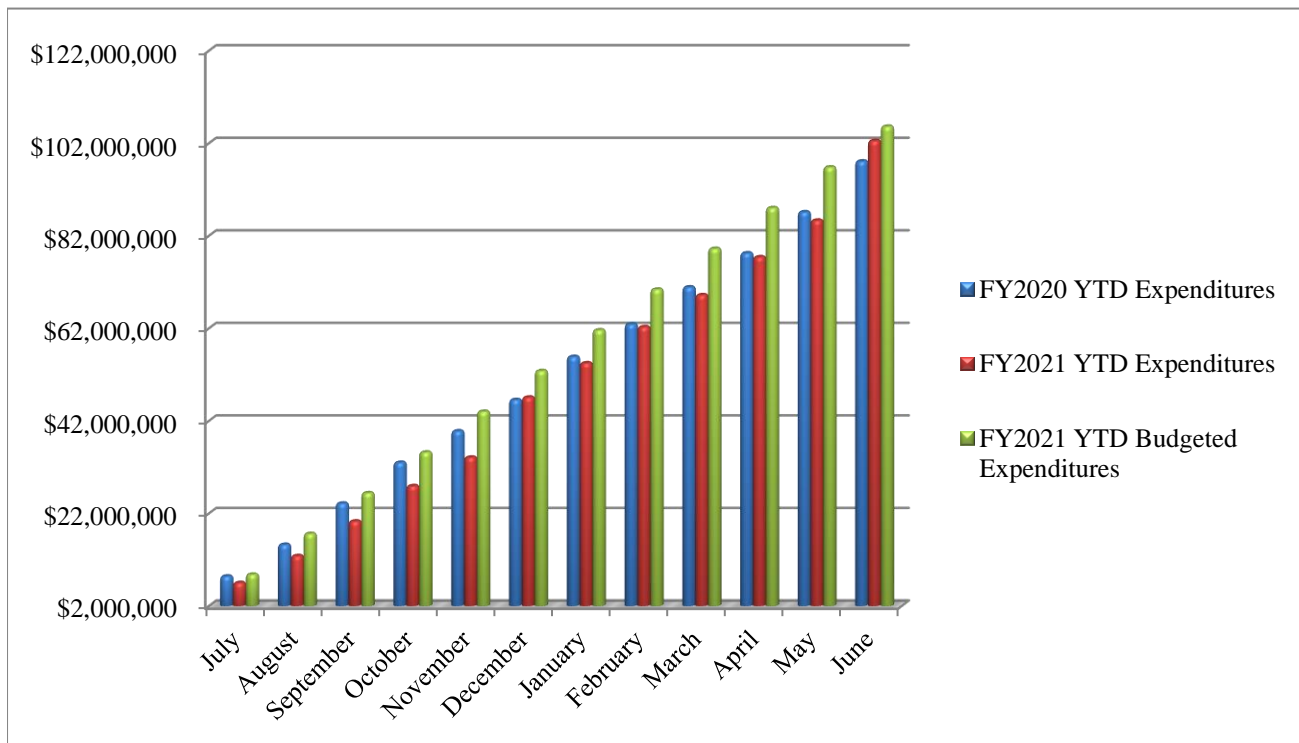
	Total Budget	YTD	Month
TAXES			
Prior Year Property Taxes	1,187,625	1,242,595	7,725
2020 Property Taxes	33,901,258	33,648,724	362,490
PiLOTS	93,457	93,457	-
Local Option Sales Tax	21,079,557	21,452,336	1,927,289
Beer & Liquor Tax	4,928,923	4,918,627	414,762
Business License	3,560,750	4,255,870	974,904
Franchise Tax (cable)	1,500,956	1,129,802	79,751
Hote/Motel	333,836	353,891	38,557
Other Taxes	312,139	360,043	42,616
TOTAL TAXES	66,898,501	67,455,345	3,848,094
LICENSES AND PERMITS			
Building Permits	3,520,000	3,713,047	328,522
Other Permits	192,989	137,586	20,591
TOTAL PERMITS	3,712,989	3,850,633	349,113
INTERGOVERNMENTAL			
Grant reimbursements	197,506	366,073	351,543
State Shared Revenues			
TVA Replacement Tax	1,555,269	1,519,503	379,876
State Sales Tax	13,292,900	13,649,220	1,320,616
State Street Aid	5,541,992	4,972,236	454,853
Other Taxes	2,126,316	2,124,529	108,702
TOTAL INTERGOVERNMENTAL	22,713,983	22,631,561	2,615,589
OTHER REVENUES			
Charges for Services	666,698	652,787	60,859
Recreation	320,444	386,197	118,579
Golf Courses	788,391	757,530	86,290
Fines and Forefeitures	458,660	460,503	45,733
Investment & Interest Earnings	42,778	39,500	355
Other Misc. Revenues	433,131	423,561	20,589
Extraordinary Sources (COVID Funds)	-	-	-
Transfer from CDE	5,197,147	5,226,636	739,892
Transfer From CGW	3,628,651	3,628,651	604,775
Other Transfers	839,396	839,901	48,555
TOTAL OTHER REVENUES	12,375,296	12,415,264	1,725,629
TOTAL REVENUES GENERAL FUND	105,700,769	106,352,803	8,538,425

General Fund Expenditure Comparison

Fiscal Year 2021

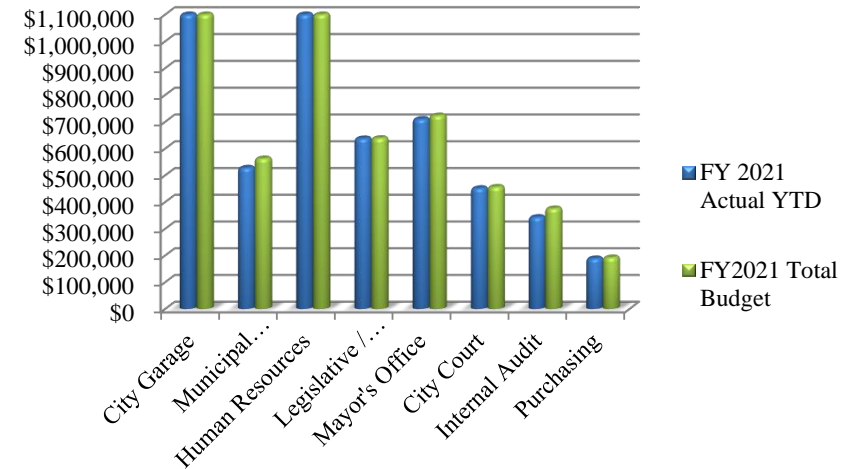
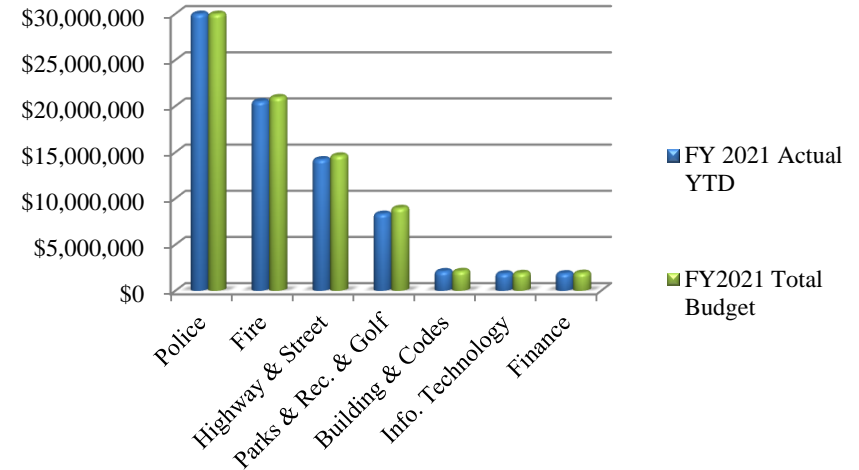
As of June 30, 2021

	FY 2021	FY 2020	Variance
	Expenditures	Expenditures	
July	\$ 7,000,858	\$ 8,407,620	\$ (1,406,762)
August	5,813,328	6,844,729	(1,031,401)
September	7,493,615	8,912,821	(1,419,207)
October	7,626,453	8,818,714	(1,192,261)
November	6,173,673	6,798,578	(624,905)
December	12,970,096	6,760,944	6,209,151
January	7,408,034	9,314,931	(1,906,898)
February	7,798,761	7,016,970	781,791
March	6,919,963	8,006,544	(1,086,580)
April	8,200,343	7,365,063	835,280
May	7,914,861	8,884,873	(970,012)
June	17,197,523	10,968,274	6,229,249
YTD Total	\$ 102,517,507	\$ 98,100,061	\$ 4,417,446



General Fund Year-to-Date Departmental Budget vs. Actual Expenditures
Fiscal Year 2021
As of June 30, 2021

Departmental:	Expenditures FY 2021 YTD	Estimated YTD Budget	Variance (Over)Under
Police	\$ 31,804,872	\$ 32,373,307	\$ 568,435
Fire	20,524,557	20,965,416	440,859
Highway & Street	14,241,690	14,646,208	404,518
Parks & Rec. & Golf	8,337,939	8,965,586	627,647
Building & Codes	2,120,082	2,140,526	20,444
Info. Technology	1,875,170	1,922,526	47,356
Finance	1,888,786	1,941,317	52,531
City Garage	1,277,157	1,325,327	48,170
Municipal Properties	528,101	562,961	34,860
Human Resources	1,143,083	1,159,383	16,300
Legislative / Admin.	637,655	638,874	1,219
Mayor's Office	710,030	723,067	13,037
City Court	451,769	456,599	4,830
Legal	384,892	412,309	27,417
Internal Audit	343,519	375,930	32,411
Purchasing	188,910	192,590	3,680
Departmental Total	86,458,214	88,801,926	2,343,712
Nondepartmental:			
Debt	10,352,329	10,352,520	191
Extraordinary - COVID	-	-	-
Transit	802,367	1,561,069	758,702
Retirees	1,726,607	1,726,456	(151)
Other	3,177,990	3,181,236	3,246
YTD Total	\$ 102,517,507	\$ 105,623,207	\$ 3,105,700



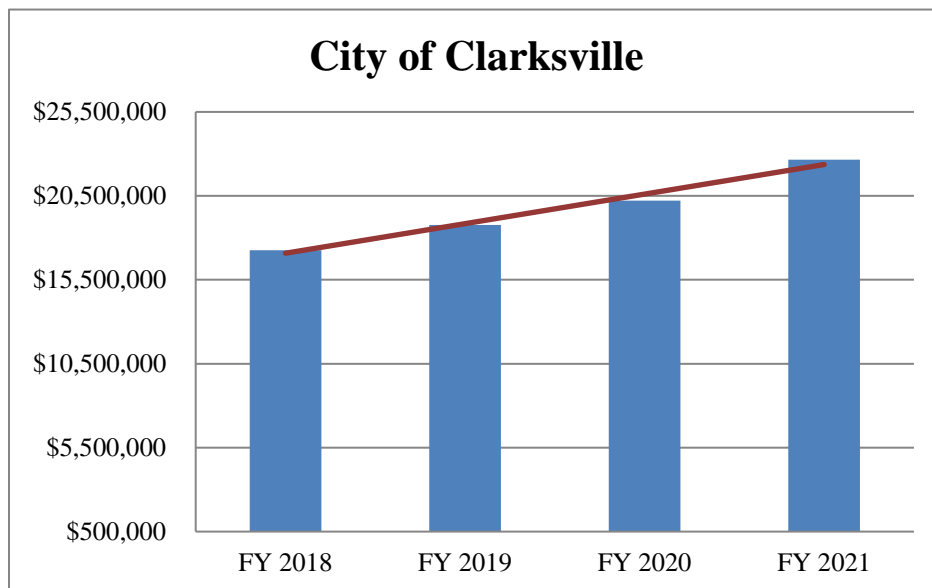
Schedule of Sales Tax Collections

Fiscal Year 2021

As of June 30, 2021

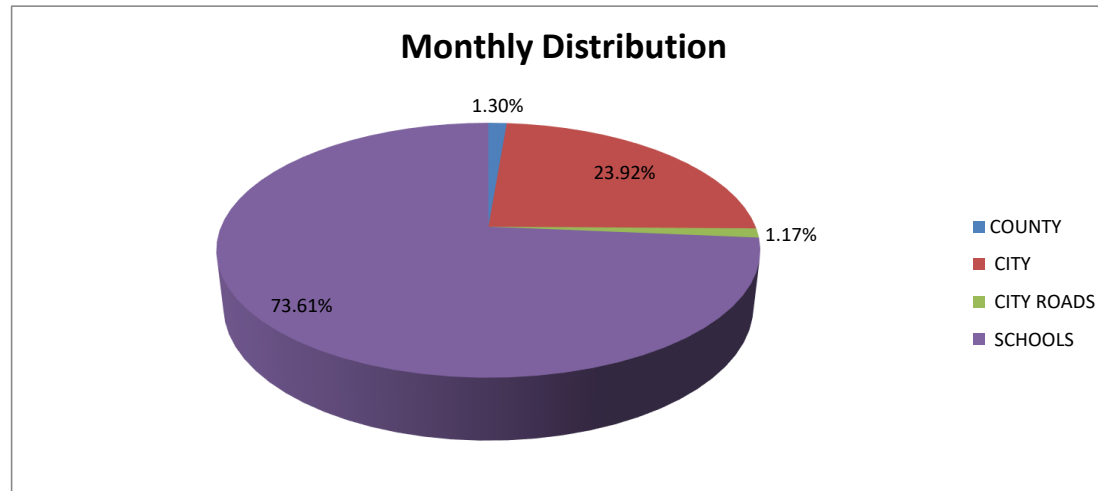
City of Clarksville Local Sales & Use Tax

	Net Collections FY 2018	Net Collections FY 2019	Net Collections FY 2020	Net Collections FY 2021
July	\$ 1,425,145	\$ 1,524,372	\$ 1,607,009	\$ 1,840,352
August	1,453,282	1,552,311	1,584,610	1,836,659
September	1,376,154	1,461,197	1,553,548	1,747,769
October	1,330,621	1,576,737	1,541,129	1,677,233
November	1,443,473	1,509,818	1,547,242	1,729,856
December	1,357,713	1,602,804	1,559,998	1,806,872
January	1,454,962	1,559,092	1,649,239	1,855,674
February	1,823,774	2,079,756	2,544,675	2,317,629
March	1,234,732	1,333,119	1,429,615	1,921,224
April	1,319,995	1,383,586	1,492,772	1,439,780
May	1,556,171	1,639,262	1,637,949	2,309,860
June	1,486,610	1,546,062	2,073,045	2,165,088
YTD Total	\$ 17,262,632	\$ 18,768,116	\$ 20,220,830	\$ 22,647,997



Local Sales Tax Collections
Fiscal Year 2021
As of June 30, 2021

TOTAL		NET COLLECTIONS PAID TO				GROSS COLLECTIONS		
	NET COLLECTIONS	COUNTY	CITY	CITY ROADS	SCHOOLS	UNINCORPORATED AREA	CITY LIMITS	PAID TO STATE
July	\$ 7,463,614	\$ 103,279	\$ 1,754,290	\$ 86,062	\$ 5,519,983	\$ 585,231	\$ 6,963,304	\$ 84,921
August	7,511,005	106,783	1,750,770	85,889	5,567,563	647,132	6,949,333	85,460
September	7,120,548	100,012	1,666,037	81,733	5,272,767	588,563	6,613,002	81,018
October	6,794,013	93,645	1,598,799	78,434	5,023,135	525,200	6,346,115	77,302
November	7,168,367	106,174	1,648,961	80,895	5,332,337	704,705	6,545,224	81,562
December	7,393,332	105,297	1,722,376	84,496	5,481,163	640,825	6,836,628	84,121
January	7,637,988	110,817	1,768,896	86,779	5,671,497	703,612	7,021,281	86,905
February	9,869,278	158,031	2,209,248	108,381	7,393,617	1,212,400	8,769,170	112,293
March	7,461,759	88,193	1,831,380	89,844	5,452,343	277,361	7,269,297	84,900
April	5,902,061	84,547	1,372,450	67,330	4,377,735	521,546	5,447,669	67,154
May	9,175,686	118,201	2,201,842	108,018	6,747,624	540,312	8,739,774	104,401
June	8,629,284	112,500	2,063,840	101,248	6,351,696	535,465	8,192,002	98,184
YTD TOTAL	\$ 92,126,934	\$ 1,287,479	\$ 21,588,887	\$ 1,059,109	\$ 68,191,458	\$ 7,482,354	\$ 85,692,800	\$ 1,048,221



Capital Project Status Report
Fiscal Year 2021
As of June 30, 2021

ACTIVE PROJECTS FY2020-2021		TOTAL FUNDING	FY EXPENSES 7/1/20-5/31/21	TOTAL ACTIVE PROJECT EXPENSES **	PROJECT BALANCE
STREET DEPARTMENT:					
93101	Rossvie/Dunbar Cave/Cardinal Improvements	13,280,000	2,320,411	5,086,047	8,193,953
14301	Edmondson Ferry/1A Bypass Interesection Improvement	1,150,004	0	1,150,002	2
15306	Northeast Connector	16,808,700	1,527,108	2,792,885	14,015,815
17301	International & Dunlop Intersection Improvement	2,807,831	632,723	1,078,229	1,729,602
17304	Adaptaive Signal Control Project (Wilma)	1,200,000	155,327	155,327	1,044,673
17305	Tylertown & Oakland Intersection Improvement	10,000,000	436,209	1,348,308	8,651,692
17307	Tylertown & Trenton Drainage Overflow Project	3,540,185	123,207	196,954	3,343,231
18301	Drainage Mitigation FY2018	280,801	0	106,642	174,159
18302	New Sidewalks FY2018	934,954	750,902	900,226	34,728
19301	Lilac Lane	100,000	45,456	48,056	51,944
19302	Whitfield Road Improvements	15,850,000	528,910	1,838,039	14,011,961
19303	Spot Intersection Improvements	1,500,000	484,966	579,102	920,898
20301	Dunbar Cave Road Bridge	600,000	501,878	502,378	97,622
20302	4th Street and College Signal	400,000	91,775	129,767	270,233
20303	New Sidewalks FY20-24	1,850,000	0	843,791	1,006,209
20304	Drainage Mitigation FY20-24	569,199	750	750	568,449
20305	Cemetery Retaining Wall	510,000	494,285	495,785	14,215
21301	Storm Sewer Rehab	350,000	0	0	350,000
21302	College Street Streetscape	300,000	0	0	300,000
21303	College Street SCO Repair/Replace	500,000	600,704	600,704	-100,704
		\$ 72,531,674	\$ 8,694,610	\$ 17,852,991	\$ 54,678,683
PARKS & RECREATION:					
16503	Athletic Complex	19,667,813	301,725	5,052,470	14,615,343
16504	Red River East Trail Project	2,403,712	185,770	2,340,156	63,556
17501	Valleybrook Park & Upland Trail Connection	0	0	0	0
17502	Public Spaces	150,000	0	150,000	0
17503	Edith Pettus Park Renovations	201,800	0	23,615	178,185
17504	Crow Community Center Renovation	370,000	248,583	368,449	1,551
17505	Liberty Park/Marina Remediation	905,218	482,408	585,190	320,028
17506	Swan Lake Renovations	1,046,605	0	1,039,218	7,387
19502	Pollard Road Additional Parking	229,199	74,123	301,824	-72,625
19503	Billy Dunlop Pavillion & Restroom	382,485	0	380,591	1,894
19504	Heritage Park Improvements	1,000,000	125,163	633,785	366,215
19505	Regional Community Center	500,000	0	0	500,000
20501	Red River Pedestrian Bridge	3,068,233	81,250	92,931	2,975,302
20502	Mason Rudolph Cart Path Paving	0	0	0	0
20503	Swan Lake Cart Path Paving	190,800	0	187,700	3,100
20504	Burt Cobb Recreation Center Roof	230,000	32,443	223,932	6,068
21501	Marina Dredging at Red River East	330,000	110,014	110,014	219,986
		\$ 30,675,865	\$ 1,641,480	\$ 11,489,874	\$ 19,185,991
FIRE DEPARTMENT:					
16221	Fire Maintenance Facility	1,666,377	1,375,161	1,423,413	242,964
20221	Renovation of Station 10	0	0	0	0
20222	Custom Engine (replaces 1999 model)	590,000	588,374	588,374	1,626
21221	New Admin Building	200,000	52,500	52,500	147,500
21222	New Burn Building	225,000	4,240	4,240	220,760
21223	100' Ladder Truck	1,500,000	207,381	207,381	1,292,619
21224	New Rescue Truck	350,000	63,065	63,065	286,935
		\$ 4,531,377	\$ 2,290,721	\$ 2,338,973	\$ 2,192,404
POLICE DEPARTMENT:					
19211	District 3 Precinct Building	3,500,000	2,812,103	3,004,355	495,645
21211	Vista Lane Renoation	60,000	0	0	60,000
		\$ 3,560,000	\$ 2,812,103	\$ 3,004,355	\$ 555,645
GENERAL GOVERNMENT:					
41016	Corporate Business Park Expansion	\$ 14,368,821	\$ -	\$ 14,092,700	\$ 276,121
13101	Clarksville Performing Arts & Conf Center	7,834,713	812,893	992,800	6,841,913
15102	TDOT 2013 Multimodal Access	206,017	0	169,830	36,187
16103	2015 Multimodal Access Grant	241,189	0	222,043	19,146
19101	New Council Chambers	0	0	0	0
19102	Structural Repairs - Cumberland Garage	1,099,036	0	0	1,099,036
20101	Frosty Morn	1,200,000	1,091,498	1,095,998	104,002
		\$ 24,949,776	\$ 1,904,391	\$ 16,573,371	\$ 8,376,405
debt issuance costs					
Total Spent YTD: Major Projects		\$ 136,248,692	\$ 17,343,304	\$ 51,259,564	\$ 84,989,128

* Fiscal Year to date invoices paid (July 1st to current month end)

** **Total Active Expenses** includes all expenses paid during the life of a project, not just the current fiscal year.

Fund Balances
Fiscal Year 2021
As of June 30, 2021

Fund	Estimated Beginning Fund Balance 7/01/20	Revenues YTD	Expenditures YTD	Estimated Ending Fund Balance 06/30/21
General Fund:	\$ 26,757,752	\$ 106,352,803	\$ 102,517,507	\$ 30,593,049
Capital Projects Fund:	558,793	13,632,096	17,343,304	(3,152,415)
Debt Service Fund:	502,905	10,725,498	10,885,981	342,421
Internal Service Funds:	8,800,626	19,016,613	18,471,396	9,345,843
Non-Major Governmental Funds:				
Drug Fund	754,410	463,303	468,411	749,302
Road Improvement Fund	1,290,400	1,059,109	750,000	1,599,509
Police Special Fund	165,524	385,091	370,539	180,076
Parks Special Fund	261,198	356,740	275,199	342,740
Other Special Revenue Fund*	812,813	19,375,273	3,759,111	16,428,975
Community Development	496,555	1,189,134	1,182,325	503,364
Capital Projects Revenue District Fund	467,556	0	467,556	(0)

* Includes: Fire Spec. Rev., Traffic Camera Police & Parks, SRF & COVID

Notice of Grant Applications
Fiscal Year 2021
As of June 30, 2021

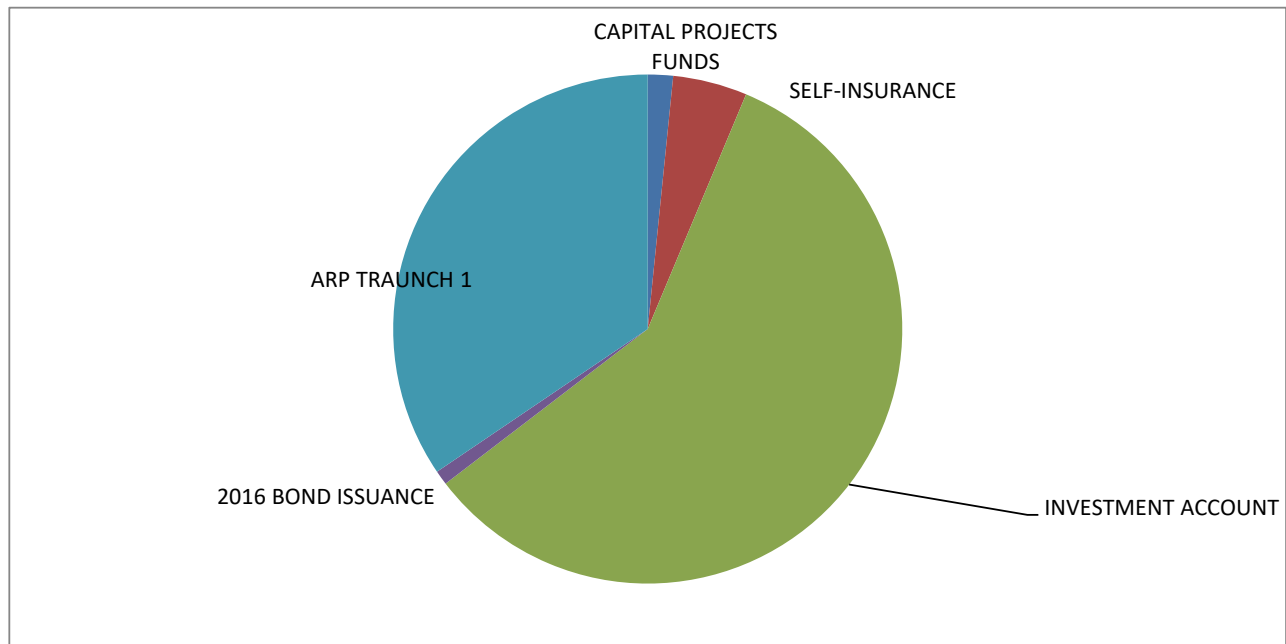
Date Submitted	Project Title	Funding Agency	Funds Requested	Match Required	Status	Notes
03/19/20	2019 Assistance to Firefighters Grant	US Dept of Homeland Security	\$146,489	\$14,649	Not funded	Federal funding to purchase mobile air units, thermal imaging cameras and training for CFD.
03/25/20	2021 Alcohol & Impaired Driving Enforcement	TN Highway Safety Office (THSO)	\$125,000	\$0	Awarded	Funding for alcohol and impaired driver countermeasures. Pays for overtime for officers to conduct DUI checkpoints and saturation patrols for a one year period. Including purchase of equipment for DUI checkpoints.
03/25/20	2021 Child Passenger Safety and Occupant Protection	TN Highway Safety Office (THSO)	\$10,564	\$0	Not funded	Funding for child safety seats and booster seats to provide to low income families and staff time for events/enforcement of proper use of child passenger restraints.
03/27/20	2021 Bicycle/Pedestrian Safety	TN Highway Safety Office (THSO)	\$13,544	\$0	Not funded	Funding for training of officers for bicycle/pedestrian crash investigations, staff time for enforcement and public awareness activities.
03/30/20	2021 Distracted Driving	TN Highway Safety Office (THSO)	\$28,850	\$0	Not funded	Funding to purchase driving simulators for distracted driving educational purposes and public events.
05/15/20	2020 Assistance to Firefighters - COVID19 Supplement	US Dept of Homeland Security	\$56,563	\$5,656	Awarded	Federal funding to reimburse for PPE expenses incurred related to COVID19 as well as expected PPE expenses through May 2021. Funding only covers face masks, gloves and gowns used by firefighters on calls.
05/20/20	2019 Staffing for Adequate Fire and Emergency Response (SAFER)	US Dept of Homeland Security	\$2,713,365	\$0	Awarded	Requested funding to hire 15 new firefighters. Funding would cover 100% to entry level salaries and benefits for 3 years. Share has been waived due to COVID19. Match was waived.
05/27/20	2019 Fire Prevention and Safety	US Dept of Homeland Security	\$60,683	\$3,034	Not funded	Federal funding to purchase a new fire safety trailer and training for two CFR staff to become certified Fire and Safety Educators
05/29/20	2020 Coronavirus Emergency Supplemental Funding (CESF)	US Dept of Justice	\$191,575	\$0	Awarded	Allocation to cover expenses related to COVID, both past and future anticipated expenses through January 2022
06/01/20	TN Agriculture Enhancement Program	TN Dept of Agriculture	\$2,920	\$2,920	Awarded	Requested funding to plant 26 trees along the riverbank at Trice Landing
08/17/20	2020 Edward Byrne Memorial Justice Grant JAG	US DOJ	\$58,694	\$0	Awarded	Annual share with Sheriff's Office. CPD will purchase face shields and gas masks for officer safety - county will purchase communication equipment, software and wireless communications services
02/12/21	2020 Assistance to Firefighters	US Dept of Homeland Security	\$768,052	\$76,805	Submitted	Federal funding to purchase new handheld and mobile radios for the fire epartment.

Notice of Grant Applications
Fiscal Year 2021
As of June 30, 2021

Date Submitted	Project Title	Funding Agency	Funds Requested	Match Required	Status	Notes
02/26/21	2020 Fire Prevention & Safety Grant	US Dept of Homeland Security	\$12,324	\$616	Submitted	Federal funding to purchase an inflatable firehouse for fire education activities and DSLR camera equipment as well as report writing software for fire investigation activities.
03/22/21	2022 THSO - Bicycle/Pedestrian	TN Highway Safety Office (THSO)	\$13,544.00	\$0	Submitted	Funding for training of officers for bicycle/pedestrian crash investigations, staff time for enforcement and public awareness activities.
03/22/21	2022 THSO - Distracted Driving	TN Highway Safety Office (THSO)	\$28,850.00	\$0	Submitted	Funding to purchase driving simulators for distracted driving educational purposes and public events.
03/23/21	2022 THSO - DUI OT	TN Highway Safety Office (THSO)	\$125,000.00	\$0	Submitted	Funding for alcohol and impaired driver countermeasures. Pays for overtime for officers to conduct DUI checkpoints and saturation patrols for a one year period. Including purchase of equipment for DUI checkpoints.
03/23/21	2022 THSO - Motorcycle Safety	TN Highway Safety Office (THSO)	\$37,704.00	\$0	Submitted	Funding for overtime costs related to motorcycle safety enforcement.
04/06/21	2021 NEA Arts Engagement in American Communities	National Endowment for the Arts	\$10,000.00	\$10,000.00	Submitted	Homeschool art program
06/03/21	2022 TAEP Tree Project - Downtown	State of TN Dept. of Agriculture, Forestry Division	\$8,000.00	\$8,000.00	Submitted	Funding to replace aging and dying tress at various locations in the downtown area.

Investment Report
Fiscal Year 2021
As of June 30, 2021

ISSUER NAME	PAR VALUE	CUSIP	COUPON RATE
LOCAL GOVERNMENT INVESTMENT POOL			
SELF-INSURANCE	\$ 592,868		0.010
CAPITAL PROJECTS FUNDS	1,746,927		0.010
INVESTMENT ACCOUNT	21,585,606		0.010
2016 BOND ISSUANCE	340,535		0.010
ARP TRAUNCH 1	12,765,865		0.010
LGIP TOTAL / AVERAGE	\$ 37,031,802		0.010



CDE Lightband
Rolling 4 month Balance Sheet - Broadband Division
June 30, 2021

	<u>6/30/2020 (R)</u>	<u>% Change</u>	<u>6/30/21</u>	<u>5/31/21</u>	<u>4/30/21</u>	<u>3/31/21</u>
Assets						
Current Assets:						
Cash -Operating Account	\$ 3,744,241.79	34.09%	\$ 5,020,538.01	\$ 7,789,836.32	\$ 7,111,748.58	\$ 6,421,777.21
Accounts Receivable:						
Subscribers, less allowance	1,551,354.00	8.89%	1,689,225.86	1,597,779.65	1,438,315.79	1,528,074.95
Other	127,947.46	-75.02%	31,959.21	31,661.22	36,416.40	43,255.47
Temporary advances - Electric	2,123,796.85	3.26%	2,193,070.25	2,060,311.84	2,313,980.95	2,357,308.14
Inventory	<u>572,019.29</u>	<u>6.40%</u>	<u>608,619.58</u>	<u>580,366.82</u>	<u>552,528.72</u>	<u>670,950.79</u>
Total Current Assets	\$ 8,119,359.39	17.54%	\$ 9,543,412.91	\$ 12,059,955.85	\$ 11,452,990.44	\$ 11,021,366.56
Noncurrent Assets:						
Construction Work In Progress	\$ 8,322.70	4918.94%	\$ 417,711.19	\$ 477,239.28	\$ 470,131.57	\$ 453,535.43
Telecommunications Plant	9,220,379.22	9.26%	10,074,464.11	9,947,533.48	9,852,658.37	9,923,134.77
Accumulated Depreciation	(5,640,605.30)	8.30%	(6,108,996.39)	(6,022,729.75)	(5,969,310.93)	(6,066,862.73)
Deferred Debit - Software & Outflows of Resources	<u>240,893.07</u>	<u>26.75%</u>	<u>305,326.84</u>	<u>359,567.91</u>	<u>369,266.18</u>	<u>370,575.29</u>
Total Noncurrent Assets	\$ 3,828,989.69	22.45%	\$ 4,688,505.75	\$ 4,761,610.92	\$ 4,722,745.19	\$ 4,680,382.76
Total Assets	<u>\$ 11,948,349.08</u>	19.11%	<u>\$ 14,231,918.66</u>	<u>\$ 16,821,566.77</u>	<u>\$ 16,175,735.63</u>	<u>\$ 15,701,749.32</u>
Retained Earnings and Liabilities:						
Retained Earnings (Deficit):						
Retained Earnings - Beginning of Year	\$ 803,836.93	520.33%	\$ 4,986,471.41	\$ 4,986,471.41	\$ 4,986,471.41	\$ 4,986,471.41
Retained Earnings - YTD	4,027,098.57	26.65%	5,100,456.52	4,646,870.98	4,194,066.08	3,778,529.98
Retained Earnings - Current	<u>155,535.91</u>	<u>167.62%</u>	<u>416,243.64</u>	<u>453,585.54</u>	<u>452,804.90</u>	<u>415,536.10</u>
Total Retained Earnings (Deficit)	<u>\$ 4,986,471.41</u>	110.63%	<u>\$ 10,503,171.57</u>	<u>\$ 10,086,927.93</u>	<u>\$ 9,633,342.39</u>	<u>\$ 9,180,537.49</u>
Current Liabilities:						
Accounts Payable	\$ 2,606,831.09	-13.94%	\$ 2,243,373.73	\$ 2,303,421.73	\$ 2,060,553.69	\$ 2,068,878.35
Unearned Revenue	\$ 801,576.15	0.00%	\$ 801,576.15	\$ 801,576.15	\$ 801,576.15	\$ 801,576.15
Other Accrued Payables	<u>181,290.00</u>	<u>17.61%</u>	<u>213,220.35</u>	<u>262,883.07</u>	<u>313,255.61</u>	<u>283,499.64</u>
Total Current Liabilities	\$ 3,589,697.24	-9.24%	\$ 3,258,170.23	\$ 3,367,880.95	\$ 3,175,385.45	\$ 3,153,954.14
Noncurrent Liabilities:						
Customer Deposits	\$ 987.48	-101.27%	\$ (12.52)	\$ (12.52)	\$ (12.52)	\$ (12.52)
Postretirement Benefits	390,709.82	-1.20%	386,037.38	386,287.28	386,537.18	386,787.08
Deferred Inflows of Resources	84,552.00	0.00%	84,552.00	84,552.00	84,552.00	84,552.00
Long Term Debt to the Electric Division	<u>2,895,931.13</u>	<u>-100.00%</u>	<u>-</u>	<u>2,895,931.13</u>	<u>2,895,931.13</u>	<u>2,895,931.13</u>
Total Noncurrent Liabilities	\$ 3,372,180.43	-86.05%	\$ 470,576.86	\$ 3,366,757.89	\$ 3,367,007.79	\$ 3,367,257.69
Total Liabilities	<u>\$ 6,961,877.67</u>	-46.44%	<u>\$ 3,728,747.09</u>	<u>\$ 6,734,638.84</u>	<u>\$ 6,542,393.24</u>	<u>\$ 6,521,211.83</u>
Total Liabilities & Retained Earnings	<u>\$ 11,948,349.08</u>	19.11%	<u>\$ 14,231,918.66</u>	<u>\$ 16,821,566.77</u>	<u>\$ 16,175,735.63</u>	<u>\$ 15,701,749.32</u>

CDE Lightband
Income Statement - Broadband Division
6/30/2021

	<u>6/30/2020 (R)</u>	<u>% Change</u>	<u>6/30/21</u>	<u>5/31/21</u>	<u>4/30/21</u>	<u>3/31/21</u>
Operating Revenue:						
Programming Revenue	\$ 480,322.88	-11.24%	\$ 426,356.25	\$ 429,464.48	\$ 430,792.10	\$ 429,778.04
Internet Revenue	1,185,844.18	24.45%	1,475,792.71	1,472,687.37	1,460,478.79	1,434,684.77
Telephone Revenue	121,601.78	37.85%	167,626.52	169,044.20	163,639.12	167,260.53
Miscellaneous Fee Revenue	182,241.55	-17.24%	150,820.87	127,236.69	138,594.18	121,324.99
Total Operating Revenues	<u>1,970,010.39</u>	12.72%	<u>2,220,596.35</u>	<u>2,198,432.74</u>	<u>2,193,504.19</u>	<u>2,153,048.33</u>
 Cost of Programming & Services	<u>702,886.08</u>	9.17%	<u>767,344.04</u>	<u>752,288.33</u>	<u>765,966.31</u>	<u>800,989.72</u>
Gross Revenue:	\$ 1,267,124.31	14.69%	\$ 1,453,252.31	\$ 1,446,144.41	\$ 1,427,537.88	\$ 1,352,058.61
Operating Expenses:						
Network Support Expense-Video	\$ 38,510.26	-18.18%	\$ 31,508.21	\$ 31,188.93	\$ 31,422.25	\$ 32,855.39
Network Support Expense-Internet	149,297.98	7.09%	159,890.16	151,166.80	150,350.18	149,073.06
Network Support Expense-Phone	15,595.60	-0.16%	15,571.04	15,620.16	15,552.62	15,571.04
Network Admin. & Oper. Expense	112,670.66	17.52%	132,414.86	111,569.38	106,554.26	113,248.37
Building & Office Expense	8,047.00	0.00%	8,047.00	8,047.00	8,047.00	8,047.00
Depreciation & Amortization Expense	94,473.99	39.70%	131,984.18	130,917.23	149,793.66	105,386.88
General & Administrative Expense	380,835.22	-40.89%	225,099.78	245,078.98	227,865.34	219,642.25
Station Apparatus Expense	124,989.19	13.24%	141,540.93	136,805.64	139,533.55	140,639.95
Customer Service Expense	54,295.72	1.04%	54,862.08	75,071.53	56,822.01	55,843.71
Marketing Expense	89,209.70	20.99%	107,933.64	81,563.98	83,235.92	90,366.84
Total Operating Expenses	<u>\$ 1,067,925.32</u>	-5.53%	<u>\$ 1,008,851.88</u>	<u>\$ 987,029.63</u>	<u>\$ 969,176.79</u>	<u>\$ 930,674.49</u>
Operating Income (Loss)	<u>\$ 199,198.99</u>	123.09%	<u>\$ 444,400.43</u>	<u>\$ 459,114.78</u>	<u>\$ 458,361.09</u>	<u>\$ 421,384.12</u>
 Interest Expense (Income)	5,335.27	-111.83%	(631.33)	(481.74)	(454.79)	(162.96)
Other Expenses - Tax Equivalent	38,327.81	-24.89%	28,788.12	6,010.98	6,010.98	6,010.98
Total Other Expenses (Income)	<u>\$ 43,663.08</u>	-35.51%	<u>\$ 28,156.79</u>	<u>\$ 5,529.24</u>	<u>\$ 5,556.19</u>	<u>\$ 5,848.02</u>
Net Income (Loss)	<u>\$ 155,535.91</u>	167.62%	<u>\$ 416,243.64</u>	<u>\$ 453,585.54</u>	<u>\$ 452,804.90</u>	<u>\$ 415,536.10</u>
 EBITDA	<u>\$ 293,672.98</u>		<u>\$ 576,384.61</u>	<u>\$ 590,032.01</u>	<u>\$ 608,154.75</u>	<u>\$ 526,771.00</u>

<p style="text-align: center;">CDE Lightband Cash Flow Statement - Broadband Division June 30, 2021</p>
--

RECONCILIATION OF OPERATING INCOME TO
NET CASH PROVIDED BY OPER ACTIVITIES:

Operating income (loss)	\$ 444,400.43
Adjustments to reconcile oper income to cash provided (used) by operating activities	
Depreciation and amortization	131,984.18
Changes in:	
Accounts receivable	(91,744.20)
Advances to Electric	(132,758.41)
Inventory	(28,252.76)
Accounts payable	(60,048.00)
Accrued expenses	(49,912.62)
Customer deposits	-
Other	<u>26,084.28</u>
Net Cash From Operating Activities	<u>239,752.90</u>

CASH FLOWS FROM FIN & INV ACTIVITIES:

Payment of long term debt	(2,895,931.13)
Additions to plant	<u>(113,120.08)</u>
Net Cash Used by Financing Activities	<u>(3,009,051.21)</u>

NET DECREASE IN CASH AND CASH EQUIVALENTS \$ (2,769,298.31)

CASH AND CASH EQUIVALENTS - BEG OF MONTH 7,789,836.32

CASH AND CASH EQUIVALENTS - END OF MONTH \$ 5,020,538.01

CDE Lightband Subscriber Analysis
April 2021 - June 2021

Service	April Actual							May Actual							June Actual						
	April Actual	April Budget	April Variance	Net Gain Over Prev. Month	% Growth to Budget	April Prior Year Actual	Growth % Year Over Year	May Actual	May Budget	May Variance	Net Gain Over Prev. Month	% Growth to Budget	May Prior Year Actual	Growth % Year Over Year	June Actual	June Budget	June Variance	Net Gain Over Prev. Month	% Growth to Budget	June Prior Year Actual	Growth % Year Over Year
Video (Total)	5,194	4,972	222	(5)	4%	5,314	-2%	5,164	5,243	(79)	(30)	-2%	5,312	-3%	5,133	5,210	(77)	(31)	-1%	5,255	-2%
Lightband Basic	344	327	17	0	5%	376	-9%	341	325	16	(3)	5%	375	-9%	340	324	16	(1)	5%	366	-7%
Lightband Plus	1,654	1,469	185	(23)	13%	1,822	-9%	1,627	1,753	(126)	(27)	-7%	1,817	-10%	1,604	1,744	(140)	(23)	-8%	1,787	-10%
Lightband Extra	2,188	2,448	(260)	(25)	-11%	2,545	-14%	2,160	2,439	(279)	(28)	-11%	2,532	-15%	2,117	2,421	(304)	(43)	-13%	2,476	-14%
Streaming Services	979	700	279	43	0%	541		1,007	698	309	28	0%	558		1,043	693	350	36	0%	596	
Other Pkgs	29	28	1	0	4%	30	-3%	29	28	1	0	4%	30	-3%	29	28	1	0	4%	30	-3%
Internet (Total)	24,609	24,285	324	210	1%	22,317	10%	24,748	24,566	182	139	1%	22,421	10%	25,397	24,666	731	649	3%	23,007	10%
Residential Internet	22,742	22,386	356	191	2%	20,636	10%	22,860	22,640	220	118	1%	20,727	10%	23,502	22,718	784	642	3%	21,307	10%
Business Internet	1,867	1,899	(32)	19	-2%	1,681	11%	1,888	1,926	(38)	21	-2%	1,694	11%	1,895	1,948	(53)	7	-3%	1,700	11%
Phone (Total)	2,533	2,566	(33)	(3)	-1%	2,536	0%	2,544	2,565	(21)	11	-1%	2,539	0%	2,536	2,462	74	(8)	3%	2,540	0%
Residential Phone	1,686	1,716	(30)	(7)	-2%	1,762	-4%	1,689	1,705	(16)	3	-1%	1,760	-4%	1,682	1,697	(15)	(7)	-1%	1,754	-4%
Business Phone	847	850	(3)	4	0%	774	9%	855	860	(5)	8	-1%	779	10%	854	765	89	(1)	12%	786	9%
Total Broadband Customers	25,355	25,350	5	184	0%	23,646	7%	25,473	25,450	23	118	0%	23,646	8%	25,559	25,611	(52)	86	0%	23,913	7%

CDE Lightband
Rolling 4 Month Balance Sheet - Electric Division
June 30, 2021

	<i>Prior Year</i> <u>6/30/2020 (R)</u>	<u>% Change</u>	<u>6/30/2021</u>	<u>5/31/2021</u>	<u>4/30/2021</u>	<u>3/31/2021</u>
UTILITY PLANT						
1 Electric Plant	\$ 316,777,113.23	4.36%	\$ 330,580,676.48	\$ 329,024,355.42	\$ 328,780,108.04	\$ 327,892,977.82
2 Less Depreciation	(107,444,710.95)	7.54%	(115,546,785.91)	(114,951,212.87)	(115,150,645.78)	(114,991,468.22)
3 Total	\$209,332,402.28	2.72%	\$215,033,890.57	\$214,073,142.55	\$213,629,462.26	\$212,901,509.60
4 Unamortized acq. adj.	36,054.36	-100.00%	-	3,004.53	6,009.06	9,013.59
6 Total Plant - Net	\$209,368,456.64	2.71%	\$215,033,890.57	\$214,076,147.08	\$213,635,471.32	\$212,910,523.19
OTHER PROPERTY AND INVESTMENTS						
8 Interdivisional loan	2,895,931.13	-100.00%	-	2,895,931.13	2,895,931.13	2,895,931.13
9 Sinking Funds	10,313,171.43	8.69%	11,209,129.64	9,208,246.93	9,207,543.50	7,706,853.54
12 Other Special Funds	-		-	-	-	-
13 Total	13,209,102.56	-15.14%	11,209,129.64	12,104,178.06	12,103,474.63	10,602,784.67
CURRENT AND ACCRUED ASSETS						
14 General Cash/temp cash investments	10,386,294.64	61.44%	16,767,658.18	16,197,778.14	14,658,944.75	14,322,534.09
14.1 Reserved Cash	22,526,653.95	-3.09%	21,829,543.56	21,703,404.66	21,692,625.98	21,548,967.91
15 Accounts Receivable	15,112,053.02	-4.58%	14,419,481.29	12,240,196.62	13,233,836.92	14,454,011.43
16 Materials and Supplies	3,115,957.13	15.45%	3,597,391.58	2,888,637.59	2,964,729.23	2,878,777.72
18 Other Current Assets	19,589,623.11	12.57%	22,051,600.41	20,979,546.50	21,289,563.75	25,793,763.57
19 Total	70,730,581.85	11.22%	78,665,675.02	74,009,563.51	73,839,700.63	78,998,054.72
DEFERRED DEBITS						
22 Clearing Accounts	20,957.52		4,132.54	4,970.83	5,809.12	13,412.91
24 Energy Service Loans Rec	1,647,303.76	-42.88%	940,963.03	1,006,465.31	1,068,524.87	1,125,288.78
26 Other Deferred Debits	3,844,963.02	-7.44%	3,558,798.76	3,347,888.07	3,438,154.76	3,694,339.49
27 Total	5,513,224.30	-18.31%	4,503,894.33	4,359,324.21	4,512,488.75	4,833,041.18
28 TOTAL ASSETS & OTHER DEBITS	<u>\$298,821,365.35</u>	<u>3.54%</u>	<u>\$309,412,589.56</u>	<u>\$304,549,212.86</u>	<u>\$304,091,135.33</u>	<u>\$307,344,403.76</u>

CAPITAL

EARNINGS REINVESTED IN SYSTEM ASSETS

33 Beginning of year	181,656,853.69	5.53%	191,710,376.76	191,710,376.76	191,710,376.76	191,710,376.76
34 Current Year to Date	<u>10,053,523.07</u>	38.04%	<u>13,877,445.85</u>	<u>14,935,932.70</u>	<u>15,009,843.67</u>	<u>13,774,430.84</u>
35 Total	191,710,376.76	7.24%	205,587,822.61	206,646,309.46	206,720,220.43	205,484,807.60

Long Term Debt

39.1 Bonds and other Long Term Debt	59,540,000.00	-5.30%	56,385,000.00	56,385,000.00	56,385,000.00	56,385,000.00
40 Debt Premium and discount	<u>7,438,729.94</u>	-7.97%	<u>6,845,509.94</u>	<u>6,894,944.94</u>	<u>6,944,379.94</u>	<u>6,993,814.94</u>
41 Total	66,978,729.94	-5.60%	63,230,509.94	63,279,944.94	63,329,379.94	63,378,814.94

OTHER NON-CURRENT LIABILITIES

39.2 Post Retirement Benefits	1,734,863.91	-3.14%	1,680,441.72	1,687,263.20	1,691,373.90	1,695,761.34
42 Energy Service Loans - Advances	<u>1,722,512.95</u>	-41.26%	<u>1,011,810.43</u>	<u>1,074,102.34</u>	<u>1,131,394.80</u>	<u>1,191,570.97</u>
44 Total	3,457,376.86	-22.13%	2,692,252.15	2,761,365.54	2,822,768.70	2,887,332.31

CURRENT AND ACCRUED LIABILITIES

46 Accounts Payable	25,412,703.43	1.69%	25,843,321.23	20,124,677.26	19,744,926.38	24,449,384.63
47 Customer Deposits	7,146,950.82	3.97%	7,430,674.24	7,414,869.61	7,414,069.14	7,386,008.28
52.2 Interest Accrued - Other	836,408.36	-4.12%	801,944.00	601,458.00	400,972.00	200,486.00
53 Other Current Liabilities	<u>3,278,819.18</u>	16.69%	<u>3,826,065.39</u>	<u>3,720,588.05</u>	<u>3,658,798.74</u>	<u>3,557,570.00</u>
54 Total	36,674,881.79	3.35%	37,902,004.86	31,861,592.92	31,218,766.26	35,593,448.91

58 TOTAL LIABILITIES AND OTHER CREDITS	<u>\$ 298,821,365.35</u>	3.54%	<u>\$ 309,412,589.56</u>	<u>\$ 304,549,212.86</u>	<u>\$ 304,091,135.33</u>	<u>\$ 307,344,403.76</u>
--	--------------------------	-------	--------------------------	--------------------------	--------------------------	--------------------------

CDE Lightband
Revenues and Expenses - Electric Division
6/30/2021

	<i>Prior Year</i>		<i>Prior 3 Months</i>			
	<u>6/30/2020 (R)</u>	<u>% Change</u>	<u>6/30/2021</u>	<u>5/31/2021</u>	<u>4/30/2021</u>	<u>3/31/2021</u>
OPERATING REVENUE						
59 Electric Sales Revenue	13,269,347.40	9.26%	14,497,815.37	11,775,140.76	12,275,541.82	14,448,273.01
60 Revenue from Late Payments	78,105.16	-1.00%	77,325.07	72,611.37	106,728.48	133,381.13
61 Misc Service Revenue	166,123.00	-17.79%	136,566.00	130,748.98	138,574.00	146,858.00
62 Rent from Electric Property	353,423.27	6.49%	376,376.22	326,149.60	321,140.11	320,734.55
63 Other Electric Revenue	13,373.09	-22.55%	10,357.72	(0.42)	(1.85)	(0.61)
64 Total Operating Revenue	13,880,371.92	8.78%	15,098,440.38	12,304,650.29	12,841,982.56	15,049,246.08
PURCHASED POWER						
65 Total Power Cost	10,499,262.53	7.07%	11,241,775.78	8,851,377.75	8,018,502.72	8,365,109.29
OPERATING EXPENSE						
66 Transmission Expense	7,776.99	1.23%	7,872.71	6,222.48	6,393.32	4,000.68
67 Distribution Expense	387,851.67	24.85%	484,243.89	364,218.73	392,697.27	428,237.53
68 Customer Accounts Expense	393,682.06	-17.46%	324,927.57	310,664.70	329,793.30	327,003.47
69 Cust. Service and Inf. Exp.	39,933.48	54.53%	61,709.33	35,855.04	41,639.31	31,021.38
70 Sales Expense	7,758.21	41.61%	10,986.54	11,155.77	10,848.53	10,729.19
71 Admin. And General Expense	1,170,913.39	-34.08%	771,829.93	403,602.63	473,351.72	536,169.70
72 Operating Expense	2,007,915.80	-17.25%	1,661,569.97	1,131,719.35	1,254,723.45	1,337,161.95
MAINTENANCE EXPENSE						
73 Transmission Expense	3,027.51	12.78%	3,414.40	4,762.26	5,694.97	4,390.41
74 Distribution Expense	402,031.01	22.89%	494,064.60	309,677.30	256,859.61	329,729.59
75 Admin. and General Expense	272,265.94	7.15%	291,731.05	158,328.66	161,701.48	277,004.10
76 Maintenance Expense	677,324.46	16.52%	789,210.05	472,768.22	424,256.06	611,124.10
OTHER OPERATING EXPENSE						
77 Depreciation Expense	1,095,411.76	7.21%	1,174,339.89	1,166,759.98	1,173,315.67	1,172,721.62
78 Amort. of Acquisition Adjust.	38,761.56	299.94%	155,024.62	3,004.53	3,004.53	3,004.53
79 Taxes and Tax Equivalents	793,838.81	22.94%	975,980.25	578,888.83	573,338.85	576,297.25
80 Total other oper. Expense	1,928,012.13	19.57%	2,305,344.76	1,748,653.34	1,749,659.05	1,752,023.40
Total operating expense and 81 purchased power	15,112,514.92	5.86%	15,997,900.56	12,204,518.66	11,447,141.28	12,065,418.74
INCOME						
82 Operating Income	(1,232,143.00)	-27.00%	(899,460.18)	100,131.63	1,394,841.28	2,983,827.34
83 Other Income	44,852.71	-72.73%	12,231.20	(2,509.70)	11,774.20	15,810.79
84 Total Income	(1,187,290.29)	-25.27%	(887,228.98)	97,621.93	1,406,615.48	2,999,638.13
85 Misc Income Deductions	(10,000.00)		-	(250.00)	-	(75.00)
86 Net Income before debt expense	(1,197,290.29)	-25.90%	(887,228.98)	97,371.93	1,406,615.48	2,999,563.13
DEBT EXPENSE						
90 Interest on Long Term Debt	227,679.48	-3.78%	219,063.39	219,063.39	219,063.39	219,063.39
92 Other Interest Expense	1,581.67	3.02%	1,629.48	1,654.51	1,574.26	1,631.05
93 Amort. of Debt Disc. and Exp.	-		-	-	-	-
94 Amort. of Prem. on Debt	(49,435.00)	0.00%	(49,435.00)	(49,435.00)	(49,435.00)	(49,435.00)
95 Total Debt Expense	179,826.15	-4.76%	171,257.87	171,282.90	171,202.65	171,259.44
NET INCOME						
96 Income before Extraord. Items	(1,377,116.44)	-23.14%	(1,058,486.85)	(73,910.97)	1,235,412.83	2,828,303.69
97 Extraordinary Items	-		-	-	-	-
98 Net Income	(1,377,116.44)	-23.14%	(1,058,486.85)	(73,910.97)	1,235,412.83	2,828,303.69

<p style="text-align: center;">CDE Lightband Cash Flow Statement - Electric Division June 30, 2021</p>

RECONCILIATION OF OPERATING INCOME TO
NET CASH PROVIDED BY OPER ACTIVITIES:

Operating income	\$ (899,460.18)
Adjustments to reconcile oper income to cash provided (used) by operating activities	
Depreciation and amortization	1,329,364.51
Changes in:	
Accounts receivable	(2,179,284.67)
Materials and supplies	(708,753.99)
Interdivisional loan	2,895,931.13
Accounts receivable - TVA Energy Service Loans	65,502.28
Advances - TVA Energy Service Loans	(62,291.91)
Prepayments	-
Other current assets	(1,441,152.98)
Accounts payable	5,718,643.97
Accrued expenses	200,486.00
Customer deposits	15,804.63
Other postemployment benefits	(6,821.48)
Other	<u>105,477.34</u>
Net Cash from Operating Activities	<u>5,033,444.65</u>

CASH FLOWS FROM FINANCING ACTIVITIES:

Additions to plant	(2,287,108.00)
Payment of long-term debt	<u>(49,435.00)</u>
Net Cash used by Financing Activities	<u>(2,336,543.00)</u>

NET INCREASE IN CASH AND CASH EQUIVALENTS \$ 2,696,901.65

CASH AND CASH EQUIVALENTS - BEG OF MONTH 47,109,429.73

CASH AND CASH EQUIVALENTS - END OF MONTH \$ 49,806,331.38

CASH AND CASH EQUIVALENTS CONSIST OF:

Sinking Funds	11,209,129.64
Construction Funds	-
General cash/temp cash investments	16,767,658.18
Reserved Cash	<u>21,829,543.56</u>
	<u>\$ 49,806,331.38</u>



REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

LANCE BAKER, CITY ATTORNEY
ONE PUBLIC SQUARE
CLARKSVILLE, TN 37040

16 Jul 2021
Invoice # 1248882
Bill Atty: W. Penny
As of 06/30/21

0035901 CITY OF CLARKSVILLE, TENNESSEE
0000001 Tennessee River Keepers

BILL SUMMARY THROUGH JUNE 30, 2021

Professional Services	\$513.50
TOTAL DUE THIS BILL	\$513.50

WIRING/ACH INSTRUCTIONS:

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Bank Name:	Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104
Wire Routing Transit Number:	121000248
ACH Routing Transit Number:	062000080
Account Number:	2000686788359
SWIFT Code:	WFBUS6S

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReceivable@burr.com

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Laurie Savarese at lsavarese@burr.com or BFRreceivables@burr.com

BURR & FORMAN LLP

0035901 CITY OF CLARKSVILLE, TENNESSEE
0000001 Tennessee River Keepers

16 Jul 2021
Invoice # 1248882
Page 2

LANCE BAKER, CITY ATTORNEY
ONE PUBLIC SQUARE
CLARKSVILLE, TN 37040

16 Jul 2021
Invoice # 1248882
Bill Atty: W. Penny
As of 06/30/21

EMPLOYER I.D. #63-0322727

0035901 CITY OF CLARKSVILLE, TENNESSEE
0000001 Tennessee River Keepers

Date	Description	Tkpr	Hours
06/03/21	Teleconference and email exchange with Mark Martin re: settlement.	GKG	0.40
06/15/21	Email exchange with Mark Martin re: finalization of settlement.	GKG	0.30
06/22/21	Teleconference with Mark Martin re: settlement.	GKG	0.30
06/29/21	Teleconference with Mark Martin re: settlement.	GKG	0.30
	Total Hours		1.30
	Total Services		\$513.50

Total Services and Disbursements	<u>\$513.50</u>
TOTAL NOW DUE	<u>\$513.50</u>

BURR & FORMAN LLP

0035901 CITY OF CLARKSVILLE, TENNESSEE
0000001 Tennessee River Keepers

16 Jul 2021
Invoice # 1248882
Page 3

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Garry K. Grooms	\$395.00	1.30	\$513.50
TOTALS		1.30	\$513.50

ORDINANCE 109-2020-21

AN ORDINANCE AMENDING TITLE 5 OF THE OFFICIAL CITY CODE RELATIVE TO SHORT TERM RENTALS PERTAINING TO INDIVIDUAL OWNER EXEMPTIONS

WHEREAS, for economic reasons and for the purpose of making short-term rental requirements less onerous and less burdensome upon the residents of the City of Clarksville, the City Council finds it to be in the best interest of the City to provide certain exceptions to the general rule requiring individuals to obtain a permit in order to operate a short-term rental unit.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLARKSVILLE:

The Clarksville City Code, Title 5 (Business, Professions, and Occupations) Section 5-303 is hereby amended by adding new paragraph (c) (1), (2), and (3) as set forth below:

(c) This short-term rental ordinance shall not apply:

- (1) to individuals who operate only one single short-term rental unit;
- (2) to individuals who operate and list only one single room as a short-term rental unit in a dwelling unit that is owner-occupied; and
- (3) to individuals who operate a short-term rental unit for less than six (6) months in any calendar year.

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

RESOLUTION 8-2021-22

A RESOLUTION DECLARING THE INTENT OF THE CITY OF CLARKSVILLE, TENNESSEE TO REIMBURSE ITSELF IN A NOT TO EXCEED AMOUNT OF \$7,500,000 FOR CERTAIN PROJECT EXPENDITURES WITH THE PROCEEDS OF GENERAL OBLIGATION BONDS, NOTES OR OTHER DEBT OBLIGATIONS TO BE ISSUED BY THE CITY

WHEREAS, it is the intention of the City Council of the City of Clarksville, Tennessee (the "City") to provide funds for the (i) acquisition of land for and/or acquisition, construction, improvement, repair, renovation, maintenance and/or equipping of (a) police and fire department buildings, facilities, equipment and vehicles, (b) parks and recreational facilities, (c) municipal buildings and facilities, including but not limited to the Smith-Trahern building and facilities, and (d) streets, roads and bridges, including but not limited to sidewalks, signage, signalization, related facilities, lighting, retaining walls and streetscape, storm sewer and drainage improvements; (ii) acquisition of all property real or personal, appurtenant thereto, or connected with the foregoing; (iii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the foregoing; and (iv) payment of costs incident to the issuance and sale of related debt obligations; and

WHEREAS, it is the intention of the City Council of the City to pay all or a portion of the costs associated with the aforementioned activities by the sale of general obligation bonds or notes, in one or more emissions, or other debt obligations of the City; and

WHEREAS, it is anticipated that it will be necessary to make expenditures in payment of said costs prior to the issuance of said bonds, notes or other debt obligations; and

WHEREAS, the City Council of the City wishes to state its intentions with respect to reimbursements for said expenditures, in a not to exceed amount of \$7,500,000, in accordance with the requirements of final regulations applicable thereto promulgated by the United States Department of the Treasury.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE, AS FOLLOWS:

SECTION 1. It is reasonably expected that the City will reimburse itself for certain expenditures, in a not to exceed amount of \$7,500,000, made by the City in connection with the activities hereinabove described. The City further reasonably expects to reimburse all such expenditures from the proceeds of its general obligation bonds, notes or other debt obligations. The expenditures made prior to the issuance of said bonds, notes or other debt obligations are expected to be paid from the General Fund of the City, and reimbursement shall be made to the General Fund. Debt service on the bonds, notes or other debt obligations is expected to be paid from unlimited ad valorem taxes to be levied on all taxable property within the corporate limits of the City.

SECTION 2. This resolution shall be placed in the minutes of the City Council and shall be made available for inspection by the general public at the office of the City Clerk.

SECTION 3. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

SECTION 4. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed, and this resolution shall be in immediate effect from and after its adoption.

ADOPTED:

ORDINANCE TO ESTABLISH RESPONSIBILITIES FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY AND THE CHIEF INFORMATION OFFICER, AND ESTABLISHING REGULATIONS FOR THE ACQUISITION OF TECHNOLOGY RESOURCES

WHEREAS, due to growth of technology throughout the City, it has become necessary to formalize the responsibilities of the information technology department.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

1. That Title 1 (Administration, Officers, and Personnel), Chapter 11 (Reserved), of the Official Code of the City of Clarksville, Tennessee, is hereby amended by adding a new Chapter 11 as follows:

Chapter 11 - INFORMATION TECHNOLOGY DEPARTMENT

Section 1-1101. Responsibilities of the Department of Information Technology.

- a. The information technology (IT) department shall be responsible for maintaining, installing, upgrading, and supporting all information technology hardware, software, and online systems; providing internet security; backing up data; researching and providing technical expertise for information technology-related issues; production and distribution of web streams and government television; and performing other duties as may be assigned by the Mayor.
- b. The IT department shall provide services to all departments of the city. Other than the direction of the design, coordination, and operation of the local and wide area network, the department of gas and water is exempt from this section, subject to the approval of the Mayor.

Section 1-1102. Powers and duties of the Chief Information Officer.

The City Chief Information Officer (CIO) shall have the power, duties, and responsibilities to:

- a. Manage and coordinate internal information technology systems and data processing functions.
- b. Coordinate the acquisition, development, and implementation of computer applications, and recommend changes and improvements to operations and programming.
- c. Direct the design, coordination, and operation of the local and wide area network and the evaluation and implementation of computers throughout the city.
- d. Develop and operate automated information systems for the purpose of providing efficient data handling.
- e. Manage the preparation of the proposed annual budget for the City of Clarksville Information Technology Department, authorizing necessary expenditures.
- f. Coordinate with departments, recommend and establish policies, procedures, and standards for the development of the City's technology operations, subject to the approval of the Mayor.

- g. To provide leadership to the city council, Mayor, and directors on the alignment of technology with city initiatives, planning priorities, policy, and strategic objectives.
- h. Appoint, remove, and supervise employees in the Information Technology Department in accordance with City of Clarksville policies and regulations.
- i. Review applicants that will manage and/or support technology in other departments.

Section 1-1103. Criminal Justice Information Systems.

All criminal justice information systems (CJIS) are subject to any management control agreement with the Tennessee Bureau of Investigation (TBI) and / or any applicable federal criminal justice agencies, and will be managed by the Chief of Police. With regard to CJIS and the responsibilities of the CIO, the Information Technology Department and the Clarksville Police Department will coordinate and consult on technology and policies to ensure CJIS compliance.

Section 1-1104. Acquisition of technology resources.

No City officer or employee shall acquire, through purchase, lease, or any form of contract, any information technology resources for the City except through, in coordination with, or in accordance with, policies, guidelines, standards, and procedures established by the Chief Information Officer and subject to approval by the Mayor.

2. *BE IT FURTHER ORDAINED*, that Section 10-112, "Department of information and technology," is hereby amended by deleting the section in its entirety and substituting the following therefore:

Section 10-112. Department of information ~~and~~ technology.

There is hereby established a department of information technology which shall be headed by a ~~director of information and technology~~ Chief Information Officer.

3. This ordinance shall take effect from and after the date it shall have been passed, properly signed, certified, and has met all other legal requirements, and as otherwise provided by law, the general welfare of the City of Clarksville requiring it.

FIRST READING:

SECOND READING:

EFFECTIVE DATE

RESOLUTION 5-20211-22

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH MT. OLIVE CEMETERY HISTORICAL PRESERVATION SOCIETY AND ACCEPTING DONATION OF THE UNITED STATES COLORED TROOPS MONUMENT

WHEREAS, the United States Colored Troops (hereafter USCT) were part of the United States Army and were composed primarily of African-American soldiers; and

WHEREAS, by the end of the Civil War in 1865, 175 USCT regiments constituted 10% of the manpower of the Union Army (approximately 179,000 soldiers); and

WHEREAS, among the United States, Tennessee had 20,133 Colored Troops, the third largest contingent; and

WHEREAS, in 1863, some black laborers working Union fortifications in Clarksville were organized into regiments, and officially designated United States Colored Infantries. Historians estimate 1 to 3 thousand ex-slaves were recruited in Clarksville for service in the Union Army's 12th, 13th and 101st USCT regiments; and

WHEREAS, the 16th Regiment USCT established a recruiting station in Clarksville from December 1863 through April of 1864; and

WHEREAS, it is in the best interest for the City of Clarksville to memorialize and honor these men and to highlight the contributions made by Clarksville's African-American community; and

WHEREAS, there are at least 30 USCT interred in Mt. Olive Cemetery; and

WHEREAS, this history contributed to Mt. Olive Cemetery being placed on the National Register of Historical Places on November 16, 2020; and

WHEREAS, Mt. Olive is collecting contributions from community members that seek to honor the history of Tennessee's USCT and especially those from and stationed in Clarksville, and direct those contributions toward the effort to erect a tribute that is worthy of their sacrifice; and

WHEREAS, Mt. Olive, a local non-profit organization of local civic-minded persons, has commissioned and is funding a bronze statue commemorating the USCT's, and a dedication plaque, in honor of the 20,133Tennesseeans who served in the USCT Regiments; and

WHEREAS, the City of Clarksville and MT OLIVE desire to enter into this agreement for the purpose of installing the bronze statue at Ft. Defiance Interpretive Center.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

The Clarksville City hereby authorizes a Memorandum of Understanding, attached hereto as Exhibit A, with the Mt. Olive Cemetery Historical Preservation Society to accept donation of the United States Colored Troops Monument to be placed at the Fort Defiance Interpretive Center.

ADOPTED:

EXHIBIT A

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between the CITY OF CLARKSVILLE, TENNESSEE and the MT OLIVE CEMETERY HISTORICAL PRESERVATION SOCIETY (hereafter MT OLIVE) as of the date written below.

WHEREAS, the United States Colored Troops (hereafter USCT) were part of the United States Army and were composed primarily of African-American soldiers and

WHEREAS, by the end of the Civil War in 1865, 175 USCT regiments constituted 10% of the manpower of the Union Army (approximately 179,000 soldiers) and

WHEREAS, among the United States, Tennessee had 20,133 Colored Troops, the third largest contingent, and

WHEREAS, in 1863, some black laborers working Union fortifications in Clarksville were organized into regiments, and officially designated United States Colored Infantries. Historians estimate 1 to 3 thousand ex-slaves were recruited in Clarksville for service in the Union Army's 12th, 13th and 101st USCT regiments, and

WHEREAS, the 16th Regiment USCT established a recruiting station in Clarksville from December 1863 through April of 1864, and

WHEREAS, it is in the best interest for the City of Clarksville to memorialize and honor these men and to highlight the contributions made by Clarksville's African-American community, and

WHEREAS, there are at least 30 USCT interred in Mt Olive Cemetery, and

WHEREAS, this history contributed to Mt Olive Cemetery being placed on the National Register of Historical Places on November 16 2020, and

WHEREAS, MT OLIVE, is collecting contributions from community members that seek to honor the history of Tennessee's USCT and especially those from and stationed in Clarksville, and direct those contributions toward the effort to erect a tribute that is worthy of their sacrifice, and

WHEREAS, Mt Olive, a local non-profit organization of local civic-minded persons, has commissioned and is funding a bronze statue commemorating the USCT's, and a dedication plaque, in honor of the 20,133 Tennesseans who served in the USCT Regiments, and

WHEREAS, the City of Clarksville and MT OLIVE desire to enter into this agreement for the purpose of installing the bronze statue at Ft Defiance Interpretive Center.

Now, therefore, the parties agree as follows:

Cost: The total cost of this project is estimated to be \$73,000. One hundred percent of this project shall be funded by the Mt Olive Cemetery Historical Preservation Society and/or a combination of donations. This dollar amount includes the construction, delivery and installation of the statue and plaque, construction of the statue base and stone base to which the statue is mounted. All marketing expenses associated with Mt Olive's fundraising campaign will be the responsibility of MT OLIVE.

I. Donation. The City agrees to accept donation from MT OLIVE of these elements:

- a. A hyper-realism, bronze statue of a USCT soldier approximately 6 feet high valued at \$73,000, and created by Tennessee Artist, Roy W Butler, an internationally recognized sculptor.
- b. Labor and materials for construction of the bronze statue by the City, in an approximate value of \$73,000.
- c. Cost: Mt Olive Cemetery Historical Preservation Society, shall donate to the City of Clarksville all the elements listed above for the completion of this project. Said donation shall be provided to the City pursuant to this Memorandum of Understanding. The City shall not be responsible for any additional funding for this project.

II. Construction and Project Description: The City of Clarksville will be responsible for the contracting and oversight of the construction of the footer and installation of the USCT Statue at Ft Defiance. As per City appropriation requirements, the project footer construction and installation cannot commence until all funding is secured and able to be encumbered. Start and completion of the project at Ft Defiance shall be dependent on funding and coordinated with MT OLIVE and approved by the City.

III. Maintenance: Maintenance will be provided by the City as per the City Maintenance Standards and in accordance with the City Council approved operating budget.

IV. Consultation: The City shall consult with and coordinate with MT OLIVE in the design and planning of the project.

V. Media Relations: The City of Clarksville shall consult with and coordinate with MT OLIVE regarding the media relations in connection with the project.

VI. Target Project Completion and City Dedication: The project shall have a target completion date on or about June 16, 2022.

MT. OLIVE:

Date: _____

CITY OF CLARKSVILLE:

Mayor: _____

Date: _____

City Clerk: _____

Date: _____

RESOLUTION 6-2021-22

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH COMBAT VETERANS MOTORCYCLE ASSOCIATION-TENNESSEE CHAPTER 18-2, PERTAINING TO A MEMORIAL WALL AT PATRIOTS PARK

WHEREAS, members of Combat Veterans Motorcycle Association 18-2 are current and past members of the United States Armed Forces; and

WHEREAS, in September 2013 members of CVMA 18-2 helped build the flowerbed located at Patriot Park and have maintained the flowerbed ever since; and

WHEREAS, since 09/11/2001 more than 653 soldiers stationed at Fort Campbell, Kentucky lost in Iraq and Afghanistan; and

WHEREAS, members of CVMA 18-2 have planted Flags for the Fallen at Patriots Park every Memorial Day, Independence Day, 9/11, and Veterans Day; and

WHEREAS, members of CVMA 18-2 the Flags for the Fallen at Patriots Park represent soldiers that members of CVMA 18-2 served alongside; and

WHEREAS, 2021 is the 20th Anniversary of 09/11/2001; and

WHEREAS, it is in the best interest for the City of Clarksville to memorialize and honor the men and women who lost their lives in Iraq and Afghanistan since 09/11/2001 and to highlight the contributions and sacrifices made by military members stationed at Fort Campbell, Kentucky; and

WHEREAS, CVMA 18-2, will solicit and collect contributions from community members and other organizations that seek to honor the sacrifices of the above-mentioned men and women, and direct those contributions toward the effort to erect a memorial wall to be located at Patriots Park (3095 Fort Campbell Blvd) that is worthy of their sacrifice; and

WHEREAS, CVMA 18-2, a local 501c3 non-profit organization of military veterans, is working with local architect Pam Powell to come up with a design and potential costs in order to commission and fund a memorial wall that lists the names, ranks, and death date of the men and women who lost their lives in Iraq and Afghanistan since 09/11/2001; and

WHEREAS, CVMA 18-2 has coordinated with Clarksville Mayor Joe Pitts, the Tennessee Department of Transportation, and the City Parks and Recreation Department; and

WHEREAS, the City of Clarksville and CVMA 18-2 desire to enter into this agreement for the purpose of installing a memorial wall at Patriots Park that will memorialize and honor the men and women who lost their lives in Iraq and Afghanistan since 09/11/2001.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the Clarksville City Council hereby authorizes a Memorandum of Understanding with Combat Veterans Motorcycle Association, Tennessee Chapter 18-2, attached hereto as Exhibit A, pertaining to a memorial wall at Patriots Park.

ADOPTED:

EXHIBIT A

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between the CITY OF CLARKSVILLE, TENNESSEE, and Combat Veterans Motorcycle Association®, Tennessee Chapter 18-2 (hereafter CVMA® 18-2) as of the date written below.

WHEREAS, members of CVMA 18-2 are current and past members of the United States Armed Forces, and

WHEREAS, in September 2013 members of CVMA 18-2 helped build the flowerbed located at Patriot Park and have maintained the flowerbed ever since, and

WHEREAS, since 09/11/2001 more than 653 soldiers stationed at Fort Campbell, Kentucky lost their lives in Iraq and Afghanistan, and

WHEREAS, members of CVMA 18-2 have planted Flags for the Fallen at Patriots Park every Memorial Day, Independence Day, 9/11, and Veterans Day, and

WHEREAS, members of CVMA 18-2 the Flags for the Fallen at Patriots Park represent soldiers that members of CVMA 18-2 served alongside, and

WHEREAS, 2021 is the 20th Anniversary of 09/11/2001, and

WHEREAS, it is in the best interest for the City of Clarksville to memorialize and honor the men and women who lost their lives in Iraq and Afghanistan since 09/11/2001 and to highlight the contributions and sacrifices made by military members stationed at Fort Campbell, Kentucky, and

WHEREAS, CVMA 18-2, will solicit and collect contributions from community members and other organizations that seek to honor the sacrifices of the above-mentioned men and women, and direct those contributions toward the effort to erect a memorial wall to be located at Patriots Park (3095 Fort Campbell Blvd) that is worthy of their sacrifice, and

WHEREAS, CVMA 18-2, a local 501c3 non-profit organization of military veterans, is working with local architect Pam Powell to come up with a design and potential costs in order to commission and fund a memorial wall that lists the names, ranks, and death date of the men and women who lost their lives in Iraq and Afghanistan since 09/11/2001, and

WHEREAS, CVMA 18-2 has coordinated with Clarksville Mayor Joe Pitts, the Tennessee Department of Transportation, and the City Parks and Recreation Department, and

WHEREAS, the City of Clarksville and CVMA 18-2 desire to enter into this agreement for the purpose of installing a memorial wall at Patriots Park that will memorialize and honor the men and women who lost their lives in Iraq and Afghanistan since 09/11/2001.

Now, therefore, the parties agree as follows:

Cost: The total cost of this project is estimated to be up to \$150,000. One hundred percent of this project shall be funded by the CVMA 18-2 and/or a combination of donations. This dollar amount includes the construction, delivery, and installation of the memorial wall, construction of the wall base to which the wall is mounted. All marketing expenses associated with CVMA 18-2's fundraising campaign will be the responsibility of CVMA 18-2.

I. Donation. The City agrees to accept the donation from CVMA 18-2 of these elements:

- a. A memorial wall that lists the names of the Fort Campbell men and women who lost their lives in Iraq and Afghanistan since 09/11/2001.
- b. Labor and materials for construction of the memorial wall by the City, in an approximate value of up to \$150,000.
- c. Cost: CVMA 18-2, shall donate to the City of Clarksville all the elements listed above for the completion of this project. Said donation shall be provided to the City pursuant to this Memorandum of Understanding. The City shall not be responsible for any additional funding for this project.

II. Construction and Project Description: The City of Clarksville will be responsible for the contracting and oversight of the construction of the footer and installation of the wall base. As per City appropriation requirements, the project footer construction and installation cannot commence until all funding is secured and able to be encumbered. The start and completion of the project at Patriots Park shall be dependent on funding and coordinated with CVMA 18-2 and approved by the City.

III. Maintenance: Maintenance will be provided by the City as per the City Maintenance Standards and in accordance with the City Council approved operating budget.

IV. Consultation: The City shall consult with and coordinate with CVMA 18-2 in the design and planning of the project.

V. Media Relations: The City of Clarksville shall consult with and coordinate with CVMA 18-2 regarding the media relations in connection with the project.

VI. Target Project Completion and City Dedication: The project shall have a target completion date on or about September 11, 2022.

Signatures:

Combat Veterans Motorcycle Association, Tennessee Chapter 18-2:

Commander: _____ Date _____
Kevin Armstrong

The City of Clarksville:

Mayor: _____ Date _____
Joe Pitts

City Clerk: _____ Date _____
Sylvia Skinner

RESOLUTION 1-2021-22

A RESOLUTION AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF CLARKSVILLE POLICE DEPARTMENT, CLARKSVILLE FIRE RESCUE, MONTGOMERY COUNTY SHERIFF, MONTGOMERY COUNTY VOLUNTEER FIRE SERVICE, MONTGOMERY COUNTY EMERGENCY MEDICAL SERVICES AND THE CLARKSVILLE-MONTGOMERY COUNTY SCHOOL SYSTEM FOR THE HANDLE WITH CARE PILOT PROGRAM

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the Clarksville City Council hereby authorizes an interlocal agreement between the Clarksville Police Department, Clarksville Fire Rescue, Montgomery County Sheriff, Montgomery County Volunteer Fire Service, Montgomery County Emergency Medical Services and the Clarksville-Montgomery County School System, attached hereto as Exhibit A, for Handle With Care pilot program.

ADOPTED:

INTERLOCAL AGREEMENT
BETWEEN THE

Clarksville Police Department, Montgomery County Sheriffs Office, Clarksville Fire
Rescue, Montgomery Co. Volunteer Fire Service and Montgomery County Emergency
Medical Services

AND THE

Clarksville-Montgomery County School System

This Interlocal Agreement (the "Agreement") is entered into by and between the Clarksville-Montgomery County School System ("District"), the Clarksville Police Department , Montgomery County Sheriffs Office, Clarksville Fire Rescue, Montgomery Co. Volunteer Fire Service and Montgomery County Emergency Medical Services ("First Responders"). All entities may be referred to collectively as the "Parties."

1. Statement of Purpose

- 1.1. The District is committed to assisting trauma-affected students while eliminating barriers to their successful education.
- 1.2. The District has students who are enrolled and are experiencing extraordinary events outside of the school day that involve first responder agencies.
- 1.3. In order to participate in the pilot program, Handle With Care, the District will partner with first responders through an Interlocal Agreement.
- 1.4. The best interests of the District's trauma-affected students will be served by the mutual support of the District and first responders as described herein.
- 1.5. The Handle With Care program entails first responders sending a confidential notification to the District whose students may have experienced a traumatic event that required a first responder response in the community. The respective District school's trained staff would then provide the appropriate care to the student at the school following the incident.

2. District Obligations

The District agrees to provide the following to first responders if the purposes identified above continue to be met and the appropriate controls continue to be implemented .

- 2.1. District will utilize current staff members and resources to operate and facilitate distribution within its schools of the information received from first responders.
- 2.2. District will be responsible for distributing first responder notifications to its schools' principals and their two designated points of contact.

2.3. District will count:

2.3.1. Total number of notifications each school receives.

2.3.2. Total number of counselor referrals related to the notification events.

2.3.3. Total number of administrative referrals related to the notification events.

2.4. District will coordinate the delivery of the data to first responders with the understanding that the District will not provide or disclose any confidential information about its students to first responders pursuant to this Agreement.

2.5. District will maintain and control all supporting documentation relating to data collection, students lists, and any additional identifying student data.

3. First Responders

First responders agree to provide the following to the District, provided that the purposes identified above continue to be met and the appropriate controls continue to be implemented.

3.1. First responders shall serve as the point of contact for notifications delivered to the District.

3.2. First responders will send the District notifications to handlewithcare @cmcss.net with the following data:

3.2.1. Student name

3.2.2. Student age

3.2.3. Student grade

3.2.4. Student school name

4. Terms and Termination

4.1. This Agreement shall become effective upon execution of all the Parties, and will remain in effect through the 2021-22 school year unless extension or earlier termination shall occur pursuant to the terms of this agreement. This Agreement may be renewed by mutual consent of the Parties for up to two (2) successive one (1) year terms (each, a "Renewal Term"). Any Renewal Term(s) shall be in writing, and signed by the Parties.

4.2. The Parties understand and mutually agree that this Agreement may be terminated by any party upon giving thirty (30) days' written notice to the other party. Notice is said to be given when the written notice is received by the other party.

5. Amendment

5.1. No amendment, modification, or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated subsequent to the date hereof, and duly executed and mutually agreed to by the Parties.

6. Assigning Interest

- 6.1. No party shall transfer or assign any interest in this Agreement without the prior written consent of the other party.

7. Compliance

- 7.1. The Parties agree to comply with all federal and state laws regarding nondiscrimination in the execution of this Agreement. In accordance therewith, the Parties shall ensure that no person is denied benefits hereunder on the basis of race, color, national origin, religion, gender, age, handicap, or political affiliation.

8. Indemnity

- 8.1 The Parties acknowledge that they are governmental entities, and that no party indemnifies the other party. The Parties agree, however, to notify the other parties if they are provided notice of a lawsuit or potential lawsuit related in any manner to this agreement between the Parties.
- 8.2 NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE, STIPULATE, AND AGREE THAT NOTHING IN THIS AGREEMENT SHALL BE CONSTRUED AS A WAIVER OF ANY DEFENSE AVAILABLE TO THE PARTIES, INCLUDING BUT NOT LIMITED TO ANY STATUTORY OR GOVERNMENTAL IMMUNITY AVAILABLE TO THE PARTIES UNDER APPLICABLE LAW.

9. Relationship of the Parties

- 9.1 The Parties agree and acknowledge that each entity is not an agent of one of the other entities and that each entity is responsible for its own acts, forbearance, negligence and deeds, and of its agents or employees in conjunction with the performance of work covered under this Agreement. The parties agree that each entity shall be responsible for any liability or damages of its personnel.
- 9.2 This agreement is intended for the benefit of the parties hereto and their successors and permitted assigns only. There are no third party beneficiaries.
- 9.3 The Parties understand and agree that no party has authority to bind another party or to hold out to third parties that it has the authority to bind the others.

10. Notices

- 10.1. For purposes of this Agreement, all official communications and notices between the Parties shall be deemed sufficient if in writing and delivered in person and/or mailed, Postage prepaid, or emailed to the addresses set forth below on attached signature pages:

District
621 Gracey Avenue
Clarksville, TN 37040
Attn: Millard L. House, II, Director of Schools
Email: millard.house@cmcss.net
Phone: (931)920-7808

With a copy to Ashley Dale, Elementary Lead Counselor
1312 Hwy 48/13
Clarksville, TN 37040
Email: ashley.dale@cmcss.net
Phone: (931)553-1130

CPD	MCSO
Attn:	Attn:
Email:	Email:
Phone:	Phone:

CFR	MCVFS
Attn:	Attn:
Email:	Email:
Phone:	Phone:

MCEMS
Attn:
Email:
Phone:

11. Miscellaneous Terms

- 11.1. Full Agreement. This Agreement constitutes the final and entire agreement between the Parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the Parties hereto unless same be in writing, dated subsequent to the date hereof, and duly executed by the Parties.
- 11.2. Authority. The signers of this Agreement, by placing their respective signatures below, represent and warrant that they have full authority to execute this Agreement on behalf of the Respective party each represents.

- 11.3. Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein. The Parties further agree that in lieu of each clause or provision of this Agreement that is invalid, illegal, or unenforceable, there be added as a part of the Agreement a clause or provision as similar in terms to be in valid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.
- 11.4. Captions. The captions contained in this Agreement are for convenience of reference only, and in no way limit or enlarge the terms or conditions of this Agreement.
- 11.5. Law of State to Govern. The validity, enforceability and interpretation of any provision of this Agreement will be determined and governed by the substantive and procedural laws of the State of Tennessee. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Montgomery County, Tennessee.

Montgomery County Mayor

BY: _____

Title: _____

Date: _____

City of Clarksville Mayor

BY: _____

Title: _____

Date: _____

MONTGOMERY COUNTY SHERIFF'S OFFICE

BY: _____

Title: _____

Date: _____

CLARKSVILLE FIRE RESCUE

BY: _____

Title: _____

Date: _____

MONTGOMERY CO. VOLUNTEER FIRE SERVICE

BY: _____

Title: _____

Date: _____

MONTGOMERY COUNTY EMERGENCY MEDICAL SERVICES

BY: _____

Title: _____

Date: _____

CLARKSVILLE-MONTGOMERY COUNTY SCHOOL SYSTEM

BY: _____

Title: _____

Date: _____

CLARKSVILLE POLICE DEPARTMENT

BY: _____

Title: _____

Date: _____

ORDINANCE 5-2021-22

AN ORDINANCE AUTHORIZING THE MAYOR, THROUGH THE CITY ATTORNEY OR HIS DESIGNEE, TO CONDUCT NEGOTIATION AND ENTER INTO AN AGREEMENT FOR THE PURCHASE OF AN EASEMENT OR RIGHT OF WAY AND TO ACQUIRE PROPERTY FOR A PUBLIC PURPOSE FOR INTERSECTION IMPROVEMENTS FOR THE WHITFIELD ROAD IMPROVEMENT PROJECT AND TO CONVEY CITY OF CLARKSVILLE PROPERTY IN EXCHANGE THEREFORE

WHEREAS, the City of Clarksville finds that improvements to road and intersections within the City are vital to the to the transportation system and enhanced quality of life for City residents; and

WHEREAS, the Clarksville City Council finds it to be in the public interest to acquire easements and / or right of way rights for constructing improvements to Whitfield Road and Needmore Road; and

WHEREAS, Sonjia Mae McGlown, Fonda Malone and Riniski McGlown (hereinafter “McGlown”) are the owners of certain real property, being approximately 205.94 feet and being located at 2704 Whitfield Road being a portion of Tax Map and Parcel 32P-C-61, more particularly described in **Exhibit A** and having an opined value at \$1,465.00; and

WHEREAS, the City of Clarksville is the owner of certain real property to the west of the McGlown property being located at 773 Needmore Road being Tax Map and Parcel 32P-C-60, and more particularly described in **Exhibit B** having acquired said property for the Whitfield Road and Needmore Road improvement project; and

WHEREAS, the City of Clarksville property located at 773 Needmore Road being Tax Map and Parcel 32P-C-60 which will remain after the roadway improvement project is complete will have no road access, cannot be adjoined to adjoining properties as one parcel due to zoning regulations and will have an opined market value of \$0.13 per square foot or \$1,509.00 total; and

WHEREAS, the City of Clarksville did acquire the 205.94 square feet parcel, more or less including a utility, construction and slope easement, located at 2704 Whitfield Road being a portion of Tax Map and Parcel 32P-C-60 as depicted in **Exhibit C** from Sonjia Mae McGlown, Fonda Malone and Riniski McGlown for the purpose of improving Whitfield and Needmore Road said conveyance being filed of record on April 5, 2021 in Official Record Book Volume 2078, Page 1658, Register Office for Montgomery County, Tennessee ; and

WHEREAS, to avoid maintenance costs on the City of Clarksville property remaining after the improvement project is completed the Clarksville City Council finds it to be in the public interest to convey the property remaining after roadway improvements and located at 773 Needmore Road being Tax Map and Parcel 32P-C-60 to Sonjia Mae McGlown, Fonda Malone and Riniski McGlown as payment for the acquisition of the 205.94 feet parcel and easement being located at 2704 Whitfield Road which conveyance has been agreed to by Sonjia Mae McGlown, Fonda Malone and Riniski McGlown and which conveyance shall become effective at the completion of the Whitfield Road project.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the Mayor, in consideration for the purchase of property located at 2704 Whitfield Road being a portion of Tax Map and Parcel 32P-C-60 from Sonjia Mae McGlown, Fonda Malone and Riniski McGlown being 205.94 square feet, more or less including a utility, construction and slope easement, may quitclaim transfer and convey the City of Clarksville property remaining after the Whitfield Roadway Project improvement identified as a portion of Tax Map and Parcel 32P-C-61 and located at 773 Needmore Road to Sonjia Mae McGlown, Fonda Malone and Riniski McGlown as payment therefore which conveyance shall become effective at the completion of the Whitfield Road project.

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

Tract A
Fee Simple

Being a Tract of land situated in the Sixth (6th) Civil District of Montgomery County, Tennessee, said Tract being 5.0 miles, more or less, northeast of downtown Clarksville and being generally located north of 101st Airborne Division Parkway, east of and adjacent to North Whitfield Road, south of Glen Ellen Way, and west of Ann Drive, said Tract being more particularly described as follows:

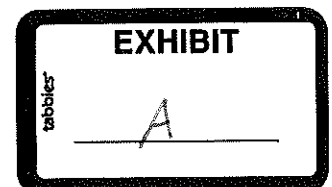
Beginning at a point 45.50 feet right of Whitfield Road at Station 124+86.30, said point being 0.03 miles, more or less, north of the intersection of Whitfield and Needmore Roads, as measured along the eastern North Whitfield Road right of way; thence along the existing North Whitfield Road right of way N 6°19'32" E a distance of 69.20 feet to a point 39.77 feet right of Whitfield Road at Station 125+54.26 said point being in the northern property line with Orlando Rudolph Reed, as recorded in O.R.V. 511, Page 2359, R.O.M.C.T.; thence along the northern property line with Orlando Rudolph Reed S 75°40'28" E a distance of 5.74 feet to a point 45.50 feet right of Whitfield Road at Station 125+53.87, said point being an iron pin (new); thence along the proposed North Whitfield Road right of way along an arc 68.64 feet to the right, having a radius of 2910.29 feet, the chord of which is S 11°04'32" W for a distance of 68.64 feet and the POINT OF BEGINNING.

Said Tract contains 0.00 acres (205.94 sq. ft.) more or less.

The above described property is hereby conveyed in fee simple. Property is subject to all easements, rights-of-way, covenants, and restrictions of record.

Property description is based on a physical survey by Billy Ray Suiter, PLS 1837, on March 2019.

All iron pins set are ½" x 18" rebar with plastic cap stamped "SUITER 1837".



Tract B
Permanent Slope Easement

Being a Tract of land situated in the Sixth (6th) Civil District of Montgomery County, Tennessee, said Tract being 5.0 miles, more or less, northeast of downtown Clarksville and being generally located north of 101st Airborne Division Parkway, east of and adjacent to North Whitfield Road, south of Glen Ellen Way, and west of Ann Drive, said Tract being more particularly described as follows:

Beginning at a point 45.50 feet right of Whitfield Road at Station 124+87.22, said point being 0.03 miles, more or less, north of the intersection of Whitfield and Needmore Roads as measured along the eastern North Whitfield Road right of way and 0.09 feet, more or less, east of the eastern North Whitfield Road right of way; thence along the proposed slope easement along an arc 67.71 feet to the left, having a radius of 2910.29 feet, the chord of which is N 11°03'59" E for a distance of 67.71 feet, to a point 45.50 feet right of Whitfield Road at Station 125+53.87, said point being in the northern property line with Orlando Rudolph Reed, as recorded in O.R.V. 511, Page 2359, R.O.M.C.T.; thence along the northern property line with Orlando Rudolph Reed S 75°40'28" E a distance of 2.02 feet to a point 47.52 feet right of Whitfield Road at Station 125+53.73; thence along the proposed slope easement for the next 4 courses as follows: S 9°35'49" W a distance of 3.80 feet to a point 47.57 feet right of Whitfield Road at Station 125+50.00; thence S 11°48'57" W a distance of 50.83 feet to a point 46.83 feet right of Whitfield Road at Station 125+00.00; thence S 12°16'48" W a distance of 12.83 feet to a point 46.68 feet right of Whitfield Road at Station 124+87.38; thence N 85°59'26" W a distance of 1.19 feet to a point 45.50 feet right of Whitfield Road at Station 124+87.22 and the POINT OF BEGINNING.

Said Tract contains 0.00 acres (106.69 sq. ft.) more or less.

By this instrument the Grantor(s) hereby grants a permanent easement for construction and maintenance of slopes outside the proposed right-of-way line. The land described above, on which the slopes are to be constructed, is to remain the property of the Grantor(s) and may be used for any purpose desired, provided such use does not interfere with the use of maintenance of said slopes.

Property description is based on a physical survey by Billy Ray Suiter, PLS 1837, on March 2019.

Tract C
Construction Easement

Being a Tract of land situated in the Sixth (6th) Civil District of Montgomery County, Tennessee, said Tract being 5.0 miles, more or less, northeast of downtown Clarksville and being generally located north of 101st Airborne Division Parkway, east of and adjacent to North Whitfield Road, south of Glen Ellen Way, and west of Ann Drive, said Tract being more particularly described as follows:

Beginning at a point 50.19 feet right of Whitfield Road at Station 124+41.47, said point being 0.02 miles, more or less, north of the intersection of Whitfield and Needmore Roads as measured along the eastern North Whitfield Road right of way and said point being located in the southern property line with Robert E. Lee, a married person, as recorded in O.R.V.736, Page 1753, R.O.M.C.T.; thence along the proposed construction easement for the next 6 courses as follows: N 6°19'32" E a distance of 34.57 feet to a point 46.59 feet right of Whitfield Road at Station 124+75.28; thence N 12°16'48" E a distance of 1.18 feet to a point 46.59 feet right of Whitfield Road at Station 124+76.44; thence S 85°59'26" E a distance of 10.11 feet to a point 56.60 feet right of Whitfield Road at Station 124+77.81; thence S 12°16'48" W a distance of 8.13 feet to a point 56.56 feet right of Whitfield Road at Station 124+69.84; thence S 78°40'12" E a distance of 5.65 feet to a point 62.21 feet right of Whitfield Road at Station 124+69.91; thence S 6°19'32" W a distance of 28.46 feet to a point 65.20 feet right of Whitfield Road at Station 124+42.22, said point being located in the southern property line with Robert E. Lee; thence along the southern property line with Robert E. Lee, N 80°17'18" W a distance of 15.03 feet to a point 50.19 feet right of Whitfield Road at Station 124+41.47 and the POINT OF BEGINNING.

Said Tract contains 0.01 acres (503.27 sq. ft.) more or less.

By this instrument the Grantor(s) hereby grants an easement for the construction of a working area and erosion control outside of the proposed right-of-way line. The title to the above described land remains vested in the Grantor(s), and is to be used by the City of Clarksville, its contractors or assigns for a period of three (3) years, from and after the commencement of construction.

Property description is based on a physical survey by Billy Ray Suiter, PLS 1837, on March 2019.

Tract D Construction Easement

Being a Tract of land situated in the Sixth (6th) Civil District of Montgomery County, Tennessee, said Tract being 5.0 miles, more or less, northeast of downtown Clarksville and being generally located north of 101st Airborne Division Parkway, east of and adjacent to North Whitfield Road, south of Glen Ellen Way, and west of Ann Drive, said Tract being more particularly described as follows:

Beginning at a point 46.68 feet right of Whitfield Road at Station 124+87.38, said point being located said point being 0.03 miles, more or less, north of the intersection of Whitfield and Needmore Roads as measured along the eastern North Whitfield Road right of way and 1.21 feet, more or less, east of the eastern North Whitfield Road right of way; thence along the proposed construction easement for the next 3 courses as follows: N 12°16'48" E a distance of 12.83 feet to a point 46.83 feet right of Whitfield Road at Station 125+00.00; thence N 11°48'57" E a distance of 50.83 feet to a point 47.57 feet right of Whitfield Road at Station 125+50.00; thence N 9°35'49" E a distance of 3.80 feet to a point

47.52 feet right of Whitfield Road at Station 125+53.73, said point being located in the northern property line with Orlando Rudolph Reed, as recorded in O.R.V. 511, Page 2359, R.O.M.C.T.; thence along the northern property line with Orlando Rudolph Reed S 75°40'28" E a distance of 10.03 feet to a point 57.53 feet right of Whitfield Road at Station 125+53.06; thence along the proposed construction easement for the next 4 courses as follows: S 9°35'49" W a distance of 3.16 feet to a point 57.58 feet right of Whitfield Road at Station 125+49.96; thence S 11°48'57" W a distance of 51.06 feet to a point 56.83 feet right of Whitfield Road at Station 124+99.90; thence S 12°16'48" W a distance of 11.42 feet to a point 56.69 feet right of Whitfield Road at Station 124+88.71; thence N 85°59'26" W a distance of 10.11 feet to a point 46.68 feet right of Whitfield Road at Station 124+87.38 and the POINT OF BEGINNING.

Said Tract contains 0.02 acres (665.48 sq. ft.) more or less.

By this instrument the Grantor(s) hereby grants an easement for the construction of a working area and erosion control outside of the proposed right-of-way line. The title to the above described land remains vested in the Grantor(s), and is to be used by the City of Clarksville, its contractors or assigns for a period of three (3) years, from and after the commencement of construction.

Property description is based on a physical survey by Billy Ray Suiter, PLS 1837, on March 2019.

Being part of the same property conveyed to Sonjia Mae McGlown, Fonda Malone and Riniski McGlown, of record in Deed Book Volume 1737, Page 2197, all of record in the Office of the Montgomery County Court Clerk.

Tract X

Excess

Beginning at a point 33.58 feet left of Needmore Rd at Station 301+70.71, said point being 0.01 mile, more or less, east of the intersection of Whitfield and Needmore Roads, as measured along the northern right of way of Needmore Road and 9.37 feet, more or less, north of the northern right of way of Needmore Road and said point being located in the eastern property line with Stokley Jenkins and Ronald Drake Jenkins, wife and husband, as recorded in O.R.V.1844, Page 1816, R.O.M.C.T.;thence along an arc 53.61 feet to the right, having a radius of 125.00 feet, the chord of which is N 63°24'34" W for a distance of 53.20 feet, to a point 47.23 feet left of Needmore Rd at Station 301+20.00; thence along an arc 69.85 feet to the right, having a radius of 125.00 feet, the chord of which is N35°06'55" W for a distance of 68.94 feet; thence along the eastern right of way line of North Whitfield Road N 1°14'48" E a distance of 70.93 feet to a point 164.89 feet left of Needmore Rd at Station 300+58.44, said point being located in the northern property line with Sonjia Mae McGlown, Fonda Malone and Riniski McGlown as recorded in O.R.V. 1737, Page 2197, R.O.M.C.T.; thence along the northern property line with Sonjia Mae McGlown, et al S 80°17'18" E 25.28 feet to a point 165.46 feet left of Needmore Rd at Station 300+83.71; thence S 80°17'18" E a distance of 99.20 feet to a point 168.60 feet left of Needmore Rd at Station 301+78.82, said point being located in the eastern property line with Stokley Jenkins and Ronald Drake Jenkins; thence along the eastern property line with Stokley Jenkins and Ronald Drake Jenkins S 15°52'37" W 110.27 feet to a point 58.54 feet left of Needmore Rd at Station 301+72.26; thence S 15°52'37" W a distance of 25.01 feet to a point 33.58 feet left of Needmore Rd at Station 301+70.71 and the POINT OF BEGINNING.

The above described parcel contains ± 0.29 acres (12,720.47 sq. ft.)

Property description is based on a physical survey by Billy Ray Suiter, PLS 1837, on March 2019.

THIS CONVEYANCE is subject to the following encumbrances as described as follows:

Tract B

Permanent Drainage Easement

Beginning at a point 33.58 feet left of Needmore Rd at Station 301+70.71, said point being 0.01 mile, more or less, east of the intersection of Whitfield and Needmore Roads, as measured along the northern right of way of Needmore Road and 9.37 feet, more or less, north of the northern right of way of Needmore Road and said point being located in the eastern property line with Stokley Jenkins and Ronald Drake Jenkins, wife and husband, as recorded in O.R.V.1844, Page 1816, R.O.M.C.T.; thence along the proposed permanent easement for the next 3 courses as follows: along an arc 53.61 feet to the right, having a radius of 125.00 feet, the chord of which is N 63°24'34" W for a distance of 53.20 feet, to a point 47.23 feet left of Needmore Rd at Station 301+20.00; thence S

88°56'14" E a distance of 15.50 feet to a point 50.00 feet left of Needmore Rd at Station 301+35.00; thence S 77°49'49" E a distance of 37.36 feet to a point 49.82 feet left of Needmore Rd at Station 301+71.72, said point being located in the eastern property line with Stokley Jenkins and Ronald Drake Jenkins; thence along the eastern property line with Stokley Jenkins and Ronald Drake Jenkins S 15°52'37" W a distance of 16.27 feet to a point 33.58 feet left of Needmore Rd at Station 301+70.71 and the POINT OF BEGINNING.

Tract C

Permanent Utility Easement

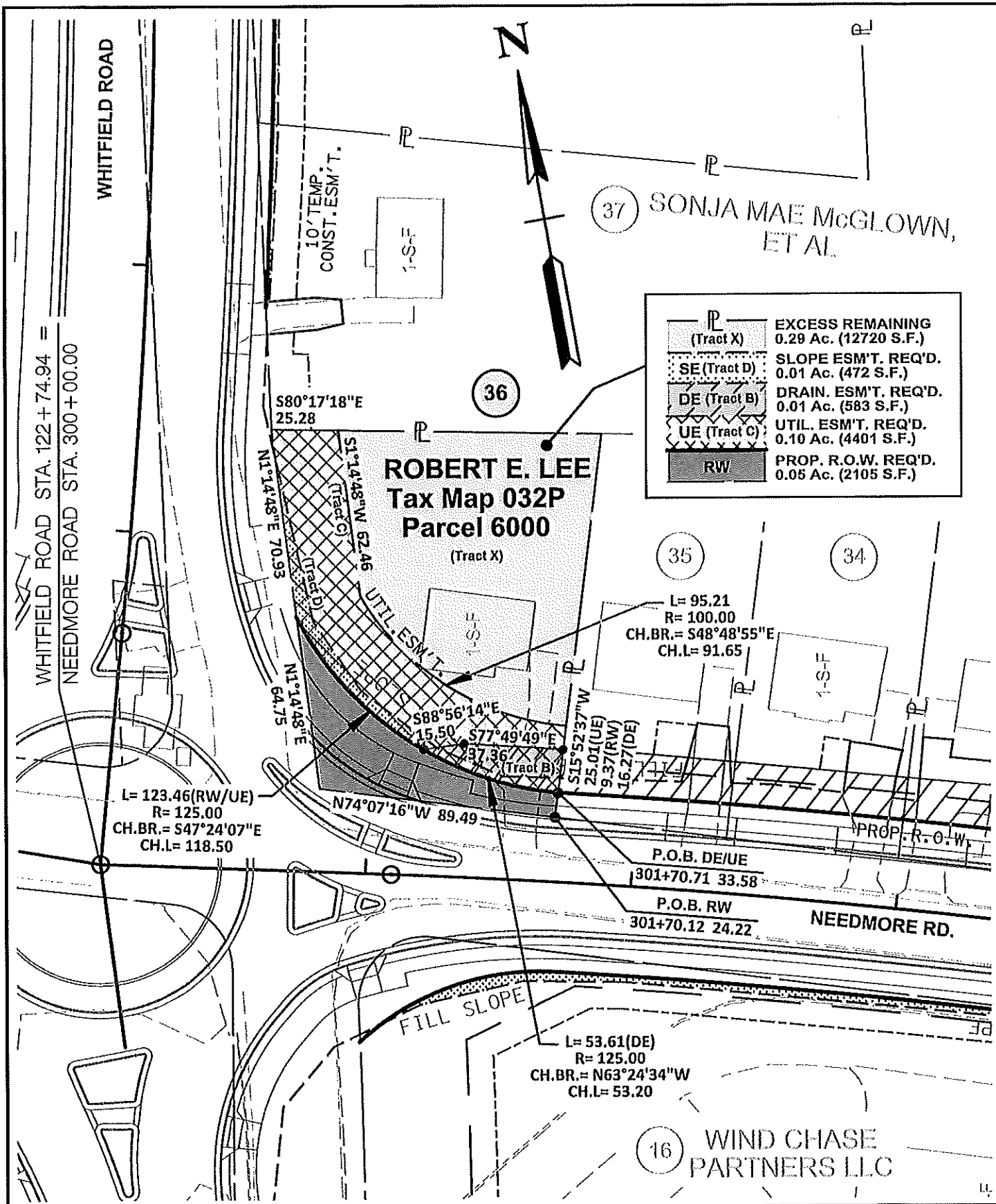
Beginning at a point 33.58 feet left of Needmore Rd at Station 301+70.71, said point being 0.01 mile, more or less, east of the intersection of Whitfield and Needmore Roads, as measured along the northern right of way of Needmore Road and 9.37 feet, more or less, north of the northern right of way of Needmore Road and said point being located in the eastern property line with Stokley Jenkins and Ronald Drake Jenkins, wife and husband, as recorded in O.R.V. 1844, Page 1816, R.O.M.C.T.; thence along the proposed utility easement along an arc 123.46 feet to the right, having a radius of 125.00 feet, the chord of which is N 47°24'07" W for a distance of 118.50 feet, to a point 94.99 feet left of Needmore Rd at Station 300+70.47, said point being located in the eastern right of way line of North Whitfield Road; thence along the eastern right of way line of North Whitfield Road N 1°14'48" E a distance of 70.93 feet to a point 164.89 feet left of Needmore Rd at Station 300+58.44, said point being located in the northern property line with Sonjia Mae McGlown, Fonda Malone and Riniski McGlown as recorded in O.R.V. 1737, Page 2197, R.O.M.C.T.; thence along the northern property line with Sonjia Mae McGlown, et al S 80°17'18" E a distance of 25.28 feet to a point 165.46 feet left of Needmore Rd at Station 300+83.71; thence along the proposed utility easement for the next 2 courses as follows: S 1°14'48" W a distance of 62.46 feet to a point 103.91 feet left of Needmore Rd at Station 300+94.30; thence along an arc 95.21 feet to the left, having a radius of 100.00 feet, the chord of which is S 48°48'55" E for a distance of 91.65 feet, to a point 58.54 feet left of Needmore Rd at Station 301+72.26, said point being located in the eastern property line with Stokley Jenkins and Ronald Drake Jenkins; thence along the eastern property line with Stokley Jenkins and Ronald Drake Jenkins S 15°52'37" W a distance of 25.01 feet to a point 33.58 feet left of Needmore Rd at Station 301+70.71 and the POINT OF BEGINNING.

Tract D

Permanent Slope Easement

Beginning at a point 94.99 feet left of Needmore Rd at Station 300+70.47, said point being 64.75 feet, more or less, north of the intersection of Whitfield and Needmore Roads, as measured along the eastern right of way of North Whitfield Road; thence along the eastern right of way of North Whitfield Road N 1°14'48" E a distance of 60.12 feet to a point 154.24 feet left of Needmore Rd at Station 300+60.27; thence along the proposed

slope easement for the next 5 courses as follows: S 4°11'46" E a distance of 62.76 feet to a point 93.68 feet left of Needmore Rd at Station 300+76.74; thence S 26°04'20" E a distance of 32.12 feet to a point 68.05 feet left of Needmore Rd at Station 300+96.10; thence S 44°09'52" E a distance of 35.06 feet to a point 48.07 feet left of Needmore Rd at Station 301+24.63; thence N 88°56'14" W a distance of 4.79 feet to a point 47.23 feet left of Needmore Rd at Station 301+20.00; thence along an arc 69.85 feet to the right, having a radius of 125.00 feet, the chord of which is N 35°06'55" W for a distance of 68.94 feet and the POINT OF BEGINNING.



750 Old Hickory Blvd.
Building One, Suite 200
Brentwood, TN 37027
629.228.7500
www.hdrinc.com

SCALE:



DATE:
Jan. 2020

OWNER:
STREET DEPARTMENT - CLARKSVILLE, TENN.

PROJECT:
WHITFIELD ROAD (Tracy Lane to Glen
and NEEDMORE ROAD (Cornerstone Cir

DRAWN:

ROBERT E. LEE

EXHIBIT

tabbies

C