



City of Columbia City Council Agenda

August 6, 2026 - 5:30 PM

**City Hall Council Chambers
700 North Garden Street
Columbia, TN 38401
Phone: 931-560-1510**

**Chaz Molder, Mayor
Randy McBroom, Vice Mayor
Council Member Carl McCullen, Ward 1
Council Member Charlie Huffman, Ward 2
Council Member Cheryl E. Secrest, Ward 3
Council Member Kenny Marshall, Ward 4
Council Member Brian McKelvy, Ward 5**

**Tony Massey, City Manager
Jake Hubbell, City Attorney
Thad H. Jablonski, City Recorder
Liz Bermudez, Recording Secretary**

Public Comments are welcome under Section 11 of the Agenda. Please sign the sign-up sheet before the meeting begins. Once recognized, you may then come to the podium and state your name and address.

Anyone requesting accommodations due to disabilities should contact the ADA Coordinator, Wanda McClain, at 931-560-1570 prior to the meeting.

PUBLIC HEARINGS

1 CALL TO ORDER/ROLL CALL.

2 INVOCATION.

3 PLEDGE OF ALLEGIANCE.

4 APPROVAL OF AGENDA.

5 PRESENTATIONS.

5.1. QUARTERLY PRESENTATION BY WIL EVANS, PRESIDENT OF MAURY COUNTY CHAMBER AND ECONOMIC ALLIANCE (REGULAR MEETING ONLY).

5.2. PRESENTATION OF A PROCLAMATION TO COLUMBIA LITTLE LEAGUE 8U (REGULAR MEETING ONLY).

6 ORGANIZATIONAL BUSINESS.

6.1. APPROVE THE MINUTES OF THE JULY 9, 2026 CITY COUNCIL MEETING - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

ATTACHMENTS: July 9, 2026 City Council Meeting Minutes.

7 CONSENT AGENDA

7.1. APPROVE DISBURSEMENTS FOR THE MONTH OF JUNE 2026 IN THE AMOUNT OF \$12,160,873.02 - FINANCE.

RECOMMENDATION: Approve.

ATTACHMENTS: June 2026 Disbursements.

7.2. APPROVE AND AUTHORIZE THE DISPOSAL OF SURPLUS EQUIPMENT - FINANCE.

RECOMMENDATION: Approve and authorize the disposal of surplus equipment as listed on the attachment per policy as defined within the City of Columbia Purchasing Manual.

INFORMATION: Various items have been identified by the department as surplus. An attempt will be made to sell items at public auction. The value of those not sold will be reassessed and disposed of as prescribed by City policy.

ATTACHMENTS: August 2026 Surplus List.

7.3. APPROVE ANNUAL RENEWAL OF PROPERTY INSURANCE WITH TML PUBLIC ENTITY PARTNERS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia obtains property insurance coverage through the Tennessee Municipal League's Public Entity Partners (PEP). The policy renewal for property (buildings and contents, computer equipment and mobile equipment) is July 1 of each year. An invoice for property insurance premium renewal has been received from PEP and is due for payment.

The annual premium was \$280,057 for FY 2026, \$244,369 for FY 2025, \$197,344 for FY 2024, and \$161,591 for FY 2023.

The invoice received for FY 2027 totals \$312,778. The value of city assets covered under the proposed policy increased in 2027. The increased valuation is in line with other entities that insure municipal/county governments. The city's property additions to the policy during FY 2026 and FY 2027 exceeded deletions/reductions.

The PEP Board voted not to approve a member dividend credit for FY 2027 (the same as no increase for FY 2026).

A breakdown of cost by fund is as follows:

General Fund	103,171
Sanitation Fund	2,568
Wastewater Fund	<u>207,039</u>
Total	\$ 312,778

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered within the General, Sanitation and Wastewater funds in the amounts of \$103,171, \$2,568 and \$207,039, respectively, for the payment of property insurance renewal premium.

ATTACHMENTS: Staff Report Property Insurance TML, Public Entity Partners Invoice.

7.4. APPROVE THE ANNUAL RENEWAL OF WORKERS' COMPENSATION INSURANCE WITH THE TML PUBLIC ENTITY PARTNERS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia obtains Workers' Compensation insurance coverage through Tennessee Municipal League's Public Entity Partners (PEP), and the policy renewal is July 1 of each year. An invoice for Workers' Compensation insurance premium renewal has been received from PEP and is due for payment. A breakdown of the annual premium as compared to the previous four (4) years follows:

<u>Fiscal Year</u>	<u>Retention Limit</u>	<u>General</u>	<u>Sanitation</u>	<u>Wastewater</u>	<u>Total Premium</u>
2023	\$500,000	\$79,354	\$8,507	\$5,999	\$93,860
2024	\$500,000	\$116,221	\$10,645	\$8,140	\$135,006
2025	\$500,000	\$95,496	\$9,583	\$8,682	\$113,761
2026	\$500,000	\$106,792	\$10,480	\$8,511	\$125,784
2027	\$500,000	\$115,600	\$10,202	\$8,330	\$134,132

Rates increased from the prior year due to increased claims across the PEP pool, which is responsible for the increased premium amount. A member dividend credit totaling \$49,160 was issued for FY 2027, which helped to offset increased rates. No member dividend credit was issued for the prior year.

PEP administers payment of claims, which is coordinated with the City's HR Department.

The City Council is requested to approve the renewal of City workers' compensation insurance and to authorize payment to PEP in the amount of \$134,132.

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered within the General, Sanitation and Wastewater funds to pay workers' compensation insurance premiums in the amounts of \$115,600, \$10,202 and \$8,330, respectively.

ATTACHMENTS: Staff Report Workers' Compensation Insurance, PEP Workers' Comp Invoice.

7.5. APPROVE PAYMENT TO MAURY COUNTY TO PROVIDE FUNDING FOR THE MAURY COUNTY/CITY OF COLUMBIA ANIMAL SERVICES FACILITY FOR THE 3RD & 4TH QUARTERS OF FY 2026 \$121,000 - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: On April 14, 2016, the City Council approved an extension of the 2008 agreement with Maury County for operation of the Animal Services Facility. The 2008 agreement and extension specified that the City and County will split operating expenses (over and above revenue derived from the operation of the facility) 50/50.

The 2016 contract extension terminated on October 2, 2018. The City's FY 2026 budget includes \$242,000 for the City's contribution towards facility operations, or \$60,500 per quarter. An invoice has been received for the third and fourth quarters of FY 2026, which exceeds \$60,500. The invoices and supporting documentation have been reviewed by Finance.

As the operating agreement has expired, City Council approval is necessary prior to any payment towards shelter operation costs.

CERTIFICATION: The Chief Financial Office certifies that \$121,000 is budgeted and unencumbered in General-Misc. — Animal Services.

ATTACHMENTS: Staff Report - Animal Shelter, Q3 25-26 Animal Shelter, Q4 2026 Animal Shelter.

7.6. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE CONTRACT WITH TENNESSEE PROPERTY MANAGEMENT LLC IN THE AMOUNT OF \$450 PER MONTH - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City recently completed the roundabout located at S Main Street and needs to be added to the maintenance contract with Tennessee Property Management LLC. They have agreed to add the maintenance of this new area to our current service contract for an additional \$450 per month as is in its current state. This price is subject to change if landscaping is added to the location.

CERTIFICATION: The Chief Financial Officer certifies that \$5,400 is budgeted and unencumbered in General Govt – Misc. – Maintenance and Repair Services.

ATTACHMENTS: Staff Report for TN Property Contract Amendment, TN Property Management - Contract Amendment No. 2.

7.7. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF \$11,070 FOR ADVERTISING IN THE 2027 NASHVILLE VISITOR GUIDE - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: The Nashville visitor guide is a popular, visitor publication available in both print (350,000 copies annually) and digital. Visit Columbia will purchase a two-thirds page ad for the 2027 issue. This guide targets Nashville visitors, highlighting destinations to visit, like Columbia, while in Nashville.

CERTIFICATION: The Chief Financial Officer certifies that \$11,070 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Journal Comm NashVG, Journal Comm Nash VG Ad Contract.

7.8. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JULIANA & DAVID HOLLINS, CONTENT CREATORS, IN THE AMOUNT OF \$4,500 FOR A VISIT COLUMBIA 'AMERICA IN 250' TRAVEL CAMPAIGN ON SOCIAL MEDIA - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Content Creators Juliana & David Hollins will provide content creation services for a Visit Columbia 'America in 250' Campaign on social media that includes a feature in a blog post and on American in 250 series interactive map, Youtube, Instagram, and Facebook as deliverables.

CERTIFICATION: The Chief Financial Officer certifies that \$4,500 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Content Creators Hollins, Juliana & David Hollins American Travel Archives Agreement.

7.9. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND CHELSEA GUEDES CONTENT CREATOR IN THE AMOUNT OF \$1,800 FOR A VISIT COLUMBIA FALL TRAVEL CAMPAIGN ON SOCIAL MEDIA - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Content Creator Chelsea Guedes will provide content creation services for a Visit Columbia Fall-Inspired Campaign on social media that includes a collaborative reel, UGC video & raw footage, and a drone video as deliverables.

CERTIFICATION: The Chief Financial Officer certifies that \$1,800 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Content Creator Guedes, Chelsea Guedes Visit Columbia Content Creator Agreement.

7.10. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND CUMULUS MEDIA IN THE AMOUNT OF \$500 FOR ADVERTISING & PROMOTION OF THE 2027 FRUIT TEA FESTIVAL - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Cumulus Media, 103.3 WKDF radio station is partnering with Visit Columbia to promote the 2027 Fruit Tea Festival.

CERTIFICATION: The Chief Financial Officer certifies that \$500 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Cumulus Media Advertising, Cumulus Media Agreement.

7.11. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND TUCK RIVER TOURING IN THE AMOUNT OF \$15,000 FOR LIVE ENTERTAINMENT AT THE 2027 FRUIT TEA FESTIVAL - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Visit Columbia is producing a new summer festival called the Fruit Tea Festival scheduled for June 26, 2027 at Riverwalk Park. Tuck River Touring will provide the headline artist to perform at the inaugural festival. (The artist's name is contractually embargoed until November 1, 2026.)

CERTIFICATION: The Chief Financial Officer certifies that \$15,000 will be proposed in Appropriation No. 1 in Fruit Tea Festival – Professional Services.

ATTACHMENTS: Staff Report Tuck River Touring.

7.12. APPROVE THE PURCHASE OF A COMMERCIAL FRONT LOAD GARBAGE TRUCK IN THE AMOUNT OF \$396,761.20 USING SOURCEWELL CONTRACT # 110223-LEG - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Sourcewell purchasing cooperative has contract # 110223-LEG with Labrie Environmental Products Group for a Wittke Superduty commercial front load garbage truck with a Peterbilt chassis. This truck will replace a truck currently in our commercial fleet that is aged and in need of replacement. Public Works would like to take advantage of this Sourcewell contract for this purchase.

CERTIFICATION: The Chief Financial Officer certifies that \$396,761.20 is budgeted and unencumbered in Capital Projects – Sanitation-Commercial.

ATTACHMENTS: Staff Report Commercial Front Load, Environmental Products Group quote, Labrie Sourcewell Contract 110223.

7.13. APPROVE BID AWARD TO TEMPLE, INC. IN THE AMOUNT OF \$76,514 FOR THE PURCHASE OF 60 CONFLICT MONITORS AND SOFTWARE LICENSE - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The City solicited bids from companies for conflict monitors and software licensing. Conflict monitors are installed in signal cabinets at all intersections to ensure the signals operate correctly. Software is included to provide real-time diagnostics for all conflict monitors. We received one (1) bid from Temple, Inc in the amount of \$76,514. As a result of the bid process, it is recommended that the award be made to Temple, Inc.

CERTIFICATION: The Chief Financial Officer certifies that \$76,514 is budgeted and unencumbered in Capital Projects - Streets.

ATTACHMENTS: Staff Report Temple Inc Conflict Monitors, Conflict Monitor Bid Tabulation.

7.14. APPROVE BID AWARD TO UTILICOM SUPPLY ASSOCIATES, LLC. IN THE AMOUNT OF \$133,500 FOR THE PURCHASE OF 20 AXIS CCTV INTERSECTION CAMERAS - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The City solicited bids from companies for twenty (20) Axis CCTV intersection cameras. We received eighteen (18) bids, with Utilicom Supply Associates LLC being the lowest bidder. As a result of that bid process, it is recommended that the award be made to Utilicom Supply Associates LLC.

The cameras will be placed at 20 intersections throughout the city as part of our existing camera network for traffic views. These locations are listed on a separate, attached document.

CERTIFICATION: The Chief Financial Officer certifies that \$133,500 is budgeted and unencumbered in Capital Projects - Streets.

ATTACHMENTS: Staff Report Axis CCTV, 2026 Bid Tab - Axis CCTV Intersection Cameras, 2026 Axis Warranty, Axis CCTV locations.

7.15. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND COLUMBIA YOUTH ATHLETIC ASSOCIATION FOR THEIR 2026 FOOTBALL SEASON - WARDS 4 AND 5 - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Columbia Youth Athletic Association is requesting the renewal of their Non-Exclusive Use and Occupancy Permit with the City of Columbia to utilize the Eva Gilbert Park's football and softball fields for their upcoming 2026 season.

Columbia Youth Athletic Association offers registration discounts to eligible participants based on the Maury County School System guidelines for those who qualify for free and reduced lunches.

ATTACHMENTS: Staff Report Columbia Youth Athletic Association, CYAA Non-Exclusive Use and Occupancy Permit, CYAA Certificate of Insurance.

7.16. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND COLUMBIA STATE COMMUNITY COLLEGE FOR THEIR 2026 SEASON - WARDS 4 - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Columbia State Community College is requesting an annual Non-Exclusive Use Permit with the City of Columbia to utilize Ridley Sports Complex for the 2026 season for practices and games. Once approved, the permit will cover their annual facility needs.

ATTACHMENTS: Staff Report Columbia State Community College, CSCC Non-Exclusive Use and Occupancy Permit w/addendum.

7.17. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE MAURY COUNTY SCHOOL BOARD OF EDUCATION - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Maury County Board of Education is requesting the renewal of their annual Non-Exclusive Use and Occupancy Permit to utilize various City athletic facilities to host some of the local county schools' sporting events such as baseball, soccer, cross-country and tennis. The facilities are Cook Soccer Park, Woodland Park Tennis Courts; Fairview Park and Babe Ruth Baseball Fields; Ridley Park; Eva Gilbert Softball Fields; and Eva Gilbert Football field. Upon approval, each school will be scheduled for usage pending availability in alliance with any of the approved leagues that may also be using the fields/courts. There will be no fee collected for use of the facilities; however, schools are required to provide their own supplies and equipment to drag and mark the ballfields where applicable and any other program supplies to implement the events. All terms of the agreement are exactly the same as last year.

ATTACHMENTS: Staff Report Maury County Board of Education, Maury County BOE Non-Exclusive Use and Occupancy Permit, Maury County BOE Certificate of Insurance.

7.18. APPROVE THE PURCHASE FROM ALAN JAY FLEET SALES IN THE AMOUNT OF \$47,693 FOR A 2026 TOYOTA TUNDRA 4WD WITHOUT EVL USING STATE WIDE CONTRACT #209 FOR THE CITY OF COLUMBIA, TN - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: Columbia Fire & Rescue requests approval of the City Council for the acquisition of a 2026 Toyota Tundra 4WD without EVL from Alan Jay Fleet Sales utilizing State Wide Contract #209. This vehicle is replacing a front line service vehicle.

CERTIFICATION: The Chief Financial Officer certifies that \$47,693 is budgeted and unencumbered in Capital Projects - Fire.

ATTACHMENTS: Staff Report Fleet Toyota, Alan Jay Fleet Sales quote for the Toyota, SWC209, AJ CDJR Pricing ADA.

7.19. APPROVE THE PURCHASE FROM ALAN JAY FLEET SALES IN THE AMOUNT OF \$112,604.50 FOR (2) 2026 CHEVROLET SILVERADO 1500 CREW CAB PICKUP 4WD 2.7L TURBO LT 5.5' BED USING STATEWIDE CONTRACT #209 - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: Columbia Fire & Rescue requests approval of the City Council for the acquisition of (2) 2026 Chevrolet Silverado 1500 Crew Cab Pickup 4WD 2.7L Turbo LT 5.5' Bed from Alan Jay Fleet Sales utilizing State Wide Contract #209. These vehicles will replace front line service vehicles.

CERTIFICATION: The Chief Financial Officer certifies that \$112,604.50 is budgeted and unencumbered in Capital Projects - Fire.

ATTACHMENTS: Staff Report Alan Jay Fleet Chevrolets, Alan Jay Fleet Sales quote for Chevrolets, SWC209, AJ CDJR Pricing ADA.

7.20. APPROVE AND AUTHORIZE THE FY 26-27 RENEWAL BETWEEN LOCALITY MEDIA, INC DBA FIRST DUE AND THE CITY OF COLUMBIA FOR SOFTWARE APPLICATIONS AND SUPPORT SERVICES IN THE AMOUNT OF \$50,925 - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: February 13, 2025, the City Council approved the contract between Locality Media, Inc DBA First Due and the City of Columbia to provide software services for Columbia Fire & Rescue which included no more than 5% per annum increase.

This software program provides incident reporting, medical reporting, reporting to the State of Tennessee, properties and inspections for Fire Marshal Office, personnel management, health and safety including exposure history, incident training or event correlation, exposure trends to support compliance with organizational health and safety initiatives and data analytics.

CERTIFICATION: The Chief Financial Officer certifies that \$50,925 is budgeted and unencumbered in Fire-Inspections – Software.

ATTACHMENTS: Staff Report First Due, First Due renewal FY27, Locality DBA First Due signed.

7.21. APPROVE AND AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT FOR SERVICES WITH CIVIL & ENVIRONMENTAL CONSULTANTS, INC. FOR STORMWATER PROGRAM SERVICES IN AN AMOUNT NOT TO EXCEED \$135,925 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Development Services Department prepared a Request for Proposals and advertised for consultant engineers to provide services related to stormwater support services including stormwater system mapping, analytical and non-analytical stream monitoring, IDDE program development and screening, and PIE plan revisions, and an employee education program.

As part of The City of Columbia's storm sewer system permit, it is required by the Tennessee Department of Environment and Conservation to maintain a stormwater program with six (6) minimum control measures. These services will address deficiencies in the existing program as identified by TDEC.

The City Engineer, Public Works Director, Assistant City Engineer, Staff Engineer, and Marketing Coordinator reviewed the five proposals received and selected Civil & Environmental Consultants, Inc. to perform the services for this project.

The scope of services is outlined in the attached proposal. This proposal will be a time and materials contract not to exceed the amount of \$135,925 and the City Engineer will act as the City's Designated Representative.

CERTIFICATION: The Chief Financial Officer certifies that \$135,925 will be proposed in Appropriation No. 1 in Development Services – Professional Services.

ATTACHMENTS: Staff Report MS4 Support Services Proposal, MS4 Support Services Proposal and Terms.

7.22. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND RSI (ROOF SYSTEMS, INC) UTILIZING TIPS COOPERATIVE PURCHASING TO REMOVE AND REPLACE THE EXISTING ROOF OF THE WASTEWATER ADMINISTRATIVE BUILDING IN THE AMOUNT OF \$50,260 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Wastewater Department recommends approval of a contract with Roof Systems Inc. (RSI) to remove and replace the existing roof of the Wastewater Administrative Building.

RSI was selected as a vendor participating through the TIPS Purchasing Cooperative. After evaluating the quote from RSI, City personnel identified that bids would likely have exceeded the quoted price following the purchasing cooperative's preferential

pricing.

The proposed work includes the removal and replacement of approximately 7,800 square feet of roofing at the Wastewater Administrative Building at a cost of \$50,260.00. The project includes removal of the existing membrane and installation of the new roofing system in accordance with the manufacturer's specifications and OSHA regulations.

CERTIFICATION: The Chief Financial Officer certifies that \$50,260 is budgeted and unencumbered in Wastewater – Plant – Improvements.

ATTACHMENTS: Staff Report Roof Systems Incorporated, Roof Systems Incorporated Quote, RSI Contract.

7.23. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE LONG TERM FLOW MONITORING AGREEMENT BETWEEN THE CITY OF COLUMBIA AND CSL SERVICES, INC IN THE AMOUNT OF \$107,485 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The project will include installation and ongoing maintenance of 12 wastewater flow meters for a 12 month period in the amount of \$107,485. The primary objective of this effort will be to quantify the wastewater flow at each site. Quarterly reports will be prepared that present the average daily flow, peak daily flow, total monthly flow at each site and rainfall recorded, along with a narrative that describes any significant findings.

CERTIFICATION: The Chief Financial Officer certifies that \$107,485 is budgeted and unencumbered in Wastewater – PS – Professional Services.

ATTACHMENTS: Staff Report CSL Long Term Flow Monitoring, Columbia LTFM Proposal.

7.24. APPROVE THE PURCHASE OF DESKTOPS, TOWERS, TABLETS, AND ACCESSORIES FROM DELL TECHNOLOGIES IN THE AMOUNT OF \$145,147 UTILIZING THE OMNIA

**NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA)
AND STATE CONTRACTS - MIS.**

RECOMMENDATION: Approve.

INFORMATION: The Purchasing Agent approved the National Cooperative Purchasing Alliance contract bid NCPA #01-143 is an 8-year term, date to date. The vendor of record for the contract is Dell, Inc.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 42 Dell Pro Slim desktop computers will be purchased in the amount of \$48,510.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 10 Dell Pro 5 Micro desktop computers will be purchased in the amount of \$13,580.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 18 Dell Pro 13 Plus 2-in-1 tablets will be purchased in the amount of \$25,704.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Dell Latitude 7350 Detachable will be purchased in the amount of \$9,740.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Latitude 7350 Detachable Collaboration Keyboard and Pen will be purchased in the amount of \$750.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Dell EcoLoop Protective Case for Latitude 7350 Detachable will be purchased in the amount of \$175.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 8 Dell Pro Thunderbolt 4 Smart Docks will be purchased in the amount of \$2,480.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 77 Dell Pro P 27 Monitors will be purchased in the amount of \$13,090.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 6 Dell UltraSharp 32 4K Thunderbolt Hub Monitor will be purchased in the amount of \$4,116.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 10 Dell Pro P 24 Monitors will be purchased in the amount of \$1,280.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 4 Dell Pro Max Towers will be purchased in the amount of \$9,532.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro Max 18 Plus will be purchased in the amount of \$2,664.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 8 Dell Pro Slim desktop computers will be purchased in the amount of \$9,240.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro 5 Micro desktop computers will be purchased in the amount of \$1,358.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro 13 Plus will be purchased in the amount of \$1,428.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro Thunderbolt 4 Smart Dock will be purchased in the amount of \$310.00.

Per Quote 3000205060929.2 obtained from Dell Technologies

reflecting our choice of configuration, 7 Dell Pro P 27 Monitors will be purchased in the amount of \$1,190.00.

CERTIFICATION: The Chief Financial Officer certifies that \$145,147 is budgeted and unencumbered in Capital Projects - MIS.

ATTACHMENTS: Staff Report Dell Technology, Dell Quote 3000205083066.1, Dell Quote 3000205083299.1, OMNIA Dell Contract Letter.

7.25. RATIFY APPROVAL OF THE 8X8 RENEWAL AGREEMENT FOR PHONE AND FAX SERVICES IN THE AMOUNT OF \$4,951.30 PER MONTH - MIS.

RECOMMENDATION: Ratify approval.

INFORMATION: This is a renewal for phone and fax services that we have with 8x8. Ratification is requested to prevent a lapse in services due to when we received the renewal.

CERTIFICATION: The Chief Financial Officer certifies that \$59,416 is budgeted and unencumbered in General Govt – Misc. - Telephones.

ATTACHMENTS: Staff Report 8x8 Renewal, 8x8 Renewal Doc.

7.26. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A LEASE AGREEMENT WITH FIVE-STAR VENDING FOR THE RENTAL OF THREE WATER SERVICE UNITS FOR THE POLICE DEPARTMENT AT A WEEKLY RENTAL FEE OF \$13.00 AND A SEMIANNUAL FILTER REPLACEMENT FEE OF \$99.50 PER FILTER - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The proposed lease agreement between the City of Columbia, on behalf of the Columbia Police Department, and Five Star Breaktime Solutions provides for the rental, service, and maintenance of three Borg B4 stand-up water service units for the Police Department, located at 707 North Main Street, Columbia, Tennessee. The agreement includes a weekly rental fee of \$13.00, which covers maintenance, service, and replacement of the

equipment, if necessary, as well as a semiannual filter replacement fee of \$99.50 per filter.

The initial term of the agreement is three years and will automatically renew on an annual basis unless either party provides written notice of termination at least 60 days prior to the end of the then-current term.

CERTIFICATION: The Chief Financial Officer certifies that sufficient funds are budgeted and unencumbered in Police - Support Services.

ATTACHMENTS: Staff Report Five-Star Water Unit Rental, Columbia Police Department Water Agreement.

7.27. APPROVE THE PURCHASE FROM COLUMBIA CHRYSLER DODGE JEEP RAM FIAT IN THE AMOUNT OF \$65,901.00 FOR (1) 2027 JEEP GRAND WAGONEER USING STATEWIDE CONTRACT #209 - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The proposed purchase provides for the acquisition of one (1) 2027 Jeep Grand Wagoneer 4x4 from Columbia Chrysler Dodge Jeep Ram Fiat in the amount of \$63,096.00 to replace a fleet vehicle within the Columbia Police Department. The purchase will be made utilizing Tennessee Statewide Contract #209.

CERTIFICATION: The Chief Financial Officer certifies that \$65,901 is budgeted and unencumbered in Capital Projects - Police.

ATTACHMENTS: Staff Report Columbia Chrysler Jeep Grand Wagoneer, Columbia Chrysler Jeep Grand Wagoneer Quote, SWC 209.

8 ADMINISTRATION.

9 RESOLUTIONS.

9.1. RESOLUTION NO. 26-54 – TAX CORRECTIONS - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-54.

INFORMATION: The City Recorder is presenting tax corrections through 7/23/2026 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

ATTACHMENTS: Staff Report Resolution No. 26-54, Resolution No. 26-54, Resolution No. 26-54 Exhibit A.

9.2. RESOLUTION NO. 26-55 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING MARLON'S CREEK 1A, 1B AND PUMP STATION - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-55.

INFORMATION: Marlon's Creek 1A, 1B and Pump Station consist of 5105 linear feet of sanitary sewer main. The developers met all the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

ATTACHMENTS: Staff Report Resolution No. 26-55, Resolution No. 26-55, Resolution No. 26-55 Dedication Letter, Resolution No. 26-55 Lien Affidavit.

9.3. RESOLUTION NO. 26-56 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING MARLON'S CREEK PHASE 2A - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-56.

INFORMATION: Marlon's Creek consists of 1395 linear feet of sanitary sewer main. The developers met all the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

ATTACHMENTS: Staff Report Resolution No. 26-56, Resolution No. 26-56, Resolution No. 26-56 Dedication Letter, Resolution No. 26-56 Lien Affidavit.

9.4. RESOLUTION NO. 26-57 - A RESOLUTION ACCEPTING A DONATION BY SUTTON CIRCUS K9 ACADEMY OF A TRAINING SERVICE VALUED AT \$4,270 (FOUR THOUSAND TWO HUNDRED SEVENTY DOLLARS) FOR AN EMOTIONAL SUPPORT ANIMAL TO FIREFIGHTERS AT COLUMBIA FIRE & RESCUE. COLUMBIA FIRE & RESCUE WILL CONTRIBUTE UP TO \$500 (FIVE HUNDRED DOLLARS) TO PURCHASE EQUIPMENT REQUIRED BY THE TRAINER TO CONDUCT THE CANINE TRAINING - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: Sutton Circus K9 Academy has offered Columbia Fire & Rescue a generous donation of training for an emotional support animal, specifically a canine, valued at \$4,270 (Four Thousand Two Hundred Seventy Dollars) for the purpose of enhancing the mental and emotional wellness of our personnel. Columbia Fire & Rescue will contribute up to \$500 (Five Hundred Dollars) to purchase equipment required by the trainer to conduct the canine training.

ATTACHMENTS: Staff Report Resolution No. 26-57, Resolution No. 26-57.

10 ORDINANCES.

11 PUBLIC COMMENT.

12 OTHER BUSINESS.

13 EXECUTIVE SESSION.

14 ADJOURNMENT.

15 UPCOMING EVENTS.

CITY COUNCIL REGULAR MEETING - COLUMBIA, TENNESSEE

July 9, 2026 - 5:30 PM

PUBLIC HEARINGS

REGULAR MEETING

CALL TO ORDER/ROLL CALL

Mayor Chaz Molder called the meeting to order, pursuant to proper public notice having been given. Present were Council Member Carl McCullen, Council Member Charlie Huffman, Council Member Cheryl Secrest, Council Member Brian McKelvy, Vice Mayor Randy McBroom, Mayor Chaz Molder, City Manager Tony Massey, City Attorney Jake Hubbell, City Recorder Thad Jablonski and Recording Secretary Liz Bermudez. Council Member Kenny Marshall was absent.

INVOCATION BY MARTY ATKINS OF CALVARY CHAPEL

PLEDGE OF ALLEGIANCE

City Recorder Thad Jablonski led the Pledge of Allegiance.

APPROVAL OF AGENDA

Council Member McKelvy moved to approve the agenda. Council Member Secrest seconded the motion.

All Council Members present voted aye.

PRESENTATIONS

Item 5.1. - PRESENTATION FROM OUR LOCAL ARMY RECRUITING OFFICE OF COLUMBIA, CELEBRATING THE ACHIEVEMENTS AND COMMITMENT OF OUR FUTURE SOLDIERS WHO HAVE CHOSEN TO SERVE, WHILE STRENGTHENING COMMUNITY SUPPORT FOR THEIR JOURNEY.

Mayor Molder presented certificates to our local Army enlistees and thanked them for their willingness to serve our Country.

Item 5.2. - PRESENTATION OF A PROCLAMATION FOR PARKS AND RECREATION MONTH.

Mayor Molder presented a proclamation to Mackel Reagan, Director of the Parks and Recreation Department, in recognition of Parks and Recreation Month and thanked him for his service to the City.

Item 5.3. - PRESENTATION OF A PROCLAMATION TO COLUMBIA FC 2011G.

Mayor Molder presented proclamations to the members of Columbia FC 2011G, as well as to the team's coach and team manager, in recognition of their 2025–2026 State Cup Championship season.

ORGANIZATIONAL BUSINESS

CITY COUNCIL REGULAR MEETING - COLUMBIA, TENNESSEE

July 9, 2026 - 5:30 PM

Item 6.1. - APPROVE THE MINUTES OF THE JUNE 11, 2026 CITY COUNCIL MEETING

Council Member McKelvy moved to approve the June 11, 2026 council meeting minutes. Council Member Secrest seconded the motion.

All Council Members present voted aye.

CONSENT AGENDA

Council Member Secrest moved to approve the consent agenda. Council Member McKelvy seconded the motion.

All Council Members present voted aye and the following items were approved:

Item 7.1. - APPROVE DISBURSEMENTS FOR THE MONTH OF MAY 2026 IN THE AMOUNT OF \$10,777,884.15

Item 7.2. - APPROVE AND AUTHORIZE THE MAYOR TO SIGN A NO-UPFRONT COST CITY WIDE AGREEMENT BETWEEN THE CITY OF COLUMBIA, TN AND ALLSOURCE ENTERPRISES LLC DBA SAFE INDUSTRIES TO PROVIDE ON-CALL EMERGENCY DISASTER RESPONSE, RECOVERY, AND RELATED SERVICES ON AN AS-NEEDED BASIS IN RESPONSE TO DECLARED OR UNDECLARED EMERGENCY EVENTS, UNDER ITS EMERGENCY PROCUREMENT AUTHORITY

Item 7.3. - APPROVE BID AWARD AND AUTHORIZE THE MAYOR TO EXECUTE THE CONTRACT WITH GALLS, LLC FOR POLICE UNIFORMS AND DUTY EQUIPMENT

Item 7.4. - APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF COLUMBIA AND OFF DUTY MANAGEMENT, INC.

Item 7.5. - APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT AMENDMENT NO. 5 BETWEEN CITY OF COLUMBIA AND LOSE & ASSOCIATES IN THE AMOUNT OF \$27,000

Item 7.6. - APPROVE AND AUTHORIZE THE MAYOR TO SIGN A FIVE (5) YEAR CONNECTIVITY AND SUPPORT CONTRACT BETWEEN CITY OF COLUMBIA AND TEMPLE, INC FOR SCHOOL BEACONS AND TRAFFIC CABINETS IN THE AMOUNT OF \$37,481

Item 7.7. - APPROVE THE PURCHASE OF A CAT 265 COMPACT TRACK LOADER IN THE AMOUNT OF \$152,060.00 FROM THOMPSON MACHINERY USING STATE OF TN CONTRACT # 72878

CITY COUNCIL REGULAR MEETING - COLUMBIA, TENNESSEE

July 9, 2026 - 5:30 PM

Item 7.8. - APPROVE SOLE SOURCE PURCHASE OF SIX (6) CALTRANS BASE MOUNT TRAFFIC CABINETS IN THE AMOUNT OF \$62,118 FROM TEMPLE, INC.

Item 7.9. - APPROVE UPGRADE OF TRAFFIC DETECTION TO RADAR DETECTION USING WAVETRONIX AS A SOLE SOURCE PROVIDER IN THE AMOUNT OF \$370,870

Item 7.10. - APPROVE THE PURCHASE OF A CAT 930 14A WHEEL LOADER IN THE AMOUNT OF \$245,098.20 FROM THOMPSON MACHINERY USING STATE OF TENNESSEE CONTRACT # 72878

Item 7.11. - APPROVE THE PURCHASE OF AN ALTEC MODEL AT41M BUCKET TRUCK IN THE AMOUNT OF \$242,025 USING SOURCEWELL CONTRACT # 110421-ALT

Item 7.12. - APPROVE THE PURCHASE OF AN CCTV HD CAMERA SYSTEM FROM THE SANSOM EQUIPMENT COMPANY IN THE AMOUNT OF \$130,530.69 USING SOURCEWELL CONTRACT #120721-EVS

Item 7.13. - RATIFY THE APPROVAL OF THE SIGNED CONTRACT WITH B.A.M.2, INC. FOR CONSTRUCTION OF THE ROYAL OAKS SEWAGE PUMP STATION REPLACEMENT IN THE AMOUNT OF \$948,803

Item 7.14. - APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE A CONTRACT AND AN AMENDMENT WITH PAPE-DAWSON CONSULTING ENGINEERS, LLC FOR ENGINEERING SERVICES RELATED TO GARDEN STREET ROADWAY & STREETScape IMPROVEMENTS IN THE AMOUNT OF \$98,500

Item 7.15. - APPROVE THE PURCHASE OF A 9009 JOHN DEERE TURF MOWER IN THE AMOUNT OF \$102,139.44 UTILIZING THE SOURCEWELL CONTRACT

Item 7.16. - APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE COLUMBIA FC CORPORATION FOR THEIR 2026 SEASON - WARDS 1 AND 4

Item 7.17. - APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE HONOR MARTIAL ARTS FOR THE 2026 SEASON

ADMINISTRATION

CITY COUNCIL REGULAR MEETING - COLUMBIA, TENNESSEE

July 9, 2026 - 5:30 PM

Item 8.1. - APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND KEEP MAURY BEAUTIFUL IN THE AMOUNT OF \$8,000

Council Member McKelvy moved to approve the contractual agreement between the City of Columbia and Keep Maury Beautiful in the amount of \$8,000. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

Item 8.2. - APPROVE THE CONTRACTUAL AGREEMENT FOR ECONOMIC DEVELOPMENT SERVICES BETWEEN THE CITY OF COLUMBIA AND MAURY COUNTY CHAMBER AND ECONOMIC ALLIANCE IN THE AMOUNT OF \$140,000

Council Member McCullen moved to approve the contractual agreement for economic development services between the City of Columbia and Maury County Chamber and Economic Alliance in the amount of \$140,000. Council Member McKelvy seconded the motion.

All Council Members present voted aye.

Item 8.3. - APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND MAURY COUNTY REGIONAL AIRPORT AUTHORITY IN THE AMOUNT OF \$10,000

Council Member McKelvy moved to approve the contractual agreement between the City of Columbia and Maury County Regional Airport Authority in the amount of \$10,000. Council Member McCullen seconded the motion.

All Council Members present voted aye.

Item 8.4. - APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND MAURY COUNTY SENIOR CITIZENS CENTER, INC. IN THE AMOUNT OF \$58,000

Council Member McKelvy moved to approve the contractual agreement between the City of Columbia and Maury County Senior Citizens Center, INC. in the amount of \$58,000. Council Member Huffman seconded the motion.

All Council Members present voted aye.

Item 8.5. - APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND TENNESSEE REHABILITATION CENTER AT COLUMBIA IN THE AMOUNT OF \$17,000

Council Member McKelvy moved to approve the contractual agreement between the City of Columbia and Tennessee Rehabilitation Center at Columbia in the amount of \$17,000. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

RESOLUTIONS

CITY COUNCIL REGULAR MEETING - COLUMBIA, TENNESSEE

July 9, 2026 - 5:30 PM

Item 9.1. - **RESOLUTION NO. 26-41 - A RESOLUTION TO ACCEPT THE PUBLIC STREET AND DRAINAGE IMPROVEMENTS SERVING COLUMBIA ROCK ROAD FOR OWNERSHIP AND MAINTENANCE.**

Council Member McKelvy moved to approve Resolution No. 26-41. Council Member McCullen seconded the motion.

All Council Members present voted aye.

Item 9.2. - **RESOLUTION NO. 26-42 – TAX CORRECTIONS**

Council Member McCullen moved to approve Resolution No. 26-42. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

Item 9.3. - **RESOLUTION NOS. 26-43 THROUGH 26-51 - RESOLUTIONS AUTHORIZING APPROPRIATIONS FOR FINANCIAL AID TO NON-PROFIT ORGANIZATIONS WHOSE SERVICES BENEFIT THE GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF COLUMBIA IN ACCORDANCE WITH TCA SECTION 6-54-111**

Council Member McKelvy moved to approve Resolution Nos. 26-43 through 26-51. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

Item 9.4. - **RESOLUTION NO. 26-52 - A RESOLUTION TO RATIFY THE CITY OF COLUMBIA'S APPLICATION FOR THE 2025 ASSISTANCE TO FIREFIGHTER'S GRANT (AFG); ACCEPT THE AWARD AND AUTHORIZE THE MAYOR TO EXECUTE DOCUMENTS RELATED TO ACCEPTING AND ADMINISTERING THE GRANT PROJECT**

Council Member McCullen moved to approve Resolution No. 26-52. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

Item 9.5. - **RESOLUTION NO. 26-53 - A RESOLUTION ACCEPTING A DONATION OF \$500 (FIVE HUNDRED DOLLARS) TO THE CITY OF COLUMBIA ARTS COUNCIL**

Council Member McKelvy moved to approve Resolution No. 26-53. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

ORDINANCES

Item 10.1. - **2ND CONSIDERATION ON ORDINANCE NO. 4591- AN ORDINANCE TO AMEND THE COLUMBIA MUNICIPAL CODE BY ADDING SECTION 12-108 TO TITLE 12, CHAPTER 1, PERTAINING TO MINIMUM DESIGN STANDARDS FOR FIRE**

CITY COUNCIL REGULAR MEETING - COLUMBIA, TENNESSEE

July 9, 2026 - 5:30 PM

PREVENTION, FIRE PROTECTION, AND BUILDING CONSTRUCTION SAFETY FOR GOVERNMENT-OWNED BUILDINGS - CITYWIDE

Council Member McKelvy moved to approve Ordinance No. 4591 on second consideration. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

Item 10.2. - 2ND CONSIDERATION OF ORDINANCE NO. 4592 - AN ORDINANCE TO AMEND THE COLUMBIA MUNICIPAL CODE BY ADDING SECTION 10-108 TO TITLE 10, CHAPTER 1 TO REGULATE AND PROHIBIT THE SALE, TRANSFER, DISPLAY, AND GIVEAWAY OF DOGS, CATS, AND DOMESTIC RABBITS IN PUBLIC OUTDOOR SPACES

Council Member McKelvy moved to approve Ordinance No. 4592 on second consideration. Vice Mayor McBroom seconded the motion.

All Council Members present voted aye.

Item 10.3. - 2ND CONSIDERATION OF ORDINANCE NO. 4593 - AN ORDINANCE CONVEYING A TWENTY-FOOT-WIDE SEWER EASEMENT TO JOHN C. DAVENPORT FOR PROPERTY LOCATED ON TAX MAP 100G, GROUP A, PARCEL 032.07

Vice Mayor McBroom moved to approve Ordinance No. 4593 on second consideration. Council Member McKelvy seconded the motion.

All Council Members present voted aye.

PUBLIC COMMENTS

Conner Laiman addressed the Council regarding House Bill 1376. He expressed concerns that the legislation banning certain hemp products would negatively impact small businesses.

OTHER BUSINESS

Mayor Molder thanked everyone who participated in and contributed to the success of First Fridays and the Fourth of July activities.

EXECUTIVE SESSION

ADJOURNMENT

There being no further business Council Member Huffman moved to adjourn the meeting. Vice Mayor McBroom seconded the motion. All members present voted aye. The meeting adjourned at 06:04 PM.

CITY OF COLUMBIA
DISBURSEMENTS FOR MONTH ENDING JUNE 30, 2026

FUND	GROSS	TRANSFERS & CD's	PAYROLL TRANSFERS	NET TOTAL
General Fund	4,803,540.33	1,061,329.73	2,741,736.22	1,000,474.38
Sanitation Fund	750,007.77	400,510.77	137,411.23	212,085.77
Wastewater Fund	4,068,281.42	599,399.93	315,131.58	3,153,749.91
Street & Transportation Fund				-
State Street Aid	31,913.57	-		31,913.57
Drug Fund	10,275.93			10,275.93
Debt Service Fund	400.00			400.00
Capital Projects Fund	1,529,323.18	18,450.00		1,510,873.18
Sewer Revenue & Tax Bond Issue				-
Sewer Impact Fee #2				-
Insurance Fund	607,831.28	426,464.98		181,366.30
2017 GO Public Imp Bonds				-
2010 GO Bond Issue				-
Cleary Construction Escrow				-
Industrial Development Board	-			-
Grant Fund	359,299.54	-		359,299.54
	\$ 12,160,873.02	\$ 2,506,155.41	\$ 3,194,279.03	\$ 6,460,438.58

**CITY OF COLUMBIA
DISBURSEMENT REPORT
FOR THE PERIOD 6/1/2026 - 6/30/2026**

POOLED CASH CHECK LISTING

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207739	06/03/2026	Safe Industries	925,000.00
207740	06/04/2026	ACE HARDWARE	192.97
207741	06/04/2026	Airgas USA, LLC	234.85
207742	06/04/2026	ALEXANDER HENSLEY	288.88
207743	06/04/2026	ARDURRA GROUP INC	20,000.00
207744	06/04/2026	AT&T	1,349.75
207745	06/04/2026	Atlantic Pools & Spas	36,675.00
207746	06/04/2026	AXON ENTERPRISE, INC.	349,986.00
207747	06/04/2026	B's Tees	400.00
207748	06/04/2026	BEST CLEANERS OF COLUMBIA, LLC	12.76
207749	06/04/2026	Best One Tire	60.00
207750	06/04/2026	Cedarchem Llc	12,279.02
207751	06/04/2026	CHARTER COMMUNICATIONS	1,099.00
207752	06/04/2026	Cintas Corporation #241	2,099.82
207753	06/04/2026	Columbia Oil Company Inc	14,300.66
207754	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	18,239.36
207755	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	2,988.35
207756	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	11,596.44
207757	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	2,197.72
207758	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	805.72
207759	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	107.57
207760	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	6,344.23
207761	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	6,147.32
207762	06/04/2026	COLUMBIA POWER & WATER SYSTEMS	163.56
207763	06/04/2026	Columbia Rubber & Gasket Co	115.58
207764	06/04/2026	Copycats Print Services Llc	131.00
207765	06/04/2026	Cumberland International	1,064.82
207766	06/04/2026	Dixie Diesel Service	481.00
207767	06/04/2026	Duck River Electric	2,563.91
207768	06/04/2026	DWR AQUATICS, INC	92,000.00
207769	06/04/2026	EAGLE FIRE INC	427.50
207770	06/04/2026	Chandler Bachan	126.00
207771	06/04/2026	Cory Fuller	155.00
207772	06/04/2026	Dallas Jeter	149.99
207773	06/04/2026	Michael Wilson	155.00
207774	06/04/2026	Zachary Vandeventer	155.00
207775	06/04/2026	Ford of Columbia	251.42
207776	06/04/2026	Freedom Hill Land Management	955.00
207777	06/04/2026	Daily Herald (Ads)	76.88
207778	06/04/2026	Holston Gases	2,900.00
207779	06/04/2026	Holston Gases	771.20
207780	06/04/2026	Impressions	7,471.88
207781	06/04/2026	Impressions	107.59
207782	06/04/2026	JAKE HUBBELL	906.50
207783	06/04/2026	JAKE HUBBELL	1,184.00
207784	06/04/2026	JayBird Portable Restrooms LLC	88.13
207785	06/04/2026	JEFF ELLIS & ASSOCIATES, INC	45.00
207786	06/04/2026	Jeremy B Hanback	5,550.00
207787	06/04/2026	Jim's Auto Accessories Inc	329.69
207788	06/04/2026	Life Services EAP	2,271.15
207789	06/04/2026	Liquidity Services Operations LLC	1,195.75
207790	06/04/2026	MAIN STREET MEDIA OF TN	86.75

**CITY OF COLUMBIA
DISBURSEMENT REPORT
FOR THE PERIOD 6/1/2026 - 6/30/2026**

POOLED CASH CHECK LISTING

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207791	06/04/2026	Marshall County Solid Waste and Recycling	3,087.50
207792	06/04/2026	Maury County Equipment	483.26
207793	06/04/2026	Mid TN Fence LLC	3,485.00
207794	06/04/2026	NexAir LLC	54.92
207795	06/04/2026	North Central Laboratories-NCL of Wisconsin, Inc	1,037.43
207796	06/04/2026	O'Reilly Auto Parts	1,475.57
207797	06/04/2026	Preventia Security	65.00
207798	06/04/2026	PROCARE PBM	39,847.66
207799	06/04/2026	QUALITY PARTS EXPRESS, INC	68.10
207800	06/04/2026	American Promotional Events DBA TNT Fireworks	150.00
207801	06/04/2026	Regional Organized Crime Info Ctr	500.00
207802	06/04/2026	RICHMOND AMERICAN HOMES OF TN	530.40
207803	06/04/2026	Rogers Group Inc	172.55
207804	06/04/2026	Southern Pipe & Supply Co	104.46
207805	06/04/2026	SOUTHERN PIPE & SUPPLY	198.54
207806	06/04/2026	SOUTHERN WATER SERVICE, LLC	2,391.81
207807	06/04/2026	SRM Concrete	2,335.50
207808	06/04/2026	State Of TN Attn: Lily White	228.00
207809	06/04/2026	State Of TN Dept Of Revenue	47.50
207810	06/04/2026	State Systems, LLC	891.00
207811	06/04/2026	Stoltz Printing Co	44.50
207812	06/04/2026	T-MOBILE	326.64
207813	06/04/2026	Temple Inc	1,284.00
207814	06/04/2026	The Marbet Company	4,130.00
207815	06/04/2026	Tn Dept Of Revenue	752.09
207816	06/04/2026	UDP MT PLEASANT DISPOSAL LLC	481.63
207817	06/04/2026	CFS	142.97
207818	06/04/2026	VERIZON CONNECT	617.15
207819	06/04/2026	Verizon Wireless 07	1,180.57
207820	06/04/2026	Vulcan Materials Co	387.17
207821	06/04/2026	W W Grainger Inc	195.60
207822	06/04/2026	Waynes Pest Control	150.00
207823	06/04/2026	Wells Fargo Financial Leasing, Inc	544.28
207824	06/04/2026	Jason Dark	235.00
207825	06/11/2026	ACE HARDWARE	108.53
207826	06/11/2026	AMER FAMILY LIFE ASSURANCE	40.30
207827	06/11/2026	Airgas USA, LLC	173.80
207828	06/11/2026	AT&T (Fiber Optics)	726.44
207829	06/11/2026	Atlantic Pools & Spas	915.94
207830	06/11/2026	Atmos Energy	615.49
207831	06/11/2026	BEST CLEANERS OF COLUMBIA, LLC	666.73
207832	06/11/2026	Best One Tire	693.79
207833	06/11/2026	BLUE LINK OUTFITTERS LLC	3,835.85
207834	06/11/2026	CARRIE ANN BELL	150.00
207835	06/11/2026	CHOICE SCREENING	408.00
207836	06/11/2026	Christopher Cummins	698.06
207837	06/11/2026	Cintas Corporation #241	4,023.31
207838	06/11/2026	Cintas Corporation #241	499.20
207839	06/11/2026	Colonial Life	6,600.72
207840	06/11/2026	Columbia Machine Works	8,335.00
207841	06/11/2026	Columbia Neon Co	550.00
207842	06/11/2026	Columbia Oil Company Inc	31,682.47

**CITY OF COLUMBIA
DISBURSEMENT REPORT
FOR THE PERIOD 6/1/2026 - 6/30/2026**

POOLED CASH CHECK LISTING

PAGE 3

207843	06/11/2026	COLUMBIA POWER & WATER SYSTEMS	33,568.58
207844	06/11/2026	COLUMBIA POWER & WATER SYSTEMS	1,312.50
207845	06/11/2026	COLUMBIA POWER & WATER SYSTEMS	2,613.05
207846	06/11/2026	COLUMBIA POWER & WATER SYSTEMS	53,626.91
207847	06/11/2026	COLUMBIA POWER & WATER SYSTEMS	1,293.33
207848	06/11/2026	COLUMBIA POWER & WATER SYSTEMS	1,637.99
207849	06/11/2026	Columbia Rubber & Gasket Co	263.12
207850	06/11/2026	COMBINED INSURANCE, A CHUBB COMPANY	860.54
207851	06/11/2026	COMPASS MEDIA LLC	2,000.00
207852	06/11/2026	Copycats Print Services Llc	99.70
207853	06/11/2026	CPWS - Broadband	1,316.83
207854	06/11/2026	CRYSTAL CHAPLICK	125.00
207855	06/11/2026	CSL SERVICES, INC	8,200.00
207856	06/11/2026	Cumberland International	441.37
207857	06/11/2026	David's Lock & Key Inc	47.60
207858	06/11/2026	Dixie Diesel Service	1,227.57
207859	06/11/2026	Dominion Window Washing	40.00
207860	06/11/2026	Drees Premier Homes, Inc	550.05
207861	06/11/2026	Duck River Electric	435.47
207862	06/11/2026	FERGUSON US HOLDINGS, INC	443.66
207863	06/11/2026	Fleming Sheet Metal Shop	1,200.00
207864	06/11/2026	GT Distributors Inc	297.00
207865	06/11/2026	Hawkins, Inc.	3,567.29
207866	06/11/2026	Hoist & Crane Service Group	3,281.86
207867	06/11/2026	J & M Supply Solutions	263.11
207868	06/11/2026	JEFF ELLIS & ASSOCIATES, INC	422.00
207869	06/11/2026	Jim's Auto Accessories Inc	91.77
207870	06/11/2026	JOHN DALE ALDEN, III, PHD	125.00
207871	06/11/2026	Jones & Lang Sporting Goods	60.00
207872	06/11/2026	KATE FREEMAN	100.00
207873	06/11/2026	KEN SMITH AUTO PARTS	317.07
207874	06/11/2026	KRISTEN MEYERS	650.00
207875	06/11/2026	LEAH KIRWAN	25.00
207876	06/11/2026	Lee Company	7,964.00
207877	06/11/2026	Lose Design - Lose & Associates, Inc	2,923.00
207878	06/11/2026	MAIN STREET MEDIA OF TN	134.93
207879	06/11/2026	MARGARET KINCAID	75.00
207880	06/11/2026	MARIA CATHARINA VAN DEVENTER	125.00
207881	06/11/2026	MEGAN FITZGERALD	150.00
207882	06/11/2026	A-1 Home Builders INC	1,095.00
207883	06/11/2026	MOTOROLA SOLUTIONS INC	8,541.65
207884	06/11/2026	MSD Environmental Services, Inc	13,500.00
207885	06/11/2026	Mutual Of Omaha	18,149.30
207886	06/11/2026	Neel-Schaffer	2,850.00
207887	06/11/2026	Public Entity Partners	4,566.31
207888	06/11/2026	QUALITY PARTS EXPRESS, INC	17.79
207889	06/11/2026	Ruben Ladron	129.25
207890	06/11/2026	Thorpe Design LLC	40.60
207891	06/11/2026	Thorpe Design LLC	50.00
207892	06/11/2026	Rogers Group Inc	1,355.12
207893	06/11/2026	ROTO-ROOTER PLUMBERS	954.82
207894	06/11/2026	Rutherford County Code Official's Assn	240.00

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207895	06/11/2026	Safe Industries	6,420.00
207896	06/11/2026	SHANNA BLACKMON	150.00
207897	06/11/2026	SONIA M SACHA	200.00
207898	06/11/2026	SRM Concrete	526.00
207899	06/11/2026	Stanfill Hardwood Lumber Co	270.00
207900	06/11/2026	Staples Inc	60.99
207901	06/11/2026	State Systems, LLC	1,868.00
207902	06/11/2026	Sun Life Financial	41,580.50
207903	06/11/2026	Tennessee Electrical Inc	720.00
207904	06/11/2026	THE DAILY HERALD	35.00
207905	06/11/2026	TN Property Management	12,291.93
207906	06/11/2026	TRUCKERS LIGHTHOUSE	5,729.66
207907	06/11/2026	Turner & Osborne Tire Co	29.26
207908	06/11/2026	Tyler Technologies, Inc	3,772.70
207909	06/11/2026	U S BANK	400.00
207910	06/11/2026	UDP MT PLEASANT DISPOSAL LLC	456.45
207911	06/11/2026	Uline	527.34
207912	06/11/2026	VERIZON WIRELESS 06	1,656.62
207913	06/11/2026	Volunteer Paving LLC	189.15
207914	06/11/2026	Vulcan Materials Co	723.06
207915	06/11/2026	Water Management Services LLC	567.50
207916	06/11/2026	Waynes Pest Control	485.00
207917	06/11/2026	Waypoint Analytical, LLC	80.00
207918	06/11/2026	Weld-Rite LLC	2,400.00
207919	06/11/2026	WM CORPORATE SERVICES, INC	25,615.85
207920	06/11/2026	Woodward & Stinson Printing	100.00
207921	06/15/2026	SOFTSPACE SOUTH	1,879.00
207922	06/18/2026	8X8 INC	5,617.61
207923	06/18/2026	ACE HARDWARE	42.55
207924	06/18/2026	Advance Paving	29,200.00
207925	06/18/2026	Airgas USA, LLC	241.16
207926	06/18/2026	Atlantic Pools & Spas	351.78
207927	06/18/2026	Atmos Energy	1,459.54
207928	06/18/2026	Best One Tire	721.79
207929	06/18/2026	Better Business Solutions	1,408.44
207930	06/18/2026	Bound Tree Medical, LLC	4,923.79
207931	06/18/2026	Cellebrite Inc	4,952.41
207932	06/18/2026	Chris Sandrell Services	868.00
207933	06/18/2026	Cintas Corporation #241	487.25
207934	06/18/2026	Columbia Oil Company Inc	35,713.61
207935	06/18/2026	COLUMBIA POWER & WATER SYSTEMS	11,876.54
207936	06/18/2026	COLUMBIA POWER & WATER SYSTEMS	1,779.11
207937	06/18/2026	COLUMBIA POWER & WATER SYSTEMS	1,090.41
207938	06/18/2026	Columbia Rubber & Gasket Co	306.90
207939	06/18/2026	COMMUNICATIONS INTERNATIONAL INC	1,478.98
207940	06/18/2026	Copycats Print Services Llc	134.00
207941	06/18/2026	Crawford Electric Supply Co., Inc	1,370.88
207942	06/18/2026	Culleoka Company LLC	854.90
207943	06/18/2026	CUMBERLAND ESCROW - BEAR CREEK	44,662.76
207944	06/18/2026	Cumberland International	9,556.64
207945	06/18/2026	CUMBERLAND VALLEY CONSTRUCTORS, INC	848,592.60
207946	06/18/2026	David's Lock & Key Inc	228.70

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207947	06/18/2026	EAGLE FIRE INC	285.00
207948	06/18/2026	Environmental Products Group Inc	373.22
207949	06/18/2026	FERGUSON US HOLDINGS, INC	5,037.57
207950	06/18/2026	Ford of Columbia	341.76
207951	06/18/2026	Freedom Hill Land Management	90.00
207952	06/18/2026	GENE'S MOBILE SERVICE	350.00
207953	06/18/2026	Gresham Smith & Partners	1,615.16
207954	06/18/2026	J & M Supply Solutions	312.55
207955	06/18/2026	J.E.M. MECHANICAL, INC	1,900.00
207956	06/18/2026	JEFF ELLIS & ASSOCIATES, INC	390.00
207957	06/18/2026	Jim's Auto Accessories Inc	349.55
207958	06/18/2026	KEN SMITH AUTO PARTS	761.53
207959	06/18/2026	Line to Line LLC	665.00
207960	06/18/2026	Lose Design - Lose & Associates, Inc	3,076.48
207961	06/18/2026	MAIN STREET MEDIA OF TN	63.00
207962	06/18/2026	Maury Fence Co Of Tn Inc	885.00
207963	06/18/2026	MAURY REGIONAL MEDICAL CENTER	60.00
207964	06/18/2026	Maury Regional Hospital Marshall Medical Ctr	8,242.00
207965	06/18/2026	MCCOY CONSTRUCTION & FORESTRY, INC	32,672.94
207966	06/18/2026	MID-SOUTH ELECTRIC INC	2,200.00
207967	06/18/2026	MOTOROLA SOLUTIONS INC	99.00
207968	06/18/2026	MTCOA	250.00
207969	06/18/2026	NAFECO Inc	9,442.00
207970	06/18/2026	Neel-Schaffer	7,365.00
207971	06/18/2026	O'Reilly Auto Parts	884.16
207972	06/18/2026	Paper Weight	873.72
207973	06/18/2026	PARMAN TRACTOR AND EQUIPMENT LLC	67.41
207974	06/18/2026	PROCARE PBM	59,654.55
207975	06/18/2026	Public Entity Partners	21,719.66
207976	06/18/2026	QUALITY PARTS EXPRESS, INC	76.48
207977	06/18/2026	REACH TECHNOLOGIES	125.79
207978	06/18/2026	Bleu Estates C/O Olivia Eslinger	5.00
207979	06/18/2026	Dan Arnold	119.87
207980	06/18/2026	PennyMac Loan Services LLC	114.33
207981	06/18/2026	Southern Green Outdoor Services LLC	500.00
207982	06/18/2026	Robert J Young Company LLC	58.00
207983	06/18/2026	ROSE HILL CEMETERY ASSOCIATION	13,800.00
207984	06/18/2026	Sansom Equipment Co Inc	789.17
207985	06/18/2026	Southern Duplicating of Middle Tennessee	518.02
207986	06/18/2026	SPARKS ENTERPRIZE	3,184.00
207987	06/18/2026	SRM Concrete	2,437.00
207988	06/18/2026	State Systems, LLC	2,955.00
207989	06/18/2026	STS Distribution	650.00
207990	06/18/2026	The Marbet Company	7,410.00
207991	06/18/2026	TN DEPT OF LABOR & WORKFORCE D	149.40
207992	06/18/2026	TRUCKERS LIGHTHOUSE	1,457.60
207993	06/18/2026	Tyler Technologies, Inc	115,036.95
207994	06/18/2026	Tyler Technologies, Inc	5,775.00
207995	06/18/2026	UDP MT PLEASANT DISPOSAL LLC	719.30
207996	06/18/2026	CFS	53.98
207997	06/18/2026	VERIZON WIRELESS 00028	141.54
207998	06/18/2026	VISUAL MEDIA CO LLC	600.00

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207999	06/18/2026	Volunteer Paving LLC	213.59
208000	06/18/2026	Vulcan Materials Co	875.28
208001	06/18/2026	W W Grainger Inc	580.37
208002	06/18/2026	Waynes Pest Control	390.00
208003	06/18/2026	Waypoint Business Solutions LLC	11,033.75
208004	06/18/2026	WEIMER BEARING & TRANSMISSION, INC	361.56
208005	06/25/2026	ABC DOCKS LLC	1,830.67
208006	06/25/2026	ALGONQUIN PRODUCTS COMPANY	149.78
208007	06/25/2026	ARDURRA GROUP INC	2,450.00
208008	06/25/2026	Atmos Energy	2,191.25
208009	06/25/2026	Auto Trim Design	4,570.00
208010	06/25/2026	BAR Environmental Supply, Inc.	286.00
208011	06/25/2026	ALFRED BENESCH & COMPANY	35,877.50
208012	06/25/2026	Best One Tire	6,602.04
208013	06/25/2026	BLUE LINK OUTFITTERS LLC	3,323.75
208014	06/25/2026	C & C Bucket Truck and Tree Service	5,400.00
208015	06/25/2026	CARL BLACK CHEVROLET	27,588.80
208016	06/25/2026	CARRIE ANN BELL	175.00
208017	06/25/2026	Certified Languages International	87.00
208018	06/25/2026	CHRIS BASSETT	150.00
208019	06/25/2026	Chrysler Dodge Jeep Ram of Columbia	500.00
208020	06/25/2026	Cintas Corporation #241	487.25
208021	06/25/2026	Columbia Oil Company Inc	3,823.05
208022	06/25/2026	COLUMBIA POWER & WATER SYSTEMS	16,991.88
208023	06/25/2026	COLUMBIA POWER & WATER SYSTEMS	2,841.10
208024	06/25/2026	COLUMBIA POWER & WATER SYSTEMS	2,186.02
208025	06/25/2026	COLUMBIA POWER & WATER SYSTEMS	979.17
208026	06/25/2026	Columbia Rubber & Gasket Co	2,317.01
208027	06/25/2026	Complete Forms Supply Co LLC	1,773.38
208028	06/25/2026	Convergint Technologies	1,410.32
208029	06/25/2026	CRYSTAL CHAPLICK	125.00
208030	06/25/2026	Cumberland International	1,021.53
208031	06/25/2026	DAVID PATRICK MCGOVERN	50.00
208032	06/25/2026	Dell Marketing L P	4,513.65
208033	06/25/2026	Dell Marketing L P	28,984.04
208034	06/25/2026	Duck River Electric	487.21
208035	06/25/2026	Logan Stewart	150.00
208036	06/25/2026	EVERS CONSTRUCTION CO., LLC	8,704.00
208037	06/25/2026	Firstnet Services Provided By AT&T Mobility	2,657.41
208038	06/25/2026	FIVE STAR BREAKTIME SOLUTIONS	249.95
208039	06/25/2026	Ford of Columbia	840.99
208040	06/25/2026	Habitat for Humanity (Williamson-Maury)	1,039.50
208041	06/25/2026	Hiller Plumbing Heating Cooling and Electrical	6,491.00
208042	06/25/2026	Impressions	7,461.20
208043	06/25/2026	Jim's Auto Accessories Inc	323.21
208044	06/25/2026	K & K SAFETY	163.43
208045	06/25/2026	KATE FREEMAN	100.00
208046	06/25/2026	KEN SMITH AUTO PARTS	595.56
208047	06/25/2026	Kimley-Horn & Associates, Inc	5,100.00
208048	06/25/2026	Knighthorst Shredding, LLC	78.56
208049	06/25/2026	KREBS KUBOTA	220.16
208050	06/25/2026	KRISTEN MEYERS	700.00

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208051	06/25/2026	LEAH KIRWAN	50.00
208052	06/25/2026	MAIN STREET MEDIA OF TN	723.27
208053	06/25/2026	MARGARET KINCAID	50.00
208054	06/25/2026	MARIA CATHARINA VAN DEVENTER	125.00
208055	06/25/2026	Maury Co Government	16,365.27
208056	06/25/2026	Maury Regional Medical Group	3,040.00
208057	06/25/2026	MEGAN FITZGERALD	150.00
208058	06/25/2026	Mid TN Fence LLC	38,455.00
208059	06/25/2026	Needle And Grain	125.00
208060	06/25/2026	NETPLANNER SYSTEMS, INC	18,099.75
208061	06/25/2026	O'Reilly Auto Parts	1,456.71
208062	06/25/2026	PROCARE PBM	29,675.25
208063	06/25/2026	HS Houses LLC	70.00
208064	06/25/2026	IRIS JEAN LEDFORD	12.00
208065	06/25/2026	JEREMIAH LEE	6.00
208066	06/25/2026	Robert J Young Company LLC	33.00
208067	06/25/2026	SAVE THE DAY PORTABLES	845.00
208068	06/25/2026	SHANNA BLACKMON	150.00
208069	06/25/2026	SIKES SERVICES, LLC	5,600.00
208070	06/25/2026	SIKES SERVICES, LLC	25,800.00
208071	06/25/2026	SONIA M SACHA	225.00
208072	06/25/2026	SOUTHERN PIPE & SUPPLY	234.08
208073	06/25/2026	SRM Concrete	2,158.38
208074	06/25/2026	STEELHEAD BUILDING GROUP, LLC	293,729.77
208075	06/25/2026	TAS ENVIRONMENTAL SERVICES, LP	4,348.25
208076	06/25/2026	The Marbet Company	49,416.00
208077	06/25/2026	TW Lawncare	17,500.00
208078	06/25/2026	Tyler Technologies, Inc	700.00
208079	06/25/2026	UDP MT PLEASANT DISPOSAL LLC	109,867.64
208080	06/25/2026	United States Treasury	2,366.34
208081	06/25/2026	Verizon Wireless 01	219.80
208082	06/25/2026	Verizon Wireless 03	41.96
208083	06/25/2026	Verizon Wireless 05	2,862.01
208084	06/25/2026	Verizon Wireless 07	1,214.42
208085	06/25/2026	Verizon Wireless 09	88.92
208086	06/25/2026	Verizon Wireless 10	782.76
208087	06/25/2026	VICKERS CONSULTING SERVICES INC	250.00
208088	06/25/2026	Vulcan Materials Co	306.51
208089	06/25/2026	W W Grainger Inc	268.20
208090	06/25/2026	Waynes Pest Control	1,635.00
208091	06/25/2026	Waypoint Analytical, LLC	1,178.00
208092	06/25/2026	Waypoint Business Solutions LLC	15,698.07
208093	06/25/2026	WITMER PUBLIC SAFETY GROUP, INC	446.71
208094	06/25/2026	WM CORPORATE SERVICES, INC	27,665.28
208095	06/29/2026	Sterling Marlin	8.35
208096	06/29/2026	STEELHEAD ESCROW	1,094.07
208097	06/29/2026	STEELHEAD ESCROW	118.19
208098	06/29/2026	STEELHEAD ESCROW	8,484.47
208099	06/29/2026	STEELHEAD ESCROW	15,459.46
208100	06/29/2026	JUDY - ESCROW	89,159.00
208101	06/30/2026	ARDURRA GROUP INC	37,000.00
208102	06/30/2026	JUDY CONSTRUCTION COMPANY	1,754,931.00

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208103	06/30/2026	ACE HARDWARE	14.98
208104	06/30/2026	Amsteel LLC	1,464.39
208105	06/30/2026	AT&T	1,349.75
208106	06/30/2026	Atmos Energy	178.60
208107	06/30/2026	Best One Tire	649.16
208108	06/30/2026	Boys & Girls Club Of Maury Co	10,000.00
208109	06/30/2026	BUCKHEAD COFFEE HOUSE	200.00
208110	06/30/2026	CHARTER COMMUNICATIONS	1,099.00
208111	06/30/2026	Chrysler Dodge Jeep Ram of Columbia	596.70
208112	06/30/2026	Cintas Corporation #241	724.16
208113	06/30/2026	City of Col Petty Cash	210.50
208114	06/30/2026	Colonial Life	6,600.72
208115	06/30/2026	Columbia Firefighter Assn	1,102.50
208116	06/30/2026	Columbia Oil Company Inc	948.06
208117	06/30/2026	Columbia Oil Company Inc	24,864.76
208118	06/30/2026	COLUMBIA POWER & WATER SYSTEMS	411.54
208119	06/30/2026	COLUMBIA POWER & WATER SYSTEMS	2,392.03
208120	06/30/2026	Columbia Rubber & Gasket Co	27.58
208121	06/30/2026	Columbia Rubber & Gasket Co	19.83
208122	06/30/2026	Copycats Print Services Llc	23.10
208123	06/30/2026	Cumberland International	2,957.72
208124	06/30/2026	Duck River Electric	352.97
208125	06/30/2026	ESKILL CORPORATION	5,300.00
208126	06/30/2026	FERGUSON US HOLDINGS, INC	1,561.70
208127	06/30/2026	Ford of Columbia	759.47
208128	06/30/2026	Freedom Hill Land Management	1,505.00
208129	06/30/2026	J & M Supply Solutions	330.65
208130	06/30/2026	J R Wauford & Co Cons Eng, Inc	45,000.00
208131	06/30/2026	JayBird Portable Restrooms LLC	88.13
208132	06/30/2026	JEFF ELLIS & ASSOCIATES, INC	45.00
208133	06/30/2026	JL CARROLL EQUIPMENT SERVICE LLC	162.85
208134	06/30/2026	KEEP MAURY BEAUTIFUL	8,000.00
208135	06/30/2026	Kennedy Broadcasting Company	500.00
208136	06/30/2026	KREBS KUBOTA	163.48
208137	06/30/2026	MACLELLAN HVAC & MECHANICAL, INC	12,075.00
208138	06/30/2026	Mail Call	4,941.71
208139	06/30/2026	Maury Co United Way	2,166.00
208140	06/30/2026	Maury Fence Co Of Tn Inc	1,456.00
208141	06/30/2026	MSD Environmental Services, Inc	13,500.00
208142	06/30/2026	National League Of Cities	4,622.00
208143	06/30/2026	O'Reilly Auto Parts	655.30
208144	06/30/2026	QUALITY PARTS EXPRESS, INC	357.50
208145	06/30/2026	REBEKAH WOODWARD	38.06
208146	06/30/2026	Red Bud Supply Inc	125.90
208147	06/30/2026	Safeware Inc	30,750.00
208148	06/30/2026	Sarah E Massey	164.94
208149	06/30/2026	South Central Human Resource A	6,550.00
208150	06/30/2026	STALKER RADAR	4,800.00
208151	06/30/2026	Stringfellow Inc	1,348.69
208152	06/30/2026	T-MOBILE	287.56
208153	06/30/2026	TANGRAM DESIGN LLC	10,000.00
208154	06/30/2026	The Marbet Company	650.00

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208155	06/30/2026	TN REHABILITATION CENTER	17,000.00
208156	06/30/2026	Verizon	3,707.22
208157	06/30/2026	VERIZON CONNECT	703.70
208158	06/30/2026	Verizon Wireless 04	5,617.27
208159	06/30/2026	VERIZON WIRELESS 06	1,612.07
208160	06/30/2026	VOLUNTEER WELDING SUPPLY, INC.	144.60
208161	06/30/2026	Waypoint Analytical, LLC	348.00
208162	06/30/2026	Waypoint Business Solutions LLC	32,172.62
208163	06/30/2026	Wells Fargo Financial Leasing, Inc	544.28
208164	06/30/2026	William C Hargrove	5,000.00

GENERAL

Total Purchase Cards:	\$ 112,348.68
Total Payroll Transfers:	\$ 2,741,736.22
Total Misc. Transfers:	\$ 1,061,329.73
Total Checks:	<u>\$ 888,125.70</u>
Total:	\$ 4,803,540.33

STATE STREET AID

Total Purchase Cards:	\$ -
Total Misc. Transfers:	\$ -
Total Checks:	<u>\$ 31,913.57</u>
Total:	\$ 31,913.57

SANITATION

Total Purchase Cards:	\$ -
Total Payroll Transfers:	\$ 137,411.23
Total Misc. Transfers:	\$ 400,510.77
Total Checks:	<u>\$ 212,085.77</u>
Total:	\$ 750,007.77

WASTEWATER

Total Purchase Cards:	\$ -
Total Payroll Transfers:	\$ 315,131.58
Total Misc. Transfers:	\$ 599,399.93
Total Checks:	<u>\$ 3,153,749.91</u>
Total:	\$ 4,068,281.42

DRUG

Total Purchase Cards:	\$ -
Total Checks:	<u>\$ 10,275.93</u>
Total:	\$ 10,275.93

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INSURANCE

Total Misc. Transfers:	\$	426,464.98
Total Checks:	\$	<u>181,366.30</u>
Total:	\$	607,831.28

CAPITAL PROJECTS

Total Purchase Cards:	\$	-
Total Misc. Transfers:	\$	18,450.00
Total Checks:	\$	<u>1,510,873.18</u>
Total:	\$	1,529,323.18

GRANT

Total Purchase Cards:	\$	-
Total Misc. Transfers:	\$	-
Total Checks:	\$	<u>359,299.54</u>
Total:	\$	359,299.54

DEBT SERVICE

Total Misc. Transfers:		
Total Checks:	\$	<u>400.00</u>
Total:	\$	400.00

Surplus Listing for Council Agenda 8/13/2026

Inv Id	Description	Serial#	Department	
4158	New Holland Tractor	EA5H4C	Fire	
4159	Rescue Raft	35140D010	Fire	*recommmed destroy as in such poor condition it is unsafe will not float
4160	1978 Kentucky Trailer	54625	Fire	*recommend scrap per such poor condition unsafe road hazzard
4161	5 out of Service Ladders		Fire	
4162	DJI Matrice 210 Drone		Fire	
4163	Auto Evo 2 Drone	HV5920271636	Fire	
4164	4 Tires & Rims for Chevy Truck	255/70R17	Fire	
4165	Dell Latitude 3310 2 in 1	HCK2SG3	MIS	
4166	Dell Monitor P2222H	89GT8N3	MIS	
4167	Dell Monitor E1909WDDC	CN-0MT682-64180-9AN-2GLS	MIS	
4168	Dell Rugged Extreme Tablet	5S1DDD3	MIS	
4169	Dell Latitude 3310 2 in 1	F4K2SG3	MIS	
4170	Dell Optiplex 7090	C6YY2L3	MIS	
4171	DellOptiplex 7090	75VT2L3	MIS	
4172	Dell Optiplex 7090	94VY2L3	MIS	
4173	Dell Optiplex 7090	86YY2L3	MIS	
4174	Dell Latitude 3310 2 in 1	8BGDHS3	MIS	
4175	Dell Latitude 3310 2 in 1	G14KBL3	MIS	
4176	Dell Monitor P2219H	6GJJB3	MIS	
4177	Aerohive Wireless AP AP250	02501904240120	MIS	
4178	Dell Monitor P2219H	79LJBF3	MIS	
4179	Dell Optiplex 7090	F4VY2L3	MIS	
4180	Dell Optiplex 7090	65VY2L3	MIS	
4181	Dell Optiplex 7090	J4VY2L3	MIS	
4182	Dell Monitor P2217H	5DZMS82	MIS	
4183	Dell Monitor P2219H	JCHJBF3	MIS	
4184	Dell Precision 3650 XE Tower	3R8LKW3	MIS	
4185	Dell Monitor P2222H	5T8T8N3	MIS	
4186	Dell Monitor P2222H	188T8N3	MIS	
4187	Dell Latitude 3310 2 in 1	FBK2SG3	MIS	
4188	Dell Dock WD19S	7XMW313	MIS	
4189	Dell Latitude 3310 2 in 1	8ZTFN93	MIS	
4190	Brother Printer MFC-L2710DW		MIS	
4191	Dell Optiplex 7090	G4VY2L3	MIS	



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Rebekah Woodward, Administrative Assistant, 931-560-1503, RWoodward@Columbiatn.gov

AGENDA ITEM TITLE: APPROVE ANNUAL RENEWAL OF PROPERTY INSURANCE WITH TML PUBLIC ENTITY PARTNERS – FINANCE

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia obtains property insurance coverage through the Tennessee Municipal League's Public Entity Partners (PEP). The policy renewal for property (buildings and contents, computer equipment and mobile equipment) is July 1 of each year. An invoice for property insurance premium renewal has been received from PEP and is due for payment.

The annual premium was \$280,057 for FY 2026, \$244,369 for FY 2025, \$197,344 for FY 2024, and \$161,591 for FY 2023.

The invoice received for FY 2027 totals \$312,778. The value of city assets covered under the proposed policy increased in 2027. The increased valuation is in line with other entities that insure municipal/county governments. The city's property additions to the policy during FY 2026 and FY 2027 exceeded deletions/reductions.

The PEP Board voted not to approve a member dividend credit for FY 2027 (the same as no increase for FY 2026).

A breakdown of cost by fund is as follows:

General Fund 103,171

Sanitation Fund 2,568

Wastewater Fund 207,039

Total \$ 312,778.

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered within the General, Sanitation and Wastewater funds in the amounts of \$103,171, \$2,568 and \$207,039, respectively, for the payment of property insurance renewal premium.

ATTACHMENTS: Staff Report Property Insurance TML; Public Entity Partners Invoice.



(800) 624-9698

www.PEpartners.org

Invoice Date: 7/2/2026

Invoice Due Date: 8/16/2026

Invoice Number: 2750025-IN

COLUMBIA, CITY OF
FINANCE DEPARTMENT
700 NORTH GARDEN STREET
COLUMBIA, TN 38401

Location Code: 8341

Agent Number: 2089

Account Number: 50-0102960

Policy No.: PPR-8341-27

Policy Period: 07/01/2026 to 07/01/2027

Renewal-Single Payment

Billing Period: 07/01/2026 to 07/01/2027

Code	Description of Coverages	Amount
51C	BUILDINGS & PERSONAL PROPERTY	\$305,392.00
52C	EDP EQUIPMENT	\$1,944.00
53C	MOBILE EQUIPMENT	\$5,442.00

*Please send a copy of invoice
with payment to:*

Total Invoice: \$312,778.00

PUBLIC ENTITY PARTNERS
PO BOX 116553
ATLANTA, GA 30368-6553



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Rebekah Woodward, Administrative Assistant, 931-560-1503, RWoodward@Columbiatn.gov

AGENDA ITEM TITLE: APPROVE THE ANNUAL RENEWAL OF WORKERS' COMPENSATION INSURANCE WITH THE TML PUBLIC ENTITY PARTNERS – FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia obtains Workers' Compensation insurance coverage through Tennessee Municipal League's Public Entity Partners (PEP), and the policy renewal is July 1 of each year. An invoice for Workers' Compensation insurance premium renewal has been received from PEP and is due for payment. A breakdown of the annual premium as compared to the previous four (4) years follows:

Fiscal Year	Retention Limit	General	Sanitation	Wastewater	Total Premium
2023	\$500,000	\$79,354	\$8,507	\$5,999	\$93,860
2024	\$500,000	\$116,221	\$10,645	\$8,140	\$135,006
2025	\$500,000	\$95,496	\$9,583	\$8,682	\$113,761
2026	\$500,000	\$106,792	\$10,480	\$8,511	\$125,784
2027	\$500,000	\$115,600	\$10,202	\$8,330	\$134,132

Rates increased from the prior year due to increased claims across the PEP pool, which is responsible for the increased premium amount. A member dividend credit totaling \$49,160 was issued for FY 2027, which helped to offset increased rates. No member dividend credit was issued for the prior year.

PEP administers payment of claims, which is coordinated with the City's HR Department. The City Council is requested to approve the renewal of City workers' compensation insurance and to authorize payment to PEP in the amount of \$134,132.

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered within the General, Sanitation and Wastewater funds to pay workers' compensation insurance premiums in the amounts of \$115,600, \$10,202 and \$8,330, respectively.

ATTACHMENTS: Staff Report Workers' Compensation Insurance; PEP Workers' Comp Invoice.



(800) 624-9698

www.PEpartners.org

Invoice Date: 7/1/2026

Invoice Due Date: 8/15/2026

Invoice Number: 2710044-IN

COLUMBIA, CITY OF
FINANCE DEPARTMENT
700 NORTH GARDEN STREET
COLUMBIA, TN 38401

Location Code: 8341

Agent Number: 2089

Account Number: 10-0102960

Policy No.: PWC-0384-27

Policy Period: 07/01/2026 to 07/01/2027

Renewal-Single Payment

Billing Period: 07/01/2026 to 07/01/2027

Code	Description of Coverages	Amount
13C	WORKERS' COMPENSATION	\$183,292.00
DCW	MEMBER DIVIDEND CREDIT - WCP	\$(49,160.00)

*Please send a copy of invoice
with payment to:*

Total Invoice: \$134,132.00

PUBLIC ENTITY PARTNERS
PO BOX 116553
ATLANTA, GA 30368-6553



**CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT**

STAFF REPORT CONTACT INFORMATION

Regina Connelly, Purchasing Agent, rconnelly@columbiatn.gov, 931-560-1580

AGENDA ITEM TITLE: APPROVE PAYMENT TO MAURY COUNTY TO PROVIDE FUNDING FOR THE MAURY COUNTY/CITY OF COLUMBIA ANIMAL SERVICES FACILITY FOR THE 3rd & 4th QUARTERS OF FY 2026 \$121,000.00.

RECOMMENDATION: Approve.

INFORMATION: On April 14, 2016, the City Council approved an extension of the 2008 agreement with Maury County for operation of the Animal Services Facility. The 2008 agreement and extension specified that the City and County will split operating expenses (over and above revenue derived from the operation of the facility) 50/50.

The 2016 contract extension terminated on October 2, 2018. The City's FY 2026 budget includes \$242,000 for the City's contribution towards facility operations, or \$60,500 per quarter. An invoice has been received for the third and fourth quarters of FY 2026, which exceeds \$60,500. The invoices and supporting documentation have been reviewed by Finance.

As the operating agreement has expired, City Council approval is necessary prior to any payment towards shelter operation costs.

Certification: The Chief Financial Office certifies that \$121,000 is budgeted and unencumbered in General-Misc. — Animal Services.

ATTACHMENTS: Staff Report Animal Services Facility, FY 2026 Quarter 3, and FY 2026 Quarter 4.

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Maury County Finance Department
Statement of Expenditures One Line
March 2026

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Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55120	Animal Shelter								
101 55010	County Official/Administrative Officer	(70,566.00)	0.00	(70,566.00)	5,881.20	52,930.80	0.00	(17,635.20)	75.01%
131 55010	Medical Personnel	(86,924.00)	0.00	(86,924.00)	7,946.72	7,946.72	0.00	(78,977.28)	9.14%
169 55010	Part-Time Personnel	(99,384.00)	0.00	(99,384.00)	3,998.30	44,245.96	0.00	(55,138.04)	44.52%
186	Longevity Pay	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%
186 55010	Longevity Pay	(650.00)	0.00	(650.00)	0.00	450.00	0.00	(200.00)	69.23%
187	Overtime Pay	(8,500.00)	0.00	(8,500.00)	505.64	7,278.83	0.00	(1,221.17)	85.63%
187 55010	Overtime Pay	(15,000.00)	0.00	(15,000.00)	1,471.19	10,643.85	0.00	(4,356.15)	70.96%
189	Other Salaries & Wages	(119,510.00)	0.00	(119,510.00)	6,353.10	70,047.27	0.00	(49,462.73)	58.61%
189 55010	Other Salaries & Wages	(381,823.00)	0.00	(381,823.00)	31,419.21	307,769.04	0.00	(74,053.96)	80.61%
201	Social Security	(7,948.00)	0.00	(7,948.00)	404.54	4,732.28	0.00	(3,215.72)	59.54%
201 55010	Social Security	(40,578.00)	0.00	(40,578.00)	3,053.00	25,563.03	0.00	(15,014.97)	63.00%
204	State Retirement	(10,023.00)	0.00	(10,023.00)	536.35	5,896.38	0.00	(4,126.62)	58.83%
204 55010	State Retirement	(46,174.00)	0.00	(46,174.00)	3,086.94	24,667.87	0.00	(21,506.13)	53.42%
206	Life Insurance	(168.00)	0.00	(168.00)	8.40	75.60	0.00	(92.40)	45.00%
206 55010	Life Insurance	(784.00)	0.00	(784.00)	46.20	365.40	0.00	(418.60)	46.61%
207	Medical Insurance	(25,242.00)	0.00	(25,242.00)	1,094.78	12,013.58	0.00	(13,228.42)	47.59%
207 55010	Medical Insurance	(160,024.00)	0.00	(160,024.00)	9,769.18	68,521.29	0.00	(91,502.71)	42.82%
208	Dental Insurance	(765.00)	0.00	(765.00)	21.37	321.55	0.00	(443.45)	42.03%
208 55010	Dental Insurance	(3,570.00)	0.00	(3,570.00)	247.23	1,835.63	0.00	(1,734.37)	51.42%
209	Disability Insurance	(266.00)	0.00	(266.00)	0.00	0.00	0.00	(266.00)	0.00%
209 55010	Disability Insurance	(1,089.00)	0.00	(1,089.00)	90.86	726.41	0.00	(362.59)	66.70%
210	Unemployment Compensation	(84.00)	0.00	(84.00)	7.69	114.32	0.00	30.32	136.10%
210 55010	Unemployment Compensation	(476.00)	0.00	(476.00)	63.93	633.50	0.00	157.50	133.09%
212	Employer Medicare	(1,861.00)	0.00	(1,861.00)	94.61	1,106.74	0.00	(754.26)	59.47%
212 55010	Employer Medicare	(9,496.00)	0.00	(9,496.00)	713.99	5,978.43	0.00	(3,517.57)	62.96%
302	Advertising	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00%
317 55010	Data Processing Services	(6,000.00)	0.00	(6,000.00)	0.00	6,000.00	0.00	0.00	100.00%
320	Dues And Memberships	(5,000.00)	0.00	(5,000.00)	0.00	0.00	400.00	(4,600.00)	8.00%
320 55010	Dues And Memberships	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00%
333	Licenses	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
333 55010	Licenses	(1,000.00)	0.00	(1,000.00)	0.00	370.00	0.00	(630.00)	37.00%
334 55010	Maintenance Agreements	(4,000.00)	0.00	(4,000.00)	135.97	1,609.45	1,190.55	(1,200.00)	70.00%
335 55010	Maintenance And Repair Services-Buildings	(25,000.00)	0.00	(25,000.00)	4,830.00	7,920.00	0.00	(17,080.00)	31.68%
336 55010	Maintenance And Repair Services-Equipmen	(4,000.00)	0.00	(4,000.00)	75.00	1,482.44	0.00	(2,517.56)	37.06%
338	Maintenance And Repair Services-Vehicles	(6,000.00)	(5,899.03)	(11,899.03)	7,724.16	8,471.20	0.00	(3,427.83)	71.19%
338 55010	Maintenance And Repair Services-Vehicles	(2,500.00)	0.00	(2,500.00)	0.00	0.00	0.00	(2,500.00)	0.00%

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Maury County Finance Department
Statement of Expenditures One Line
March 2026

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Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55120	Animal Shelter								
340	55010 Medical And Dental Services	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
347	55010 Pest Control	(1,000.00)	0.00	(1,000.00)	0.00	780.00	0.00	(220.00)	78.00%
348	55010 Postal Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
349	Printing, Stationery And Forms	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
349	55010 Printing, Stationery And Forms	(2,000.00)	0.00	(2,000.00)	1,256.76	1,934.76	0.00	(65.24)	96.74%
355	Travel and Meals	(2,000.00)	(300.00)	(2,300.00)	0.00	0.00	2,300.00	0.00	100.00%
355	55010 Travel and Meals	(2,000.00)	0.00	(2,000.00)	0.00	0.00	2,000.00	0.00	100.00%
357	Veterinary Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No Budget
357	55010 Veterinary Services	(22,000.00)	0.00	(22,000.00)	751.74	5,055.76	1,081.01	(15,863.23)	27.89%
357	55012 Veterinary Services	(33,000.00)	10,000.00	(23,000.00)	8,122.36	9,507.36	0.00	(13,492.64)	41.34%
359	55010 Disposal Fees	(4,000.00)	0.00	(4,000.00)	301.00	1,869.00	925.00	(1,206.00)	69.85%
399	55009 Other Contracted Services	0.00	(13,100.00)	(13,100.00)	0.00	3,184.62	0.00	(9,915.38)	24.31%
399	55010 Other Contracted Services	(1,000.00)	0.00	(1,000.00)	0.00	0.00	415.00	(585.00)	41.50%
399	55019 Other Contracted Services	0.00	(3,000.00)	(3,000.00)	0.00	3,000.00	0.00	0.00	100.00%
401	55010 Animal Food And Supplies	(5,000.00)	0.00	(5,000.00)	380.00	3,685.30	0.00	(1,314.70)	73.71%
410	55010 Custodial Supplies	(12,000.00)	0.00	(12,000.00)	1,898.39	5,957.56	0.00	(6,042.44)	49.65%
413	55010 Drugs And Medical Supplies	(75,000.00)	(21,460.00)	(96,460.00)	15,750.28	86,325.76	4,060.00	(6,074.24)	93.70%
415	55010 Electricity	(31,000.00)	0.00	(31,000.00)	1,280.83	15,558.44	0.00	(15,441.56)	50.19%
425	Gasoline	(10,000.00)	0.00	(10,000.00)	1,224.69	5,404.49	0.00	(4,595.51)	54.04%
425	55010 Gasoline	(2,000.00)	0.00	(2,000.00)	158.14	257.93	0.00	(1,742.07)	12.90%
434	55010 Natural Gas	(12,000.00)	0.00	(12,000.00)	2,484.74	9,326.88	0.00	(2,673.12)	77.72%
435	Office Supplies	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%
435	55010 Office Supplies	(3,000.00)	0.00	(3,000.00)	0.00	2,749.11	0.00	(250.89)	91.64%
450	Tires And Tubes	0.00	0.00	0.00	0.00	23.48	0.00	23.48	No Budget
451	Uniforms	(8,000.00)	0.00	(8,000.00)	110.00	3,047.87	0.00	(4,952.13)	38.10%
454	55010 Water And Sewer	(15,000.00)	0.00	(15,000.00)	973.63	9,585.83	0.00	(5,414.17)	63.91%
499	55010 Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	1,546.29	4,081.70	2,276.00	(3,642.30)	63.58%
502	55010 Building And Contents Insurance	(8,200.00)	0.00	(8,200.00)	0.00	8,200.00	0.00	0.00	100.00%
524	Training, In-Service, Staff Development	(6,000.00)	300.00	(5,700.00)	0.00	1,000.00	0.00	(4,700.00)	17.54%
524	55010 Training, In-Service, Staff Development	(3,000.00)	0.00	(3,000.00)	1,130.00	1,630.00	0.00	(1,370.00)	54.33%
599	Other Charges	0.00	0.00	0.00	0.00	51.00	0.00	51.00	No Budget
707	55010 Building Improvements	(5,000.00)	0.00	(5,000.00)	0.00	2,134.80	2,865.20	0.00	100.00%
711	55010 Furniture And Fixtures	(2,000.00)	0.00	(2,000.00)	240.00	240.00	0.00	(1,760.00)	12.00%
718	Motor Vehicles	0.00	(52,607.00)	(52,607.00)	0.00	52,607.00	0.00	0.00	100.00%
719	55010 Office Equipment	(500.00)	0.00	(500.00)	62.70	62.70	0.00	(437.30)	12.54%
790	Other Equipment	(8,000.00)	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00%

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Maury County Finance Department
Statement of Expenditures One Line
March 2026

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Fund : 101 General

Account Number Account Description			Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55120 Animal Shelter										
790	55010	Other Equipment	(10,000.00)	0.00	(10,000.00)	412.16	6,522.39	0.00	(3,477.61)	65.22%
Total	55120	Animal Shelter	(1,440,355.00)	(86,066.03)	(1,526,421.03)	127,663.27	923,501.31	17,512.76	(585,406.96)	61.65%
Total For Fund: 101			(1,440,355.00)	(86,066.03)	(1,526,421.03)	127,663.27	923,501.31	17,512.76	(585,406.96)	61.65%

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Maury County Finance Department
Statement of Expenditures One Line
June 2026

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Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55120	Animal Shelter								
101	County Official/Administrative Officer	0.00	(9.00)	(9.00)	0.00	0.00	0.00	(9.00)	0.00%
101 55010	County Official/Administrative Officer	(70,566.00)	0.00	(70,566.00)	5,881.20	70,574.40	0.00	8.40	100.01%
131 55010	Medical Personnel	(86,924.00)	0.00	(86,924.00)	7,243.34	29,676.74	0.00	(57,247.26)	34.14%
169 55010	Part-Time Personnel	(99,384.00)	0.00	(99,384.00)	3,642.12	55,150.94	0.00	(44,233.06)	55.49%
186	Longevity Pay	(150.00)	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00%
186 55010	Longevity Pay	(650.00)	0.00	(650.00)	0.00	450.00	0.00	(200.00)	69.23%
187	Overtime Pay	(8,500.00)	(6,323.00)	(14,823.00)	214.33	8,546.49	0.00	(6,276.51)	57.66%
187 55010	Overtime Pay	(15,000.00)	0.00	(15,000.00)	3,029.03	21,276.51	0.00	6,276.51	141.84%
189	Other Salaries & Wages	(119,510.00)	0.00	(119,510.00)	3,141.20	85,704.21	0.00	(33,805.79)	71.71%
189 55010	Other Salaries & Wages	(381,823.00)	0.00	(381,823.00)	30,616.99	413,739.18	0.00	31,916.18	108.36%
201	Social Security	(7,948.00)	0.00	(7,948.00)	208.04	5,760.92	0.00	(2,187.08)	72.48%
201 55010	Social Security	(40,578.00)	0.00	(40,578.00)	3,053.59	35,682.59	0.00	(4,895.41)	87.94%
204	State Retirement	(10,023.00)	0.00	(10,023.00)	262.40	7,188.37	0.00	(2,834.63)	71.72%
204 55010	State Retirement	(46,174.00)	0.00	(46,174.00)	3,091.02	35,049.39	0.00	(11,124.61)	75.91%
206	Life Insurance	(168.00)	0.00	(168.00)	4.20	92.40	0.00	(75.60)	55.00%
206 55010	Life Insurance	(784.00)	0.00	(784.00)	46.20	491.40	0.00	(292.60)	62.68%
207	Medical Insurance	(25,242.00)	79,774.00	54,532.00	0.00	13,108.36	0.00	67,640.36	-24.04%
207 55010	Medical Insurance	(160,024.00)	0.00	(160,024.00)	8,674.50	92,383.58	0.00	(67,640.42)	57.73%
208	Dental Insurance	(765.00)	0.00	(765.00)	0.00	342.92	0.00	(422.08)	44.83%
208 55010	Dental Insurance	(3,570.00)	0.00	(3,570.00)	235.07	2,500.66	0.00	(1,069.34)	70.05%
209	Disability Insurance	(266.00)	0.00	(266.00)	0.00	0.00	0.00	(266.00)	0.00%
209 55010	Disability Insurance	(1,089.00)	0.00	(1,089.00)	76.81	969.77	0.00	(119.23)	89.05%
210	Unemployment Compensation	(84.00)	0.00	(84.00)	0.00	68.59	0.00	(15.41)	81.65%
210 55010	Unemployment Compensation	(476.00)	0.00	(476.00)	19.35	426.62	0.00	(49.38)	89.63%
212	Employer Medicare	(1,861.00)	0.00	(1,861.00)	48.65	1,347.30	0.00	(513.70)	72.40%
212 55010	Employer Medicare	(9,496.00)	0.00	(9,496.00)	714.16	8,345.11	0.00	(1,150.89)	87.88%
302	Advertising	(1,500.00)	0.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00%
317 55010	Data Processing Services	(6,000.00)	0.00	(6,000.00)	0.00	6,000.00	0.00	0.00	100.00%
320	Dues And Memberships	(5,000.00)	0.00	(5,000.00)	0.00	395.00	0.00	(4,605.00)	7.90%
320 55010	Dues And Memberships	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00%
333	Licenses	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
333 55010	Licenses	(1,000.00)	0.00	(1,000.00)	0.00	480.00	0.00	(520.00)	48.00%
334 55010	Maintenance Agreements	(4,000.00)	0.00	(4,000.00)	135.97	2,219.86	0.00	(1,780.14)	55.50%
335 55010	Maintenance And Repair Services-Buildings	(25,000.00)	17,080.00	(7,920.00)	0.00	7,920.00	0.00	0.00	100.00%
336 55010	Maintenance And Repair Services-Equipmen	(4,000.00)	2,208.00	(1,792.00)	0.00	1,791.44	0.00	(0.56)	99.97%
338	Maintenance And Repair Services-Vehicles	(6,000.00)	(5,899.03)	(11,899.03)	245.44	9,231.49	0.00	(2,667.54)	77.58%

Template Name:
Created by: LGC

Maury County Finance Department
Statement of Expenditures One Line
June 2026

User:
Date/Time:

Doug Lukonen
7/20/2026 9:32 AM
Page 2 of 3

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55120	Animal Shelter								
338	55010 Maintenance And Repair Services-Vehicles	(2,500.00)	0.00	(2,500.00)	0.00	9.60	0.00	(2,490.40)	0.38%
340	55010 Medical And Dental Services	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00%
347	55010 Pest Control	(1,000.00)	0.00	(1,000.00)	0.00	780.00	0.00	(220.00)	78.00%
348	55010 Postal Charges	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00%
349	Printing, Stationery And Forms	(100.00)	0.00	(100.00)	0.00	31.43	0.00	(68.57)	31.43%
349	55010 Printing, Stationery And Forms	(2,000.00)	0.00	(2,000.00)	0.00	1,934.76	0.00	(65.24)	96.74%
355	Travel and Meals	(2,000.00)	(300.00)	(2,300.00)	0.00	2,791.95	0.00	491.95	121.39%
355	55010 Travel and Meals	(2,000.00)	0.00	(2,000.00)	0.00	1,459.20	0.00	(540.80)	72.96%
357	Veterinary Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No Budget
357	55010 Veterinary Services	(22,000.00)	6,300.00	(15,700.00)	3,174.56	15,180.36	0.00	(519.64)	96.69%
357	55012 Veterinary Services	(33,000.00)	23,000.00	(10,000.00)	0.00	9,507.36	0.00	(492.64)	95.07%
359	55010 Disposal Fees	(4,000.00)	0.00	(4,000.00)	401.00	2,892.00	0.00	(1,108.00)	72.30%
399	55009 Other Contracted Services	0.00	(13,100.00)	(13,100.00)	2,976.64	13,409.89	0.00	309.89	102.37%
399	55010 Other Contracted Services	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00%
399	55019 Other Contracted Services	0.00	(3,000.00)	(3,000.00)	0.00	3,000.00	0.00	0.00	100.00%
401	55010 Animal Food And Supplies	(5,000.00)	0.00	(5,000.00)	0.00	4,990.25	0.00	(9.75)	99.81%
410	Custodial Supplies	0.00	(300.00)	(300.00)	0.00	0.00	0.00	(300.00)	0.00%
410	55010 Custodial Supplies	(12,000.00)	716.55	(11,283.45)	3,581.11	11,494.58	0.00	211.13	101.87%
413	Drugs And Medical Supplies	0.00	(2,700.00)	(2,700.00)	0.00	0.00	0.00	(2,700.00)	0.00%
413	55010 Drugs And Medical Supplies	(75,000.00)	(42,365.00)	(117,365.00)	16,352.04	119,985.00	(0.20)	2,619.80	102.23%
415	Electricity	0.00	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00%
415	55010 Electricity	(31,000.00)	0.00	(31,000.00)	2,314.05	20,619.09	0.00	(10,380.91)	66.51%
425	Gasoline	(10,000.00)	0.00	(10,000.00)	948.69	8,435.75	0.00	(1,564.25)	84.36%
425	55010 Gasoline	(2,000.00)	0.00	(2,000.00)	0.00	331.68	0.00	(1,668.32)	16.58%
434	55010 Natural Gas	(12,000.00)	0.00	(12,000.00)	0.00	11,169.81	0.00	(830.19)	93.08%
435	Office Supplies	(150.00)	0.00	(150.00)	0.00	150.00	0.00	0.00	100.00%
435	55010 Office Supplies	(3,000.00)	(716.55)	(3,716.55)	0.00	3,716.55	0.00	0.00	100.00%
450	Tires And Tubes	0.00	(100.00)	(100.00)	0.00	23.48	0.00	(76.52)	23.48%
451	Uniforms	(8,000.00)	0.00	(8,000.00)	2,623.80	6,826.59	0.00	(1,173.41)	85.33%
454	55010 Water And Sewer	(15,000.00)	0.00	(15,000.00)	1,223.90	13,164.43	0.00	(1,835.57)	87.76%
499	55010 Other Supplies And Materials	(10,000.00)	0.00	(10,000.00)	620.83	9,329.04	0.00	(670.96)	93.29%
502	55010 Building And Contents Insurance	(8,200.00)	0.00	(8,200.00)	0.00	8,200.00	0.00	0.00	100.00%
524	Training, In-Service, Staff Development	(6,000.00)	300.00	(5,700.00)	0.00	5,500.00	0.00	(200.00)	96.49%
524	55010 Training, In-Service, Staff Development	(3,000.00)	0.00	(3,000.00)	0.00	1,630.00	0.00	(1,370.00)	54.33%
599	Other Charges	0.00	(100.00)	(100.00)	0.00	51.00	0.00	(49.00)	51.00%
707	55010 Building Improvements	(5,000.00)	0.00	(5,000.00)	0.00	2,134.80	0.00	(2,865.20)	42.70%

Template Name:
Created by: LGC

Maury County Finance Department
Statement of Expenditures One Line
June 2026

User:
Date/Time:

Doug Lukonen
7/20/2026 9:32 AM
Page 3 of 3

Fund : 101 General

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55120	Animal Shelter								
711 55010	Furniture And Fixtures	(2,000.00)	0.00	(2,000.00)	1,047.40	1,287.40	0.00	(712.60)	64.37%
718	Motor Vehicles	0.00	(52,607.00)	(52,607.00)	0.00	52,607.00	0.00	0.00	100.00%
719	Office Equipment	0.00	(200.00)	(200.00)	0.00	0.00	0.00	(200.00)	0.00%
719 55010	Office Equipment	(500.00)	0.00	(500.00)	538.90	601.60	0.00	101.60	120.32%
790	Other Equipment	(8,000.00)	0.00	(8,000.00)	6,887.90	6,887.90	0.00	(1,112.10)	86.10%
790 55010	Other Equipment	(10,000.00)	(19,288.00)	(29,288.00)	10,986.55	17,840.19	0.00	(11,447.81)	60.91%
Total 55120	Animal Shelter	(1,440,355.00)	(14,229.03)	(1,454,584.03)	124,260.98	1,274,886.93	(0.20)	(179,697.30)	87.65%
Total For Fund:	101	(1,440,355.00)	(14,229.03)	(1,454,584.03)	124,260.98	1,274,886.93	(0.20)	(179,697.30)	87.65%



**CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT**

STAFF REPORT CONTACT INFORMATION

Regina Connelly, Purchasing Agent, rconnelly@columbiatn.gov, 931-560-1580

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO EXCUTE AMENDMENT NO. 2 TO THE CONTRACT WITH TENNESSEE PROPERTY MANAGEMENT LLC IN THE AMOUNT OF \$450 PER MONTH.

RECOMMENDATION: Approve.

INFORMATION: The City recently completed the roundabout located at S Main Street and needs to be added to the maintenance contract with Tennessee Property Management LLC. They have agreed to add the maintenance of this new area to our current service contract for an additional \$450 per month as is in its current state. This price is subject to change if landscaping is added to the location.

CERTIFICATION: The Chief Financial Officer certifies that \$5,400 is budgeted and unencumbered in General Govt – Misc. – Maintenance and Repair Services.

ATTACHMENTS: Staff Report for TN Property Management LLC, Contract Amendment No. 2.

AMENDMENT #2

This amendment is made to the agreement dated November 9, 2023, previously executed by and between *Tennessee Property Management LLC*, hereinafter called "Company" and CITY OF COLUMBIA TENNESSEE, hereinafter called "City".

It is mutually understood and agreed by and between the undersigned contracting parties to amend that previously executed agreement as follows:

Section 4 – Payments and Compensation

The Company shall be compensated for services rendered on a monthly basis in an amount as further described in the Company's bid response dated 10/13/2023. The Company shall be responsible to invoice the City on a monthly basis.

Is amended to include an additional monthly payment for the remaining term of the agreement of \$450.00 per month to cover maintenance to the South Main Street roundabout as is in its current state without landscaping.

All other terms and conditions that are not hereby amended are to remain in full force and effect.

City of Columbia

TN Property Management LLC

By: _____
Charles (Chaz) M. Molder, Mayor

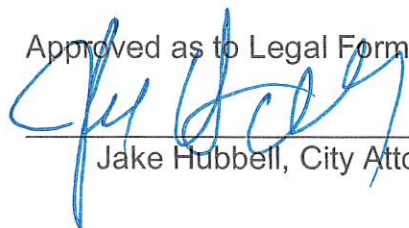
By: _____
Donald Simmons, Owner

Date: _____

Date: _____

Attested: _____
Thad H. Jablonski, City Recorder

Approved as to Legal Form:



Jake Hubbell, City Attorney



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Tourism & Marketing Department -Kellye Murphy

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF \$11,070 FOR ADVERTISING IN THE 2027 NASHVILLE VISITOR GUIDE.

RECOMMENDATION: Approve and authorize the Mayor to sign a contract with Journal Communications for a two-thirds page ad in the 2027 Nashville Visitor Guide for \$11,070.

INFORMATION: The Nashville visitor guide is a popular, visitor publication available in both print (350,000 copies annually) and digital. Visit Columbia will purchase a two-thirds page ad for the 2027 issue. This guide targets Nashville visitors, highlighting destinations to visit, like Columbia, while in Nashville.

CERTIFICATION: The Chief Financial Officer certifies that \$11,070 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report, Journal Comm Nash VG Contract



6550 Carothers Pkwy - Suite 420
Franklin, Tennessee 37067
(615) 771-0080 - Fax: (615) 771-0079

Sales Rep(s)
Will Zanetis
(615) 771-5574
wzanetis@livmedia.com

Contract Number: 4628

PO Number: xxxxx

Date: 07-06-2026

City of Columbia, TN
Charles (Chaz) M. Molder
700 N Garden St
Columbia, TN 38401

Advertiser
City of Columbia, TN
#12464
700 N Garden St
Columbia, TN 38401

Production Contact
Charles (Chaz) M. Molder
(931) 560-1510
cmolder@columbiatn.gov

Contract Description:
2027 Official Nashville Visitors Guide
-2/3 Page Vertical
-Live Link in Digital Version (hosted on VisitMusicCity.com)

Publication	Issue	Ad Size	Premium Position	Section	Wall Date
JT - Nashville Music City Visitors Guide - 0205 - Print	32 - 2027 Edition	NVG - 2/3 Vertical	General Placement	General Placement	05-15-2026

Total Contract \$11,070.00

Advertisement Terms

TERMS

NET 30 DAYS FROM THE DATE OF INVOICE. Rates are net unless otherwise indicated. A finance charge at a MONTHLY RATE of 1.5% is added to the contracted balance if unpaid for 30 days. This is an annual percentage rate of 18%.

Credit Card Processing Fee

All payments processed by a credit card will add a 3% processing fee to the balance.

CONDITIONS

This is an order and authorization to secure advertising space with Journal Communications Inc.

If the Advertiser or Agency needs to cancel the contracted advertising space, the Advertiser or Agency must submit written notice of cancellation within 7 days of the contract, via certified mail, to the Publisher.

If the Advertiser or Agency fails to adhere to the deadline for submitting ad materials as stated, the Publisher will run a previous ad or run the Advertiser's name and address in the space committed for the ad.

Publisher reserves the right to hold the Agency and/or Advertiser jointly and severally responsible for monies due and payable to Publisher. The venue for any disputes arising hereunder shall be Williamson County, Tennessee. Tennessee Law shall govern all provisions of this contract. The Agency agrees that it is acting for its disclosed principal, the Client, and as such binds itself and the Client to the terms and conditions of this contract. Agency shall be liable for payment of sums due hereunder.

Publishers may look to either the Agency or the Advertiser for payment. Payment by the Advertiser to the Agency does not alleviate the obligation of the Advertiser to the Publisher for payment in full. The Publisher is not responsible for any type of errors set by the Publisher for advertisements that have been proofed and approved by the Advertiser or its Agency.

PROOFING POLICY

A PDF color proof will be emailed for approval before publication for all original ads. Changes requested by the Advertiser and/or Agency on this proof will be provided at no charge, and a second proof will be emailed if requested. ***Any changes requested by the Advertiser after the second proof will be billed for production time at an hourly rate (minimum \$50).***

Journal Communications Inc. does not provide proof for ads submitted digitally or as film. Ad content is subject to Publisher's approval. It is understood the Advertiser and/or Agency has approved the material before its receipt. The publisher will conclude that the files are set up as the Advertiser and/or Agency intends them to be produced and we will output the ad as supplied. The publisher is not responsible for the final quality of the ad. If there is a pre-press problem with the submitted digital file, any extra charges incurred will be billed to the Advertiser and/or Agency with a detailed explanation of the problem.

"Vendor agrees that, during the performance of this Agreement, they will not discriminate against any employee or applicant for employment because of race, color, national origin, religion, sex, age, disability, pregnancy (including childbirth or a medical condition related to pregnancy or childbirth), protected genetic information, or reprisal. Vendor further agrees that Vendor will fully comply with any and all applicable Federal, State and local equal employment opportunity statutes, ordinances and regulations, including, but not limited to, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, the Age Discrimination in Employment Act of 1967, the Pregnancy Discrimination Act, the Pregnant Workers Fairness Act of 2022, the Genetic Information Act of 2008, and the Equal Pay Act of 1963. Nothing in this section shall require the Vendor to comply with or become liable under any law, ordinances, regulation or rule that does not otherwise apply to the Vendor."

Production Specifications

SUBMITTING A DIGITAL AD

For submitted digital files, our free services include checking Advertiser- and/or Agency-submitted files to ensure they meet our specifications for magazine printing. Journal Communications is not responsible for enhancing your digital files, resizing to match ad space purchased or proofreading for spelling and grammatical errors. The quality of submitted digital files is the responsibility of the submitter.

If files deviate from the size or specifications on the Digital Submission form, the files will be rejected and must be resubmitted. Please proof your ad carefully before submission. Resubmitted files will be subject to a \$50 processing fee.

We do not provide proof for ads we did not produce. It is understood that the files are set up as the Advertiser intended and were approved prior to submission to Journal Communications Inc.

Any extra charges incurred by Journal Communications Inc. due to problems with supplied files will be billed to the Advertiser with a detailed explanation of the problem.

ORIGINAL ADS

Journal Communications Inc. can assist in producing an original ad. The advertiser and/or Agency should provide a basic layout with all necessary materials to produce the ad. The advertising salesperson will assist in this process. Journal's Ad Production division provides basic typesetting and design services for original ads free of charge. **These do not include services that an advertising agency would provide.** Journal Communications free basic typesetting and design services include:

- Typing customer-provided text
- Choosing a visually pleasing, professional font
- Placing logo and/or photos in provided layout.

Custom production work, such as cleaning up rough logos, resetting logos, drawing maps, and outlining photos, can be performed at an extra charge. Custom work is billed at \$75/hour.

Custom photo work, such as feathering, fading, or custom edging, can be performed at a fixed rate per photo. *Please note: All charges/rates listed are subject to change.*

FORMATTED ADS

- All ads produced by the Publisher are formatted in the style approved by the magazine client.
- Visit ads.jnlcom.com for specifications and submission guidelines.
- A low-resolution PDF proof will be emailed before publication.
- Custom production work is available at an hourly rate of \$75/hour.

Please note: All charges/rates listed are subject to change.

ONLINE ADS

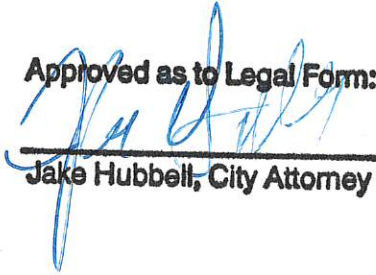
Visit livmedia.com/ads for submission guidelines.

LISTING ENHANCEMENTS

For enhancements that include a logo, new logos must be submitted by the materials deadline on the contract. Logos that are not received by the deadline will receive a standard logo to be determined by the Publisher.

Representative Will Zanetis	Date 07-06-2026	Customer Signature Charles (Chaz) M. Molder	Date
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Approved as to Legal Form:


 Jake Hubbell, City Attorney

Attested By:

 Thad H. Jablonski, City Recorder



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kellye Murphy - Tourism & Marketing Director, 931-560-1510, kmurphy@columbiatn.gov

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JULIANA & DAVID HOLLINS, CONTENT CREATORS, IN THE AMOUNT OF \$4,500 FOR A VISIT COLUMBIA 'AMERICA IN 250' CAMPAIGN ON SOCIAL MEDIA.

RECOMMENDATION: Approve.

INFORMATION: Content Creators Juliana & David Hollins will provide content creation services for a Visit Columbia 'America in 250' Campaign on social media that includes a feature in a blog post and on American in 250 series interactive map, Youtube, Instagram, and Facebook as deliverables.

CERTIFICATION: The Chief Financial Officer certifies that \$4,500 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report, Juliana & David Hollins Agreement.



Content Creation Agreement

This Agreement is entered into on this 13 day of August, 2026, by and between **Juliana & David Hollins**, professional content creators operating under @americantravelarchives ("Creators"), and **City of Columbia - TN** ("Client"), collectively referred to as "Parties."

1. Project Overview

Trip Date:

- November 4, 2026

2. Deliverables

The Creators agree to produce the following deliverables:

- 1 America in 250 Reel posted across all platforms @americantravelarchives (Instagram, TikTok, YouTube Shorts, Snapchat, Facebook) in collaboration with @visitcolumbia on all applicable platforms
- 1 Story Frame posted on Instagram and added to our America in 250 highlight
- 1 Carousel Frame for our recap of that week
- 1 Highlight section of our YouTube video recap of that week
- Feature in our blog post for the weekly recap on the America in 250 series
- Feature on our America in 250 series page, which includes an interactive map of every stop across the country

Revisions:

Client is entitled to **2 rounds of revisions per deliverable** (excluding reshoots). Revisions must be reasonable and within the scope of the stated deliverables. Creative direction will be agreed upon in writing no later than 2 weeks before shoot. No reshoots are included unless otherwise agreed in writing.

3. Compensation

- Client agrees to pay \$4,500 for the deliverables.
- Creator will invoice Client as follows:
 - 100% of the total fee (\$4,500) due upon delivery of all agreed deliverables to Client
- All invoices are payable Net 30 from the date of invoice.
- If invoice is unpaid by the due date a non-compounding late fee of 10.0% will be added to the invoice total the day after the due date has passed, then every month thereafter.
- If Client wishes to pay with Credit Card, a 3% fee will be charged on the final invoice.

4. Usage Rights

- No organic, paid advertising, website, email marketing, print, or commercial usage is permitted under this agreement.
- No exclusivity is granted. Creators may partner with other competitor brands before or after this campaign.

5. Cancellation Terms

- Either party must provide written notice of cancellation as soon as possible, and no later than thirty (30) days prior to the trip start date.
- If Client cancels this Agreement for any reason less than thirty (30) days before the Trip Date, 50% of the total fee (\$2,250) shall be due to Creator regardless of the reason for cancellation, to account for the reservation of Creator's dates and work performed to that point. Client shall also reimburse Creator for any non-refundable travel expenses (including but not limited to flights, accommodations, or bookings made on Client's behalf) incurred by Creator prior to cancellation, within 14 days of the cancellation notice.
- In the event Creator fails to deliver the agreed-upon deliverables for reasons within Creator's control and without justifiable cause, no payment shall be owed to Creator.

6. Governing Law

This Agreement shall be governed by the laws of Maury County TN.

7. Ownership of Content

All content created under this agreement remains the sole property of the Creators.

8. Content Delivery Timeline

Final deliverables will be submitted within **14 business days** after the end of the trip (unless otherwise agreed in writing). Revisions, if requested, must be submitted by the Client within **5 business days** of receiving content, and revisions will be completed within 5 business days from receipt of notes.

9. FTC Disclosure

All content published by Creators under this Agreement shall include clear and conspicuous disclosure of the paid partnership in compliance with the Federal Trade Commission's (FTC) guidelines and any applicable platform policies. Creators shall use appropriate disclosure language (e.g., #ad, #sponsored, or platform-native paid partnership tags) on all deliverables. Client agrees that failure to comply with FTC disclosure requirements by Creators does not constitute a breach of this Agreement, provided Creators make reasonable good-faith efforts to comply.

10. Content Duration

Creators agree to maintain all Instagram Reels deliverables published under this Agreement on their @americantravelarchives account(s) for a minimum period of twelve (12) months from the date of initial posting. After this period, Creators may archive or remove content at their sole discretion. Creators are not responsible for content removal resulting from platform actions, technical issues, or circumstances outside of their control.

11. Limitation of Liability & Dispute Resolution

In no event shall either party be liable to the other for any amount exceeding the total compensation set forth in this Agreement (\$4500). Neither party shall be liable for any indirect, incidental, consequential, punitive, or special damages of any kind arising out of or related to this Agreement.

Any dispute, claim, or controversy arising out of or relating to this Agreement, or the breach, termination, or validity thereof, shall be resolved exclusively by binding arbitration in accordance with the rules of the American Arbitration Association (AAA). Arbitration shall take place in Maury County TN. The decision of the arbitrator shall be final and binding on both parties, and judgment upon the award may be entered in any court of competent jurisdiction. Each party shall bear its own legal fees and costs unless the arbitrator determines otherwise.

THE PARTIES HERETO AGREE TO THE FOREGOING AS EVIDENCED BY THEIR SIGNATURES BELOW.

Juliana Hollins

Juliana Hollins

contact@unfoldmarketing.co

Signed on July 20, 2026

Mayor Charles M. Molder

Attested By:

Thad H. Jablonski, City Recorder

Approved as to Legal Form:

Jake Hubbell, City Attorney



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kellye Murphy - Tourism & Marketing Director, 931-560-1510, kmurphy@columbiatn.gov

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND CHELSEA GUEDES CONTENT CREATOR IN THE AMOUNT OF \$1800 FOR A VISIT COLUMBIA FALL TRAVEL CAMPAIGN ON SOCIAL MEDIA.

RECOMMENDATION: Approve.

INFORMATION: Content Creator Chelsea Guedes will provide content creation services for a Visit Columbia Fall-Inspired Campaign on social media that includes a collaborative reel, UGC video & raw footage, and a drone video as deliverables.

CERTIFICATION: The Chief Financial Officer certifies that \$1,800 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report, Chelsea Guedes Agreement.

Content Creation Agreement

This Content Creation Partnership Agreement (“Agreement”) is entered into by and between the City of Columbia, Tennessee (“Client”), and *Chelsea Guedes* (“Creator”) on the *13th* day of *August* 2026.

Both parties agree to the following terms and understand that once this Agreement is signed, both parties are bound to the responsibilities, deliverables, and conditions outlined below. A signed copy of this Agreement shall be provided to both parties.

AGREEMENT OVERVIEW

The Creator agrees to provide content creation services for Visit Columbia in connection with the following campaign:

Campaign Name: *Fall-Inspired Trip to Columbia*

Campaign/Travel Dates: *Friday, October 9 – Saturday, October 11, 2026*

Content Due Date(s): *Within two weeks of travel dates*

During this partnership, the Client and Creator may communicate regarding project direction, itinerary updates, branding considerations, edits, approvals, scheduling, and other campaign-related needs through email, phone, or other agreed-upon communication methods.

CREATOR RELATIONSHIP & SERVICES

The Creator will act as an independent freelance content creator, photographer, videographer, blogger, and/or social media influencer for the Client. The Creator is not an employee, representative, or agent of the City of Columbia TN or Visit Columbia.

Services may include capturing and producing photo, video, written, and/or social media content featuring destinations, restaurants, accommodations, attractions, events, or experiences within Columbia, Tennessee and surrounding areas.

The Creator agrees to complete the following deliverables:

- *One collaborative reel showcasing a fall-inspired getaway to Columbia, Tennessee*
- *One completed User Generated Content (UGC) video with raw footage (b-roll) included*
- *Two edited User Generated Content (UGC) photos*
- *One 30-second drone video with creators featured in the video doing an activity such as walking through a park, hiking, etc.*

Prior to publication, Creator agrees to provide draft deliverables or preview access to Visit Columbia for review and approval. Visit Columbia reserves the right to request reasonable edits or revisions related to factual accuracy, branding, positive partner representation, campaign messaging, or compliance with this Agreement. Creator agrees to make reasonable requested edits prior to publication.

Unless otherwise agreed upon in writing, all deliverables shall be original content created by the Creator and published on the Creator's owned social media platforms, blog, or website, offering collaboration with Visit Columbia's platforms where applicable.

CONTENT USAGE & RIGHTS

The Creator retains ownership of the original content produced under this Agreement.

However, the Creator grants the City of Columbia TN and Visit Columbia a non-exclusive, royalty-free license to repost, share, publish, display, and use content created under this Agreement for tourism marketing, website, email, and social media purposes.

Usage rights granted under this Agreement shall be:

- Perpetual

Visit Columbia agrees not to materially alter the Creator's content in a misleading or damaging manner and will make reasonable efforts to credit the Creator when appropriate.

The Creator reserves the right to display the content within personal portfolios, websites, blogs, and social media channels.

FTC COMPLIANCE & PROFESSIONAL CONDUCT

Creator agrees to comply with all applicable Federal Trade Commission (FTC) guidelines regarding sponsored partnerships and endorsements, including clearly disclosing sponsored or hosted experiences where required by law or platform standards.

Creator agrees to conduct themselves professionally and respectfully throughout the duration of the partnership.

The City of Columbia TN reserves the right to terminate the Agreement immediately if the Creator engages in unlawful conduct or behavior that could reasonably damage the reputation of Visit Columbia, the City of Columbia TN, or participating tourism partners.

TERMS OF PAYMENT

The Client agrees to compensate the Creator as follows:

A total of \$1,800 by mailed check within 30 days of completed deliverables.

Payment shall be issued within 30 calendar days following receipt of all agreed-upon deliverables and any required invoice documentation.

The agreed-upon compensation is intended to cover all services, content creation, travel costs, lodging, meals, transportation, and other expenses incurred by the Creator unless otherwise stated in writing by the Client.

Creator acknowledges that no additional reimbursements or expense payments will be provided beyond the agreed compensation outlined in this Agreement.

CANCELLATION & FAILURE TO PERFORM

Either party may cancel this Agreement with written notice prior to the campaign or travel dates.

If the Creator fails to attend scheduled activities, complete agreed-upon deliverables, or materially violates the terms of this Agreement without reasonable notice, the City of Columbia TN reserves the right to withhold payment and/or request reimbursement for prepaid expenses directly associated with the partnership.

Neither party shall be held liable for delays or failure to perform resulting from circumstances beyond reasonable control, including weather events, travel disruptions, illness, natural disasters, government restrictions, or other force majeure events.

GENERAL TERMS

This Agreement represents the full understanding between both parties and supersedes prior verbal or written discussions related to this campaign.

Any modifications to this Agreement must be made in writing and signed by both parties.

Any dispute arising under this Agreement shall be governed by the laws of the State of Tennessee. Venue for any legal action related to this Agreement shall lie exclusively in Maury County, Tennessee.

SIGNATURES

CLIENT

Name: Charles (Chaz) M. Molder

Title: Mayor of Columbia

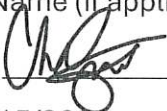
Signature: _____

Date: _____

CREATOR

Name: Chelsea Guedes

Business Name (if applicable): ChelsandSam

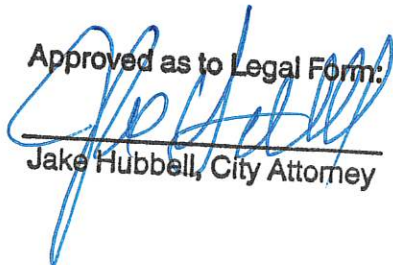
Signature: 

Date: 07/15/2026

Attested By:

Thad H. Jablonski, City Recorder

Approved as to Legal Form:


Jake Hubbell, City Attorney



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kellye Murphy - Tourism & Marketing Director, 931-560-1510, kmurphy@columbiatn.gov

AGENDA ITEM TITLE: 7.13 - APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND CUMULUS MEDIA IN THE AMOUNT OF \$500 FOR ADVERTISING & PROMOTION OF THE 2027 FRUIT TEA FESTIVAL.

RECOMMENDATION: Approve.

INFORMATION: Cumulus Media, 103.3 WKDF radio station is partnering with Visit Columbia to promote the 2027 Fruit Tea Festival.

CERTIFICATION: The Chief Financial Officer certifies that \$500 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report, Cumulus Media Agreement.

This Agreement is entered into by and between the City of Columbia TN ("Sponsor") and Cumulus Media, 103.3 Country WKDF ("Media Partner"), with the purpose of outlining the advertising and promotional services to be provided in support of the Fruit Tea Festival.

Radio Advertising Schedule

For a total investment of **Five Hundred Dollars (\$500.00)**, 103.3 Country WKDF agrees to provide the following radio advertising schedule:

15-Second Commercial Spots

- Monday through Friday, 6:00 AM – 7:00 PM: **10 spots**
- Saturday through Sunday, 7:00 AM – 8:00 PM: **10 spots**
- Monday through Sunday, 12:00 AM – 12:00 AM (Run of Schedule): **15 spots**

Total: 35 fifteen-second (15-second) radio spots

Advertising Schedule Period

The radio advertising schedule and promotional services described herein shall be provided during a mutually agreed upon period within thirty (30) days immediately preceding the Fruit Tea Festival, scheduled for Saturday, June 26, 2027. The specific start and end dates of the advertising campaign shall be determined by mutual agreement between City of Columbia TN ("Sponsor") and Cumulus Media, 103.3 Country WKDF ("Media Partner").

Digital and Promotional Support

In addition to the radio advertising schedule outlined above, 103.3 Country WKDF agrees to provide promotional support for the event, including:

- Listing and promotion on station event calendars
- Promotion on station homepages/websites
- Social media promotion through station-owned channels
- Inclusion in applicable promotional email blasts (e-blasts)

Sponsorship Benefits

As part of the sponsorship package, Sponsor shall receive the following benefits:

- Logo visibility during the festival/event
- Frequent sponsor recognition announcements from the main stage throughout the event
- Recognition on the event website and social media platforms
- Six (6) Fruit Tea Tasting tickets and participant tasting cups
- One (1) Fruit Tea commemorative hat
- One (1) Fruit Tea commemorative cup
- One (1) Fruit Tea commemorative poster

Term

This Agreement shall remain in effect through the completion of the event and fulfillment of all sponsorship and promotional obligations described herein.

Matthew McClary

07-15-2026

CLIENT INFORMATION SHEET



CLIENT INFORMATION			
Applicant Legal Name	City of Columbia		
Business Name	City of Columbia		
Business Address	700 N. Garden St. Columbia, TN 38401		
City, State & Zip Code			
Federal Tax ID or SSN	62-6000270	State of Incorporation	TN
Years in Business		D-U-N-S #, if known	0782187990000
Name of Company Principal(s) responsible for business transactions			
Name	Title	Email Address	Phone #
Thad Jablonski	City Recorder	tjablonski@columbiatn.gov	931-562-1559

Who to Receive Invoice	
Invoices will be sent electronically, unless an alternate option is confirmed	Auto Email (electronic) invoices
invoices@columbiatn.gov	(if applicable) EDI #
Is Billing Address the same as the Mailing Address above? yes	
Billing Contact Name	Bonnie Froehlich
Billing Email Address	invoices@columbiatn.gov
Billing Mailing Address	700 N. Garden St. Columbia, TN 38401
Accounts Payable Contact, if different	

CREDIT REFERENCES (Identify two (2) entities previously extending credit (list MEDIA references first))	
Have credit references been provided separately?	

Name/Contact	City, State & Zip	Phone #	Fax #	Email
Journal Communications	6550 Carothers Pkwy, Suite 420, Franklin, TN 37067			
Lamar Advertising	P.O. Box 746966, Atlanta, GA 30374 (1913 Sutherland Drive Nashville 37207)			

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it will be used by Cumulus from time to time to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the provided references listed in this credit application, including any financial institutions, to release necessary information to Cumulus in order to verify the information contained herein.

Guarantee: The undersigned, in consideration of the Applicant herein receiving credit, does hereby unconditionally, jointly and severally, guarantee payment of any and all bills or obligations incurred by Applicant.

I have reviewed Cumulus' Standard Terms and Conditions, attached hereto, as may be modified by Cumulus from time to time. I hereby acknowledge and agree that such Standard Terms and Conditions shall apply to all my advertising purchase orders with Cumulus.

Advertiser Representative Name, Title, Signature & Date

JOURNAL: 615-771-0080
 LAMAR: 615-228-5500

Approved as to Legal Form:

 Jake Hubbell, City Attorney

Attested By:

Thad H. Jablonski, City Recorder

STANDARD TERMS AND CONDITIONS

1. PARTIES

For purposes of this agreement:

- (a) "Station" or "Cumulus" shall refer to radio stations owned and operated by Cumulus Media Inc. or its subsidiaries, the licensee(s), which will broadcast the announcements or programs as provided for hereunder.
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
- (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

2. AGENCY AS AGENT FOR ADVERTISER

Agency acknowledges and represents that it is acting as an agent for and on behalf of Advertiser. Agency further acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.
- (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.
- (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.
- (e) Effective March 17, 2025, except where prohibited by law, we will impose a 2.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments.

4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

- (a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.
- (b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS; INDEMNIFICATION

- (a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest, the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.
- (b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

10. GENERAL

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.
- (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/Agency other than those named on the face of this agreement.
- (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.
- (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.
- (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.
- (g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.
- (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.
- (i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

CLIENT INFORMATION SHEET



CLIENT WORKSHEET - CUMULUS USE ONLY

Agency?	No	Agency Name	
AOR obtained?			
Is Agency New?			
Associated Advertiser(s)	City of Columbia TN		
Market Name	Nashville	Account Executive	Matthew McClary
Market Name		Account Executive	
Market Name		Account Executive	
Market Name		Account Executive	
Billing Calendar	Calendar		
Billing Cycle	End of Month/End of Contract		
Agency Commission			
TAX: Albuquerque only			
Product Code 1	Travel Agents/Services - Travel Agents/Services		
Product Code 2			
Rev Code 1	Direct		
Rev Code 2	General		
Rev Code 3	General		



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kellye Murphy - Touring & Marketing Director, 931-560-1510, kmurphy@columbiatn.gov

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND TUCK RIVER TOURING IN THE AMOUNT OF \$15,000 FOR LIVE ENTERTAINMENT AT THE 2027 FRUIT TEA FESTIVAL.

RECOMMENDATION: Approve.

INFORMATION: Visit Columbia is producing a new summer festival called the Fruit Tea Festival scheduled for June 26, 2027 at Riverwalk Park. Tuck River Touring will provide the headline artist to perform at the inaugural festival. (The artist's name is contractually embargoed until November 1, 2026.)

CERTIFICATION: The Chief Financial Officer certifies that \$15,000 will be proposed in Appropriation No. 1 in Fruit Tea Festival – Professional Services.

ATTACHMENTS: Staff Report.



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Donna Osmon - Senior Administrative Assistant, dosmon@columbiatn.gov, (931) 560-1472

AGENDA ITEM TITLE: APPROVE THE PURCHASE OF A COMMERCIAL FRONT LOAD GARBAGE TRUCK IN THE AMOUNT OF \$396,761.20 USING SOURCEWELL CONTRACT # 110223-LEG

RECOMMENDATION: Approve.

INFORMATION: Sourcewell purchasing cooperative has contract # 110223-LEG with Labrie Environmental Products Group for a Wittke Superduty commercial front load garbage truck with a Peterbilt chassis. This truck will replace a truck currently in our commercial fleet that is aged and in need of replacement. Public Works would like to take advantage of this Sourcewell contract for this purchase.

CERTIFICATION: The Chief Financial Officer certifies that \$396,761.20 is budgeted and unencumbered in Capital Projects – Sanitation-Commercial.

ATTACHMENTS: Staff report, Environmental Products Group quote with specs, Sourcewell contract.

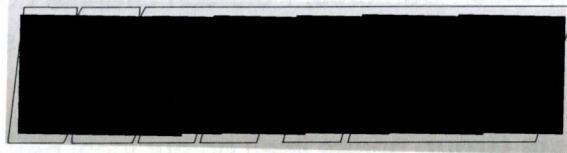
PROPOSAL SUMMARY

Prepared for:

Jeff Riggins/Jeff DeWire

City of Columbia, TN

*Replaces
#513*



Wittke Superduty Front Loader / 2025 Peterbilt Chassis

Wittke Front Loaders

Environmental Products would like to thank you for the opportunity to present the **Wittke the Superduty Front Loader. #005937**

Environmental Products Group is the sole provider of Labrie Equipment in the state of Tennessee, as well as many other leading industry product lines including: Vactor sewer Cleaners, Elgin Street Sweepers, TRUVAC Hydro Excavation Equipment, Envirosight Pipeline Inspection Cameras, Petersen Grapple Loaders, PB Asphalt Pothole Patchers, Madvac Sweepers and Vacuums, and a host of parts, tools and accessories for all your needs.

Environmental Products Group prides itself on our local parts, service, and training capabilities. With multiple full-service locations throughout Florida, Georgia, Tennessee, Arkansas, Alabama, South Carolina, North Carolina, Kentucky, Ohio, and the Caribbean. Including Vactor, Elgin, TRUVAC, and Envirosight repair centers, Extensive parts inventory, factory-trained technicians, mobile parts and service, rentals, turnkey maintenance packages, leasing options, and much more... we are ready to service your every need.

EP Rents is a division of Environmental Products Group, EP Rents specializes in rental trucks when you need them. With a large inventory of Vactor Sewer Cleaners and Trailer Jetters, Elgin Sweeper, Envirosight Pipeline Inspection Cameras, Petersen Grapple Loaders. Call us for any of your rental needs.

Thank you for your consideration.

Product Description

The Wittke Superduty is as rugged as they get. The Wittke™ Superduty is the toughest of all front loaders; engineered to require nominal maintenance and providing the lowest total cost of ownership.

Standard Features

- Fall protection anchor points on Roof
- ANSI Z245.1-2012 compliant
- Zinc-plated hydraulic tubing
- Body blasted with steel grit
- Marine rust inhibitor treatment on body
- Warranty on Body & Hydraulics: 1 Year
- Broom and shovel kit installed on backside of packer panel
- 12 C.Y. hopper
- Packer panel: Full eject type, full height
- Hardox Steel Construction
- Front Mounted Gear pump Muncie Live Pak
- Onboard diagnostic tool with LCD display
- 5 lbs fire extinguisher, first aid kit & triangle kit
- Canopy Sweeper
- Chromium Carbide Packer Shoes and Rails
- Hopper Clean Out Sump with Door (Street Side)
- Arm Lifting Capacity: 10,000 lbs.
- 40 Yard Capacity
- Body valve located on body street side wall
- Packer Cylinders: Telescopic - Double Acting - Nitrided with Durascopetm shavers
- Lights on Tailgate: 2/3 Lightbar+ Central Brake Light + Multifunction's Lights 4X Pattern
- Back up Lights on Tailgate 2/3 Centered
- Work light Hopper Streetside
- 3x Envirolink Cameras 3x with Heater/Shutter
- Throttle Advance Control
- Safety Vision 7" color LCD monitor:
- Anti-sail bars on rear mudflaps
- Ground Level Grease Point for Packer Cylinders -Body Front Wall Side -Centralized
- Ground Level Grease Point for Packer Cylinders - Packer Side Centralized
- Ground Level Grease Point for Tailgate -Centralized
- Chromium Overlay Wear Strips - Packer Shoes - Channels

ETA to Customer : Immediately

Sourcewell PRICE = \$396,761.20

Sourcewell Contract #110223-LEG



Please don't hesitate to call with questions, or if you need any additional information. Thank you for your interest and the opportunity to earn your business. Exempt from Sales Tax and FET.



Sales Code	Std/ Opt	Description	\$ List	Weight
Base Model				
0005201	S	Model 520 Peterbilt's Model 520 is built to withstand the harsh demands of the refuse industry. The rugged, aluminum cab delivers best-in-class durability for increased uptime and lap seam construction on a zinc-coated steel sub-frame for corrosion resistance. Bulkhead-style doors provide years of watertight performance. This low-cab forward vehicle adds a new dimension of productivity and versatility. An industry-leading, 65-degree cab tilt enhances maintenance and serviceability. Body installation is cost effective and efficient and the center console provides convenient access to body control integration points.		16,475
0091180	S	Refuse, Scrap, Recycling		0
0093035	S	Refuse/On-Highway Truck or tractor which hauls refuse, recycled material, etc. Includes roll-on/roll-off container movement, as well as hauling refuse from transfer stations to, but not into, landfills.	0	0
0095370	O	Residential Front Loader/Push-out A lift-equipped truck used to load waste from the front into the body on residential routes. A hydraulic ram pushes the load out of the body.	0	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration				
0200700	S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0514160	O	10-3/4" Steel Rails 306-342" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair		213
0601500	O	Full Steel Inner Liner		691
0611330	O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.		4
0620110	O	FEPTO Provision 9in Bumper Extension Includes 1350 Series Front Drive PTO Attachment Provision, Radiator with PTO Cut-Out in Grille, Radiator Protection Sleeve, and Bumper Extension		42
0620500	O	Frame Components Bolted IPO Huck Fastened		0
0644020	O	EOF Square with Steel Crossmember		64
0651090	S	Omit Rear Mudflaps and Hangers	0	0



Sales Code	Std/Opt	Description	\$ List	Weight
0712520	O	Holland (2) TH-10050 Tow Hooks EOF		40
0713130	O	(2) Solid Mount Cable Hooks	0	40

Front Axle & Equipment

1011890	S	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	0	0
1114040	O	Taper Leaf Springs, Shocks 23,000 lb Standard with Heavy Resistance Shocks.		210
1243010	S	Power Steering Sheppard M100 Dual Gear For use with 16,000 to 20,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	0	0
1354840	O	PHP10 Iron PreSet PLUS Hubs PHP10 iron PreSet PLUS hubs have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug on drive and trailer hubs for inspection of metal particles in lubricant, with a long life oil seal and bearings are pre-adjusted. Use with Front Axle.		84
1380280	O	Bendix Air Cam Front Drum Brakes 16.5x7 For use with 16,000 lbs to 23,000 lbs steer axles or front drive axles. Includes automatic slack adjusters & outboard mounted brake drums.		0
1380490	O	PACCAR FX Wide Track IPO Standard 71in KPI IPO 69in front axle for improved turning radius.	0	0
1391410	O	Gusseted Cam Brackets, Steer Axle		0
1392970	O	Heavy Duty Cam Bushings, Steer Axle		0

Rear Axle & Equipment

1526130	O	Meritor RT46-164E 46,000 lb 5/8" wall. Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life. If code 1526120 (RT46-160) is ordered with 1680460 (Heavy Wall), you will get the 16 mm wall, but not the improved carrier that is in 1526130 code (RT46-160E) that also has a 16 mm wall. This could affect Heavy Haul service warranty length in Canada per Meritor.		189
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Sales Code	Std/ Opt	Description	\$ List	Weight
1616300	O	PHP10 Iron PreSet PLUS Hubs		0
1672630	O	Differential Lock Both Axles Air Rocker Switch Occupies the Space of One Gauge		60
1680280	O	Bendix Smart ATC Traction Control		2
1680440	O	Refuse Service Brakes, Steer And Drive Axles Designed for heavy-duty applications for refuse industry, providing long brake life, safety and performance.	0	0
1680450	O	Rear Brake Camshaft Reinforcement Rear brake camshaft reinforcement helps guard against wear and corrosion.		9
1680470	O	Lube Pump, Drive Axle(s) Used to circulate oil within the axle housing. Recommended for use on 46,000 or greater axles used in refuse or severe service applications.		36
1680490	O	Gusseted Cam Brackets, Drive Axle(s)		2
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0	0
1680550	O	Upsize Parking Brakes		0
1682710	O	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.		35
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
1687020	O	Bendix Air Cam Rear Drum Brakes 16.5x8.6 Bendix Air Cam Rear Drum Brakes to fit all heavy haul, construction, refuse and highway truck and tractor applications. Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums. Refer to TSB 11-57 for more information.		0
1705380	O	Ratio 5.38 Rear Axle	0	0
1824410	O	Hendrickson HMX EX 460 46,000 LBS., 54" Haulmaax, 70K Creep Rating. Includes Traax Rod as standard, option 1920905 is not needed or available. Progressive load spring system easily adjusts to the load for an enhanced combination of empty-ride quality and loaded stability.		-67
1921475	O	Shock Absorbers For HMX EX Suspension		31

Engine & Equipment



Sales Code	Std/ Opt	Description	\$ List	Weight
2075740	O	PACCAR MX-11 400R@1600 GV@2200 1450@900 Refuse (2024 Emissions)		619
		N20700 AA003 65....CC MAX TARGET SPEED		
		N20800 AA004 10....CC MIN ENABLE SPEED		
		N22000 AA005 OFF...DYNAMIC CC ENABLE		
		N20830 AA006 MT....MULTI TORQUE IN CC		
		N21930 AA009 0.....DRIVER REWARD VEH SPD BONUS		
		N21940 AA010 -5....DRIVER REWARD VEH SPD PNLTY		
		N21920 AA013 BOTH..OFFSET MODE		
		N21950 AA015 3.....MIN SPEED FOR DR SHIFT AID		
		N21960 AA016 1.....DSA LOWEST ACTV GEAR		
		N21970 AA017 6.....DSA HIGHEST ACTV GEAR		
		N21640 AA019 YES...EIST PARK BRAKE RESET ENABLE		
		N21910 AA022 30....EIST LO CLNT TEMP OVRDE		
		N20870 AA023 80....EIST HI AMBAIR TEMP OVRDE		
		N20860 AA024 39....EIST LO AMBAIR TEMP OVRDE		
		N20900 AA025 5.....EIST PTO MAX IDLE TIME		
		N20840 AA026 5.....EIST PARKED MAX IDLE TIME		
		N20850 AA027 5.....EIST STANDSTILL IDLE TIME		
		N20910 AA029 YES...EIST RESET FROM ENG LOAD		
		N21170 AA030 NO....EIST OVERRIDE FROM ENG LOAD		
		N21190 AA031 0.....EIST EXPIRATION DISTANCE		
		N21230 AA032 YES...EIST ACCEL PEDAL RESET		
		N21240 AA033 YES...EIST SERVICE BRK RESET		
		N21250 AA034 YES...EIST CLUTCH PEDAL RESET		
		N21260 AA035 YES...EIST PTO OVERRIDE		
		N20770 AA037 4.....DSL SPD OFFSET		
		N20760 AA038 2.....AUTO RTRDR VEH SPD OFFSET		
		N20750 AA039 0.1...TIME DELAY FOR RTRDR ACT		
		N20940 AA042 1900..FIC MAX ENG SPEED		
		N22080 AA043 CNCL..CAB/REM: CUSTOM PRESET 1 FUN		
		N22090 AA044 750...CAB/REM: CUSTOM PRESET 1		
		N22100 AA045 CNCL..CAB/REM: CUSTOM PRESET 2 FUN		
		N22110 AA046 850...CAB/REM: CUSTOM PRESET 2		
		N22120 AA047 CNCL..CAB/REM: CUSTOM PRESET 3 FUN		
		N22130 AA048 950...CAB/REM: CUSTOM PRESET 3		
		N22010 AA049 CNCL..CAB: CUSTOM PRESET 1 FUNC		
		N22020 AA050 750...CAB: CUSTOM PRESET 1		
		N22030 AA051 CNCL..CAB: CUSTOM PRESET 2 FUNC		
		N22040 AA052 850...CAB: CUSTOM PRESET 2		
		N22050 AA053 CNCL..CAB: CUSTOM PRESET 3 FUNC		
		N22060 AA054 950...CAB: CUSTOM PRESET 3		
		N20990 AA055 OFF...CAB: CLUTCH INTLK		
		N21010 AA058 ON A..CAB: PARK BRK INTLK		
		N21030 AA057 ON A..CAB: NEUTRAL INTLK		
		N21150 AA059 ON A..SER BRK INTLK: NO PTO		
		N21130 AA060 DEDIC.CAB: PRESET +/- SWITCH TYPE		
		N21180 AA061 2000..CAB: MAX ENG SPD- ACCEL CTRL		
		N21120 AA062 2000..CAB: MAX ENG SPD- SW CTRL		
		N21020 AA063 6.....CAB:MAX VEH SPEED		
		N21200 AA064 650...CAB: MIN ENG SPD		



Sales Code	Std/ Opt	Description	\$ List	Weight
		N21220 AA065 800...CAB: DEDICATED PRESET (-)		
		N21270 AA066 900...CAB: DEDICATED PRESET (+)		
		N21900 AA067 TRQ...CAB: ACCEL PEDAL TYPE IN PTO		
		N21140 AA068 YES...CAB: ACCEL ACTV IN CAB PTO		
		N21990 AA069 YES...PTO REM PEDAL ENABLE		
		N21600 AA070 OFF...REM: CLUTCH INTLK		
		N22140 AA071 OFF...REM: CUSTOM INTLK		
		N21700 AA072 ON AD.REM: NEUTRAL INTLK		
		N21710 AA073 ON AD.REM: SER BRK INTLK: NO PTO		
		N21980 AA074 2000..REM:MAX ENG SPD-ACCEL CTRL		
		N21110 AA075 2000..REM: MAX ENG SPD-SW/ TSC1 CT		
		N21320 AA076 650...REM: MIN ENG SPD		
		N21290 AA077 800...REM: DEDICATED PRESET (-)		
		N21490 AA078 900...REM: DEDICATED PRESET (+)		
		N21580 AA079 DEDIC.REM: PRESET +/- SWITCH TYPE		
		N20690 AA086 65....MAX ACCEL PEDAL VEH SPD		
		N21300 AA087 0.....VSL EXPIRATION DISTANCE		
		N21310 AA088 100...LRSL SPD LMT		
		N20740 AE001 NO....ENBL MX RETARDER IN NEUTRAL		
		N20710 AE002 650...IDLE TARGET		
		N20930 AE003 ON....FIC ENABLE/DISABLE		
		N22070 AA056 OFF...CAB: CUSTOM INTLK		
		N22170 AQ001 4.....PCC Max Negative Offset (AQ0		
		N22180 AQ002 4.....PCC Max Positive Offset (AQ0		
2091130	S	VMUX Electronics Architecture	0	0
2091305	O	Engine Idle Shutdown Timer Enabled	0	0
2091315	O	Enable EIST Ambient Temp Override	0	0
2091372		Eff EIST NA Expiration Miles	0	0
2091640		Effective VSL Setting NA	0	0
2092014	O	Typical Operating Speed 65 MPH	0	0
2092027	O	MX Retarder State Cruise Control On (Manual Mode Engine Parameter)	0	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0	0
2092034	O	Powertrain Optimization Declined By Dealer / Customer	0	0
2092056	O	Dash Mounted PTO Mode Control Cab/Remote Switch When an MX engine is selected, cab and remote station controls on the same truck have the ability to configure independently.		0
2092067	O	PTO Mode Control - CAB & Remote Station	0	0
2092082	O	Engine Monitoring Protection - Derate (PACCAR MX) A warning is provided in the A-Panel display when	0	0



Sales Code	Std/ Opt	Description	\$ List	Weight
		DPF regeneration is required. Continued operation without regeneration will initiate automate derating of the engine's power and can result in damage to the engine.		
2140400	O	Reinforced Belly Pan		0
2140420	O	Engine Oil Test Port Expanded availability of the engine oil test port to include availability with MX-11 engines.		0
2140450	O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision		0
2140670	O	EPA Emission Warranty	0	0
2140700	S	EPA Engine Idling Compliance	0	0
2511400	O	160 Amp Alternator, 36 SI Brushless The 33SI is a heavy duty brushless alternator that provides more output and service life for today's diesel powered vehicles with large electrical load requirements. The 33SI is offered in 12 volt and 24 volt models with a J180 hinge mount.		10
2516070	O	Remote Voltage Sense Wiring		0
2521090	O	Immersion Type Block Heater 110-120V Standard location is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.		2
2522080	O	PACCAR Premium Starter - MX Engines Only PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 36 months / 350,000 mi / 560,000 km.		0
2538040	S	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	0	0
2539220	O	Battery Jumper Terminals Mtd In Front Of Battery Box		4
2539740	O	Kissling Battery Disconnect Switch 300AMP Dual Tab Mounted on Battery Box		3
2621000	S	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	0	0
2738410	O	WABCO 25.9 CFM Air Compressor, MX only WABCO 25.9 CFM air compressor, MX only, provides greater air output aiding in cleaner operation, higher efficiency, and durability.		7
2811160	O	Compression Brake, MX The Mx brake features a Jacobs Brake with an integrated compression-release brake and engine overhead. the specially designed exhaust came lobe provides both exhaust cam motion and deicated Compression release timing. This results in precise timing of the valve opening, unleashing higher retarding performance with minimum	0	0



Sales Code	Std/ Opt	Description	\$ List	Weight
		loading on the engine.		
2921180	O	PACCAR Fuel/Water Separator On Engine Extended life fuel filter, optimized for MX engines and Includes fuel heat, 12V electric heat and WIF sensor.		0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 389 HH 1604 sq in, 567 1379 sq in.	0	0
3120320	O	Bugscreen		0
3120450	S	Stainless Steel Grille	0	0
3261980	S	Heavy Duty Air Cleaner Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0
3281750	O	Pre-Cleaner ECG		13
3367200	S	Exhaust Vertical LH DPR/SCR LH Back of Cab Vertical, Single Module	0	0
3381860	O	Exhaust 90 Degree Diffuser		0
Transmission & Equipment				
4052970	O	Allison 4500 RDS-P Transmission, Gen 6 Rugged Duty Series		390
4210190	O	1810 HD Driveline, 1 Midship Bearing 4.5in x .180 wall tubing		15
4216590	O	1710 Driveline Interaxle For tandem rear axles		-5
4233910	O	(1) Dash Mounted Single Acting EOH PTO Control Electric-over-hydraulic, spec'ing PTO switch does not ensure the PTO will fit. Sends signal to Allison to engage PTO.		1
4250440	U	Allison RDS, Pkg 180	0	0
4250900	O	Main Transmission Rear Support Additional rear support for the transmission to provide a firm, durable design that improves stabilization of the drivetrain in rugged terrain		11
4252170	O	Auto Neutral Activates With Parking Brake Auto Neutral helps improve jobsite safety by reducing the possibility of the truck moving due to throttle application.		0
4252890	O	Allison FuelSense Not Desired Dynamic Shift Sensing		0
4252950	O	Omit Allison Neutral At Stop	0	0



Sales Code	Std/Opt	Description	\$ List	Weight
4256020	S	Console Mounted Push Button Shifter	0	0
4256740	O	Allison 6-Speed Configuration, Wide Ratio Gears Allison 4500 transmission only	0	0
4256780	O	Allison PTO Enable on Mode Button The PTO function C can be either on a remote wire, or mode button. It depends on the selected input/output package. This function is enabled with the MODE button. Enabling the function alerts the TCM that PTO operation has been requested by the operator. When the function is enabled and all of the required operating conditions exist, the TCM activates Output G: PTO Enable by switching power to wire 130. When this function is enabled, the TCM disables the variable modulated main pressure feature in the transmission, resulting in transmission operation at full main pressure. Required operating conditions for enabling this function are: throttle position is low, engine speed is within Customer Modifiable Constant limits, output speed is within Customer Modifiable Constant limits	0	0
4256870	O	Allison Output Function S Neutral Indicator Allison output function S Neutral Indicator for PTO. Required on Refuse Packer Applications. With this configuration NEUTRAL only, PTO engagement is permitted only when the transmission is in Neutral. Once the transmission is in Neutral, the PTO is automatically engaged and fast idle is initiated when the PTO switch is on. In addition with this configuration Pack-on-the-fly, the PTO is automatically engaged and fast idle is initiated when the PTO switch is On concurrently with shifting of the transmission to Neutral.	0	0
4256910	O	Allison Transmission Fluid Test Port Remote coupler. The fluid test port provides easy access to transmission fluid for testing from its location under the hood on the right-hand frame rail.		0
4256990	O	Rolling Direction Change Shift Inhibit Feature Allison transmissions. A programmable feature that keeps the transmission from shifting from Drive to Reverse or from Reverse to Drive above a preset speed. This wireless function is enabled when a switch is closed to complete the circuit between input wire 101 and ground. Frequently the function is interfaced with a switch indicating activation of another vehicle function, such as application of the service brakes. When the function is enabled, the TCM will recognize the request for a direction change shift, Reverse-to-Drive or Drive-to-Reverse. If all other operating conditions are acceptable, the TCM will command the requested shift. The enable remains in effect until the switch is opened, followed by the selection of a different direction, Reverse or Drive, at the shift selector. This could be used for doc spotters and refuse. If the function is not enabled, any shift which results in a change of direction is inhibited.	0	0

Air & Trailer Equipment

4510210	S	Bendix AD-HF EP Air Dryer, Heater Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can	0	0
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Sales Code	Std/ Opt	Description	\$ List	Weight
		contaminate the moisture removing desiccant.		
4519130	U	Mount Air Dryer Inside Rail LH	0	0
4520180	O	Air Tank Valve Guards		0
4540420	S	Nylon Chassis Hose	0	0
4540910	O	Compressor Discharge Line Test Valve		0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	0
4612000	O	Route AE Lines To Allow Welding Of Sub Frame To top of frame 8" forward of back-of-cab to end-of-frame		0
Tires & Wheels				
5004060	O	FF: CN 20ply 425/65R22.5 HAC3 Efficiency Rating: Optimal Wide base, all-position fitment for on/off, mixed service applications. Includes TPMS sensor.		52
5104040	O	RR: CN 20ply 315/80R22.5 HAU3 WT Efficiency Rating: Fair Waste transportation and other high scrub, urban applications.		392
5190008	S	Code-rear Tire Qty 08	0	0
5215280	O	FF: Accuride 29683SP 22.5x12.25 Aluminum Wheel Standard polish, 2.88in inset		-82
5315440	O	RR: Accur 41730SP 22.5X9.00 Aluminum Wheel Standard polish.		-208
5390008	S	Code-rear Rim Qty 08	0	0
Fuel Tanks				
5552130	O	26" Aluminum 80 Gallon Fuel Tank RH BOC Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.		13
5603080	O	Location RH BOC 80 Gallon	0	0
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
5652940	O	PACCAR MX Engine Fuel Cooler		15



Sales Code	Std/Opt	Description	\$ List	Weight
5652990	O	DEF To Fuel Ratio 2:1 Or Greater	0	0
5655069	S	DEF Tank 520, 7.3 Gal	0	0
Battery Box & Bumper				
6010460	O	Aluminum Space Saver Battery Box LH Back Of Cab		-11
6030360	O	Mount Space Saver Battery Box Top Of Box 8" Below top of frame		0
6122810	O	Steel Bumper Swept Back Painted Requires bumper extension, includes two front tow eyes with pins		2
6132400	O	Notched Top Flange Of Bumper Does not include fepto provisions		0
Cab & Equipment				
6501080	S	53" LCF ProBilt Cab LH Drive Includes steel frames with alum and fiberglass panels, all alum doors, dual door stops, door locks, tinted safety glass thru-out, cab and door mounted entry grab handles, 65 degree hydraulic tilt, stainless steel grille, dual rear cab fenders, service module BOC (cab tilt pump, oil fill and dipstick, coolant fill and check, fluid fill and dipstick for auto trans), door mounted armrests, power windows, doghousefull insulation, rubber floor mats, ergonomic center control console, removable instrument panel, Driver Information Display, LED backlit gauges, adjustable side flip-down interior sunvisor, 16" steering wheel with integrated horn button, tilt/telescopic adjustable column, over-door storage, driver and passenger side cup holders, USB charging port and 12VDC charging outlet, header includes HVAC controls and 12V power connection behind header cover, rear cab corner windows, 18" bolt-on step each side, self-canceling turn signals and front directional and side mounted turn signals.	0	0
6540020	O	Key All Units Alike Please add your 3 digit key code number in the key code field.		0
6540160	S	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	0	0
6541479		KEY G479	0	0
6800500	S	4.5" Rubber Flares On Cab And wheel well fenders	0	0
6911720	S	Peterbilt Driver Seat	0	0
6921720	S	Peterbilt Passenger Seat	0	0
6930500	O	Drivers Armrest - RH Only		2
6931120	O	Seat Belt Color Orange IPO Standard Black		0
6939400	O	Air Ride Driver		43



Sales Code	Std/Opt	Description	\$ List	Weight
6939420	O	High Back Driver		0
6939470	S	Vinyl Driver	0	0
6939510	S	Non-Air Ride Passenger	0	0
6939540	S	Low Back Passenger	0	0
6939570	S	Vinyl Passenger	0	0
7000000	S	Gray Interior Color Includes ABS Gray Headliner & Rear Cab Panel, Gray Vinyl Engine Tunnel Cover. For LH, RH, and Dual Steer Dual Seated Power Windows are standard on both doors. For Dual Steer RH stand-up the LH Window is Power and the RH Window is a Manual Sliding window.	0	0
7000045	O	High-Visibility Interior Grabhandles, Painted Bright yellow interior grabhandle for vocational vehicles.		2
7001520	S	Adjustable Steering Column - Tilt/Telescope	0	0
7001620	S	Steering Wheel With Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0	0
7040060	O	Diamond Plate Floor Covering LH/RH ipo Floormat In Dual Steer application RH Diamond Plate covering is standard. Single drive applications the Diamond Plate is optional.		13
7110680	S	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	0	0
7220150	O	Rear Window Back of Cab Dark Tint 18.5in X 54in		0
7230350	S	2-Piece Flat Windshield	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7560100	O	Mirrors SSTL Each Side Heated and Motorized with Switch on Door.		-7
7561400	O	Look Down Mirror Mounted Front Of Cab Opposite side of the driver position. Stainless steel.		0
7561450	O	(4) Convex 8 Inch SSTL Mirrors; (2) Center These optional convex mirrors provide enhanced rearward visibility by allowing the driver to see the operation of front-end loader arms or other obstacles that may interfere with operation in refuse services. The mirrors have an off-center mounting that maximizes adjustability for field of view. Dual door stops are included with these mirrors for added protection to the mirrors during cab entry and exit. Includes 4 convexed 8" stainless steel mirrors and 2 center mounted under (heated) and 2 center mounted over mirror bracket (non-heated). Includes dual door stops.		4
7610020	S	(1) Air Horn 15" Painted Mounted under cab.	0	0



Sales Code	Std/ Opt	Description	\$ List	Weight
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux		10
7725740	O	Midlevel Speaker Package For Cab (4) Speakers		6
7728020	O	Bluetooth Located On Driver Side	0	0
7728030	O	Radio Mute When In Reverse For automatic or automated transmission	0	0
7728040	O	Bluetooth Phone and Audio Requires USB Port		0
7728050	O	USB Port		0
7788055	S	SmartLINQ Remote Diagnostics SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available. Standard on Class 8 engines and available on Models 348, 337, 330 and 325 with a PX-9, PX-7 or Cummins Westport natural gas engine.	0	0
7851330	O	Cab Tilt Pump Air Assist		0
7851580	O	Front Cab Guard, Painted Black		15
7851870	O	Rain Gutters Over Driver and Passenger Doors		8
7852150	S	Peterbilt Pantograph Windshield Wipers With intermittent feature.	0	0
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.		13
7900270	O	Fire Extinguisher, Cab Mounted Hazmat approved UL listed/rated ABC		12
7900970	S	Backup Alarm Wiring To EOF	0	0
8011800	O	Drive Axle #1 Front Oil Temperature Gauge Located in Digital Cluster Display.		0
8011810	O	Drive Axle #2 Rear Oil Temperature Gauge Located in Digital Cluster Display.		0
8011830	O	Engine Oil Temperature Located in Digital Cluster Display.	0	0
8011850	S	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	0	0



Sales Code	Std/ Opt	Description	\$ List	Weight
8021315	S	Air Restriction Indicator Mounted on exhaust stanchion	0	0
8021800	O	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0	0
8021810	O	Brake Application Air Pressure (Tractor) Located in Digital Cluster Display	0	0
8031120	O	Warning Light Battery Disconnect, Switch Engaged Marker light external mounted		0
8070390	O	Engine Hourmeter Gauge Located in Digital Cluster Display	0	0
8070450	O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
8070810	O	Engine Manifold Pressure (Turbo Boost) Located in Digital Cluster Display	0	0
8070820	O	Engine Percent Torque Located in Digital Cluster Display	0	0
8070860	O	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0	0
8070940	O	Voltmeter Gauge (MD/520 Only) Located in Digital Cluster Display	0	0
8110090	S	Headlights Single Rectangular Halogen	0	0
8120550	O	(5) Light Guards On Marker Lights		2
8120570	S	(5) LED Clearance With (2) LED Marker Lights Includes (5) lights mounted on roof of cab and (1) cab side marker light mounted in front of each cab door	0	0
8134160	O	Self-Canceling Turn Signal	0	0
8140690	O	Brake Lights Activated by Park Brake		0
8140850	O	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember		1

Paint

8500710	S	Standard Paint Color Selection		0
8530770	O	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85200 FRAME L0001EA BLACK	0	0

Shipping Destination

Options Not Subject To Discount

**Solicitation Number: RFP #110223****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Labrie Environmental Group USA Inc., 175-B Rte, Marie-Victorin, Levis, Qc, Canada G7A 2T3 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Refuse Collection Vehicles with Related Equipment, Accessories and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires December 28, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. **SALES TAX.** Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;

- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized

subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted

price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared

ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in

guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

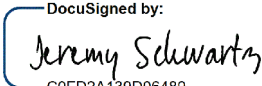
T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

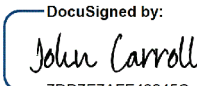
Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Labrie Enviroquip Group USA Inc.

DocuSigned by:

C0FD2A139D06489...

By: _____
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 12/22/2023 | 12:45 PM CST

DocuSigned by:

7DD7E7AFE43245C...

By: _____
John Carroll
Title: Vice President Sales & Marketing
Date: 12/22/2023 | 12:21 PM CST

Approved:

DocuSigned by:

48BAF71B0894454...

By: _____
Chad Coauette
Title: Executive Director/CEO
Date: 12/22/2023 | 1:22 PM CST

RFP 110223 - Refuse Collection Vehicles with Related Equipment, Accessories, and Services

Vendor Details

Company Name: Labrie Enviroquip Group
Address: 175-B, route Marie-Victorin
Levis, Quebec G7A 2T3
Contact: Andrew LeVasseur
Email: andrew.levasseur@labriegroup.com
Phone: 920-312-6124
HST#:

Submission Details

Created On: Tuesday September 19, 2023 08:19:03
Submitted On: Wednesday November 01, 2023 10:04:25
Submitted By: Andrew LeVasseur
Email: andrew.levasseur@labriegroup.com
Transaction #: 492a3f6b-4026-4c80-bbb0-72a6f4b65ba9
Submitter's IP Address: 97.94.51.96

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Labrie Environmental Group USA INC.	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	Enviroquip LLC Enviroquip Parts LLC	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	LEG Purchaser INC LEG Holding INC Labrie Environmental Holding LP Labrie Parts Corporation	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	We do not currently have a CAGE code as we sell through our distributor network and not directly to the federal government.	*
5	Proposer Physical Address:	175-B Rte Marie-Victorin Levis, Qc, Canada, G7A 2T3	*
6	Proposer website address (or addresses):	www.groupelabrie.com	*
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	John Carroll Vice-President Sales and Marketing 175-B Rte Marie-Victorin Levis, Qc, Canada, G7A 2T3 john.carroll@labriegrup.com P: 1-800 463-6638 x6223 M: (214) 897-6093	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Andy LeVasseur Regional Sales Manager 175-B Rte Marie-Victorin Levis, Qc, Canada, G7A 2T3 andrew.levasseur@labriegrup.com M: (920) 312-6124	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Not applicable John and Andy are the main contacts	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
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10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	Labrie Environmental Group is a renowned leader in the manufacturing of equipment for the solid waste industry in North America, with a strong presence through its Leach™, Labrie™, and Wittke™ brands. In late 2020, the Labrie Group was acquired by Wynnchurch Capital LLC, headquartered in Illinois, USA. The company operates three major manufacturing facilities, strategically located in Lafayette, GA, USA; Levis, QC, Canada; and San Luis, Mexico (near Yuma, AZ), where it focuses on the production and delivery of Leach™, Labrie™, and Wittke™ collection vehicles for waste refuse. To distribute and support its products, Labrie Group relies on a robust distributor network that spans the United States and Canada. Additionally, the company owns and operates LabriePlus™ Parts & Service support centers in Oshkosh, WI, USA, and Levis, QC, Canada. What sets the Labrie Group apart from its competitors is its commitment to technological innovation and sustainable practices. The company invests heavily in research and development to offer greener, more efficient, smarter, and safer equipment. Labrie Group has earned recognition for its design and manufacture of manual, semi-automated, and fully automated side-loading collection vehicles, including the groundbreaking Expert 2000™, which was launched in 1994. As masters of automation, Labrie is the only manufacturer that engineers and builds its own drop-frame vehicles in-house. In 1999, Labrie Group became the first manufacturer in its industry to obtain ISO 9001-2000 certification, a testament to its commitment to quality and excellence. In 2004, Labrie acquired a dedicated plant for producing automated arms, lifters, and tippers. Two years later, in 2006, the company introduced the Expert 2000, an improved version of its original Expert line, featuring a tapered body and drop frame, which gained significant popularity across North America. That same year, Labrie further expanded its product offerings by acquiring the parts business and assets of Leach™ and Wittke™ from Federal Signal Corporation, adding rear loading and additional front-loading platforms. In October 2006, Labrie Environmental Group unified its brands, Labrie™, Leach™, and Wittke™, under one corporate umbrella. Since then, Labrie Environmental Group has maintained its commitment to innovation and has consistently launched industry-leading products. Beginning in 2020, Labrie has prioritized the centralization of its information systems technologies to further enhance support for its partners and clients. In line with this, the company has successfully introduced several new products that have gained significant recognition in the industry. These include the Alley-Hand arm, the Automizer Pendulum Packer and the EnviroLink - Smarter Collection Technology notably. Looking ahead, The Group has an exciting roadmap of planned innovations that will continue to shape and redefine the solid waste industry in the coming years. Labrie serves a diverse clientele in the waste sector, ranging from small to large private haulers, national waste management service providers, and a wide range of customers that includes hundreds of small towns, counties, major municipalities, and cities. The company has established itself as a trusted partner for these customers. Labrie Group has demonstrated its commitment to innovative and sustainable solutions by being an early adopter of Natural Gas as an alternative fuel, gaining extensive experience with Compressed Natural Gas (CNG) and Liquefied Natural Gas (LNG). In addition to these alternative fuel options, the company has recently expanded its offerings to include electrically motorized Labrie and Leach trucks (EVs), further solidifying its dedication to sustainable transportation solutions. With a robust distributor network that includes dealers, parts, and service centers spanning across Canada and the United States, world-class manufacturing facilities, and strong, dedicated partners, the Labrie Group has firmly established itself as a leader in the essential waste industry. The company is committed to providing innovative solutions and setting industry standards with its renowned products. With a keen awareness of evolving customer needs, Labrie Environmental Group remains well-positioned in the marketplace and ready to expand its operations. In this regard, we eagerly await an award from Sourcwell for our proposal as we seek to strengthen and maintain our successful partnership.	*
11	What are your company's expectations in the event of an award?	Labrie's expectation in the event of an award would be to continue to build on the success of our previous Sourcwell contracts and provide Sourcwell members continued product value in the marketplace.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	As a privately held company our financial statements are not made public. We have attached our audited financials; however, we require the audited statement provided be held confidential. We would welcome any inquiry of our banking resources and will make that contact available. Also, our Levis QC location is free of any encumbrance.	*
13	What is your US market share for the solutions that you are proposing?	Labrie's estimated market share across all platforms (rear loader, front loader, and side loader) in the US is estimated at 25%.	*
14	What is your Canadian market share for the solutions that you are proposing?	Labrie's estimated market share across all platforms (rear loader, front loader, and side loader) in Canada is estimated at 40%	*

15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	Labrie has never petitioned for bankruptcy protection.	*
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Labrie utilizes a skilled and experienced distributor network for sales, support, and service. Currently there are thirty certified Labrie distributors in the USA and Canada. In addition to the certified distributors Labrie also has eight Regional Sales Managers, five Field Service Managers, and two full time demo operators to assist with any Sourcewell members requests.	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Labrie Environmental Group was the first manufacturer to become ISO 9001 certified and conforms to the latest ISO 9001:2015 Certification. The Labrie Group continues to operate to these standards by undergoing re-certification on an annual basis. All of our products are designed and built meeting ANSI Z245.1-2017 standards. Labrie Group is certified as a final stage manufacturer. Other certifications and standards Labrie Group complies with are : Occupational Safety and Health Administration (OSHA) Standards USA Compress natural gas system CNG NFPA 52 Federal Motor Vehicle Safety Standards (FMVSS) Environmental Protection Agency (EPA) Emission Standards Canadian transportation CMVSS Canadian Safety national mark #394 CSA Standard W47.1 Canadian Certification of Companies for Fusion Welding of Steel Canada Compress natural gas system CNG CSA B109	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Labrie has not been involved in any suspension or disbarment.	*

Table 3A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
19	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Labrie Environmental Group manufactures Labrie side loaders, Wittke front loaders, and Leach rear loaders at manufacturing facilities located in Levis Quebec, LaFayette Georgia, and San Luis Arizona. With endless options and configurations Labrie specialized in custom manufacturing to guarantee the Sourcewell member gets the correct product for their unique application. Our extensive distributor network in the USA and Canada provides local sales, rentals, parts, and service support to assist the Sourcewell members needs.	*
20	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Labrie automated side loaders Wittke front loader Leach rear loaders Manual side loaders Recycling and multicompartment collection vehicles Expert drop frame side loaders Commercial side loaders CNG solutions Electric vehicle solutions Dual Drive / Right Hand drive chassis configurations	*
21	If your proposal does not include the chassis as a turnkey solution, describe in detail, the process to assist the member to acquire the chassis.	Labrie offers chassis solutions through our stock chassis pool. We collaborate with Freightliner, Mack, Autocar, Peterbilt, and Battle Motors to get Sourcewell members the correct configuration for their applications. In addition to our stock chassis pool our extensive distributor network also secures various chassis for their own distributor stock pools. With the chassis shortages we are currently seeing in the marketplace the above options give the Sourcewell member a advantage for securing equipment in a timely manner.	
22	If a hybrid/electric chassis option is not a part of your product offering, provide information on when a hybrid/electric option may be part of your offering.	Labrie currently offers a full line of products mounted on electric / hybrid chassis.	

Table 3B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
23	Front-load, side-load, rear-load, and multi-compartment refuse vehicles, including electric powered refuse vehicle bodies	☒ Yes ☐ No	Labrie and our distributor network offers Front-load, side-load, rear-load, and multi-compartment refuse vehicles, including electric powered refuse vehicle bodies to Sourcewell / Canoe members in US and Canada	*
24	Wide range of chassis, including internal combustion, natural gas or propane Autogas, hybrid or alternative fuel, and electric powered	☒ Yes ☐ No	Labrie and our distributor network offers a wide range of chassis, including diesel, CNG, hybrid or alternative fuel, and electric powered chassis to Sourcewell / Canoe members in the US and Canada through our stock chassis program..	*
25	Technological, logistical or mechanical accessories designed to increase operator and vehicle safety	☒ Yes ☐ No	Labrie is constantly evaluating and improving our products across all platforms with operator and vehicle safety in mind.	*
26	Maintenance services	☒ Yes ☐ No	Labrie and our distributor network can assist with a members specific maintenance requirement and develop a plan that is tailor fitted to the member.	*

Table 4: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
27	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	Labrie is offering a discount off list price exclusive to Sourcwell member only.

Table 5: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *	
28	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Labrie's pricing model will include line item pricing that includes the Sourcwell member specific discount. Labrie will be providing United States and Canadian Price List to cover its vast Sourcwell members. Both price lists will be uploaded in the documents section in the Sourcwell Portal.	*
29	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Labrie will offer Sourcwell Members a 2% discount on all products off current list price.	*
30	Describe any quantity or volume discounts or rebate programs that you offer.	Quantity and volume discounts will be honored and evaluated individually between Labrie and the selling distributor that will be specific to the Sourcwell member as needed.	*
31	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Labrie will continue to work with our distributor network and utilize our vast industry relationships to provide the Sourcwell member competitively priced open market options. Chassis provided by Labrie as sourced equipment will be at cost plus 5%. Open market or non standard options will be at cost plus 10%. Examples of these items may include auxiliary axle installations, driveline retarders, member specific nonstandard options.	*
32	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Depending on the Sourcwell members need and familiarity with Labrie products some elements not included in to total acquisition cost include operator and service training, pre-delivery inspections, and local freight charges. Depending on the Sourcwell members need and locations these charges would range from \$2,000 - \$4,000.	*
33	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight, delivery, and shipping is included with our price to the Sourcwell member.	*
34	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	We regularly deliver product to Alaska , Hawaii, Caribbean islands and other international destinations, in addition to, of course, Canada. There is an added cost due to distance, added handling and ocean freight. There is also detailed timing required in order to be loaded onto ships. We are very familiar with handling all of these added details.	*
35	Describe any unique distribution and/or delivery methods or options offered in your proposal.	We offer all typical delivery methods (driveaway, flatbed) plus the ability to ship via rail for long range North American shipments.	*

Table 6: Payment Terms and Financing Options

Line Item	Question	Response *	
36	Describe your payment terms and accepted payment methods.	Labrie's payment terms are net 30 days. Labrie will accept check, cash, wire, electronic bank transfer as payment methods.	*
37	Describe any leasing or financing options available for use by educational or governmental entities.	If Sourcewell members request leasing or financing options Labrie will recommend NCL Government Capital. In addition to NCL Government capital, our premium distributor network has numerous financing and leasing options from local and regional finance agencies.	*
38	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Labrie will continue to use our custom Sourcewell End User quote and Sourcewell End User invoice once truck is complete. Please see the attached documents. Both the quote and invoice include detailed information on the Sourcewell member name, product offered, product options, price, and terms and conditions.	*
39	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Labrie does not accept the P-card payment process at this time due to price of equipment sourced.	*

Table 7: Audit and Administrative Fee

Line Item	Question	Response *	
40	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	We produce all Sourcewell quotes at the factory so proper pricing is ensured. All Sourcewell quotes have the Sourcewell logo and contract number at the top to identify them so the buying entity can be confident that the pricing, procedure and fees are proper. We have controls in place and system to provide accurate and complete quarterly reporting and payment of fees back to Sourcewell. This process is managed by the Sourcewell contract administrator and also Labrie's Corporate Controller. We feel this process has gone very smoothly over the last eight years we have had the contract.	*
41	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Labrie internally will continue to track Sourcewell contract success in a monthly and quarterly sales review meeting based on previous years contract results. Labrie will also continue to hold quarterly meetings with Sourcewell Account Managers to ensure success of contract.	*
42	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Labrie is proposing a 1.5% administrative fee exclusive of freight, local delivery service, and pre delivery inspection.	*

Table 8: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
43	Describe any relevant industry awards or recognition that your company has received in the past five years	Labrie Environmental Group was the first manufacturer to become ISO 9001 certified and conforms to the latest ISO 9001:2015 Certification. The Labrie Group continues to operate to these standards by undergoing re-certification on an annual basis. All of our products are designed and built meeting ANSI Z245.1-2017 standards. Labrie is certified as a final stage manufacturer. Other certifications and standards Labrie complies with are: Occupational Safety and Health Administration (OSHA) Standards USA Compress natural gas system CNG NFPA 52 Federal Motor Vehicle Safety Standards (FMVSS) Environmental Protection Agency (EPA) Emission Standards Canadian transportation CMVSS Canadian Safety national mark #394 CSA Standard W47.1 Canadian Certification of Companies for Fusion Welding of Steel Canada Compress natural gas system CNG CSA B109	*
44	What percentage of your sales are to the governmental sector in the past three years	Labrie's percentage of sales to the governmental sector is the past three years is 43%. This percentage has continued to rise over the past few years due to an increased Labrie sales force and also better distributor locations throughout the US and Canada.	*
45	What percentage of your sales are to the education sector in the past three years	Labrie's percentage of sales to the educational sector in the past three years is 1%. Our main educational sector customers include universities and public school systems who still have inhouse refuse and recycling collection.	*
46	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Our distribution network currently holds Texas Buyboard Contract, Florida Sheriffs Contract, North Carolina Sheriffs Contract, and the Educational Services Commission of New Jersey Contract. The annual sales volume for the Texas Buyboard contract averages \$2 Million USD a year for a total of \$6 Million USD over the past 3 years. The annual sales volume for the Educational Services Commission on New Jersey Contract averages \$3 Million USD a year for a total of \$9 Million USD over the past 3 years. The annual sales volume for the North Carolina Sheriffs contract averages \$1.5 Million USD a year for a total of \$4.5 Million USD over the past 3 years. The annual sales volume for the Florida Sheriffs contract averages \$4 Million USD a year for a total of \$12 Million USD over the past 3 years.	*
47	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Labrie does not currently hold any GSA or SOSA contracts.	*

Table 9: Top Five Government or Education Customers

Line Item 48. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
City of Toronto	Government	ON - Ontario	Labrie Automated Side Loader	60 Total Units	\$8.2 Million Dollars	*
City of Miami Dade County	Government	Florida - FL	Labrie Automated Side Loaders	45 Total Units	\$4.9 Million Dollars	*
City of Washington DC	Government	District of Columbia - DC	Leach Rear Loaders	39 Total Units	\$3.6 Million Dollars	*
City of Tacoma	Government	Washington - WA	Labrie Automated Side Loaders and Wittke Front Loaders	45 Total Units	\$5.1 Million Dollars	*
City of Salt Lake City	Government	Utah - UT	Labrie Automated Side Loaders	43 Total Units	\$5 Million Dollars	*

Table 10: References/Testimonials

Line Item 49. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Miami Dade County, Florida	Danny Diaz Fleet Management Division Director Department of Solid Waste Management	305-541-6691	*
City of Cedar Rapids Iowa	Joy Huber Fleet Services Manager	319-286-5886	*
City of Loveland Colorado	Tyler Bandemer Solid Waste Superintendent	970-962-2000	*
City of Hobart Indiana	Kelly Smith Director of Public Works	219-942-6121	
City of East Chicago Indiana	Jaylan Robinson Fleet Services Manager	219-942-6121	

Table 11: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
50	Sales force.	Labrie's factory sales force consists of 8 experienced Regional Sales Managers and a VP of Sales. The RSMs work remote to cover their geographic area and assist the distributors with all facets of their business with Labrie. Additionally, there are Product Specialists located in the Quebec and Georgia facilities to assist with application and quoting of product. See the uploaded location map.	*
51	Dealer network or other distribution methods.	Labrie's distribution network covers all 50 states and each of the Canadian Provinces, with the exception of Quebec which is covered factory direct. Each distributor has significant sales and service resources dedicated to Labrie. See uploaded map.	*
52	Service force.	Our distribution network invests heavily in parts inventory and in mechanics to service our equipment. Many offer mobile service or truck pick-up. Supporting that network is Labrie factory service team consisting of 6 field-based Field Service Representatives that each support a group of distributors. We also have a factory based tech service group to provide support over the phone. See uploaded map.	*
53	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Quotes for Sourcewell customers are produced internally by Labrie customer service to ensure that the proper pricing and fees are applied. The finished quote is then delivered by the local Labrie Distributor to the Sourcewell customer. Order will then be placed with the local distributor, who will in turn submit it to Labrie customer service for processing. Then the distributor will be responsible for delivering the finished unit.	*
54	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Labrie customer service has access to all of the details of the Sourcewell contract and what is required to process those quotes and orders. We will generally turn Sourcewell requests into a delivered quote within 48 hours. Delivered unit times vary with type of equipment but are typically 120 days form receipt of chassis. We also have a factory stocking program that can greatly reduce that time.	*
55	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Labrie feels that Sourcewell is a very valued platform and partner for us to market our products. We think we have proven that over the last 8 years with multiple hundred successful unit deliveries to Sourcewell entities.	*
56	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We are fully willing to work with the Sourcewell/ Canoe platform in Canada. We have created a Canoe specific Canadian price list and our team there is trained and ready. This will be uploaded in the pricing section.	*
57	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	Labrie will have full coverage in the US and Canada	*
58	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	We will fully service all Sourcewell entities. We have full geographic coverage and no restrictions.	*
59	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	We deliver units to Hawaii, Alaska and the Caribbean on a regular basis. There are no real restrictions other than added freight cost and logistical timing with ocean traffic. Our logistics group is very familiar with the requirements.	*

Table 12: Marketing Plan

Line Item	Question	Response *	
60	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	We start with advertising Sourcewell on all 4 of our websites: labriegroup.com, labrietrucks.com, leachtrucks.com and wittkettrucks.com. These feature a Sourcewell page with a link out to our page on the Sourcewell site. We display Sourcewell flags and banner at the regional and national shows we participate in annually. Our distributors also display the Sourcewell logo and in some cases our contract number on their literature, web sites and at their own local trade shows. Our Regional Sales Managers train our distributors to promote Sourcewell as they sell and to set up new Sourcewell members.	*
61	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	We use our sales enablement platform, Showpad, to drive more digital content to our distributors and their customers, including reference to our Sourcewell contract. We rely heavily on our distributors local marketing efforts to expand our reach to the market. They are all trained to promote Sourcewell as part of those efforts.	*
62	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	If our contract is renewed, it will be business as usual for the last eight years. We will continue to successfully promote and utilize the platform. We enjoy the support, training and insight provided by Sourcewell as we move through the process of selling.	*
63	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	We go to market exclusively through our distributor network and only offer electronic ordering to them.	*

Table 13: Value-Added Attributes

Line Item	Question	Response *	
64	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Labrie offers service, operator and maintenance training to all Sourcewell members. Depending on the members exact training requirement this can be performed by our skilled Labrie training department or also the supplying distributor. If this was a Sourcewell customer that is new to the Labrie products this would be a standard training procedure. If the member is a returning customer and familiar with our product training would be optional based on members training needs. The standard training would be at no charge to the member. Optional training would be handled as a "non standard option" and charged accordingly to the members specific training requirements.	*
65	Explain key designs or processes your company takes to provide and promote safe operation of your equipment.	Service and operator safety has always been a focus at Labrie. On our Wittke Front Loader and Labrie Side Loader products we have designed our products with safety in mind. One example includes the arm and body valve section being located on the side of the body to ensure the service technician is on ground level and out of traffics way for any repairs. Many of our competitors have this valve section located between the body and chassis which is very dangerous for the service technician. From an operators standpoint our products are all ergonomically designed and well labeled for operator confidence.	
66	Describe how the equipment you propose simplifies the operation for end-users.	Labrie products are turn key to the end user once they take delivery of our product. These products are immediately ready for route when delivered. All products are designed and manufactured with the operator in mind for safe and efficient operation. We offer the Sourcewell member a product that can be manufactured exactly to their needs on various chassis platforms that include electric, compressed natural gas, and also diesel.	
67	Describe any safety innovations on your equipment that are either exclusive or that you have introduced into the marketplace.	Operator and mechanic safety continues to be a focus at Labrie when manufacturing our products. Our exclusive Envirolink Multiplex system allows communication of cameras and monitors, diagnostic tools, safety interlocks, alerts, gps tracking, for a smart collection package. This system provides the mechanic and operator all performance and troubleshooting data at the touch of a button and staying out of harms way. Proximity switches and warning decals continue to be a manufacturing standard as well.	
68	Describe any technological advances that your proposed products or services offer.	Technological advances also tie back into our proprietary Envirolink Multiplex system. A few features this system provides is onboard scale system infrastructure, collision detection systems, and gps capabilities. These features all create a smarter and more efficient product in the field.	*
69	Describe any "green" initiatives or Environmental, Social, and Governance (ESG) that relate to your company or to your products or services, and include a list of the certifying agency for each.	All factories utilize waste, steel and cardboard recycling programs. Recent project transitioned all paint to the electrostatic paint process that has reduced the amount of paint used by 28%. This process has also reduced our VOC content by 12%	*
70	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	ISO 9001 Certified Factory	*
71	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	Labrie currently doesn't hold any WMBE, SBE, or veteran owned certifications.	*
72	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Labrie is proud to work with the most expansive and knowledgeable distributor network in the United States and Canada. Along with Labrie these distributor networks create local support to the Sourcewell member for all things parts, service and warranty. Labrie continues to invest heavily internally. With three manufacturing facilities and world class engineering we continue to provide Sourcewell members solutions that exceed expectations and remain a top refuse manufacturer in the industry.	*

Table 14: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
73	Do your warranties cover all products, parts, and labor?	In general, yes. Please refer to the attached warranty policy and procedure.	*
74	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Yes. Please refer to the attached warranty policy and procedure.	*
75	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	This is not typical. This expense is usually handled by our distributor.	*
76	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	We have very solid service coverage for the US and Canada. In the event there is a rare exception we support the customer performing the repair or we will support the repair from the factory.	*
77	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	No, we will provide warranty coverage for our manufactured product only (Labrie, Leach and Wittke product). Our distributors will support warranty on other quoted products supplied by them.	*
78	What are your proposed exchange and return programs and policies?	Please refer to the attached warranty policy and procedure.	*
79	Describe any service contract options for the items included in your proposal.	Service contracts would be provided and performed as an option by our local distributor.	*

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to Sourcewell standard Contract terms, conditions, or specifications, a Proposer must submit the proposed exception(s) or requested modification(s) via redline in the Contract Template provided in the "Bid Documents" section. Proposer must upload the redline in the "Requested Exceptions" upload field. All exceptions and/or proposed modifications are subject to review and approval by Sourcewell and will not automatically be included in the Contract.

Do you have exceptions or modifications to propose?	Acknowledgement *
	☐ Yes ☒ No

Documents**Ensure your submission document(s) conforms to the following:**

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Pricing](#) - Pricing (zipped) Folder.zip - Wednesday October 25, 2023 13:15:30
- [Financial Strength and Stability](#) - LEG Purchaser Inc. and Subsidiaries-2022-FS096817 13 march 2023.pdf - Wednesday October 25, 2023 13:16:51
- [Marketing Plan/Samples](#) - Marketing Plan and Samples.zip - Wednesday October 25, 2023 13:20:00
- WMBE/MBE/SBE or Related Certificates (optional)
- [Warranty Information](#) - Warranty Zipped Folder.zip - Wednesday October 25, 2023 13:23:42
- [Standard Transaction Document Samples](#) - Transaction Documents(zipped) Folder.zip - Wednesday October 25, 2023 13:24:27
- Requested Exceptions (optional)
- [Upload Additional Document](#) - Additional Bid Documents Compressed (zipped) Folder.zip - Wednesday October 25, 2023 13:24:53

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☒ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Andrew LeVasseur, Regional Sales Manager, Labrie Enviroquip Group

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

☒ Yes ☐ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Donna Osmon - Senior Administrative Assistant, dosmon@columbiatn.gov, (931) 560-1472

AGENDA ITEM TITLE: APPROVE BID AWARD TO TEMPLE, INC. IN THE AMOUNT OF \$76,514.00 FOR THE PURCHASE OF 60 CONFLICT MONITORS AND SOFTWARE LICENSE.

RECOMMENDATION: Approve.

INFORMATION: The City solicited bids from companies for conflict monitors and software licensing. Conflict monitors are installed in signal cabinets at all intersections to ensure the signals operate correctly. Software is included to provide real-time diagnostics for all conflict monitors. We received one (1) bid from Temple, Inc in the amount of \$76,514.00. As a result of that bid process, it is recommended that the award be made to Temple, Inc.

CERTIFICATION: The Chief Financial Officer certifies that \$76,514 is budgeted and unencumbered in Capital Projects - Streets.

ATTACHMENTS: Staff report, Bid tabulation.



BID TABULATION

Invitation to Bid: Conflict Monitors & Software

Bid Opening: 07/16/2026

Solicitation #431-0701-01

Vendor	Price for 60 EDI 2018KCLip Conflict Monitor with Datakey Card	Price for 1 lot (50 Intersections) of Synapse ITSA SYO Cloud Software License	Cost for Shipping/Freight	Total Bid
Temple Inc	\$67,560.00	\$8,829.00	\$125.00	\$76,514.00
Morgan Inland LLC				Incomplete Bid
Aztek Computers, LLC				Incomplete Bid

This is a tabulation of all bids received.

Regina Connelly, Purchasing Agent



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Donna Osmon - Senior Administrative Assistant, dosmon@columbiatn.gov, (931) 560-1472

AGENDA ITEM TITLE: APPROVE BID AWARD TO UTILICOM SUPPLY ASSOCIATES LLC IN THE AMOUNT OF \$133,500.00 FOR THE PURCHASE OF 20 AXIS CCTV INTERSECTION CAMERAS.

RECOMMENDATION: Approve.

INFORMATION: The City solicited bids from companies for twenty (20) Axis CCTV intersection cameras. We received eighteen (18) bids, with Utilicom Supply Associates LLC being the lowest bidder. As a result of that bid process, it is recommended that the award be made to Utilicom Supply Associates LLC.

The cameras will be placed at 20 intersections throughout the city as part of our existing camera network for traffic views. These locations are listed on a separate, attached document.

CERTIFICATION: The Chief Financial Officer certifies that \$133,500 is budgeted and unencumbered in Capital Projects - Streets.

ATTACHMENTS: Staff report, bid tabulation, 5-year warranty, Axis CCTV locations.



BID TABULATION

Invitation to Bid: Axis CCTV Intersection Cameras
Bid Opening: 07/16/2026
Solicitation# 431-0701-02

Vendor	20 each of Axis 6300-E	20 each of Axis Q6358-LE	20 each of Axis T91D62 Parapet Mount	20 each of Axis T94A01D Pendant Kit	20 each of Axis T94N01G Pole Mount	40 each of Axis 1TB SD Card	Freight/ Shipping 1 Lot	Total
Academy Security Goup 14315 Inwood Rd Suite 105 Dallas, Texas, 75244	46,337.06	74,420.06	7,980.06	1,180.08	4,579.96	23,286.58	-	157,783.80
Alvi Brothers LLC 17 Hobson Pl Huntington, NY 11743	48,440.00	73,777.20	7,980.00	1,186.00	4,604.00	24,780.00	-	160,767.20
ATFM Inc 941 Elm Ave Long Beach, CA 90813								Did not submit a completed bid
Central Technologies Inc. 1230 Heil Quaker Blvd LaVergne, TN 37086	39,909.34	64,096.80	6,610.01	977.36	3,793.79	192,800.40	-	308,187.70
Facility Protection Group 2016 Dayton Blvd Chattanooga, TN 37415								Did not submit a completed bid
Hiscall, Inc	41,816.60	65,669.00	6,926.00	1,024.00	3,975.20	21,687.20	799.00	141,897.00
Hypertec USA, Inc 1753 E Broadway Rd, Suite 101-514 Tempe, Arizona, 85282	65,278.40	40,645.20	3,905.80	999.20	6,910.40	19,430.40	-	137,169.40
Insight Public Sector, Inc 2701 E Insight Way Chandler, AZ 85286-1930	45,484.80	69,275.00	7,533.60	1,114.00	4,324.00	21,864.40	687.98	150,283.78
Integrated Protection Services, Inc 5303 Lester Road Cincinnati, Ohio 45213	41,716.40	66,999.00	6,909.40	1,021.60	3,965.40	24,234.40	1,153.47	145,999.67
Kijero LLC 16890 Church Street, Building 16 Morgan Hill, California, 95037								Did not submit a completed bid
Vana Solutions/Meredith Digital 1536 W 25th Street PMB# 169 San Pedro, CA 90732								Did not submit a completed bid
PAVE, LLC 2807 Azalea Place Nashville, TN 37204	53,740.00	86,320.00	8,900.00	1,320.00	5,100.00	25,960.00	-	181,340.00
Questivity, Inc 1680 Civic Center Dr, Suite 209 Santa Clara, California, 95050	39,281.22	63,088.02	6,505.97	962.06	3,734.02	18,882.65	1,800.00	134,253.94
Southern Computer Warehouse 1395 S. Marietta Parkway Marietta, GA 30067	43,635.00	66,458.00	1,793.20	1,068.60	4,413.00	20,975.20	-	138,343.00
Tech Advanced Computers, Inc 1508 Creighton Road Pensacola, FL 32504	43,200.00	69,300.00	6,600.00	1,040.00	3,900.00	28,000.00	-	152,040.00
Temple, Inc 317 Bank St Decatur, AL 35601	48,940.00	78,560.00	8,140.00	2,040.00	4,660.00	16,000.00	375.00	158,715.00
Utilicom Supply Associates LLC 4400 Shackleford Road Norcross, GA 30093	39,580.00	63,560.00	6,560.00	980.00	3,780.00	19,040.00	-	133,500.00
vPrime Tech Inc 1400 Broadfield Blvd STE 200 Houston, Texas, 77084-5162	40,655.20	65,294.60	3,864.60	995.80	6,733.60	19,543.20	-	137,087.00

This is a tabulation of all bids received.

Regina Connelly, Purchasing Agent



5 YEAR LIMITED HARDWARE WARRANTY

Warranty Coverage

Axis warrants the original purchaser (the distributor) that the **Axis hardware** will be free from defects in design, workmanship and materials under substantiated normal use for a period of five (5) years from the date of shipment from an Axis' Configurations- and Logistics Center to the original purchaser, subject to the exclusions and limitations set out below. This warranty ("Warranty") is only applicable to the Axis hardware and accessories included with the Axis Hardware on the date of the original purchase (jointly referred to as "Axis Hardware").

The original purchaser shall without undue delay notify Axis of any defect that appears in the Axis Hardware in accordance with Axis' RMA handling. Failure to notify Axis of said defect shall mean that the original purchaser loses the right to have the defect remedied. A valid form of bill of sale or receipt, substantiating the purchase and the date thereof, must be presented to Axis within the warranty period to obtain warranty service. The sole remedy of the original purchaser and Axis' sole and exclusive liability shall be limited to, at Axis' sole discretion, either repair of the Axis Hardware using new or refurbished replacement parts, or replacement of the Axis Hardware. Repaired Axis Hardware or replacement hardware products will be warranted under the terms set forth herein for the remainder of the original warranty period or ninety (90) days, whichever is longer. When the Axis Hardware or part thereof is replaced, all products or parts thereof that are replaced shall become the property of Axis. This Warranty is applicable in all countries and may be enforced by contacting Axis Support. For more information, please visit www.axis.com/warranty.

Exclusions and Limitations

This Warranty is contingent upon proper warehousing, shipment and substantiated normal use of the Axis Hardware, and specifically does not apply if the Axis Hardware has had the model or serial number altered, defaced or removed, or to defects attributable to (i) modifications to or alterations of the Axis Hardware by any party other than Axis, (ii) faulty maintenance, incorrect installation or faulty repair by any party other than Axis, (iii) use of the Axis Hardware for a purpose for which it was not designed or intended, (iv) normal wear and tear or deterioration, or (v) misuse, abuse, negligence or accidents.

This Warranty does not apply to Axis Hardware that was purchased "as is" or where Axis, the seller or the liquidator expressly has disclaimed their warranty obligation pertaining to the product. Also, the Warranty only applies to Axis Hardware purchased from an authorized distributor/reseller. Furthermore, this Warranty only applies if and to the extent that it is not in conflict with applicable export control regulations, sanctions or embargos.

Notwithstanding anything to the contrary herein, for certain of Axis Hardware (or part of an Axis Hardware), the period under which this Warranty applies, shall be limited to one (1) or three (3) years (counting from the date of shipment from an Axis' Configurations- and Logistics Center to the original purchaser) (jointly referred to as "Limited Warranty Period"), if and in accordance with such Limited Warranty Period that is stated in the applicable technical data sheet or information on the product page for the respective Axis Hardware (the product documentation is available at <https://www.axis.com/products-and-solutions>). For Axis Hardware shipped out from an Axis' Configurations- and Logistics Center after the discontinuation date for such Axis Hardware as communicated by Axis in the product discontinuation statement, the Limited Warranty Period shall be three (3) years, regardless of if the five (5) year warranty period applied for such Axis Hardware prior to discontinuation date.

THE WARRANTY PROVIDED ABOVE IS THE ONLY WARRANTY APPLICABLE BETWEEN THE ORIGINAL PURCHASER AND AXIS WITH RESPECT TO THE AXIS HARDWARE AND NO OTHER WARRANTIES OF ANY KIND SHALL APPLY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, AXIS DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES OTHER THAN THE EXPRESS WARRANTIES SET FORTH ABOVE, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT. CERTAIN JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF WARRANTIES AS SET FORTH HEREIN. IF LAWS UNDER SUCH JURISDICTIONS APPLY, THEN ALL EXPRESS AND IMPLIED WARRANTIES ARE LIMITED TO THE WARRANTY PERIODS IDENTIFIED ABOVE, AND OTHERWISE TO THE MAXIMUM EXTENT PERMITTED BY LAW. EXCEPT AS PROVIDED IN THIS WRITTEN WARRANTY OR TO THE MINIMUM EXTENT REQUIRED BY MANDATORY LAW, NEITHER AXIS NOR ANY OF ITS AFFILIATES SHALL BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR INDIRECT LOSSES OR DAMAGES INCLUDING LOSS OF DATA, LOSS OF PROFIT, REVENUE OR PRODUCTION, INTEREST ON INVESTMENTS, LOSS OF GOODWILL, COST OF CAPITAL, COST OF SUBSTITUTE EQUIPMENT, FACILITIES OR SERVICES, DOWNTIME COSTS OR CLAIMS OF CUSTOMERS REGARDLESS OF WHETHER SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF THE SAME. AXIS' TOTAL AND AGGREGATE LIABILITY FOR ALL CLAIMS UNDER THIS WARRANTY SHALL BE LIMITED TO AND IN NO CASE EXCEED THE PRICE PAID FOR THE AXIS HARDWARE. THESE LIMITATIONS ON POTENTIAL LIABILITIES HAVE BEEN AN ESSENTIAL CONDITION IN SETTING THE PRODUCT PRICE.

Applicable Law and applicability

- This Warranty is governed by and construed under the laws of Sweden without regard to its conflicts of laws provisions.
- This Warranty is only applicable to Axis Hardware shipped out from an Axis' Configurations and Logistics Centers from April 1st, 2020.
- This Warranty may be subject to Axis' change at any time without prior notice.

Axis CCTV locations:

1. Hampshire Pk & Oak Springs
2. Trotwood & Country Club
3. Bear Creek & Tom J Hitch
4. Nashville Hwy & Hidden Creek
5. Hampshire Pk & Lion Pkwy
6. Industrial Park & US 43
7. James Campbell Blvd & Santa Fe Pk
8. Nashville Hwy & Spring Meade
9. Nashville Hwy & Kroger/CVS
10. Nashville Hwy & 7th Ave
11. Carmack & Main St
12. James Campbell Blvd & Mooresville
13. James Campbell Blvd & Highland Ave
14. James Campbell Blvd & Brookmeade
15. James Campbell Blvd & Columbia Mall
16. James Campbell Blvd & ShadyBrook St
17. Shadybrook St & Hatcher Ln
18. James Campbell Blvd & Commerce
19. Trotwood & Neelys Mill
20. Trotwood & Rutherford



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Jill Carlson, Sr. Administrative Assistant, jcarlson@columbiatn.com, 931-560-1451

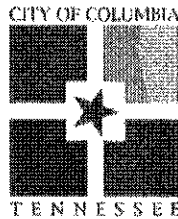
AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND COLUMBIA YOUTH ATHLETIC ASSOCIATION FOR THEIR 2026 FOOTBALL SEASON - WARDS 4 AND 5 – PARKS AND RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Columbia Youth Athletic Association is requesting the renewal of their annual Non-Exclusive Use and Occupancy Permit to utilize Eva Gilbert Park's football and softball fields for the upcoming 2026 season.

Columbia Youth Athletic Association offers registration discounts to eligible participants based on the Maury County school system guidelines in place for free and reduced lunches.

ATTACHMENTS: Staff Report, Columbia Youth Athletic Association Non-Exclusive Use and Occupancy Permit, COI.



Parks and Recreation Department

**NON-EXCLUSIVE
USE AND OCCUPANCY PERMIT
2026**

This permit is executed by and between the City of Columbia, Tennessee hereinafter called "City", and Columbia Youth Athletic Association (CYAA), whose address is 1783 Monsanto Road Columbia, TN 38401, hereinafter called "Permittee".

WHEREAS, the City desires to provide facilities to its citizens, and non-commercial local societies, clubs and organizations engaged in civic, social, educational, cultural, recreational or philanthropic work or activities; and

WHEREAS, the Permittee is such an organization and, in the promotion and sponsorship of such activities, generates revenues from voluntary contributions, special events, membership dues, fees and charges, and fund-raising projects.

NOW, THEREFORE, it is mutually agreed by and between City and Permittee as follows:

1. PREMISES

City does hereby grant to Permittee a Non-Exclusive Use Permit for the use and occupancy of those certain premises described as, Eva Gilbert Park Football and Softball Field hereinafter called "Premises."

2. TERM

The term of this permit shall be a period beginning August 14, 2026 and terminating on August 13, 2027.

3. PURPOSE

The premises specified in this permit shall be used only for the purposes of developing, operating and maintaining a sports field complex in accordance with Permittee's league franchise(s) and for no other purpose other than provided herein.

3A. The CYAA will host the NFL National Youth Flag Football Program.

The NFL National Youth Flag Football Program is required to list the City of Columbia, TN as the additional Insurance Certificate Holder and meet the mandatory minimum Comprehensive General Liability Insurance amounts as indicated in section #17.

4. PUBLIC USE

The public shall not be excluded from these premises or any portion thereof. Permittee shall open premises to the public in accordance with the schedule approved by the Parks and Recreation Department Director or designated representative. Whenever the facility is not in use and it is reasonably practical, Permittee shall allow other organizations to utilize the premises for activities; provided said organizations have prior authorization by the Parks and Recreation Department Director or designated representative.

5. FEES

- A. The Permittee shall pay City a user fee of **\$200.00** per game day to help counterbalance the supply expenses associated with preparing the field.
- B. Additional fees will be charged for Homecoming or Tournament preps that may require thicker paint applications.
- C. Any additional monetary or other contributions from Permittee above the stated fees are appreciated.
- D. Permittee shall have the right to charge participants a reasonable fee designed to cover maintenance and program operation. Excessive fees or charges, which will have the effect of precluding low and moderate-income persons from using the site, shall not be permitted. All funds collected by the Permittee from the operation of the premises shall be used for development, maintenance and program operation on the premises.

6. BY-LAWS

Membership in Permittee's organization shall be open to anyone meeting the requirements of its rules and by-laws. Permittee will not discriminate against a member because of age, race, color, religion, physical handicap, ancestry, sex or national origin. All restrictions, rules, and by-laws, if any, and changes thereto proposed by Permittee's organization shall require prior written approval from the Parks and Recreation Department Director or designated representative. A current copy of by-laws shall be on file in the Parks and Recreation Department office.

7. MAINTENANCE

Maintenance of the Premises shall be as follows:

- A. Permittee shall, at its sole cost and expense, provide for all routine maintenance to include, but not to be limited to: litter pickup, restroom cleaning.
- B. In addition, Permittee shall provide records of all maintenance of improvements and structures installed by Permittee. Permittee shall keep the premises in a safe, clean, and sanitary condition acceptable to the Parks and Recreation Department Director, or designated representative.
- C. City shall provide all non-routine and major maintenance for all grounds and Facilities, other than improvements and structures installed by Permittee, to include but not to be limited to: the repair of water and sewer lines, roadways and parking lots, and drainage systems.
- D. City shall render the fields game ready before each game day to include: lining fields, applying drying agents, removing excess water. League coaches and administrators will have access to equipment and assist if needed, to reline fields for subsequent games.

8. IMPROVEMENTS/DEVELOPMENT

Permittee shall not make any improvements, changes or alterations or cause same to be made to the premises, without written authorization and approval from the Parks and Recreation Department Director or designated representative. All improvements shall be at no cost to City.

9. REMOVAL OF IMPROVEMENTS

City agrees that all fixtures and improvements installed by Permittee in accordance with the provisions herein provided, and not being a replacement or repair of or for any improvement or improvements now existing and belonging to City, shall be and remain the property of Permittee. Permittee shall have the right to remove at Permittee's own expense said fixtures and improvements prior to the automatic termination of this agreement or within fifteen (15) days after such earlier termination; provided that any damage to City's property or improvements shall be repaired and the premises left in as good order and condition as when Permittee took possession of the premises. In the event Permittee does not so remove said fixtures and improvements within the above specified time, City may remove, or sell, or destroy the same at the expense of Permittee, and Permittee shall pay to City the reasonable cost of any such removal, sale or destruction together with the reasonable cost of repair of damages to City's property or improvements resulting from such removal, sale or destruction. At the option of the City, any property, real or personal, not so removed by Permittee may be deemed abandoned.

10. OPERATION

All recreational programs, events, and activities sponsored by Permittee at said premises shall be at the sole cost and expense of Permittee and shall be approved by the Parks and Recreation Department Director, or designated representative, at least two weeks prior to the activity.

11. INDEMNITY

Permittee agrees to indemnify and save the City of Columbia and its agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to Permittee or any of Permittee's employees, representatives, agents, guests, licensees, patrons or of any other person whomsoever, and all expenses of investigating and defending against same:

- A. Arising from or alleged to have arisen from or connected with the use of or operations on the permit premises; or
- B. Caused or claimed to be caused by the independent acts of Permittee, Permittee's agents or employees, or the concurrent acts of the Permittee, the City or their agents or employees.

12. CONCESSIONS RIGHTS

Permittee shall have the right to operate a concession stand for sale of confections, soft drinks, gum and other food products which are prepared and served in accordance with City of Columbia regulations, during ball games or other City-approved League spectator events; PROVIDED, HOWEVER, that all profits there from shall be used by the Permittee for improvements, operation and maintenance of the premises.

13. ADVERTISING

Permittee shall not place or cause to be placed upon the premises any billboards, banners, posters, or any other media advertising products or services, without the approval of Columbia Parks & Recreation Department. Signs of any nature installed on said premises must be first authorized and approved by City. This provision does not include uniforms as provided by team sponsors.

14. POSSESSOR INTEREST AND TAXES

This permit may create a taxable possessor interest in Permittee; therefore, as further consideration for the execution of this permit, Permittee agrees to pay and discharge before delinquency, all taxes and assessments, which may be levied against said premises by reason of any interest of Permittee during, said term.

15. NON-EXCLUSIVE OCCUPANCY

It is specifically understood and agreed that Permittee's use hereunder shall be non-exclusive and shall not result in any proprietary rights. City reserves, and shall always have the right to enter said premises for the purpose of viewing and ascertaining the condition thereof, or to protect its interest in the premises or to inspect the operations.

16. COMPLIANCE WITH LAW

Permittee shall, at its sole cost and expense, comply with all the requirements of all Municipal, State and Federal authorities now in effect or which may be in effect which pertain to the permit premises or any operations of the Permittee conducted thereon.

17. INSURANCE

On or before the execution date of this Permit by the City, Permittee shall submit to City an insurance policy or Certificate of Insurance evidencing that Permittee has obtained from a generally recognized insurer, insurance in the following form and minimum amounts specified.

Comprehensive General Liability insurance of:

- A. \$2,000,000 Each Occurrence
- B. \$2,000,000 General Aggregate
- C. \$ 250,000 Property Damage

The Policy shall name the City of Columbia as additional insured. The Policy of Insurance shall contain the following clauses:

"It is agreed that the Policy shall not be cancelled nor the coverage reduced until thirty (30) days after the Parks and Recreation Department Director of the City of Columbia, shall have received written notice of such cancellation or reduction. The notice shall be deemed effective the date delivered to said Director, as evidenced by properly validated return receipt. The insured waives any right of subrogation against City of Columbia which might arise by reason of any payment under this Policy."

The City reserves the right to re-evaluate the amount and type of insurance required during the term of this permit. Permittee shall provide the amount and type of insurance as required by the Parks and Recreation Department Director within thirty (30) days after Permittee shall have received written notice of such requirement.

18. EQUAL OPPORTUNITY

Permittee will not discriminate against any employee or applicant for employment because of age, race, color, religion, physical handicap, ancestry, sex or national origin. This provision shall include, but is not limited to, the following: Employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

19. NON-DISCRIMINATION

Permittee, in the operations to be conducted pursuant to the provisions of this permit and otherwise in the use of the facility, will not discriminate or permit discrimination against any person or class of persons by reason or race, color, creed or national origin, sex, age, handicap, or marital status in any manner.

20. DRUG AND ALCOHOL POLICY

In accordance with City of Columbia Substance Abuse Policy (Change 1) dated November 1, 1993, neither Permittee nor its agents, employees, representatives, guests, etc., shall be in any way impaired on the permitted property because of being under the influence of alcohol or a drug, shall possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal drug, or shall sell, offer or provide alcohol or a drug to another person.

21. UTILITIES AND SERVICES

City shall provide all utilities and services required by Permittee at City's sole cost and expense.

22. AMENDMENT TO PERMIT

This Permit fully expresses all understanding of the parties to this Permit and no verbal understanding of the parties, their officers, employees or agents shall be valid unless made in the form of a written amendment to this Permit and duly approved and executed by Permittee and Parks and Recreation Department Director.

23. PARTIAL INVALIDITY

If any provision of this Permit or the application thereof to any person or circumstances shall to any extent, be held to be invalid or unenforceable, the remainder of this Permit, or the application of such provision to persons or circumstances other than those as to which it is held to be invalid or unenforceable, shall not be affected thereby, and each provision of this Permit shall be held severable and shall be valid and enforced to the fullest extent permitted by law

24. GOVERNING LAW

This Permit shall in every respect be binding upon the parties hereto and their respective successors and assigns. The laws of the State of Tennessee shall govern this Permit.

25. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Permit shall be deemed to be inserted herein and the Permit shall be read and enforced as though it were included herein, and if for any reason any such provision is not inserted, or is not correctly stated, then upon application of either party the Permit shall forthwith be physically amended to make such insertion or correction.

26. NOTICE

Any notices and notices required or permitted to be given pursuant to this Permit may be personally served on the other party by the party giving such notice, or may be served by certified mail, return receipt requested, to the following address:

PERMITTEE

Columbia Youth Athletic Association
c/o Glen Tilghman, President
1783 Monsanto Road
Columbia TN 38401
Phone: (931) 626-9113

CITY

Columbia Parks and Recreation
c/o Mackel Reagan, Director
1446 Oak Springs Drive
Columbia TN 38401
Phone: (931) 388-8119

27. SPECIAL PROVISIONS

- a. Permittee agrees to abide, preserve and enforce all established park safety rules and regulations while on premises with participants and spectators
- b. Permittee shall not sublet, transfer, or assign the fields to any other organizations or groups outside of Permittee for any reason.
- c. All organizations and groups outside of Permittee must have written permission from the Parks & Recreation Director or Designee prior to use of fields.
- d. The City shall have the right to schedule and collect fees associated with other organizations or groups outside of Permittee using the fields.
- e. The Parks & Recreation Director or Designee will coordinate efforts with the Permittee to confirm field availability prior to approving other organizations usage of Premises during the term of this Permit.
- f. Permittee shall have the right to charge a fee to organizations outside of Permittee that request use of your supplies and equipment during the permit period.
- g. Permittee shall have the right to charge a fee for groups or individuals to provide clinics, teachings, or instructional classes for league participants. All funds collected by Permittee shall be used for premises development, maintenance, and program operation.
- h. Permittee shall have the right to charge an admission fee not to exceed five dollars (\$5.00) per person. Persons entering the park for general public usage shall not be charged this admission fee.
- i. The parties agree to attempt to execute any renewal of this agreement with such revisions as necessary within 30 days of the expiration date this agreement.

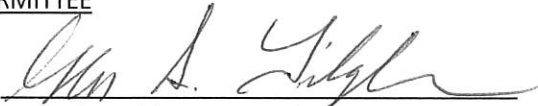
28. TERMINATION

- A. FOR CAUSE: The Parks and Recreation Department Director, by giving written notification specifying an effective date, not less than five (5) days after the date of written notification, may terminate this Permit on behalf of the City, in whole or part, for cause which shall include:
 - 1.) Failure for any reason of Permittee to fulfill its obligations under this Permit in a timely manner acceptable to the Parks and Recreation Department Director, including non-compliance with other City directives, Federal, State and local statutes, rules, laws, regulations or directives non-applicable or as may become applicable.
 - 2.) Any ineffective or improper use of the site by Permittee, its employees, agents, subcontractors, guests, or any person or group under Permittee's responsibility.
 - 3.) Any conduct on the site by Permittee, its employees, agents or subcontractors unacceptable to the Parks and Recreation Department Director.
- B. FOR CONVENIENCE: Either City or Permittee may seek termination of this Permit upon thirty (30) days written notice to the other party.

(5)

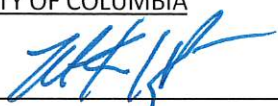
IN WITNESS WHEREOF, the City and the Permittee have caused this Permit to be executed, effective the date first above written, by their duly authorized agents.

PERMITTEE

By 
Glen Tilghman, President
Columbia Youth Athletic Association

Date 7/20/26

CITY OF COLUMBIA

By 
Mackel Reagan, Director
Parks & Recreation

Date _____

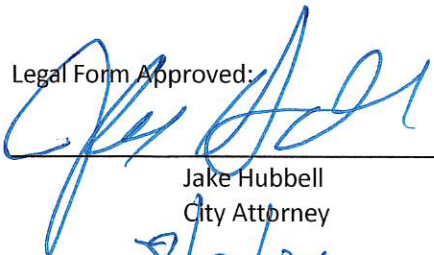
By _____
Charles (Chaz) M. Molder, Mayor

Date _____

By _____
Thad H. Jablonski, City Recorder

Date _____

Legal Form Approved:


Jake Hubbell
City Attorney

Date 8/3/26

Title VI Policy
City of Columbia, Tennessee

It is the policy of the City of Columbia to ensure that no citizen shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

(6)

DATE (MM/DD/YYYY)
07/02/2026

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SADLER INSURANCE, DIVISION OF SPECIALTY PROGRAM GROUP, LLC
P.O. BOX 5866
COLUMBIA, SOUTH CAROLINA 29250-5866

CONTACT NAME: Sports Dept
PHONE (A/C, No, Ext): 800-822-7370 | **FAX (A/C, No):** 803-266-4017
E-MAIL ADDRESS: ayf@sadlereports.com
PRODUCER CUSTOMER ID#:

INSURED
AMERICAN YOUTH FOOTBALL, INC. AND AMERICAN YOUTH CHEER
Columbia Youth Athletic Association

1788 Monsanto Rd
Columbia, TN 38401

Application ID: AYF3005686
A Member of the ERS Risk Purchasing Group Association, Inc.

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	State National Insurance Company	12831
INSURER B:	Zurich American Insurance Company	16535
INSURER C:		
INSURER D:		

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ _____ ☐ _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC	X	X	OVE-0001262-02	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO PREMISES RENTED TO YOU (Ea occurrence)	\$300,000
							PREMISES MEDICAL PAYMENTS	EXCLUDED
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$3,000,000
							PRODUCTS- COMP/ OF AGG	\$1,000,000
							LEGAL LIAB TO PARTICIPANTS	\$1,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON- OWNED AUTOS			OVE-0001262-02	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	COMBINED SINGLE LIMIT (Ea Accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	☒ SEXUAL ABUSE / MOLESTATION			OVE-0001262-02	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	EACH OCCURRENCE	\$1,000,000
							AGGREGATE	\$2,000,000
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION						EACH OCCURRENCE	
							AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ WC STATUTORY LIMITS ☐ OTHER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EACH EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
B	PARTICIPANT ACCIDENT			ZPX0000832621300	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	EXCESS MEDICAL	\$100,000
							DEATH + SPECIFIC LOSS	\$10,000
							DEDUCTIBLE	\$250

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Covered Sports - Association/League

Total number of football players in organization 70

Total number of cheerleaders in organization 50

NOTE: The maximum number of players cannot exceed 36 players per team.

(continued on next page)

CERTIFICATE HOLDER

CANCELLATION

Property Owner/Lessor
City of Columbia
700 N. Garden St.
Columbia, TN 38401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)

[Signature]

AUTHORIZED REPRESENTATIVE (company B)

[Signature]

Coverage is only extended to U.S. events and activities

** NOTICE TO TEXAS INSUREDS: The insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2014/01)

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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY SADLER INSURANCE, DIVISION OF SPECIALTY PROGRAM GROUP, LLC		NAMED INSURED Columbia Youth Athletic Association 1783 Monsanto Rd Columbia, TN 38401 App ID: AYF3005686
POLICY NUMBER OVE-0001262-02		
CARRIER State National Insurance Company	NAIC CODE 12831	EFFECTIVE DATE: 07/02/2026

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Tackle Football - 7u Division (1 teams), Tackle Football - 9u Division (1 teams), Tackle Football - 12u Division (1 teams), Cheer / Dance / Step / Majorette Squads / Inspiration - Class 1 (no charge) (3 teams),

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
OVE-0001262-02	Jul 02, 2026	Columbia Youth Athletic Association	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED OWNERS AND/OR LESSORS OF PREMISES,
SPONSORS OR CO-PROMOTERS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- ☒ Owners and/or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
- This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/or lessor of the premises;
 - This insurance does not apply to liability of the owners and/or lessors for "bodily injury" or "property damage arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional Insured included under this policy, this Insurance does not apply to any negligence of such additional insured.

- ☒ Sponsors
☒ Co-Promoters
☒ Any individual person(s) or organization(s) listed below:

**COACHES, OFFICIALS AND VOLUNTEERS WHILE
ACTING WITHIN THE SCOPE OF THEIR DUTIES FOR
THE INSURED.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/02/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SADLER INSURANCE, DIVISION OF SPECIALTY PROGRAM GROUP, LLC
P.O. BOX 5866
COLUMBIA, SOUTH CAROLINA 29250-5866

CONTACT NAME: Sports Dept

PHONE (A/C, No. Ext): 800-622-7370 | FAX (A/C, No): 803-256-4017

E-MAIL ADDRESS: ayf@sadlersports.com

PRODUCER CUSTOMER ID#:

INSURED
AMERICAN YOUTH FOOTBALL, INC. AND AMERICAN YOUTH CHEER
Columbia Youth Athletic Association

1783 Monsanto Rd
Columbia, TN 38401

Application ID: AYF3005686

A Member of the ERS Risk Purchasing Group Association, Inc.

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State National Insurance Company	12831
INSURER B: Zurich American Insurance Company	18535
INSURER C:	
INSURER D:	

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC	x	X	OVE-0001262-02	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	EACH OCCURRENCE \$2,000,000 DAMAGE TO PREMISES RENTED TO YOU (Ea occurrence) \$300,000 PREMISES MEDICAL PAYMENTS EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS- COMP/ OP AGG \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON- OWNED AUTOS			OVE-0001262-02	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	COMBINED SINGLE LIMIT (Ea Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	☒ SEXUAL ABUSE / MOLESTATION			OVE-0001262-02	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS- MADE ☐ DEDUCTIBLE ☐ RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT E.L. DISEASE - EACH EMPLOYEE E.L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT			ZPX0000832621300	12:01AM ET 07/02/2026	12:01AM ET 07/02/2027	EXCESS MEDICAL \$100,000 DEATH + SPECIFIC LOSS \$10,000 DEDUCTIBLE \$250

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Covered Sports - Association/League

Total number of football players in organization 70

Total number of cheerleaders in organization 50

NOTE: The maximum number of players cannot exceed 36 players per team.

(continues on next page)

CERTIFICATE HOLDER

CANCELLATION

Property Owner/Lessor
City of Columbia
700 N. Garden St.
Columbia, TN 38401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)

AUTHORIZED REPRESENTATIVE (company B)

Coverage is only extended to U.S. events and activities

** NOTICE TO TEXAS INSURED: The insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2014/01)

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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY SADLER INSURANCE, DIVISION OF SPECIALTY PROGRAM GROUP, LLC		NAMED INSURED Columbia Youth Athletic Association 1783 Monsanto Rd Columbia, TN 38401 App ID: AYF3005686
POLICY NUMBER OVE-0001262-02		
CARRIER State National Insurance Company	NAIC CODE 12831	EFFECTIVE DATE: 07/02/2026

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Tackle Football - 7u Division (1 teams), Tackle Football - 9u Division (1 teams), Tackle Football - 12u Division (1 teams), Cheer / Dance / Step / Majorette Squads / Inspiration - Class 1 (no charge) (3 teams),

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
OVE-0001262-02	Jul 02, 2026	Columbia Youth Athletic Association	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS AND/OR LESSORS OF PREMISES, SPONSORS OR CO-PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- ☒ Owners and/or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
- This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/or lessor of the premises;
 - This insurance does not apply to liability of the owners and/or lessors for "bodily injury" or "property damage arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

- ☒ Sponsors
☒ Co-Promoters
☒ Any individual person(s) or organization(s) listed below:

**COACHES, OFFICIALS AND VOLUNTEERS WHILE
ACTING WITHIN THE SCOPE OF THEIR DUTIES FOR
THE INSURED.**



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

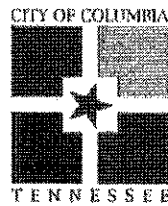
Jill Carlson, Sr. Administrative Assistant, jcarlson@columbiatn.gov, 931-560-1451

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND COLUMBIA STATE COMMUNITY COLLEGE FOR THEIR 2026 SEASON - WARDS 4

RECOMMENDATION: Approve.

INFORMATION: The Columbia State Community College is requesting an annual Non-Exclusive Use Permit with the City of Columbia to utilize Ridley Sports Complex for the 2026 season for practices and games. Once approved, the permit will cover their annual facility needs.

ATTACHMENTS: Staff Report, CSCC Non-Exclusive Use and Occupancy Permit, Addendum A.



Parks and Recreation Department
**NON-EXCLUSIVE
 USE AND OCCUPANCY PERMIT
 2026**

This permit is executed by and between the City of Columbia, hereinafter called "City", and Columbia State Community College, whose address is 1665 Hampshire Pike, Columbia, TN 38401, hereinafter called "Permittee".

WHEREAS, the City desires to provide facilities to its citizens, and non-commercial local societies, clubs and organizations engaged in civic, social, educational, cultural, recreational or philanthropic work or activities.

WHEREAS, the Permittee is such an organization and, in the promotion and sponsorship of such activities, generates revenues from voluntary contributions, special events, membership dues, fees and charges, and fund-raising projects.

NOW, THEREFORE, it is mutually agreed by and between the City and Permittee as follows:

1. **PREMISES**
 City does hereby grant to Permittee a Non-Exclusive Use Permit for the use and occupancy of those certain premises described as, Ridley Parks Sports Complex hereinafter called "Premises."
2. **TERM**
 The term of this permit shall begin on August 15, 2026 and shall terminate on August 14, 2027, unless sooner terminated as specified herein.
3. **PURPOSE**
 The premises specified in this permit shall be used only for the purposes of hosting weekly games and practices in accordance with each school's schedule and for no other purpose than provided herein.
4. **PUBLIC USE**
 The public shall not be excluded from these premises or any portion thereof. Permittee shall open premises to the public in accordance with the schedule approved by the Parks and Recreation Department Director or designated representative.
5. **FEES**
 - A. Permittee shall pay the City a user fee of \$0.00 per use of the facilities.
 - B. Any additional monetary or other contributions from the Permittee above the stated fees are appreciated.
 - C. The Permittee shall have the right to charge participants a reasonable fee designed to cover maintenance and program operation. Said fees will be subject to prior written approval of the Parks and Recreation Department Director or designated representative. Excessive fees or charges, which will have the effect of precluding low and moderate-income persons from using the site, shall not be permitted. All funds collected by the Permittee from the operation of the premises shall be used for the development, maintenance and program operation on the premises.

6. **MAINTENANCE**

Permittee shall, at its sole cost and expense, assist with routine maintenance to include, but not limited to: marking and lining fields (*where necessary*), litter pick up after games and removing any banners that may be displayed during games.

The Permittee agrees to maintain the premises in good repair while they are under their control and to reimburse the City for required repairs which are attributable to a breach of this duty, such as, but not limited to, repair of facility damages due to vandalism occurring during Permittee use; plumbing and janitorial services as a result of misuse; and special modifications of a facility that may be required to accommodate use.

7. OPERATION

In scheduling the use of City of Columbia facilities, City of Columbia Parks & Recreation programs shall have first priority. Game dates for each school activity shall run concurrently with all other City approved league programs and no conflicts shall result.

All recreational programs, events, and activities sponsored by Permittee at said premises shall be at the sole cost and expense of Permittee and shall be approved by the Parks & Recreation Department Director, or designated representative, at least two (2) weeks prior to the activity.

8. INDEMNITY See attached addendum

9. CONCESSIONS RIGHTS

A. Permittee shall have the right to operate a concession stand, PROVIDED, HOWEVER, that no organization has been granted priority usage.

B. Where no concession stand exists, Permittee shall have the right to operate a portable concession stand that will be removed from City property after each game.

10. ADVERTISING

Permittee shall not place or cause to be placed upon the premises any billboards, banners, posters, or any other media advertising products or services, without the approval of the Columbia Parks & Recreation Department. Signs of any nature installed on said premises must be first authorized and approved by City. This provision does not include uniforms as provided by team sponsors.

11. NON-EXCLUSIVE OCCUPANCY

It is specifically understood and agreed that Permittee's use hereunder shall be non-exclusive and shall not result in any proprietary rights. City reserves, and shall always have the right to enter said premises for the purpose of viewing and ascertaining the condition thereof, or to protect its interest in the premises or to inspect the operations.

12. COMPLIANCE WITH THE LAW

Permittee shall, at its sole cost and expense, comply with all the requirements of all Municipal, State and Federal authorities now in effect or which may be in effect which pertain to the permit premises or any operations of the Permittee conducted thereon.

2

13. INSURANCE See attached addendum

14. EQUAL OPPORTUNITY

Permittee will not discriminate against any employee or applicant for employment because of age, race, color, religion, physical handicap, ancestry, sex or national origin. This provision shall include, but is not limited to, the following: Employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

15. NON-DISCRIMINATION
Permittee, in the operations to be conducted pursuant to the provisions of this permit and otherwise in the use of the facility, will not discriminate or permit discrimination against any person or class of persons by reason or race, color, creed or national origin, sex, age, handicap, or marital status in any manner.
16. DRUG AND ALCOHOL POLICY
In accordance with City of Columbia Substance Abuse Policy (Change 1) dated November 1, 1993, neither Permittee nor its employees, consultants agents or contractors while in any way using the permitted property, shall be in any way impaired because of being under the influence of alcohol or a drug, shall possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal drug, or shall sell, offer or provide alcohol or a drug to another person.
17. UTILITIES AND SERVICES
The City shall provide all utilities and services required.
18. AMENDMENT TO PERMIT This Permit and Addendum
This Permit fully expresses all understanding of the parties to this Permit and no verbal understanding of the parties, their officers, employees or agents shall be valid unless made in the form of a written amendment to this Permit and duly approved and executed by the Permittee and Parks and Recreation Department Director.
19. PARTIAL INVALIDITY
If any provision of this Permit or the application thereof to any person or circumstances shall to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Permit shall be valid and be enforced to the fullest extent permitted by law.
20. GOVERNING LAW
This Permit shall in every respect be binding upon the parties hereto and their respective successors and assigns. The laws of the State of Tennessee shall govern this Permit.
21. PROVISIONS REQUIRED BY LAW
Each and every provision of law and clause required by law to be inserted in this Permit shall be deemed to be inserted herein and the Permit shall be read and enforced as though it were included herein, and if for any reason any such provision is not inserted, or is not correctly stated, then upon application of either party the Permit shall forthwith be physically amended to make such insertion or correction.
22. NOTICE
Any notices required or permitted to be given pursuant to this Permit may be personally served on the other party by the party giving such notice, or may be served by certified mail, return receipt requested, to the following address:
- | | |
|----------------------------------|--|
| <u>PERMITTEE</u> | <u>CITY</u> |
| Columbia State Community College | Columbia Parks & Recreation Department |
| c/o Dr. Janet Smith, President | c/o Mackel Reagan, Director |
| 1665 Hampshire Pike | 1446 Oak Springs Drive |
| Columbia, TN 38401 | Columbia, TN 38401 |
| Phone: (931) 540-2510 | Phone: (931) 388-8119 |
23. SPECIAL PROVISIONS
In the event there is any conflict between the following special provisions and any other provisions of this permit, the special provisions shall govern. The special provisions are as follows:

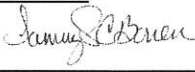
- Permittee or designee must provide the Parks & Recreation Director a complete copy of the game schedule within one week of the 1st game.
- The Permittee shall not commence games on premises until permit terms are approved by Council and signed by all parties as required.
- Permittee shall not sublet, transfer, or assign the fields to any other organizations or groups outside of Permittee for any reason.
- The parties agree to attempt to execute any renewal of this agreement with such revisions as necessary within 30 days of the expiration date on this agreement.
- The Permittee shall be responsible for opening and closing signage at the entrance to the parks informing the public that no weapons of any kind, including firearms, shall be allowed in City Parks during school activities pursuant to Tennessee Code Annotated 39-17-1309.

24. TERMINATION

- A. FOR CAUSE: The Parks and Recreation Department Director, by giving written notification specifying an effective date, not less than five (5) days after the date of written notification, may terminate this Permit on behalf of the City, in whole or part, for cause which shall include:
- 1.) Failure for any reason of Permittee to fulfill its obligations under this Permit in a timely manner acceptable to the Parks and Recreation Department Director, including non-compliance with other City directives, Federal, State and local statutes, rules, laws, regulations or directives non-applicable or as may become applicable.
 - 2.) Any ineffective or improper use of the site by Permittee, its employees, agents, subcontractors, guests, or any person or group under Permittee's responsibility.
 - 3.) Any conduct on the site by Permittee, its employees, agents or subcontractors unacceptable to the Parks and Recreation Department Director.
- B. FOR CONVENIENCE: Either City or Permittee may seek termination of this Permit upon thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, the City and the Permittee have caused this Permit to be executed, effective the date first above written, by their duly authorized agents.

PERMITTEE

By  for Janet F. Smith, Ph.D.

Dr. Janet Smith, President
Columbia State Community College

Date 07/16/2026

CITY OF COLUMBIA

By 

Mackel Reagan, Director
Parks & Recreation

Date _____

By _____

Charles (Chaz) M. Molder,
Mayor

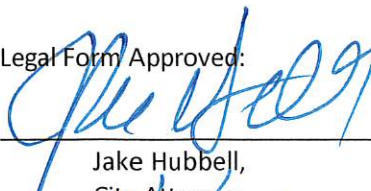
Date _____

By _____

Thad H. Jablonski,
City Recorder

Date _____

Legal Form Approved:


Jake Hubbell,
City Attorney

Date: 8/3/26

Addendum A

This Addendum is attached to and made a part of the Non-Exclusive Use and Occupancy Permit 2026 between the City of Columbia (City) and Columbia State Community College (Permittee), whose address is 1665 Hampshire Pike, Columbia TN 38401. To the extent this Addendum conflicts with the terms and conditions described in the Permit, the terms and conditions contained in this Addendum shall control.

1. Indemnification:

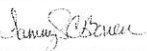
Neither party shall be responsible for personal injury or property damage or loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible. Any and all claims against the Purchaser and the State of Tennessee, including Columbia State Community College or its employees, for injury, damages, expenses or attorneys' fees, shall be heard and determined in the manner prescribed by the law of the State of Tennessee. Damages recoverable against the Purchaser or Columbia State Community College shall be limited as required by laws of the State of Tennessee.

2. Insurance:

The Permittee is an entity of the State of Tennessee, which is self-insured and does not carry or maintain commercial general liability insurance or medical, professional or hospital liability insurance. Any and all claims against the State of Tennessee, including the School or its employees, shall be heard and determined by the Tennessee Claims Commission in the manner prescribed by law. Damages recoverable against the School shall be expressly limited to claims paid by the Claims Commission pursuant to T.C.A. Section 9-8-301 et seq.

Agreed and Accepted By:

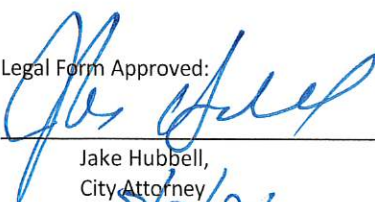
PERMITTEE

By  for Janet F. Smith, Ph.D.

Dr. Janet Smith, President
Columbia State Community College

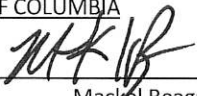
Date 07/16/2026

Legal Form Approved:


Jake Hubbell,
City Attorney

Date: 8/3/26

CITY OF COLUMBIA

By 
Mackel Reagan, Director
Parks & Recreation

Date _____

By _____
Charles (Chaz) M. Molder,
Mayor

Date _____

By _____
Thad H. Jablonski,
City Recorder

Date _____



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

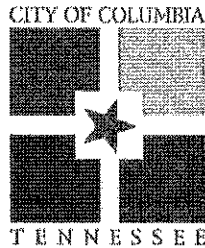
Jill Carlson, Sr. Administrative Assistant, jcarlson@columbiatn.gov, 931-560-1451

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE MAURY COUNTY SCHOOL BOARD OF EDUCATION.

RECOMMENDATION: Approve.

INFORMATION: The Maury County Board of Education is requesting the renewal of their annual Non-Exclusive Use and Occupancy Permit to utilize various City athletic facilities to host some of the local county schools' sporting events such as baseball, soccer, cross-country and tennis. The facilities are Cook Soccer Park, Woodland Park Tennis Courts; Fairview Park and Babe Ruth Baseball Fields; Ridley Park; Eva Gilbert Softball Fields; and Eva Gilbert Football field. Upon approval, each school will be scheduled for usage pending availability in alliance with any of the approved leagues that may also be using the fields/courts. There will be no fee collected for use of the facilities; however, schools are required to provide their own supplies and equipment to drag and mark the ball fields where applicable and any other program supplies to implement the events. All terms of the agreement are exactly the same as last year.

ATTACHMENTS: Staff Report, Maury County Board of Education Non-Exclusive Use and Occupancy Permit, COI.



**Parks and Recreation Department
NON-EXCLUSIVE
USE AND OCCUPANCY PERMIT
2026-2027**

This permit is executed by and between the City of Columbia, hereinafter called "City", and Maury County Board of Education, whose address is 501 West 8th Street, Columbia, TN 38401, hereinafter called "Permittee".

WHEREAS, the City desires to provide facilities to its citizens, and non-commercial local societies, clubs and organizations engaged in civic, social, educational, cultural, recreational or philanthropic work or activities.

WHEREAS, the Permittee is such an organization and, in the promotion and sponsorship of such activities, generates revenues from voluntary contributions, special events, membership dues, fees and charges, and fund-raising projects.

NOW, THEREFORE, it is mutually agreed by and between the City and Permittee as follows:

1. **PREMISES**
City does hereby grant to Permittee a Non-Exclusive Use Permit for the use and occupancy of those certain premises described as, Cook Soccer Park, Woodland Park Tennis Courts, Fairview Baseball Field, Ridley Park, Eva Gilbert Softball Field, and Eva Gilbert Football Field and other park facilities, here in after called "Premises."
2. **TERM**
The term of this permit shall begin on July 9, 2026, and shall terminate on July 8, 2027, unless sooner terminated as specified herein.
3. **PURPOSE**
The premises specified in this permit shall be used only for the purposes of hosting weekly games in accordance with each school's schedule and for no other purpose than provided herein.
4. **PUBLIC USE**
The public shall not be excluded from these premises or any portion thereof. Permittee shall open premises to the public in accordance with the schedule approved by the Parks and Recreation Department Director or designated representative.
5. **MAINTENANCE**
Permittee shall, at its sole cost and expense, assist with routine maintenance to include, but not limited to: marking and lining fields (*where necessary*), litter pick up after games and removing any banners that may be displayed during games.

The Permittee agrees to maintain the premises in good repair while they are under their control and to reimburse the City for required repairs which are attributable to a breach of this duty, such as, but not limited to, repair of facility damages due to vandalism occurring during Permittee use; plumbing and janitorial services as a result of misuse; and special modifications of a facility that may be required to accommodate use.

6. OPERATION

In scheduling the use of City of Columbia facilities, City of Columbia Parks & Recreation programs shall have first priority. Game dates for each school activity shall run concurrently with all other City approved league programs and no conflicts shall result.

All recreational programs, events, and activities sponsored by Permittee at said premises shall be at the sole cost and expense of Permittee and shall be approved by the Parks & Recreation Department Director, or designated representative, at least two (2) weeks prior to the activity.

7. INDEMNITY

Permittee agrees to indemnify and save the City of Columbia and its agents and employees harmless from any and all liability, claims, damages or injuries to any person, including injury to Permittee or any of Permittee's employees, representatives, agents, guests, licensees, patrons or of any other person whomsoever, and all expenses of investigating and defending against same:

- A. Arising from or alleged to have arisen from or connected with the use of or operations on the permit premises;
- B. Caused or claimed to be caused by the independent acts of Permittee, Permittee's agents or employees, or the concurrent acts of the Permittee, the City or their agents or employees.

8. CONCESSIONS RIGHTS

- A. Permittee shall have the right to operate a concession stand, PROVIDED, HOWEVER, that no organization has been granted priority usage.
- B. Where no concession stand exists, Permittee shall have the right to operate a portable concession stand that will be removed from City property after each game.

9. ADVERTISING

Permittee shall not place or cause to be placed upon the premises any billboards, banners, posters, or any other media advertising products or services, without the approval of the Columbia Parks & Recreation Department. Signs of any nature installed on said premises must be first authorized and approved by City. This provision does not include uniforms as provided by team sponsors.

10. NON-EXCLUSIVE OCCUPANCY

It is specifically understood and agreed that Permittee's use hereunder shall be non-exclusive and shall not result in any proprietary rights. City reserves, and shall always have the right to enter said premises for the purpose of viewing and ascertaining the condition thereof, or to protect its interest in the premises or to inspect the operations.

11. COMPLIANCE WITH THE LAW

Permittee shall, at its sole cost and expense, comply with all the requirements of all Municipal, State and Federal authorities now in effect or which may be in effect which pertain to the permit premises or any operations of the Permittee conducted thereon.

12. INSURANCE

On or before the execution date of this Permit by the City, Permittee shall submit to City an insurance policy or Certificate of Insurance evidencing that Permittee has obtained from a generally recognized insurer, insurance in the following form and minimum amounts specified.

Comprehensive General Liability insurance of:

- A. \$1,000,000 Bodily Injury - per person
- B. \$1,000,000 Bodily Injury - Each Occurrence
- C. \$ 250,000 Property Damage

The Policy shall name the City of Columbia as additional insured. The Policy of Insurance shall contain the following clauses:

"It is agreed that the Policy shall not be cancelled nor the coverage reduced until thirty (30) days after the Parks and Recreation Department Director of the City of Columbia, shall have received written notice of such cancellation or reduction. The notice shall be deemed effective the date delivered to said Director, as evidenced by properly validated return receipt."

"The insured waives any right of subrogation against City of Columbia which might arise by reason of any payment under this Policy."

The City reserves the right to re-evaluate the amount and type of insurance required during the term of this permit. Permittee shall provide the amount and type of insurance as required by the Parks and Recreation Department Director within thirty (30) days after Permittee shall have received written notice of such requirement.

13. EQUAL OPPORTUNITY

Permittee will not discriminate against any employee or applicant for employment because of age, race, color, religion, physical handicap, ancestry, sex or national origin. This provision shall include, but is not limited to, the following: Employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

14. NON-DISCRIMINATION

Permittee, in the operations to be conducted pursuant to the provisions of this permit and otherwise in the use of the facility, will not discriminate or permit discrimination against any person or class of persons by reason or race, color, creed or national origin, sex, age, handicap, or marital status in any manner.

15. DRUG AND ALCOHOL POLICY

In accordance with City of Columbia Substance Abuse Policy (Change 1) dated November 1, 1993, neither Permittee nor its employees, consultants agents or contractors while in any way using the permitted property, shall be in any way impaired because of being under the influence of alcohol or a drug, shall possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal drug, or shall sell, offer or provide alcohol or a drug to another person.

16. UTILITIES AND SERVICES

The City shall provide all utilities and services required.

17. AMENDMENT TO PERMIT

This Permit fully expresses all understanding of the parties to this Permit and no verbal understanding of the parties, their officers, employees or agents shall be valid unless made in the form of a written amendment to this Permit and duly approved and executed by Permittee and Parks and Recreation Department Director.

18. PARTIAL INVALIDITY

If any provision of this Permit or the application thereof to any person or circumstances shall to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Permit shall be valid and be enforced to the fullest extent permitted by law.

19. GOVERNING LAW

This Permit shall in every respect be binding upon the parties hereto and their respective successors and assigns. The laws of the State of Tennessee shall govern this Permit.

20. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Permit shall be deemed to be inserted herein and the Permit shall be read and enforced as though it were included herein, and if for any reason any such provision is not inserted, or is not correctly stated, then upon application of either party the Permit shall forthwith be physically amended to make such insertion or correction.

21. NOTICE

Any notices required or permitted to be given pursuant to this Permit may be personally served on the other party by the party giving such notice, or may be served by certified mail, return receipt requested, to the following address:

PERMITTEE

Maury County Board of Education
c/o Lisa Ventura, Director of Schools
501 West 8th Street
Columbia, TN 38401
Phone: (931) 388-8403 (Work)

CITY

Columbia Parks & Recreation Department
c/o Mackel Reagan, Director
821 West 9th Street
Columbia, TN 38401
Phone: (931) 388-8119

22. SPECIAL PROVISIONS

In the event there is any conflict between the following special provisions and any other provisions of this permit, the special provisions shall govern. The special provisions are as follows:

- Permittee or designee must provide the Parks & Recreation Director a complete copy of the game schedule within one week of the 1st game.
- The Permittee shall not commence games on premises until permit terms are approved by Council and signed by all parties as required.
- Permittee shall not sublet, transfer, or assign the fields to any other organizations or groups outside of Permittee for any reason.
- The parties agree to attempt to execute any renewal of this agreement with such revisions as necessary within 30 days of the expiration date on this agreement.
- The Permittee shall be responsible for opening and closing signage at the entrance to the parks informing the public that no weapons of any kind, including firearms, shall be allowed in City Parks during school activities pursuant to Tennessee Code Annotated 39-17-1309.

A. Portable Pitching Mounds

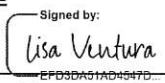
The portable pitching mounds are not regulation size. ONLY tennis shoes or rubber cleats allowed, no metal spikes.

23. TERMINATION

- A. FOR CAUSE: The Parks and Recreation Department Director, by giving written notification specifying an effective date, not less than five (5) days after the date of written notification, may terminate this Permit on behalf of the City, in whole or part, for cause which shall include:
- 1.) Failure for any reason of Permittee to fulfill its obligations under this Permit in a timely manner acceptable to the Parks and Recreation Department Director, including non-compliance with other City directives, Federal, State and local statutes, rules, laws, regulations or directives non-applicable or as may become applicable.
 - 2.) Any ineffective or improper use of the site by Permittee, its employees, agents, subcontractors, guests, or any person or group under Permittee's responsibility.
 - 3.) Any conduct on the site by Permittee, its employees, agents or subcontractors unacceptable to the Parks and Recreation Department Director.
- B. FOR CONVENIENCE: Either City or Permittee may seek termination of this Permit upon thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, the City and the Permittee have caused this Permit to be executed, effective the date first above written, by their duly authorized agents.

PERMITTEE

Signed by:
By 
Lisa Ventura, Director,
Maury County Board of Education

Date 07/23/2026

Legal Form Approved:


Jake Hubbell,
City Attorney
Date: 8/3/26

CITY OF COLUMBIA

By 
Mackel Reagan, Director,
Parks & Recreation

Date _____

By _____
Charles (Chaz) M. Molder,
Mayor

Date _____

By _____
Thad H. Jablonski,
City Recorder

Date _____

Title VI Policy

City of Columbia, Tennessee

It is the policy of the City of Columbia to ensure that no citizen shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Public Risk Insurors 117 Seaboard Lane, Suite F 100 Franklin, TN 37067	CONTACT NAME: Laura Jungmichel PHONE (A/C, No. Ext): 615.243.5667 E-MAIL ADDRESS: laura@publicriskinsurors.com FAX (A/C, No):
INSURED Maury County Board of Education 501 West 8th Street Columbia, TN 38401	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual Fire Insurance Company INSURER B: Liberty Insurance Corporation INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 23035 42404

COVERAGES**CERTIFICATE NUMBER:** MauryCoBOE00033-26**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		TB2-Z51-293330-026	07/01/2026	07/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	X		TH7-Z51-293330-076	07/01/2026	07/01/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Columbia, Tennessee is Additional Insured as respects the use of the parks and ballfields facilities of the City of Columbia, Tennessee by Maury County Board of Education including Cook Soccer Park, Woodland Park Tennis Courts, Fairview and Babe Ruth Baseball Fields, Eva Gilbert Softball Field, Eva Gilbert Football Field, Ridley Sports Complex, and Cox Middle School Athletic Fields as outlined in the School Amendatory Endorsement LC 99 44 07 18 - Section R. Additional Insured - by Contract, Agreement, or Permit.

CERTIFICATE HOLDER**CANCELLATION**

City of Columbia, Tennessee 700 North Garden Street Columbia, TN 38401	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Laura Jungmichel</i>
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CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Jennifer Jeter, Administrative Assistant to Fire Chief, 931-560-1700, jjeter@columbiatn.gov

AGENDA ITEM TITLE: APPROVE THE PURCHASE FROM ALAN JAY FLEET SALES IN THE AMOUNT OF \$47,693 FOR A 2026 TOYOTA TUNDRA 4WD W/O EVL USING STATEWIDE CONTRACT #209 FOR THE CITY OF COLUMBIA, TN

RECOMMENDATION: Approve.

INFORMATION: Columbia Fire & Rescue requests approval of the City Council for the acquisition of a 2026 Toyota Tundra 4WD w/o EVL from Alan Jay Fleet Sales utilizing State Wide Contract #209. These vehicles will replace front line service vehicles.

CERTIFICATION: The Chief Financial Officer certifies that \$47,693 is budgeted and unencumbered in Capital Projects - Fire.

ATTACHMENTS: Staff Report Fleet Toyota, Alan Jay Fleet Sales quote for the Toyota, SWC 209, AJ CDJR Pricing.

ALAN JAY

FLEET SALES

Contract Number: 88753 - SWC209 EVENT # 32110-13710

Quote ID: 73051

Agency: COLUMBIA (TN), CITY OF

Date: 7/20/2026

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (1) 2026 TOYOTA TUNDRA CREW MAX PICKUP 4WD V6 TURBO SR5 5.5' BED, please review carefully and contact us with any errors or changes.

MSRP: \$53,705.00

Base Price: \$47,693.00

Factory Options: \$0.00

Aftermarket Options: \$0.00

Purchase Total: \$47,693.00

Per attached vehicle specifications.

This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.

Quoted By: RUSSELL MOLES / 865-285-0348 / Russell.Moles@AlanJay.com



GOVERNMENT PRICE QUOTE

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4236	WWW.ALANJAY.COM	73051-1
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 865-285-0348	Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
7/8/2026

PRICE QUOTE FORM

REVISED QUOTE DATE
7/20/2026

REQUESTING AGENCY	COLUMBIA (TN), CITY OF			
CONTACT PERSON	CHRIS CUMMINS		EMAIL	ccummins@columbiatn.gov
PHONE	931-560-1700	MOBILE	931-398-9735	FAX

Contract No. 88753 - SWC209 EVENT # 32110-13710

MODEL	8361	MSRP	\$53,705.00
2026 TOYOTA TUNDRA CREW MAX PICKUP 4WD V6 TURBO SR5 5.5' BED			

CUSTOMER ID GOVERNMENT PRICE \$47,693.00

BED LENGTH 5.5' Bed

** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS	DESCRIPTION	
6X3	OPTIONS Lunar Rock	\$0.00
FB21	Black, Fabric Seat Trim (FB)	\$0.00
FE	50 State Emissions	\$0.00

AFTERMARKET OPTIONS	DESCRIPTION	FACTORY OPTIONS	
10GAL	PER TENNESSEE STATE CONTRACT, 10 GALLONS OF FUEL TO BE ADDED TO VEHICLE.		\$0.00
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.		\$0.00
AFTERMARKET OPTIONS			\$0.00

TRADE IN TOTAL COST \$47,693.00

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

TOTAL COST LESS TRADE IN(S) QTY 1 \$47,693.00

Estimated Annual payments for 60 months paid in advance: \$10,965.61
Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY RUSSELL MOLES GOVERNMENT ACCOUNT MANAGER Russell.Moles@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.
I am always happy to be of assistance.



Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (Complete)

Window Sticker

SUMMARY

[Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE)MSRP:\$51,510.00

Interior:Black, Fabric Seat Trim (FB)

Exterior 1:Lunar Rock

Exterior 2:No color has been selected.

OPTIONS

CODE	MODEL	MSRP
8361	[Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE)	\$51,510.00
OPTIONS		
6X3	Lunar Rock	\$0.00
FB21	Black, Fabric Seat Trim (FB)	\$0.00
FE	50 State Emissions	\$0.00
SUBTOTAL		\$51,510.00
Adjustments Total		\$0.00
Destination Charge		\$2,195.00
TOTAL PRICE		\$53,705.00

FUEL ECONOMY

Est City:17 MPG

Est Highway:22 MPG

Est Highway Cruising Range:708.40 mi

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Data Version: 28934. Data Updated: Jul 8, 2026 2:14:00 AM UTC.



ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (Complete)

Standard Equipment

Mechanical

Engine: 3.4L V6 i-FORCE (389 HP)
Transmission w/Driver Selectable Mode and Oil Cooler
Transmission: 10-Speed Electronic Controlled Auto -inc: intelligence (ECT-i), sequential shift mode, uphill/downhill shift logic and TOW/HAUL modes
Electronic Transfer Case
Part-Time Four-Wheel Drive
3.31 Axle Ratio
Engine Oil Cooler
Trailer Wiring Harness
Class IV Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
1820# Maximum Payload
GVWR: 7,210 lbs
Gas-Pressurized Shock Absorbers
Front Anti-Roll Bar
Electric Power-Assist Speed-Sensing Steering
32.2 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Double Wishbone Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Brake Actuated Limited Slip Differential

Exterior

Regular Composite Box Style
Wheels: 18" Alloy
Tires: 265/70R18
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent

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Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (✔ Complete)

Exterior

- Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent and Black Bumper Insert
- Black Side Windows Trim, Black Front Windshield Trim and Black Rear Window Trim
- Black Door Handles
- Black Wheel Well Trim
- Black Power Heated Side Mirrors w/Manual Folding
- Power Rear Window w/Defroster
- Deep Tinted Glass
- Variable Intermittent Wipers w/Heated Wiper Park
- Fully Galvanized Steel Panels
- Front License Plate Bracket
- Black Grille w/Body-Color Surround
- Tailgate Rear Cargo Access
- Manual Tailgate/Rear Door Lock
- Manual-Leveling Auto On/Off Reflector Led Low/High Beam Daytime Running Auto High-Beam Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- LED Brakelights
- Headlights-Automatic Highbeams
- Front Fog Lamps

Entertainment

- Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Voice Activation, Radio Data System and External Memory Control
- Radio: Audio Multimedia System -inc: 8" touchscreen audio multimedia, 9 speakers, Android Auto, Apple CarPlay and SiriusXM w/3-month Platinum Plan trial subscription, See toyota.com/audio-multimedia for details
- Streaming Audio
- Integrated Roof Antenna
- 9 Speakers
- Bluetooth Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- 4-Way Manual Front Seats
- Front Seats w/Cloth Back Material and Power 2-Way Driver Lumbar

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Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (✔ Complete)

Interior

6-Way Power Driver Seat -inc: Power Height Adjustment, Cushion Tilt and Power 2-Way Lumbar Support

Passenger Seat

60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Inclinator, Trip Odometer and Trip Computer

Power Rear Windows

Front Cupholder

Rear Cupholder

Proximity Key For Doors And Push Button Start

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

Remote Releases -Inc: Mechanical Fuel

Cruise Control w/Steering Wheel Controls

Full-Speed Range Dynamic Radar Cruise Control (DRCC)

Automatic Air Conditioning

HVAC -inc: Underseat Ducts and Console Ducts

Locking Glove Box

Driver Foot Rest

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Piano Black/Metal-Look Console Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Fabric Seat Trim (FB)

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror

Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 1 12V DC Power Outlet

Front And Rear Map Lights

Delay Off Interior Lighting

Full Carpet Floor Covering

Cab Mounted Cargo Lights

Smart Device Remote Engine Start

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ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (✔ Complete)

Interior

Smart Device Integration
Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
Power 1st Row Windows w/Front And Rear 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Analog Appearance
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Front Center Armrest
2 Seatback Storage Pockets
Perimeter Alarm
Immobilizer
Safety Connect -inc: up to 10-year trial, Remote Connect w/1-year trial and Service Connect w/up to 10-year trial, See toyota.com/connected-services for details
1 12V DC Power Outlet
Air Filtration

Safety-Mechanical

Lane Tracing Assist (LTA)
Vehicle Stability Control (VSC) Electronic Stability Control (ESC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Pre-Collision System (PCS)
Lane Departure Alert (LDA) w/Steering Assist Lane Keeping Assist
Lane Departure Alert (LDA) w/Steering Assist Lane Departure Warning
Collision Mitigation-Front

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Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) ( Complete)

Safety-Interior

Driver Monitoring-Alert
Tire Pressure Monitor System (TPMS) Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver And Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera

Processing-Other

Wi-Fi Connect -inc: up to 3GB within 1-month trial, See toyota.com/connected-services for details

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 2
Roadside Assistance Miles/km: Unlimited
Maintenance Years: 2
Maintenance Miles/km: 25,000



ALAN JAY FLEET

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Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) ( Complete)

Weight Ratings

WEIGHT RATINGS	
Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	7210.00 lbs

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Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (✔ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	N/A
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.92
Second Gear Ratio (:1)	3.26	Third Gear Ratio (:1)	2.35
Fourth Gear Ratio (:1)	1.94	Fifth Gear Ratio (:1)	1.53
Sixth Gear Ratio (:1)	1.19	Reverse Ratio (:1)	4.30
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Electronic
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.80	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	22 MPG	Cruising Range - City	547.40 mi
EPA Fuel Economy Est - City	17 MPG	Fuel Economy Est-Combined	19 MPG
Cruising Range - Hwy	708.40 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	N/A	Engine Type	Twin Turbo Regular Unleaded V-6
Displacement	3.4 L/210	Fuel System	Port/Direct Injection
SAE Net Horsepower @ RPM	389 @ 5200	SAE Net Torque @ RPM	479 @ 2400
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	N/A	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	N/A

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Data Version: 28934. Data Updated: Jul 8, 2026 2:14:00 AM UTC.



ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (Complete)

Powertrain

Cooling System

Total Cooling System Capacity	N/A
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Traction Battery

Usable/net Traction Battery Capacity (kWh)	N/A	Gross Traction Battery Capacity (kWh)	N/A
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Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	9.2	EPA Greenhouse Gas Score	4.0
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	5390 lbs	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	17250 lbs	Gross Axle Weight Rating	N/A
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7210.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	11160 lbs	Wt Distributing Hitch - Max Tongue Wt.	1116 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	11160 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
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Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (Complete)

Chassis

Frame

Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Double Wishbone	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	Rigid Axle
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.31	Axle Ratio (:1) - Rear	3.31
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	N/A	Rear Tire Order Code	N/A
Spare Tire Order Code	N/A	Front Tire Size	P265/70TR18
Rear Tire Size	P265/70TR18	Spare Tire Size	Full-Size
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 X 7.5 in	Rear Wheel Size	18 X 7.5 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	48.6 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
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ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) (✔ Complete)

Chassis

Brakes

Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.9 in
Rear Brake Rotor Diam x Thickness	13.6 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	32.2 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	5	Front Head Room	41 in
Front Leg Room	41.2 in	Front Shoulder Room	65 in
Front Hip Room	62.6 in	Second Head Room	38.5 in
Second Leg Room	41.6 in	Second Shoulder Room	62.4 in
Second Hip Room	60.5 in		

Exterior Dimensions

Wheelbase	145.7 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	233.6 in
Width, Max w/o mirrors	80.2 in	Height, Overall	78 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	9.3 in	Ground Clearance, Rear	9.3 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	65.6 in	Cargo Box Width @ Top, Rear	58.7 in
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Data Version: 28934. Data Updated: Jul 8, 2026 2:14:00 AM UTC.



Vehicle: [Fleet] 2026 Toyota Tundra 4WD (8361) SR5 CrewMax 5.5' Bed (SE) ( Complete)

Dimensions

Cargo Area Dimensions

Cargo Box Width @ Floor	58.7 in	Cargo Box Width @ Wheelhousings	48.7 in
Cargo Box (Area) Height	20.9 in	Tailgate Width	N/A
Cargo Volume	N/A	Ext'd Cab Cargo Volume	N/A



SWC # 209 Vehicles

THIS DOCUMENT CONTAINS SEPARATE SECTIONS ON INSTRUCTIONS FOR BOTH 2025 MODELS AND A NEW SECTION FOR THE 2026/27 MODELS.

Contract Period:

This is a one (1) model year contract with no options to renew.

Start date: October 10, 2024

Final End Date: June 28, 2026

Summary/Background Information:

SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.

State Contact Information

Contract Administrator:

Mike Neely

Category Specialist

Central Procurement Office

(615) 741-5971

Michael.T.Neely@tn.gov

Vendor Contact Information:

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number: 84817 (2025 Models)

Russell Moles

615-285-0348

rmoles@cdjrcolumbia.com

106 S. James Campbell Blvd

Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Wilson County Motor Co. (All Regions)

Edison Contract Number: 84707 (2025 models)

Shelby Walsh

(615) 444-9642

shelby@wilsoncountyauto.com

903 South Hartmann Drive

Lebanon, TN 37090

Chevrolet, Buick, Hyundai, GMC- Please refer to price sheet for available models

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Alan Jay Automotive Management Inc. (All Regions)

Edison Contract Number: 84697 **(2025 Models)**

Matt Forte

(863) 402-4216

matt.forte@alanjay.com

5330 US Highway 27 S

Sebring, FL 33870

Chevy, Nissan, Toyota, GMC - Please refer to price sheet for available models

Ford of Murfreesboro (All Regions)

Edison Contract Number: 84713 **(2025 models)**

Jason McCullough

(615) 893-4121 ext. 1312 (Office)

jmcullough@fordofmurfreesboro.com

1550 NW Broad Street

Murfreesboro, TN 37129

Ford- Please reference price sheet for available models

Lonnie Cobb, LLC (All Regions)

Edison Contract Number: 84711 **(2025 models)**

Steven Blackstock

731-989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North

Henderson, TN 38340

Ford- Please reference price sheet for available models

Helms Motors (All Regions)

Edison Contract Number: 84866 **(2025 models)**

Clint Allen

731-968-2012

clintallen@helmsmotor.com

694 East Church St

Lexington TN 38351

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Cumberland International (All Regions)

Edison Contract Number: 84747 **(2025 models)**

Erick Creasey

615-767-8681

ecreasey@cltte.com

1901 Lebanon Pike

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Nashville, TN 37210

International- Please reference price sheets for available models

Blue Sky DBA Carville CDJR (All Regions)

Edison Contract Number: 84865 **(2025 models)**

Carl Reinhart

717-471-8108

Carl@carvillecdjr.com

300 Bachman Dr

Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Ted Russell Ford (All Regions)

Edison Contract Number: 84719 **(2025 models)**

Joe Chamblee

865-693-7611

jchamblee@tedrussell.com

8551 Kingston Pike

Knoxville, TN 37919

Ford- Please reference price sheet for available models

Roberts Toyota (All Regions)

Edison Contract Number: 85427 **(2025 models)**

Jon Vestrheim

954-709-5157

Jonv@robertstoyota.com

1207 Nashville Hwy

Columbia, TN 38401

Toyota- Please reference price sheet for available models

CONTRACTS AND DEALERS FOR 2026/27 MODEL YEAR VEHICLES

Contract Period:

This is a two (2) model year contract with no options to renew.

Start date: October 24, 2025

Final End Date: June 30, 2028

Roberts Toyota (All Regions)

Edison Contract Number: 88751 **(2026/27 models)**

Jon Vestrheim

954-709-5157

Jonv@robertstoyota.com

1207 Nashville Hwy

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Columbia, TN 38401

Toyota- Please reference price sheet for available models

Blue Sky DBA Carville CDJR (All Regions)

Edison Contract Number: 88761 **(2026/27 models)**

Carl Reinhart

717-471-8108

Carl@carvillecdjr.com

300 Bachman Dr

Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Cumberland International (All Regions)

Edison Contract Number: 88754 **(2026/27 models)**

Erick Creasey

615-767-8681

ecreasey@cltte.com

1901 Lebanon Pike

Nashville, TN 37210

International- Please reference price sheets for available models

Lonnie Cobb, LLC (All Regions)

Edison Contract Number: 88764 **(2026/27 models)**

Steven Blackstock

731-989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North

Henderson, TN 38340

Ford- Please reference price sheet for available models

Ford of Murfreesboro (All Regions)

Edison Contract Number: 88762 **(2026/27 models)**

Jason McCullough

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street

Murfreesboro, TN 37129

Ford- Please reference price sheet for available models

Alan Jay Automotive Management Inc. (All Regions)

Edison Contract Number: 88753 **(2026/27 Models)**

Matt Forte

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



(863) 402-4216

matt.forte@alanjay.com

5330 US Highway 27 S

Sebring, FL 33870

Chevy, Ford, CDJR, Nissan, Toyota, GMC - Please refer to price sheet for available models

Wilson County Motor Co. (All Regions)

Edison Contract Number: 88746 **(2026/27 models)**

Shelby Walsh

(615) 444-9642

shelby@wilsoncountyauto.com

903 South Hartmann Drive

Lebanon, TN 37090

Chevrolet, Buick, GMC- Please refer to price sheet for available models

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number: 88750 **(2026/27 Models)**

Russell Moles

615-285-0348

rmoles@cdjrcolumbia.com

106 S. James Campbell Blvd

Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Donohoo Chevy (All Regions)

Edison Contract Number: 88784 **(2026/27 models)**

Don Fisher

256-854-3525 x4121

fleet@donohoochevrolet.com

1000 Greenhill Blvd NW

Ft Payne AL 35967

Chevrolet - Please refer to price sheet for available models

Carl Black Chevy (All Regions)

Edison Contract Number: 88785 **(2026/27 models)**

Danielle Rodriquez

615-509-5199

drodriguez@carlblack.com

535 Murfreesboro Pike

Nashville, TN 37210

Chevrolet, Buick, GMC- Please refer to price sheet for available models

Two River Ford(All Regions)

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Edison Contract Number: 88786 **(2026/27 models)**

Andy Knight

615-400-0437

aknight@tworiverford.com

76 Belinda Way

Mt Juliet, TN 37122

Ford- Please refer to price sheet for available models

Gallatin CDJR (Gallatin Motors LLC) (All Regions)

Edison Contract Number: 88787 **(2026/27 models)**

Jim Morgan

615-305-0147

jim.m@gallatinford.com

1290 Nashville Pike

Gallatin, TN 37066

CDJR- Please refer to price sheet for available models

**Serra GMC, Buick (Nashville Automotive LLC)
(All Regions)**

Edison Contract Number: 88788 **(2026/27 models)**

Coble Shearon

615-851-8000 x2113

Coble.shearon@serranashville.com

2340 Gallatin Pike N

Madison, TN 37115

GMC, Buick- Please refer to price sheet for available models

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>Instructions

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: [tn.gov/generalservices/](https://www.tn.gov/generalservices/)



of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>Instructions

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please use the "Agency Upgrade User Guide" link on our [reference material webpage](#).

Event 32110-13710

GENERAL FLEET MODEL BID SHEET

State of Tennessee		CDJR 2026 Current Production Model Year (1Year Fixed)Fleet Pricing		
Dealer Name		ALAN JAY AUTOMOTIVE MANAGEMENT		
Model	Model Number	Description	Draft / MSRP Pricing	State Bid Price
POLICE DODGE				
DURANGO	WDEE75 2BZ	2026 DODGE DURANGO AWD V6 POLICE PURSUIT	\$47,244.00	\$40,377.00
DURANGO	WDEE75 2BZ	2026 DODGE DURANGO AWD V6 POLICE PURSUIT (ADMIN)	\$47,834.00	\$40,912.00
DURANGO	WDEE75 2BZ	2026 DODGE DURANGO AWD V6 POLICE PURSUIT (MARKED)	\$48,194.00	\$41,239.00
DURANGO	WDEE75 2Z2	2026 DODGE DURANGO AWD V8 POLICE PURSUIT	\$50,484.00	\$43,308.00
SSV RAM				
1500	DT6L98 21A	2026 RAM 1500 CREW CAB PICKUP 4WD I6 TURBO TRADESMAN 5.5' BED SSV	\$51,955.00	\$44,085.00
2500	DJ7L62 2UA	2026 RAM 2500 REGULAR CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$51,235.00	\$42,561.00
2500	DJ7L91 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 6.5' BED SSV	\$54,855.00	\$46,031.00
2500	DJ7L92 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$55,055.00	\$46,223.00
3500	D28L62 2UA	2026 RAM 3500 REGULAR CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$52,445.00	\$43,720.00
3500	D28L91 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD GAS TRADESMAN 6.5' BED SSV	\$56,065.00	\$47,191.00
3500	D28L92 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$56,265.00	\$47,382.00
VANS CHRYSLER				
VOYAGER	RUCL53 27E	2026 CHRYSLER VOYAGER FWD V6 TOURING L	\$41,990.00	\$40,150.00
PACIFICA	RUCH53 27L	2026 CHRYSLER PACIFICA FWD V6 SELECT	\$44,460.00	\$40,888.00
PACIFICA	RUFH53 27L	2026 CHRYSLER PACIFICA AWD V6 SELECT	\$47,455.00	\$43,801.00
PACIFICA	RUET53 2EP	2026 CHRYSLER PACIFICA FWD PHEV SELECT	\$53,065.00	\$48,688.00
VANS RAM				
PROMASTER	VF1L11 22B	2026 RAM PROMASTER 1500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 118" WB (NO REAR	\$47,355.00	\$39,245.00
PROMASTER	VF1L12 22B	2026 RAM PROMASTER 1500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$50,050.00	\$41,888.00
PROMASTER	VF1L12 22G	2026 RAM PROMASTER 1500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO R	\$53,045.00	\$42,676.00
PROMASTER	VF1L13 22B	2026 RAM PROMASTER 1500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$50,900.00	\$42,721.00
PROMASTER	VF1L13 22G	2026 RAM PROMASTER 1500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO F	\$53,895.00	\$43,462.00
PROMASTER	VF2L12 22B	2026 RAM PROMASTER 2500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$51,640.00	\$43,446.00
PROMASTER	VF2L12 22G	2026 RAM PROMASTER 2500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO R	\$54,635.00	\$44,147.00
PROMASTER	VF2L13 22B	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$52,590.00	\$44,378.00
PROMASTER	VF2L13 22G	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO F	\$55,585.00	\$45,027.00
PROMASTER	VF2L16 22B	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB (NO REAR	\$53,255.00	\$45,031.00
PROMASTER	VF2L16 22G	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB SLT (NO	\$56,250.00	\$45,138.00
PROMASTER	VF3L12 22B	2026 RAM PROMASTER 3500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$52,680.00	\$44,466.00
PROMASTER	VF3L12 22G	2026 RAM PROMASTER 3500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO R	\$55,675.00	\$45,110.00
PROMASTER	VF3L13 22B	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$53,630.00	\$45,398.00
PROMASTER	VF3L13 22G	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO F	\$56,625.00	\$45,989.00
PROMASTER	VF3L16 22B	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB (NO REAR	\$54,280.00	\$46,036.00
PROMASTER	VF3L16 22G	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB SLT (NO	\$57,275.00	\$46,087.00
PROMASTER	VF3L17 22B	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB (NO REAR	\$57,140.00	\$48,839.00
PROMASTER	VF3L17 22G	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB SLT (NO RE	\$60,135.00	\$49,237.00
PROMASTER	VF2L26 22B	2026 RAM PROMASTER 2500 HIGH ROOF WINDOW VAN RWD 3.6L V6 159" WB FULL BODY GLA	\$52,585.00	\$44,373.00
PROMASTER	VF2L26 22G	2026 RAM PROMASTER 2500 HIGH ROOF WINDOW VAN RWD 3.6L V6 159" WB SLT FULL BODY	\$59,580.00	\$48,865.00
PROMASTER	VF3L27 22B	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH WINDOW VAN RWD 3.6L V6 159"	\$56,520.00	\$48,230.00
PROMASTER	VF3L27 22G	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH WINDOW VAN RWD 3.6L V6 159"	\$63,515.00	\$52,001.00
PROMASTER	VF3L19 22B	2026 RAM PROMASTER 3500 SUPER HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB (NC	\$57,985.00	\$49,669.00
PROMASTER	VF3L19 22G	2026 RAM PROMASTER 3500 SUPER HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB SLT	\$60,980.00	\$49,516.00
PROMASTER	VF3L34 22B	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB TRADESMAN 104" C	\$46,800.00	\$38,699.00
PROMASTER	VF3L34 22G	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB SLT 104" CA	\$49,295.00	\$38,839.00
PROMASTER	VF3L35 22B	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB TRADESMAN 104" C	\$47,600.00	\$39,483.00
PROMASTER	VF3L35 22G	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB SLT 104" CA EXT	\$50,095.00	\$39,579.00
SUV DODGE				
DURANGO	WDDH75 2BD	2026 DODGE DURANGO RWD V6 GT	\$40,490.00	\$35,197.00
DURANGO	WDEH75 2BD	2026 DODGE DURANGO AWD V6 GT	\$42,490.00	\$38,207.00
DURANGO	WDEH75 2BH	2026 DODGE DURANGO AWD V6 GT PLUS	\$46,490.00	\$41,896.00
DURANGO	WDES75 2ZS	2026 DODGE DURANGO AWD V8 R/T	\$51,990.00	\$46,289.00
DURANGO	WDES75 2ZT	2026 DODGE DURANGO AWD V8 R/T PLUS	\$54,990.00	\$50,403.00
SUV JEEP				
COMPASS	MPJM74 29J	2026 JEEP COMPASS 4WD LATTITUDE 2.0L I4 TURBO	\$30,595.00	\$29,058.00
COMPASS	MPJP74 29G	2026 JEEP COMPASS 4WD LIMITED 2.0L I4 TURBO	\$34,530.00	\$33,789.00
GRAND CHEROKEE	WLTH74 2BA	2026 JEEP GRAND CHEROKEE 2 ROW LAREDO 4X2 2.0L I4 TURBO	\$40,730.00	\$40,177.00
GRAND CHEROKEE	WLTP74 2BE	2026 JEEP GRAND CHEROKEE 2 ROW LIMITED 4X2 2.0L I4 TURBO	\$45,400.00	\$41,608.00
GRAND CHEROKEE	WLJH74 2BA	2026 JEEP GRAND CHEROKEE 2 ROW LAREDO 4X4 2.0L I4 TURBO	\$42,730.00	\$39,023.00
GRAND CHEROKEE	WLJP74 2BE	2026 JEEP GRAND CHEROKEE 2 ROW LIMITED 4X4 2.0L I4 TURBO	\$47,400.00	\$43,545.00
GRAND CHEROKEE	WLTH75 2BA	2026 JEEP GRAND CHEROKEE 3 ROW LAREDO 4X2 2.0L I4 TURBO	\$42,730.00	\$42,113.00
GRAND CHEROKEE	WLTP75 2BE	2026 JEEP GRAND CHEROKEE 3 ROW LIMITED 4X2 2.0L I4 TURBO	\$47,400.00	\$43,545.00
GRAND CHEROKEE	WLJH75 2BA	2026 JEEP GRAND CHEROKEE 3 ROW LAREDO 4X4 2.0L I4 TURBO	\$44,730.00	\$40,959.00
GRAND CHEROKEE	WLJP75 2BE	2026 JEEP GRAND CHEROKEE 3 ROW LIMITED 4X4 2.0L I4 TURBO	\$49,400.00	\$45,481.00
GRAND CHEROKEE	WLXP74 27F	2026 JEEP GRAND CHEROKEE LIMITED 4XE 2.0L I4 TURBO PHEV	\$54,485.00	\$50,701.00
WRANGLER	WLJL74 22B	2026 JEEP WRANGLER 4 DOOR SPORT 2.0L I4 TURBO	\$41,485.00	\$38,630.00
WRANGLER	WLJL74 24B	2026 JEEP WRANGLER 4 DOOR SPORT 3.6L V6	\$43,485.00	\$40,422.00
WRANGLER	WLJP74 22G	2026 JEEP WRANGLER 4 DOOR SAHARA 2.0L I4 TURBO	\$49,880.00	\$46,483.00
WRANGLER	WLXL74 29U	2026 JEEP WRANGLER 4 DOOR SPORT 4XE 2.0L I4 TURBO PHEV	\$54,270.70	\$53,039.00
WRANGLER	WLXP74 29P	2026 JEEP WRANGLER 4 DOOR SAHARA 4XE 2.0L I4 TURBO PHEV	\$59,690.00	\$60,578.00
LIGHT TRUCKS JEEP				
GLADIATOR	JTJL98 24B	2026 JEEP GLADIATOR SPORT 4X4 3.6L V6	\$40,800.00	\$36,754.00
GLADIATOR	JTJS98 24R	2026 JEEP GLADIATOR RUBICON 4X4 3.6L V6	\$53,195.00	\$51,720.00
LIGHT TRUCKS RAM 1500 PICKUP				
1500	DT1L41 23A	2026 RAM 1500 QUAD CAB PICKUP 2WD V6 eTorque TRADESMAN 6.5' BED	\$42,370.00	\$38,467.00
1500	DT1H41 23Z	2026 RAM 1500 QUAD CAB PICKUP 2WD V6 eTorque BIG HORN 6.5' BED	\$47,825.00	\$40,322.00
1500	DT6L41 23A	2026 RAM 1500 QUAD CAB PICKUP 4WD V6 eTorque TRADESMAN 6.5' BED	\$46,220.00	\$37,911.00

1500	DT6H41 23Z	2026 RAM 1500 QUAD CAB PICKUP 4WD V6 eTorque BIG HORN 6.5' BED	\$51,675.00	\$44,061.00
1500	DT1L98 23A	2026 RAM 1500 CREW CAB PICKUP 2WD V6 eTorque TRADESMAN 5.5' BED	\$45,120.00	\$36,442.00
1500	DT1H98 23Z	2026 RAM 1500 CREW CAB PICKUP 2WD V6 eTorque BIG HORN 5.5' BED	\$52,270.00	\$44,124.00
1500	DT6L98 23A	2026 RAM 1500 CREW CAB PICKUP 4WD V6 eTorque TRADESMAN 5.5' BED	\$48,970.00	\$40,099.00
1500	DT6H98 23Z	2026 RAM 1500 CREW CAB PICKUP 4WD V6 eTorque BIG HORN 5.5' BED	\$56,120.00	\$44,337.00
1500	DT1L91 21A	2026 RAM 1500 CREW CAB PICKUP 2WD I6 TURBO TRADESMAN 6.5' BED	\$48,260.00	\$40,956.00
1500	DT1H91 21Z	2026 RAM 1500 CREW CAB PICKUP 2WD I6 TURBO BIG HORN 6.5' BED	\$55,410.00	\$43,647.00
1500	DT6L91 21A	2026 RAM 1500 CREW CAB PICKUP 4WD I6 TURBO TRADESMAN 6.5' BED	\$52,110.00	\$44,754.00
1500	DT6H91 21Z	2026 RAM 1500 CREW CAB PICKUP 4WD I6 TURBO BIG HORN 6.5' BED	\$59,260.00	\$50,975.00
LIGHT TRUCKS RAM 2500 PICKUP				
2500	DJ2L62 2UA	2026 RAM 2500 REGULAR CAB PICKUP 2WD GAS TRADESMAN 8' BED	\$47,745.00	\$38,110.00
2500	DJ2H62 2UZ	2026 RAM 2500 REGULAR CAB PICKUP 2WD GAS BIG HORN 8' BED	\$51,495.00	\$43,221.00
2500	DJ7L62 2UA	2026 RAM 2500 REGULAR CAB PICKUP 4WD GAS TRADESMAN 8' BED	\$50,550.00	\$42,309.00
2500	DJ7L62 24A	2026 RAM 2500 REGULAR CAB PICKUP 4WD DIESEL TRADESMAN 8' BED	\$63,145.00	\$52,277.00
2500	DJ7H62 2UZ	2026 RAM 2500 REGULAR CAB PICKUP 4WD GAS BIG HORN 8' BED	\$54,425.00	\$46,056.00
2500	DJ2L91 2UA	2026 RAM 2500 CREW CAB PICKUP 2WD GAS TRADESMAN 6.5' BED	\$55,400.00	\$46,997.00
2500	DJ2H91 2UZ	2026 RAM 2500 CREW CAB PICKUP 2WD GAS BIG HORN 6.5' BED	\$58,330.00	\$49,830.00
2500	DJ7L91 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 6.5' BED	\$54,170.00	\$45,813.00
2500	DJ7H91 2UZ	2026 RAM 2500 CREW CAB PICKUP 4WD GAS BIG HORN 6.5' BED	\$58,330.00	\$49,830.00
2500	DJ2L92 2UA	2026 RAM 2500 CREW CAB PICKUP 2WD GAS TRADESMAN 8' BED	\$51,440.00	\$43,169.00
2500	DJ2L92 24A	2026 RAM 2500 CREW CAB PICKUP 2WD DIESEL TRADESMAN 8' BED	\$64,035.00	\$53,104.00
2500	DJ2H92 2UZ	2026 RAM 2500 CREW CAB PICKUP 2WD GAS BIG HORN 8' BED	\$55,600.00	\$47,190.00
2500	DJ7L92 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 8' BED	\$54,370.00	\$46,006.00
2500	DJ7L92 24A	2026 RAM 2500 CREW CAB PICKUP 4WD DIESEL TRADESMAN 8' BED	\$66,965.00	\$55,836.00
2500	DJ7H92 2UZ	2026 RAM 2500 CREW CAB PICKUP 4WD GAS BIG HORN 8' BED	\$58,530.00	\$50,024.00
LIGHT TRUCKS RAM 3500 PICKUP				
3500	D23L62 2UA	2026 RAM 3500 REGULAR CAB PICKUP 2WD SRW GAS TRADESMAN 8' BED	\$48,820.00	\$38,735.00
3500	D23H62 2UZ	2026 RAM 3500 REGULAR CAB PICKUP 2WD SRW GAS BIG HORN 8' BED	\$52,695.00	\$44,383.00
3500	D28L62 2UA	2026 RAM 3500 REGULAR CAB PICKUP 4WD SRW GAS TRADESMAN 8' BED	\$51,750.00	\$43,471.00
3500	D28L62 24A	2026 RAM 3500 REGULAR CAB PICKUP 4WD SRW DIESEL TRADESMAN 8' BED	\$64,345.00	\$52,876.00
3500	D28H62 2UZ	2026 RAM 3500 REGULAR CAB PICKUP 4WD SRW GAS BIG HORN 8' BED	\$55,625.00	\$47,218.00
3500	D23L91 2UA	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS TRADESMAN 6.5' BED	\$52,440.00	\$44,137.00
3500	D23H91 2UZ	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS BIG HORN 6.5' BED	\$56,600.00	\$48,158.00
3500	D28L91 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS TRADESMAN 6.5' BED	\$55,370.00	\$46,973.00
3500	D28H91 2UZ	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS BIG HORN 6.5' BED	\$59,530.00	\$50,992.00
3500	D23L92 2UA	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS TRADESMAN 8' BED	\$52,640.00	\$44,331.00
3500	D23L92 24A	2026 RAM 3500 CREW CAB PICKUP 2WD SRW DIESEL TRADESMAN 8' BED	\$65,235.00	\$53,696.00
3500	D23H92 2UZ	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS BIG HORN 8' BED	\$56,800.00	\$48,351.00
3500	D28L92 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS TRADESMAN 8' BED	\$55,570.00	\$47,167.00
3500	D28L92 24A	2026 RAM 3500 CREW CAB PICKUP 4WD SRW DIESEL TRADESMAN 8' BED	\$68,165.00	\$56,400.00
3500	D28H92 2UZ	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS BIG HORN 8' BED	\$59,730.00	\$51,186.00
LIGHT TRUCKS RAM 3500 CHASSIS				
3500	DD3L63 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$49,385.00	\$42,845.00
3500	DD3L64 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$50,340.00	\$43,736.00
3500	DD3L64 25A	2026 RAM 3500 REGULAR CAB CHASSIS 2WD DRW DIESEL TRADESMAN 84" CA	\$60,835.00	\$52,014.00
3500	DD8L63 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$52,920.00	\$46,147.00
3500	DD8L63 2XZ	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$58,110.00	\$51,001.00
3500	DD8L64 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$53,875.00	\$47,040.00
3500	DD8L64 2XZ	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$59,065.00	\$51,895.00
3500	DD8L64 25Z	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW DIESEL BIG HORN 84" CA	\$67,665.00	\$58,219.00
3500	DD3L93 2UA	2026 RAM 3500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$52,570.00	\$45,822.00
3500	DD8L93 2UA	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$56,105.00	\$49,123.00
3500	DD8L93 25A	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW DIESEL TRADESMAN 60" CA	\$66,600.00	\$57,248.00
3500	DD8L93 2XZ	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$61,295.00	\$53,978.00
3500	DD8L93 25Z	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW DIESEL BIG HORN 60" CA	\$69,895.00	\$60,243.00
MEDIUM TRUCKS RAM 4500 CHASSIS				
4500	DP4L63 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$55,760.00	\$48,277.00
4500	DP4L63 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$58,855.00	\$51,173.00
4500	DP9L63 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$59,295.00	\$51,580.00
4500	DP9L63 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$62,390.00	\$54,477.00
4500	DP4L64 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$55,965.00	\$48,470.00
4500	DP4L64 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$59,060.00	\$51,365.00
4500	DP9L64 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$59,500.00	\$51,771.00
4500	DP9L64 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$62,595.00	\$54,667.00
4500	DP4L65 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 108" CA	\$56,170.00	\$48,661.00
4500	DP4L65 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 108" CA	\$59,265.00	\$51,557.00
4500	DP9L65 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 108" CA	\$59,705.00	\$51,963.00
4500	DP9L65 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 108" CA	\$62,800.00	\$54,859.00
4500	DP4L66 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 120" CA	\$56,375.00	\$48,852.00
4500	DP4L66 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 120" CA	\$59,470.00	\$51,748.00
4500	DP9L66 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 120" CA	\$59,910.00	\$52,154.00
4500	DP9L66 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 120" CA	\$63,005.00	\$55,050.00
4500	DP4L93 2XA	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$59,405.00	\$51,683.00
4500	DP4L93 2XZ	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$62,500.00	\$54,578.00
4500	DP9L93 2XA	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$62,940.00	\$54,986.00
4500	DP9L93 2XZ	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$66,035.00	\$57,882.00
4500	DP4L94 2XA	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$59,605.00	\$51,869.00
4500	DP4L94 2XZ	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$62,700.00	\$54,765.00
4500	DP9L94 2XA	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$63,140.00	\$55,173.00
4500	DP9L94 2XZ	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$66,235.00	\$58,069.00
MEDIUM TRUCKS RAM 5500 CHASSIS				
5500	DP5L63 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$56,870.00	\$49,315.00
5500	DP5L63 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$59,965.00	\$52,211.00
5500	DP0L63 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$60,405.00	\$52,617.00
5500	DP0L63 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$63,500.00	\$55,513.00
5500	DP5L64 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$57,075.00	\$49,506.00
5500	DP5L64 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$60,170.00	\$52,402.00
5500	DP0L64 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$60,610.00	\$52,808.00

5500	DP0L64 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$63,705.00	\$55,704.00
5500	DP5L65 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 108" CA	\$57,280.00	\$49,698.00
5500	DP5L65 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 108" CA	\$60,375.00	\$52,594.00
5500	DP0L65 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 108" CA	\$60,815.00	\$53,000.00
5500	DP0L65 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 108" CA	\$63,810.00	\$55,896.00
5500	DP5L66 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 120" CA	\$57,485.00	\$49,889.00
5500	DP5L66 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 120" CA	\$60,580.00	\$52,785.00
5500	DP0L66 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 120" CA	\$61,020.00	\$53,191.00
5500	DP0L66 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 120" CA	\$64,115.00	\$56,087.00
5500	DP5L93 2XA	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$60,515.00	\$52,720.00
5500	DP5L93 2XZ	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$63,610.00	\$55,616.00
5500	DP0L93 2XA	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$64,050.00	\$56,024.00
5500	DP0L93 2XZ	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$67,145.00	\$58,920.00
5500	DP5L94 2XA	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$60,715.00	\$52,907.00
5500	DP5L94 2XZ	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$63,810.00	\$55,803.00
5500	DP0L94 2XA	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$64,250.00	\$56,211.00
5500	DP0L94 2XZ	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$67,345.00	\$59,107.00



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Jennifer Jeter, Administrative Assistant to Fire Chief, 931-560-1700, jjeter@columbiatn.gov

AGENDA ITEM TITLE: APPROVE THE PURCHASE FROM ALAN JAY FLEET SALES IN THE AMOUNT OF \$112,604.50 FOR (2) 2026 CHEVROLET SILVERADO 1500 CREW CAB PICKUP 4WD 2.7L TURBO LT 5.5' BED USING STATEWIDE CONTRACT #209 FOR THE CITY OF COLUMBIA, TN

RECOMMENDATION: Approve.

INFORMATION: Columbia Fire & Rescue requests approval of the City Council for the acquisition of (2) 2026 Chevrolet Silverado 1500 Crew Cab Pickup 4WD 2.7L Turbo LT 5.5' Bed from Alan Jay Fleet Sales utilizing State Wide Contract #209. These vehicles will replace front line service vehicles.

CERTIFICATION: The Chief Financial Officer certifies that \$112,604.50 is budgeted and unencumbered in Capital Projects - Fire.

ATTACHMENTS: Staff Report, Quote, SWC209, AJ CDJR Pricing.

ALAN JAY FLEET SALES

Contract Number: 88753 - SWC209 EVENT # 32110-13710

Quote ID: 72900

Agency: COLUMBIA (TN), CITY OF

Date: 7/20/2026

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (2) 2026 CHEVY SILVERADO 1500 CREW CAB PICKUP 4WD 2.7L Turbo LT 5.5' BED, please review carefully and contact us with any errors or changes.

MSRP: \$55,145.00

Base Price: \$47,843.00

Factory Options: \$0.00

Aftermarket Options: \$8,459.25

Vehicle Price: \$56,302.25

Purchase Total: Qty (2) \$112,604.50

Per attached vehicle specifications.

This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.

Quoted By: RUSSELL MOLES / 865-285-0348 / Russell.Moles@AlanJay.com



GOVERNMENT PRICE QUOTE

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

PHONE (800) ALANJAY (252-6529)		DIRECT 863-402-4236	WWW.ALANJAY.COM	72900-4
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 865-285-0348	Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
6/29/2026

PRICE QUOTE FORM

REVISED QUOTE DATE
7/20/2026

REQUESTING AGENCY	COLUMBIA (TN), CITY OF			
CONTACT PERSON	CHRIS CUMMINS		EMAIL	ccummins@columbiatn.gov
PHONE	931-560-1700	MOBILE	931-398-9735	FAX

Contract No. 88753 - SWC209 EVENT # 32110-13710

MODEL	CK10543 1LT	MSRP	\$55,145.00
2026 CHEVY SILVERADO 1500 CREW CAB PICKUP 4WD 2.7L Turbo LT 5.5' BED			

CUSTOMER ID	GOVERNMENT PRICE	\$47,843.00
BED LENGTH	5.5' Bed	

** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS	DESCRIPTION	
GAZ	Summit White	\$0.00
H0U	Jet Black, Cloth seat trim	\$0.00
L3B	Engine, TurboMax	\$0.00
MFC	Transmission, 8-speed automatic, electronically controlled	\$0.00
1LT	OPTIONS LT Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C5W	GVWR, 7000 lbs. (3175 kg)	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
I0K	Audio system, Chevrolet Infotainment 3 Premium system	\$0.00
Q5U	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum	\$0.00
QBN	Tires, 255/70R17 all-season, blackwall	\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall	\$0.00
	Option/package discount	\$0.00

AFTERMARKET OPTIONS	DESCRIPTION	FACTORY OPTIONS	\$0.00
10GAL	PER TENNESSEE STATE CONTRACT, 10 GALLONS OF FUEL TO BE ADDED TO VEHICLE.		\$0.00
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.		\$0.00
SHARP DELIVERY	Delivery by Sharp Motor Company		\$0.00
SHARP PDI	Factory PDI by SHARP MOTOR COMPANY (PAID BY FACTORY)		\$0.00
DSS 635996	Furnish & Install Lighting Package Federal-Signal – Spectralux Front Interior Light Bar, RBW/RBW Federal Signal – Pathfinder Siren Control 17 Button Federal Signal – Dynamax ES 100 Siren Speaker Federal Signal – ES 100 Universal Bail Bracket Federal Signal – CN Signal Master 8 Head Light Stick for Rear Window R/B/A Federal Signal – MicroPulse Ultra LED Light Head (10) in Front Grille Area under tailgate in rear EA Rear Window aft of B Pillar Jotto Desk – Contour Console for 23+ Silverado Jotto Desk – Dual Cup Holder Jotto Desk – Side Mounted Console Arm Rest Tessco - 3/4" mount, 6GHz, 25' Antenna Cable Tessco – PHANTOM ANTENNA 450-470 MHZ BLACK Shop Supplies Professional Installation Freight / Shipping for Equipment		\$8,459.25

Contract No. 88753 - SWC209 EVENT # 32110-13710

AFTERMARKET OPTIONS

\$8,459.25

TRADE IN

TOTAL COST

\$56,302.25

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

TOTAL COST LESS TRADE IN(S)

QTY

2

\$112,604.50

Estimated Annual payments for 60 months paid in advance: \$12,945.05

Extended: \$25,890.10

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments

QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY

RUSSELL MOLES

GOVERNMENT ACCOUNT MANAGER

Russell.Moles@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.

I am always happy to be of assistance.



ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LTMSRP:\$53,700.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, TurboMax

Transmission, 8-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CK10543	[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT	\$53,700.00
	OPTIONS	
1LT	LT Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C5W	GVWR, 7000 lbs. (3175 kg)	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H0U	Jet Black, Cloth seat trim	\$0.00
IOK	Audio system, Chevrolet Infotainment 3 Premium system	\$0.00
L3B	Engine, TurboMax	\$0.00
MFC	Transmission, 8-speed automatic, electronically controlled	\$0.00
Q5U	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum	\$0.00
QBN	Tires, 255/70R17 all-season, blackwall	\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall	\$0.00
—	Option/package discount	(\$1,350.00)
	SUBTOTAL	\$52,350.00
	Adjustments Total	\$0.00
	Destination Charge	\$2,795.00
	TOTAL PRICE	\$55,145.00

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ALAN JAY FLEET

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT ( Complete)

FUEL ECONOMY

Est City:17 MPG
Est Highway:21 MPG
Est Highway Cruising Range:504.00 mi

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Standard Equipment

Package
Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance
Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam
All Star Edition (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered. Dealers in the following states may order (TUF) Texas Edition badging: Arkansas, Louisiana, New Mexico, Oklahoma and Texas.)
Convenience Package includes (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (KA1) heated driver and passenger seats, (N57) wrapped steering wheel, (KI3) heated steering wheel, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (UBI) 2 charge-only USB ports for second row, (C49) rear-window defogger, (AVJ) Keyless Open and Start, (BTV) Remote Start, (UTJ) content theft alarm, (N37) Steering column, manual tilt and telescoping and (UF2) LED Cargo Area Lighting (Upgradeable to (A50) bucket seats and includes (D07) center console. Some content is deleted when (RG4) Fleet LT Base Content Package Delete is ordered. The deleted content is as follows; (CJ2) Air conditioning, (A2X) Seat adjuster, (KA1) Seating, heated driver and front outboard passenger, (KI3) Steering wheel, heated, (N37) Steering column, manual tilt and telescoping, and (UF2) LED Cargo Area Lighting.)

Mechanical
Durabed, pickup bed
Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package.)
Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)
Rear axle, 3.42 ratio (Included with (L3B) TurboMax engine or (L84) 5.3L EcoTec3 V8 engine and (NHT) Max Trailing Package.)
GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine.)
Push Button Start
Automatic Stop/Start
Transfer case, single speed electronic Autotrac with push button control (4WD models only)
Auto-locking rear differential
Four wheel drive
Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
Alternator, 220 amps (Included and only available with (L3B) TurboMax engine, (LZ0) Duramax 3.0L Turbo-Diesel I6 engine, (VYU) Snow Plow Prep Package or (NHT) Max Trailing Package.)
Trailer brake controller, integrated
Recovery hooks, front, frame-mounted, Black (Included with 4WD models only.)

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ALAN JAY FLEET

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Mechanical

Frame, fully-boxed, hydroformed front section
Suspension Package, Standard
Steering, Electric Power Steering (EPS) assist, rack-and-pinion
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Brake lining wear indicator
Capless Fuel Fill
Exhaust, single outlet

Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum (STD)
Tires, 255/70R17 all-season, blackwall (STD)
Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)
Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare (Standard on models built after November 25, 2024. Not available with CC10543 model when ordered with (L84) 5.3L EcoTec3 V8 engine unless also ordered with (NHT) Max Trailering Package.)
Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
Bumper, front chrome
Bumper, rear chrome
CornerStep, rear bumper
Cargo tie downs (12), fixed rated at 500 lbs per corner
Headlamps, LED reflector with LED signature Daytime Running Lamps and Amber tracer animation
IntelliBeam, automatic high beam on/off
Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)
LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
Taillamps with incandescent tail, stop and reverse lights
Mirrors, outside heated power-adjustable (When (PQB) Safety Package is ordered, includes (U12) Perimeter Lighting.)
Mirror caps, chrome (Not available with (DPO) trailering mirrors.)
Glass, deep-tinted
Door handles, body-color
Tailgate and bed rail protection cap, top
Tailgate, standard

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Exterior

Tailgate, gate function manual with EZ Lift includes power lock and release

Entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

SiriusXM Trial Subscription

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone, connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Remote Start Package includes (BTV) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger (Included with (PCL) Convenience Package. Available as a free flow when (RG4) Fleet LT Base Content Package Delete is ordered.)

Seat trim, Cloth

Seat adjuster, driver 10-way power including lumbar (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Seat adjuster, passenger 4-way manual

Seating, heated driver and front outboard passenger (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Deleted when LPO floor liners are ordered.)

Steering wheel, wrapped

Steering wheel, heated (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

Steering wheel audio controls

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Interior

- Steering column, manual tilt and telescoping (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Steering column lock, electrical
- Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display
- Exterior Temperature Display located in radio display
- Compass located in instrument cluster
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down
- Door locks, power
- Remote vehicle starter system
- Keyless Open and Start
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Theft-deterrent system, unauthorized entry
- Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet)
- USB Ports, 2, Charge/Data ports located on instrument panel
- USB ports, rear, dual, charge-only
- Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet)
- Air conditioning, dual-zone automatic climate control (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered and replaced with (C67) single-zone manual air conditioning.)
- Air vents, rear, heating/cooling
- Defogger, rear-window electric
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Safety-Interior	
	Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
	HD Rear Vision Camera
	Hitch Guidance dynamic single line to aid in trailer alignment for hitching
	Lane Keep Assist with Lane Departure Warning
	Following Distance Indicator
	Forward Collision Alert
	Rear Seat Reminder
	Rear Seat Belt Indicator
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
	Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)



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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Silverado TurboMaxTM engines, 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Silverado TurboMaxTM engines, 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT ( Complete)

Weight Ratings

WEIGHT RATINGS	
Front Gross Axle Weight Rating:	3800 lbs
Rear Gross Axle Weight Rating:	3800 lbs
Gross Vehicle Weight Rating:	7000.00 lbs

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT ( Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MFC
Trans Type	8	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.56
Second Gear Ratio (:1)	2.97	Third Gear Ratio (:1)	2.08
Fourth Gear Ratio (:1)	1.69	Fifth Gear Ratio (:1)	1.27
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	3.82
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	0.85
Eighth Gear Ratio (:1)	0.65		

Mileage

EPA Fuel Economy Est - Hwy	21 MPG	Cruising Range - City	408.00 mi
EPA Fuel Economy Est - City	17 MPG	Fuel Economy Est-Combined	19 MPG
Cruising Range - Hwy	504.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	L3B	Engine Type	Turbocharged Gas I4
Displacement	2.7L/166	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	310 @ 5600	SAE Net Torque @ RPM	430 @ 3000
Engine Oil Cooler	N/A		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Powertrain

Traction Battery

Usable/net Traction Battery Capacity (kWh)	N/A	Gross Traction Battery Capacity (kWh)	N/A
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Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	9.3	EPA Greenhouse Gas Score	4
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	3800 lbs
Gross Axle Wt Rating - Rear	3800 lbs	Curb Weight - Front	2845 lbs
Curb Weight - Rear	1981 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	955.00 lbs
Reserve Axle Capacity - Rear	1819.00 lbs	As Spec'd Curb Weight	4826.00 lbs
As Spec'd Payload	2174.00 lbs	Maximum Payload Capacity	2174.00 lbs
Gross Combined Wt Rating	14500 lbs	Gross Axle Weight Rating	7600.00 lbs
Curb Weight	4826.00 lbs	Reserve Axle Capacity	2774.00 lbs
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7000.00 lbs

Trailerling

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	9000 lbs	Wt Distributing Hitch - Max Tongue Wt.	900 lbs
Fifth Wheel Hitch - Max Trailer Wt.	8900 lbs	Fifth Wheel Hitch - Max Tongue Wt.	2225 lbs
Maximum Trailering Capacity	13000 lbs		

Frame

Frame Type	Box Ladder	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Chassis

Suspension

Suspension Type - Front	Independent coil-over-shock	Suspension Type - Rear	Solid Axle
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.42	Axle Ratio (:1) - Rear	3.42
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	1.30 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QBN	Rear Tire Order Code	QBN
Spare Tire Order Code	QBR	Front Tire Size	255/70R17
Rear Tire Size	255/70R17	Spare Tire Size	255/70R17
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 x 8 in	Rear Wheel Size	17 x 8 in
Spare Wheel Size	17 x 8 in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Electric Rack & Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	46.3 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13 x 1.18 in

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Data Version: 28857. Data Updated: Jun 29, 2026 1:46:00 AM UTC.



ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Chassis

Brakes

Rear Brake Rotor Diam x Thickness	13.6 x 0.79 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.16 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	147.4 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	231.88 in
Width, Max w/o mirrors	81.24 in	Height, Overall	75.51 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	8.08 in	Ground Clearance, Rear	8.08 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	69.92 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	50.63 in
Cargo Box (Area) Height	22.4 in	Tailgate Width	N/A
Cargo Volume	62.9 ft³	Ext'd Cab Cargo Volume	N/A

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Data Version: 28857. Data Updated: Jun 29, 2026 1:46:00 AM UTC.



ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

Selected Model and Options

MODEL

CODE	MODEL	Invoice	MSRP
CK10543	2026 Chevrolet Silverado 1500 4WD Crew Cab 147" LT w/1LT	\$50,531.70	\$53,700.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
L3B	Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb -ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package.) *GROSS*	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
MFC	Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
C5W	GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (L3B) TurboMax engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

AXLE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GU6	Rear axle, 3.42 ratio (Included with (L3B) TurboMax engine or (L84) 5.3L EcoTec3 V8 engine and (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
1LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
Q5U	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TIRES					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
QBN	Tires, 255/70R17 all-season, blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SPARE TIRE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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ALAN JAY FLEET

RUSSELL MOLES | 863-402-4236 | RUSSELL.MOLES@ALANJAY.COM

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT w/1LT (Complete)

SEAT TYPE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SEAT TRIM					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
H0U	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RADIO					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
OPTION DISCOUNT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
—	Option/package discount (Requires (L3B) TurboMax engine, (PDD) All Star Edition Plus, (PDP) Texas Edition Plus or (PDZ) Z71 Off-Road and Protection Package.) *DISCOUNT*	0.00 lbs	0.00 lbs	(\$1,228.50)	(\$1,350.00)
Options Total		0.00 lbs	0.00 lbs	(\$1,228.50)	(\$1,350.00)

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Data Version: 28857. Data Updated: Jun 29, 2026 1:46:00 AM UTC.

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	635996
Customer No.	ALANJAY

Bill To

ALAN JAY FLEET
SEBRING, FL 33871-9200

Ship To

(For Pickup)
Nashville Warehouse
121 BENNETT DR
PULASKI, TN 38478
United States

Contact: Russell Moles
Telephone: (863)402-4236

E-mail: rmoles@tnfleetsales.net

Contact: Don Bradley
Telephone: (205)-217-5099

E-mail: dbradley@danasafetysupply.com

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
07/07/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Chris Long			Chris Long- Nashville		Russell Moles		35-8014745811-9
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: NASH LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED YEAR: 2026 MAKE: CHEVROLET MODEL: 1500			0.0000	0.00
1	1	Y	EVP EMERGENCY VEHICLE PACKAGE Warehouse: NASH			8,419.2500	8,419.25
1	1	Y	SIFMJS-SIL25-P3 Delivery Info: X FED SIG SPECTRALUX FRONT ILS, RBW/RBW, 19+ SLVRDO 1500 Warehouse: NASH			0.0000	0.00
1	1	Y	PF20017B Delivery Info: X FEDERAL SIGNAL PATHFINDER SIREN CONTROLLER 200W 17BUTT Warehouse: NASH			0.0000	0.00
1	1	Y	ES100C Delivery Info: X FED ES100/DYNAMAX 100W CLASS A SPEAKER Warehouse: NASH VEHICLE SPECIFIC MOUNTING BRACKETS ARE SOLD SEPERATELY *****			0.0000	0.00

Print Date	07/07/26
Print Time	05:15:15 PM
Page No.	1

Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	635996
Customer No.	ALANJAY

Bill To

ALAN JAY FLEET
SEBRING, FL 33871-9200

Ship To

(For Pickup)
Nashville Warehouse
121 BENNETT DR
PULASKI, TN 38478
United States

Contact: Russell Moles
Telephone: (863)402-4236

E-mail: rmoles@tnfleetsales.net

Contact: Don Bradley
Telephone: (205)-217-5099

E-mail: dbradley@danasafetysupply.com

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
07/07/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Chris Long			Chris Long- Nashville		Russell Moles		35-8014745811-9
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ESB-U Delivery Info: X FED SIG KIT,ES100 UNIVERSAL BAIL Warehouse: NASH			0.0000	0.00
1	1	Y	CNSMJ8R-P3C Delivery Info: X FED SIG 8 RED/BLUE/AMBER LIGHT HEAD Warehouse: NASH			0.0000	0.00
1	1	Y	SLB-001 Delivery Info: X FED Long L-bracket, CNSM or Latitude Warehouse: NASH			0.0000	0.00
10	10	Y	MPS62U-RW Delivery Info: X FED Police/Fire MicroPulse® Ultra Warehouse: NASH 4 IN GRILL AREA 4 UNDER TAILGATE 1 IN EACH CARGO WINDOW			0.0000	0.00
2	2	Y	MPSM6-LB Delivery Info: X FED SINGLE MPS600 OR MPS600U L-BRACKET KIT Warehouse: NASH			0.0000	0.00
1	1	Y	425-6726 Delivery Info: X JD CONTOUR CONSOLE, 2023+ SILVERADO 1500 PPV/SSV Warehouse: NASH (2023+) Chevrolet Silverado 1500 PPV/SSV Contour Console PLEASE INCLUDE THE FOLLOWING FACE PLATES 425-6613 FINISH OUT THE CONSOLE WITH BLANKS			0.0000	0.00

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Continued on Next Page

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	635996
Customer No.	ALANJAY

Bill To

ALAN JAY FLEET
SEBRING, FL 33871-9200

Ship To

(For Pickup)
Nashville Warehouse
121 BENNETT DR
PULASKI, TN 38478
United States

Contact: Russell Moles
Telephone: (863)402-4236

E-mail: rmoles@tnfleetsales.net

Contact: Don Bradley
Telephone: (205)-217-5099

E-mail: dbradley@danasafetysupply.com

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
07/07/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Chris Long			Chris Long- Nashville		Russell Moles		35-8014745811-9
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	425-6729 Delivery Info: X JOTTO DUAL INTERNAL CUP HOLDER Warehouse: NASH			0.0000	0.00
1	1	Y	425-6260 Delivery Info: X JOTTO SIDE MOUNTED CONSOLE ARM REST Warehouse: NASH			0.0000	0.00
1	1	Y	425-6260 429700 Delivery Info: X TESSCO 3/4" mount, 6GHz, 25' RG NMOKHFUD25 Warehouse: NASH			0.0000	0.00
1	1	Y	32575 Delivery Info: X TESSCO, PHANTOM ANTENNA 450-470 MHZ BLACK Warehouse: NASH			0.0000	0.00
1	1	Y	INSTALL KIT Delivery Info: X MISC INSTALLATION SUPPLIES I.E. Warehouse: NASH LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****			0.0000	0.00
1	1	Y	INSTALL Delivery Info: X DSS INSTALLATION OF EQUIPMENT Warehouse: NASH			0.0000	0.00
SO 635038							

Print Date	07/07/26
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By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including continued rain, any Page, floods, earthquakes, tornados, hail or similar weather events.

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	635996
Customer No.	ALANJAY

Bill To

ALAN JAY FLEET
 SEBRING, FL 33871-9200

Ship To

(For Pickup)
 Nashville Warehouse
 121 BENNETT DR
 PULASKI, TN 38478
 United States

Contact: Russell Moles
Telephone: (863)402-4236
E-mail: rmoles@tnfleetsales.net

Contact: Don Bradley
Telephone: (205)-217-5099
E-mail: dbradley@danasafetysupply.com

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/07/26	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Chris Long		Chris Long- Nashville		Russell Moles	35-8014745811-9	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
			Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days			

Print Date	07/07/26
Print Time	05:15:15 PM
Page No.	1

Subtotal	8,419.25
Freight	40.00
Order Total	8,459.25

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.



SWC # 209 Vehicles

THIS DOCUMENT CONTAINS SEPARATE SECTIONS ON INSTRUCTIONS FOR BOTH 2025 MODELS AND A NEW SECTION FOR THE 2026/27 MODELS.

Contract Period:

This is a one (1) model year contract with no options to renew.

Start date: October 10, 2024

Final End Date: June 28, 2026

Summary/Background Information:

SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.

State Contact Information

Contract Administrator:

Mike Neely

Category Specialist

Central Procurement Office

(615) 741-5971

Michael.T.Neely@tn.gov

Vendor Contact Information:

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number: 84817 (2025 Models)

Russell Moles

615-285-0348

rmoles@cdjrcolumbia.com

106 S. James Campbell Blvd

Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Wilson County Motor Co. (All Regions)

Edison Contract Number: 84707 (2025 models)

Shelby Walsh

(615) 444-9642

shelby@wilsoncountyauto.com

903 South Hartmann Drive

Lebanon, TN 37090

Chevrolet, Buick, Hyundai, GMC- Please refer to price sheet for available models

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Alan Jay Automotive Management Inc. (All Regions)

Edison Contract Number: 84697 **(2025 Models)**

Matt Forte

(863) 402-4216

matt.forte@alanjay.com

5330 US Highway 27 S

Sebring, FL 33870

Chevy, Nissan, Toyota, GMC - Please refer to price sheet for available models

Ford of Murfreesboro (All Regions)

Edison Contract Number: 84713 **(2025 models)**

Jason McCullough

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street

Murfreesboro, TN 37129

Ford- Please reference price sheet for available models

Lonnie Cobb, LLC (All Regions)

Edison Contract Number: 84711 **(2025 models)**

Steven Blackstock

731-989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North

Henderson, TN 38340

Ford- Please reference price sheet for available models

Helms Motors (All Regions)

Edison Contract Number: 84866 **(2025 models)**

Clint Allen

731-968-2012

clintallen@helmsmotor.com

694 East Church St

Lexington TN 38351

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Cumberland International (All Regions)

Edison Contract Number: 84747 **(2025 models)**

Erick Creasey

615-767-8681

ecreasey@cltte.com

1901 Lebanon Pike

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Nashville, TN 37210

International- Please reference price sheets for available models

Blue Sky DBA Carville CDJR (All Regions)

Edison Contract Number: 84865 **(2025 models)**

Carl Reinhart

717-471-8108

Carl@carvillecdjr.com

300 Bachman Dr

Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Ted Russell Ford (All Regions)

Edison Contract Number: 84719 **(2025 models)**

Joe Chamblee

865-693-7611

jchamblee@tedrussell.com

8551 Kingston Pike

Knoxville, TN 37919

Ford- Please reference price sheet for available models

Roberts Toyota (All Regions)

Edison Contract Number: 85427 **(2025 models)**

Jon Vestrheim

954-709-5157

Jonv@robertstoyota.com

1207 Nashville Hwy

Columbia, TN 38401

Toyota- Please reference price sheet for available models

CONTRACTS AND DEALERS FOR 2026/27 MODEL YEAR VEHICLES

Contract Period:

This is a two (2) model year contract with no options to renew.

Start date: October 24, 2025

Final End Date: June 30, 2028

Roberts Toyota (All Regions)

Edison Contract Number: 88751 **(2026/27 models)**

Jon Vestrheim

954-709-5157

Jonv@robertstoyota.com

1207 Nashville Hwy

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Columbia, TN 38401

Toyota- Please reference price sheet for available models

Blue Sky DBA Carville CDJR (All Regions)

Edison Contract Number: 88761 **(2026/27 models)**

Carl Reinhart

717-471-8108

Carl@carvillecdjr.com

300 Bachman Dr

Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Cumberland International (All Regions)

Edison Contract Number: 88754 **(2026/27 models)**

Erick Creasey

615-767-8681

ecreasey@cltte.com

1901 Lebanon Pike

Nashville, TN 37210

International- Please reference price sheets for available models

Lonnie Cobb, LLC (All Regions)

Edison Contract Number: 88764 **(2026/27 models)**

Steven Blackstock

731-989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North

Henderson, TN 38340

Ford- Please reference price sheet for available models

Ford of Murfreesboro (All Regions)

Edison Contract Number: 88762 **(2026/27 models)**

Jason McCullough

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street

Murfreesboro, TN 37129

Ford- Please reference price sheet for available models

Alan Jay Automotive Management Inc. (All Regions)

Edison Contract Number: 88753 **(2026/27 Models)**

Matt Forte

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



(863) 402-4216

matt.forte@alanjay.com

5330 US Highway 27 S

Sebring, FL 33870

Chevy, Ford, CDJR, Nissan, Toyota, GMC - Please refer to price sheet for available models

Wilson County Motor Co. (All Regions)

Edison Contract Number: 88746 **(2026/27 models)**

Shelby Walsh

(615) 444-9642

shelby@wilsoncountyauto.com

903 South Hartmann Drive

Lebanon, TN 37090

Chevrolet, Buick, GMC- Please refer to price sheet for available models

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number: 88750 **(2026/27 Models)**

Russell Moles

615-285-0348

rmoles@cdjrcolumbia.com

106 S. James Campbell Blvd

Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Donohoo Chevy (All Regions)

Edison Contract Number: 88784 **(2026/27 models)**

Don Fisher

256-854-3525 x4121

fleet@donohoochevrolet.com

1000 Greenhill Blvd NW

Ft Payne AL 35967

Chevrolet - Please refer to price sheet for available models

Carl Black Chevy (All Regions)

Edison Contract Number: 88785 **(2026/27 models)**

Danielle Rodriquez

615-509-5199

drodriguez@carlblack.com

535 Murfreesboro Pike

Nashville, TN 37210

Chevrolet, Buick, GMC- Please refer to price sheet for available models

Two River Ford(All Regions)

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Edison Contract Number: 88786 **(2026/27 models)**

Andy Knight

615-400-0437

aknight@tworiverford.com

76 Belinda Way

Mt Juliet, TN 37122

Ford- Please refer to price sheet for available models

Gallatin CDJR (Gallatin Motors LLC) (All Regions)

Edison Contract Number: 88787 **(2026/27 models)**

Jim Morgan

615-305-0147

jim.m@gallatinford.com

1290 Nashville Pike

Gallatin, TN 37066

CDJR- Please refer to price sheet for available models

**Serra GMC, Buick (Nashville Automotive LLC)
(All Regions)**

Edison Contract Number: 88788 **(2026/27 models)**

Coble Shearon

615-851-8000 x2113

Coble.shearon@serranashville.com

2340 Gallatin Pike N

Madison, TN 37115

GMC, Buick- Please refer to price sheet for available models

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>Instructions

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: [tn.gov/generalservices/](https://www.tn.gov/generalservices/)



of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>Instructions

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please use the "Agency Upgrade User Guide" link on our [reference material webpage](#).

Event 32110-13710

GENERAL FLEET MODEL BID SHEET

State of Tennessee		CDJR 2026 Current Production Model Year (1Year Fixed)Fleet Pricing		
Dealer Name		ALAN JAY AUTOMOTIVE MANAGEMENT		
Model	Model Number	Description	Draft / MSRP Pricing	State Bid Price
POLICE DODGE				
DURANGO	WDEE75 2BZ	2026 DODGE DURANGO AWD V6 POLICE PURSUIT	\$47,244.00	\$40,377.00
DURANGO	WDEE75 2BZ	2026 DODGE DURANGO AWD V6 POLICE PURSUIT (ADMIN)	\$47,834.00	\$40,912.00
DURANGO	WDEE75 2BZ	2026 DODGE DURANGO AWD V6 POLICE PURSUIT (MARKED)	\$48,194.00	\$41,239.00
DURANGO	WDEE75 2Z2	2026 DODGE DURANGO AWD V8 POLICE PURSUIT	\$50,484.00	\$43,308.00
SSV RAM				
1500	DT6L98 21A	2026 RAM 1500 CREW CAB PICKUP 4WD I6 TURBO TRADESMAN 5.5' BED SSV	\$51,955.00	\$44,085.00
2500	DJ7L62 2UA	2026 RAM 2500 REGULAR CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$51,235.00	\$42,561.00
2500	DJ7L91 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 6.5' BED SSV	\$54,855.00	\$46,031.00
2500	DJ7L92 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$55,055.00	\$46,223.00
3500	D28L62 2UA	2026 RAM 3500 REGULAR CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$52,445.00	\$43,720.00
3500	D28L91 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD GAS TRADESMAN 6.5' BED SSV	\$56,065.00	\$47,191.00
3500	D28L92 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD GAS TRADESMAN 8' BED SSV	\$56,265.00	\$47,382.00
VANS CHRYSLER				
VOYAGER	RUCL53 27E	2026 CHRYSLER VOYAGER FWD V6 TOURING L	\$41,990.00	\$40,150.00
PACIFICA	RUCH53 27L	2026 CHRYSLER PACIFICA FWD V6 SELECT	\$44,460.00	\$40,888.00
PACIFICA	RUFH53 27L	2026 CHRYSLER PACIFICA AWD V6 SELECT	\$47,455.00	\$43,801.00
PACIFICA	RUET53 2EP	2026 CHRYSLER PACIFICA FWD PHEV SELECT	\$53,065.00	\$48,688.00
VANS RAM				
PROMASTER	VF1L11 22B	2026 RAM PROMASTER 1500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 118" WB (NO REAR	\$47,355.00	\$39,245.00
PROMASTER	VF1L12 22B	2026 RAM PROMASTER 1500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$50,050.00	\$41,888.00
PROMASTER	VF1L12 22G	2026 RAM PROMASTER 1500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO R	\$53,045.00	\$42,676.00
PROMASTER	VF1L13 22B	2026 RAM PROMASTER 1500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$50,900.00	\$42,721.00
PROMASTER	VF1L13 22G	2026 RAM PROMASTER 1500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO F	\$53,895.00	\$43,462.00
PROMASTER	VF2L12 22B	2026 RAM PROMASTER 2500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$51,640.00	\$43,446.00
PROMASTER	VF2L12 22G	2026 RAM PROMASTER 2500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO R	\$54,635.00	\$44,147.00
PROMASTER	VF2L13 22B	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$52,590.00	\$44,378.00
PROMASTER	VF2L13 22G	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO F	\$55,585.00	\$45,027.00
PROMASTER	VF2L16 22B	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB (NO REAR	\$53,255.00	\$45,031.00
PROMASTER	VF2L16 22G	2026 RAM PROMASTER 2500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB SLT (NO	\$56,250.00	\$45,138.00
PROMASTER	VF3L12 22B	2026 RAM PROMASTER 3500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$52,680.00	\$44,466.00
PROMASTER	VF3L12 22G	2026 RAM PROMASTER 3500 LOW ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO R	\$55,675.00	\$45,110.00
PROMASTER	VF3L13 22B	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB (NO REAR	\$53,630.00	\$45,398.00
PROMASTER	VF3L13 22G	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 136" WB SLT (NO F	\$56,625.00	\$45,989.00
PROMASTER	VF3L16 22B	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB (NO REAR	\$54,280.00	\$46,036.00
PROMASTER	VF3L16 22G	2026 RAM PROMASTER 3500 HIGH ROOF W/PASSENGER SEAT RWD 3.6L V6 159" WB SLT (NO	\$57,275.00	\$46,087.00
PROMASTER	VF3L17 22B	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB (NO REAR	\$57,140.00	\$48,839.00
PROMASTER	VF3L17 22G	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB SLT (NO RE	\$60,135.00	\$49,237.00
PROMASTER	VF2L26 22B	2026 RAM PROMASTER 2500 HIGH ROOF WINDOW VAN RWD 3.6L V6 159" WB FULL BODY GLA	\$52,585.00	\$44,373.00
PROMASTER	VF2L26 22G	2026 RAM PROMASTER 2500 HIGH ROOF WINDOW VAN RWD 3.6L V6 159" WB SLT FULL BODY	\$59,580.00	\$48,865.00
PROMASTER	VF3L27 22B	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH WINDOW VAN RWD 3.6L V6 159"	\$56,520.00	\$48,230.00
PROMASTER	VF3L27 22G	2026 RAM PROMASTER 3500 HIGH ROOF EXTENDED LENGTH WINDOW VAN RWD 3.6L V6 159"	\$63,515.00	\$52,001.00
PROMASTER	VF3L19 22B	2026 RAM PROMASTER 3500 SUPER HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB (NC	\$57,985.00	\$49,669.00
PROMASTER	VF3L19 22G	2026 RAM PROMASTER 3500 SUPER HIGH ROOF EXTENDED LENGTH RWD 3.6L V6 159" WB SLT	\$60,980.00	\$49,516.00
PROMASTER	VF3L34 22B	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB TRADESMAN 104" C	\$46,800.00	\$38,699.00
PROMASTER	VF3L34 22G	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB SLT 104" CA	\$49,295.00	\$38,839.00
PROMASTER	VF3L35 22B	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB TRADESMAN 104" C	\$47,600.00	\$39,483.00
PROMASTER	VF3L35 22G	2026 RAM PROMASTER 3500 CUTAWAY LOW ROOF RWD 3.6L V6 159" WB SLT 104" CA EXT	\$50,095.00	\$39,579.00
SUV DODGE				
DURANGO	WDDH75 2BD	2026 DODGE DURANGO RWD V6 GT	\$40,490.00	\$35,197.00
DURANGO	WDEH75 2BD	2026 DODGE DURANGO AWD V6 GT	\$42,490.00	\$38,207.00
DURANGO	WDEH75 2BH	2026 DODGE DURANGO AWD V6 GT PLUS	\$46,490.00	\$41,896.00
DURANGO	WDES75 2ZS	2026 DODGE DURANGO AWD V8 R/T	\$51,990.00	\$46,289.00
DURANGO	WDES75 2ZT	2026 DODGE DURANGO AWD V8 R/T PLUS	\$54,990.00	\$50,403.00
SUV JEEP				
COMPASS	MPJM74 29J	2026 JEEP COMPASS 4WD LATTITUDE 2.0L I4 TURBO	\$30,595.00	\$29,058.00
COMPASS	MPJP74 29G	2026 JEEP COMPASS 4WD LIMITED 2.0L I4 TURBO	\$34,530.00	\$33,789.00
GRAND CHEROKEE	WLTH74 2BA	2026 JEEP GRAND CHEROKEE 2 ROW LAREDO 4X2 2.0L I4 TURBO	\$40,730.00	\$40,177.00
GRAND CHEROKEE	WLTP74 2BE	2026 JEEP GRAND CHEROKEE 2 ROW LIMITED 4X2 2.0L I4 TURBO	\$45,400.00	\$41,608.00
GRAND CHEROKEE	WLJH74 2BA	2026 JEEP GRAND CHEROKEE 2 ROW LAREDO 4X4 2.0L I4 TURBO	\$42,730.00	\$39,023.00
GRAND CHEROKEE	WLJP74 2BE	2026 JEEP GRAND CHEROKEE 2 ROW LIMITED 4X4 2.0L I4 TURBO	\$47,400.00	\$43,545.00
GRAND CHEROKEE	WLTH75 2BA	2026 JEEP GRAND CHEROKEE 3 ROW LAREDO 4X2 2.0L I4 TURBO	\$42,730.00	\$42,113.00
GRAND CHEROKEE	WLTP75 2BE	2026 JEEP GRAND CHEROKEE 3 ROW LIMITED 4X2 2.0L I4 TURBO	\$47,400.00	\$43,545.00
GRAND CHEROKEE	WLJH75 2BA	2026 JEEP GRAND CHEROKEE 3 ROW LAREDO 4X4 2.0L I4 TURBO	\$44,730.00	\$40,959.00
GRAND CHEROKEE	WLJP75 2BE	2026 JEEP GRAND CHEROKEE 3 ROW LIMITED 4X4 2.0L I4 TURBO	\$49,400.00	\$45,481.00
GRAND CHEROKEE	WLXP74 27F	2026 JEEP GRAND CHEROKEE LIMITED 4XE 2.0L I4 TURBO PHEV	\$54,485.00	\$50,701.00
WRANGLER	WLJL74 22B	2026 JEEP WRANGLER 4 DOOR SPORT 2.0L I4 TURBO	\$41,485.00	\$38,630.00
WRANGLER	WLJL74 24B	2026 JEEP WRANGLER 4 DOOR SPORT 3.6L V6	\$43,485.00	\$40,422.00
WRANGLER	WLJP74 22G	2026 JEEP WRANGLER 4 DOOR SAHARA 2.0L I4 TURBO	\$49,880.00	\$46,483.00
WRANGLER	WLXL74 29U	2026 JEEP WRANGLER 4 DOOR SPORT 4XE 2.0L I4 TURBO PHEV	\$54,270.70	\$53,039.00
WRANGLER	WLXP74 29P	2026 JEEP WRANGLER 4 DOOR SAHARA 4XE 2.0L I4 TURBO PHEV	\$59,690.00	\$60,578.00
LIGHT TRUCKS JEEP				
GLADIATOR	JTJL98 24B	2026 JEEP GLADIATOR SPORT 4X4 3.6L V6	\$40,800.00	\$36,754.00
GLADIATOR	JTJS98 24R	2026 JEEP GLADIATOR RUBICON 4X4 3.6L V6	\$53,195.00	\$51,720.00
LIGHT TRUCKS RAM 1500 PICKUP				
1500	DT1L41 23A	2026 RAM 1500 QUAD CAB PICKUP 2WD V6 eTorque TRADESMAN 6.5' BED	\$42,370.00	\$38,467.00
1500	DT1H41 23Z	2026 RAM 1500 QUAD CAB PICKUP 2WD V6 eTorque BIG HORN 6.5' BED	\$47,825.00	\$40,322.00
1500	DT6L41 23A	2026 RAM 1500 QUAD CAB PICKUP 4WD V6 eTorque TRADESMAN 6.5' BED	\$46,220.00	\$37,911.00

1500	DT6H41 23Z	2026 RAM 1500 QUAD CAB PICKUP 4WD V6 eTorque BIG HORN 6.5' BED	\$51,675.00	\$44,061.00
1500	DT1L98 23A	2026 RAM 1500 CREW CAB PICKUP 2WD V6 eTorque TRADESMAN 5.5' BED	\$45,120.00	\$36,442.00
1500	DT1H98 23Z	2026 RAM 1500 CREW CAB PICKUP 2WD V6 eTorque BIG HORN 5.5' BED	\$52,270.00	\$44,124.00
1500	DT6L98 23A	2026 RAM 1500 CREW CAB PICKUP 4WD V6 eTorque TRADESMAN 5.5' BED	\$48,970.00	\$40,099.00
1500	DT6H98 23Z	2026 RAM 1500 CREW CAB PICKUP 4WD V6 eTorque BIG HORN 5.5' BED	\$56,120.00	\$44,337.00
1500	DT1L91 21A	2026 RAM 1500 CREW CAB PICKUP 2WD I6 TURBO TRADESMAN 6.5' BED	\$48,260.00	\$40,956.00
1500	DT1H91 21Z	2026 RAM 1500 CREW CAB PICKUP 2WD I6 TURBO BIG HORN 6.5' BED	\$55,410.00	\$43,647.00
1500	DT6L91 21A	2026 RAM 1500 CREW CAB PICKUP 4WD I6 TURBO TRADESMAN 6.5' BED	\$52,110.00	\$44,754.00
1500	DT6H91 21Z	2026 RAM 1500 CREW CAB PICKUP 4WD I6 TURBO BIG HORN 6.5' BED	\$59,260.00	\$50,975.00
LIGHT TRUCKS RAM 2500 PICKUP				
2500	DJ2L62 2UA	2026 RAM 2500 REGULAR CAB PICKUP 2WD GAS TRADESMAN 8' BED	\$47,745.00	\$38,110.00
2500	DJ2H62 2UZ	2026 RAM 2500 REGULAR CAB PICKUP 2WD GAS BIG HORN 8' BED	\$51,495.00	\$43,221.00
2500	DJ7L62 2UA	2026 RAM 2500 REGULAR CAB PICKUP 4WD GAS TRADESMAN 8' BED	\$50,550.00	\$42,309.00
2500	DJ7L62 24A	2026 RAM 2500 REGULAR CAB PICKUP 4WD DIESEL TRADESMAN 8' BED	\$63,145.00	\$52,277.00
2500	DJ7H62 2UZ	2026 RAM 2500 REGULAR CAB PICKUP 4WD GAS BIG HORN 8' BED	\$54,425.00	\$46,056.00
2500	DJ2L91 2UA	2026 RAM 2500 CREW CAB PICKUP 2WD GAS TRADESMAN 6.5' BED	\$55,400.00	\$46,997.00
2500	DJ2H91 2UZ	2026 RAM 2500 CREW CAB PICKUP 2WD GAS BIG HORN 6.5' BED	\$58,330.00	\$49,830.00
2500	DJ7L91 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 6.5' BED	\$54,170.00	\$45,813.00
2500	DJ7H91 2UZ	2026 RAM 2500 CREW CAB PICKUP 4WD GAS BIG HORN 6.5' BED	\$58,330.00	\$49,830.00
2500	DJ2L92 2UA	2026 RAM 2500 CREW CAB PICKUP 2WD GAS TRADESMAN 8' BED	\$51,440.00	\$43,169.00
2500	DJ2L92 24A	2026 RAM 2500 CREW CAB PICKUP 2WD DIESEL TRADESMAN 8' BED	\$64,035.00	\$53,104.00
2500	DJ2H92 2UZ	2026 RAM 2500 CREW CAB PICKUP 2WD GAS BIG HORN 8' BED	\$55,600.00	\$47,190.00
2500	DJ7L92 2UA	2026 RAM 2500 CREW CAB PICKUP 4WD GAS TRADESMAN 8' BED	\$54,370.00	\$46,006.00
2500	DJ7L92 24A	2026 RAM 2500 CREW CAB PICKUP 4WD DIESEL TRADESMAN 8' BED	\$66,965.00	\$55,836.00
2500	DJ7H92 2UZ	2026 RAM 2500 CREW CAB PICKUP 4WD GAS BIG HORN 8' BED	\$58,530.00	\$50,024.00
LIGHT TRUCKS RAM 3500 PICKUP				
3500	D23L62 2UA	2026 RAM 3500 REGULAR CAB PICKUP 2WD SRW GAS TRADESMAN 8' BED	\$48,820.00	\$38,735.00
3500	D23H62 2UZ	2026 RAM 3500 REGULAR CAB PICKUP 2WD SRW GAS BIG HORN 8' BED	\$52,695.00	\$44,383.00
3500	D28L62 2UA	2026 RAM 3500 REGULAR CAB PICKUP 4WD SRW GAS TRADESMAN 8' BED	\$51,750.00	\$43,471.00
3500	D28L62 24A	2026 RAM 3500 REGULAR CAB PICKUP 4WD SRW DIESEL TRADESMAN 8' BED	\$64,345.00	\$52,876.00
3500	D28H62 2UZ	2026 RAM 3500 REGULAR CAB PICKUP 4WD SRW GAS BIG HORN 8' BED	\$55,625.00	\$47,218.00
3500	D23L91 2UA	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS TRADESMAN 6.5' BED	\$52,440.00	\$44,137.00
3500	D23H91 2UZ	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS BIG HORN 6.5' BED	\$56,600.00	\$48,158.00
3500	D28L91 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS TRADESMAN 6.5' BED	\$55,370.00	\$46,973.00
3500	D28H91 2UZ	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS BIG HORN 6.5' BED	\$59,530.00	\$50,992.00
3500	D23L92 2UA	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS TRADESMAN 8' BED	\$52,640.00	\$44,331.00
3500	D23L92 24A	2026 RAM 3500 CREW CAB PICKUP 2WD SRW DIESEL TRADESMAN 8' BED	\$65,235.00	\$53,696.00
3500	D23H92 2UZ	2026 RAM 3500 CREW CAB PICKUP 2WD SRW GAS BIG HORN 8' BED	\$56,800.00	\$48,351.00
3500	D28L92 2UA	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS TRADESMAN 8' BED	\$55,570.00	\$47,167.00
3500	D28L92 24A	2026 RAM 3500 CREW CAB PICKUP 4WD SRW DIESEL TRADESMAN 8' BED	\$68,165.00	\$56,400.00
3500	D28H92 2UZ	2026 RAM 3500 CREW CAB PICKUP 4WD SRW GAS BIG HORN 8' BED	\$59,730.00	\$51,186.00
LIGHT TRUCKS RAM 3500 CHASSIS				
3500	DD3L63 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$49,385.00	\$42,845.00
3500	DD3L64 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$50,340.00	\$43,736.00
3500	DD3L64 25A	2026 RAM 3500 REGULAR CAB CHASSIS 2WD DRW DIESEL TRADESMAN 84" CA	\$60,835.00	\$52,014.00
3500	DD8L63 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$52,920.00	\$46,147.00
3500	DD8L63 2XZ	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$58,110.00	\$51,001.00
3500	DD8L64 2UA	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$53,875.00	\$47,040.00
3500	DD8L64 2XZ	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$59,065.00	\$51,895.00
3500	DD8L64 25Z	2026 RAM 3500 REGULAR CAB CHASSIS 4WD DRW DIESEL BIG HORN 84" CA	\$67,665.00	\$58,219.00
3500	DD3L93 2UA	2026 RAM 3500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$52,570.00	\$45,822.00
3500	DD8L93 2UA	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$56,105.00	\$49,123.00
3500	DD8L93 25A	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW DIESEL TRADESMAN 60" CA	\$66,600.00	\$57,248.00
3500	DD8L93 2XZ	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$61,295.00	\$53,978.00
3500	DD8L93 25Z	2026 RAM 3500 CREW CAB CHASSIS 4WD DRW DIESEL BIG HORN 60" CA	\$69,895.00	\$60,243.00
MEDIUM TRUCKS RAM 4500 CHASSIS				
4500	DP4L63 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$55,760.00	\$48,277.00
4500	DP4L63 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$58,855.00	\$51,173.00
4500	DP9L63 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$59,295.00	\$51,580.00
4500	DP9L63 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$62,390.00	\$54,477.00
4500	DP4L64 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$55,965.00	\$48,470.00
4500	DP4L64 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$59,060.00	\$51,365.00
4500	DP9L64 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$59,500.00	\$51,771.00
4500	DP9L64 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$62,595.00	\$54,667.00
4500	DP4L65 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 108" CA	\$56,170.00	\$48,661.00
4500	DP4L65 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 108" CA	\$59,265.00	\$51,557.00
4500	DP9L65 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 108" CA	\$59,705.00	\$51,963.00
4500	DP9L65 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 108" CA	\$62,800.00	\$54,859.00
4500	DP4L66 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 120" CA	\$56,375.00	\$48,852.00
4500	DP4L66 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 120" CA	\$59,470.00	\$51,748.00
4500	DP9L66 2XA	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 120" CA	\$59,910.00	\$52,154.00
4500	DP9L66 2XZ	2026 RAM 4500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 120" CA	\$63,005.00	\$55,050.00
4500	DP4L93 2XA	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$59,405.00	\$51,683.00
4500	DP4L93 2XZ	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$62,500.00	\$54,578.00
4500	DP9L93 2XA	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$62,940.00	\$54,986.00
4500	DP9L93 2XZ	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$66,035.00	\$57,882.00
4500	DP4L94 2XA	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$59,605.00	\$51,869.00
4500	DP4L94 2XZ	2026 RAM 4500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$62,700.00	\$54,765.00
4500	DP9L94 2XA	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$63,140.00	\$55,173.00
4500	DP9L94 2XZ	2026 RAM 4500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$66,235.00	\$58,069.00
MEDIUM TRUCKS RAM 5500 CHASSIS				
5500	DP5L63 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$56,870.00	\$49,315.00
5500	DP5L63 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$59,965.00	\$52,211.00
5500	DP0L63 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$60,405.00	\$52,617.00
5500	DP0L63 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$63,500.00	\$55,513.00
5500	DP5L64 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$57,075.00	\$49,506.00
5500	DP5L64 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$60,170.00	\$52,402.00
5500	DP0L64 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$60,610.00	\$52,808.00

5500	DP0L64 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$63,705.00	\$55,704.00
5500	DP5L65 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 108" CA	\$57,280.00	\$49,698.00
5500	DP5L65 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 108" CA	\$60,375.00	\$52,594.00
5500	DP0L65 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 108" CA	\$60,815.00	\$53,000.00
5500	DP0L65 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 108" CA	\$63,810.00	\$55,896.00
5500	DP5L66 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS TRADESMAN 120" CA	\$57,485.00	\$49,889.00
5500	DP5L66 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 2WD DRW GAS BIG HORN 120" CA	\$60,580.00	\$52,785.00
5500	DP0L66 2XA	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS TRADESMAN 120" CA	\$61,020.00	\$53,191.00
5500	DP0L66 2XZ	2026 RAM 5500 REGULAR CAB CHASSIS 4WD DRW GAS BIG HORN 120" CA	\$64,115.00	\$56,087.00
5500	DP5L93 2XA	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 60" CA	\$60,515.00	\$52,720.00
5500	DP5L93 2XZ	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 60" CA	\$63,610.00	\$55,616.00
5500	DP0L93 2XA	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 60" CA	\$64,050.00	\$56,024.00
5500	DP0L93 2XZ	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 60" CA	\$67,145.00	\$58,920.00
5500	DP5L94 2XA	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS TRADESMAN 84" CA	\$60,715.00	\$52,907.00
5500	DP5L94 2XZ	2026 RAM 5500 CREW CAB CHASSIS 2WD DRW GAS BIG HORN 84" CA	\$63,810.00	\$55,803.00
5500	DP0L94 2XA	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS TRADESMAN 84" CA	\$64,250.00	\$56,211.00
5500	DP0L94 2XZ	2026 RAM 5500 CREW CAB CHASSIS 4WD DRW GAS BIG HORN 84" CA	\$67,345.00	\$59,107.00



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Ginger Adams, Sr Administrative Assistant to Fire Chief, 931-560-1700, GAdams@columbiatn.gov

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE FY 26-27 RENEWAL BETWEEN LOCALITY MEDIA, INC DBA FIRST DUE AND THE CITY OF COLUMBIA FOR SOFTWARE APPLICATIONS AND SUPPORT SERVICES IN THE AMOUNT OF \$50,925.

RECOMMENDATION: Approve.

INFORMATION: February 13, 2025, the City Council approved the contract between Locality Media, Inc DBA First Due and the City of Columbia to provide software services for Columbia Fire & Rescue which included no more than 5% per annum increase.

This software program provides incident reporting, medical reporting, reporting to the State of Tennessee, properties and inspections for Fire Marshal Office, personnel management, health and safety including exposure history, incident training or event correlation, exposure trends to support compliance with organizational health and safety initiatives and data analytics.

CERTIFICATION: The Chief Financial Officer certifies that \$50,925 is budgeted and unencumbered in Fire-Inspections – Software.

ATTACHMENTS: Staff Report, First Due renewal FY27, Locality DBA First Due signed.

Contact Us
Email: AR@firstdue.com

Phone: (701) 658-6745

Bill To

City of Columbia (TN)
700 N Garden St
Columbia TN 38401
United States

Ship To

City of Columbia (TN)
700 N Garden St
Columbia TN 38401
United States

Invoice #

10281

Date

07/27/2026

Due Date

08/26/2026

Terms

Net 30

Term (Months)

12.0

P.O.

Qty	Date	Item
1	07/01/2026	Hydrant Management - Advanced With Advanced Hydrants, conduct hydrant inspections, record service and maintenance, perform flow testing and reporting.
1	07/01/2026	Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.
1	07/01/2026	Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.
1	07/01/2026	Community Connect Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.
1	07/01/2026	Permitting Permit Management, Customizable Permit Types, Plan Review and Permit Fees.
1	07/01/2026	Health and Wellness First Due's Health and Wellness module allows for the proactive monitoring of responder health using Exposure History with Incident, Training or Event correlation, and trends to support compliance with organizational health and safety initiatives.
1	07/01/2026	Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
1	07/01/2026	Incident Reporting - NFIRS EMS+ Includes standard NFIRS EMS Module with additional fields for enhanced patient documentation. Fields include Treatments, Procedures, Medications, Vitals, Signature
1	07/01/2026	Basic Training Records Assign Training, Record Completions, View Training Logs, and Manage Certifications.
1	07/01/2026	Personnel Management Store, manage and access Employee Records including demographic data, certifications and employment information.
1	07/01/2026	Investigations Organize, analyze and document investigations, keeping case information secure and separated from, but integrated with other modules.
1	07/01/2026	Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.
1	07/01/2026	Incident Reporting - Fire Incident Documentation Fire Incident Documentation enabling ongoing State and Federal compliance with NFIRS and NERIS data standards.

Qty	Date	Item
1	07/01/2026	CAD Integration (Other) Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.
1	07/01/2026	Inspections Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.
1	07/01/2026	Command Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated Incident log.
1	07/01/2026	Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.

For the period 07/01/2026 - 06/30/2027

Subtotal	USD \$50,925.00
Tax	USD \$0.00
Total	USD \$50,925.00
Balance Due	USD \$50,925.00

Payment Instructions**USD Wire/ACH:** Wells Fargo Bank | Acct: 4192384907 | Routing: 121000248**CAD Wire:** Wells Fargo Bank | Acct: 3330004515 | SWIFT: WFBIUS6A | Intermediary: BOFMCAM2**Check:** Locality Media LLC dba First Due | PO Box 782840 Philadelphia, PA 19178-2840**Credit Card Payments:** A processing fee of 2.9% + \$0.30 per transaction will be added.

By submitting payment, you authorize the charge including fees. Fees are non-refundable. ACH or check can be used to avoid fees.

Contact us: AR@firstdue.com



Agreement for Services

This Agreement for Services (this "Agreement") dated as of **March 1, 2025** (the "Effective Date") is made by and between Locality Media, Inc dba First Due a Delaware corporation, having offices at 107 7th St, Garden City, NY, 11530 ("Locality Media" or "First Due") and the **City of Columbia** located at **700 N Garden St, Columbia, TN 38401** (the "Customer").

1. Locality Media maintains a website through which Customer members may access Locality Media's **First Due Size-Up™** Community Connect™, Mobile Responder™ and/or other software-as-a-service platforms and solutions identified in Exhibit A (collectively, the "Service") in connection with the performance of their Customer duties. Locality Media agrees to grant the Customer access to the Service pursuant to the terms and conditions set forth below and in Exhibit A, and the Customer agrees to use the Service only in strict conformity with and subject to such terms and conditions.
2. Locality Media may provide the Customer with one or more user ID's, initial passwords, digital certificates and/or other devices (collectively, "Credentials") and/or application programming interfaces ("APIs") to access the Service. The Customer shall access the Service only by using such Credentials and APIs. The Customer authorizes Locality Media to act on any instructions Locality Media receives from users of the Service who present valid Credentials and such individuals shall be deemed authorized to act on behalf of the Customer, including, without limitation, to change such Credentials. It is the Customer's sole responsibility to keep all Credentials and other means of access within the Customer's direct or indirect possession or control both confidential and secure from unauthorized use. The Customer understands the utility of the First Due Size Up Service depends on the availability of data and information relating to Locations and structures in the Customer's jurisdiction, including but not limited to building system and structural information, building inspection codes and incident report data (collectively, "Location Data"). Locality Media also may process and furnish through the Service, in addition to Location Data, other data regarding residents and roadways within the Customer's jurisdiction ("Community Data"). Location Data and Community Data are referred to collectively herein as "Data". Locality Media may acquire Data from third party public and/or private sources in Locality Media's discretion. In addition, the Customer will upload to the Service or otherwise provide to Locality Media in such form and using such methods as Locality Media reasonably may require from time to time, any and all Data from the Customer's records and systems which the parties mutually designate for inclusion in the Service database. The Customer agrees not to filter or alter such records except to conform such Data to the formats reasonably required by Locality Media. Subject to any third-party license restrictions identified expressly in writing by the Customer, the Customer grants to Locality Media a perpetual, non-exclusive, worldwide, royalty-free right and license to process, use and disclose the Data furnished to Locality Media by the Customer in connection with the development, operation, and performance of Locality Media's business, including but not limited to the Service. Customer shall own all Customer data and upon termination or written request, Locality Media shall provide Customer data to Customer.
3. As between the parties, the Customer and its employees, contractors, members, users, agents, and representatives (collectively, "Customer Users") are solely responsible for determining whether and how to use Data accessed through the Service. The Customer acknowledges that Locality Media, through the Service, provides an interface for viewing Data compiled from the Customer and other sources over which Locality Media has no control and for which Locality Media assumes no responsibility. Locality Media makes no representations or warranties regarding any Location or structure (including but not limited to a Location's safety, construction, occupancy, materials, hazards, water supply, contents, location, surrounding structures, exposures, size, layout, compliance, condition or history), residents, roadways, or any actual or expected outcome from use of the Data, nor does Locality Media make any representation or warranty regarding the accuracy or reliability of the Data received by Locality Media. Locality Media provides administrative and information technology services only and does not advise, recommend, or render an opinion with respect to any information communicated through the Service and shall not be responsible for the Customer's or any third party's use of any information obtained through the Service.

4. The Customer shall obtain and maintain, at its own expense, computers, operating systems, Internet browsers, tablets, phones, telecommunications equipment, third-party application services and other equipment and software ("Equipment") required for the Customer to access and use the Service (the Service being accessible to users through standard Internet browsers subject to third party network availability and signal strength). Locality Media shall not be responsible for any problem, error or malfunction relating to the Service resulting from Customer error, data entry errors or malfeasance by the Customer or any third party, or the performance or failure of Equipment or any telecommunications service, cellular or Wi-Fi network, Internet connection, Internet service provider, or any other third-party communications provider, or any other failure or problem not attributable to Locality Media ("Technical Problems").
5. This Agreement will be effective for an initial term of **4 months** (the "Initial Term") commencing on the Effective Date. After the Initial Term, this Agreement will automatically renew for successive terms of **12 months** each (a "Renewal Term"), subject to the right of either party to cancel renewal at any time upon at least 60 days' written notice. Locality Media reserves the right to increase Customer's renewal Service fees by no more than **5%** per annum, applied to the Service fees set forth in the previous term. Either party also may terminate this Agreement immediately upon written notice if the other party: (i) becomes insolvent; (ii) becomes the subject of a petition in bankruptcy which is not withdrawn or dismissed within 60 days thereafter; (iii) makes an assignment for the benefit of creditors; or (iv) materially breaches its obligations under this Agreement and fails to cure such breach within 30 days after the non-breaching party provides written notice thereof.
6. Upon termination, the Customer shall cease use of the Service and all Credentials then in the Customer's possession or control. This Section 6 and Sections 8 through 11 and 15 through 25 hereof shall survive any termination or expiration of this Agreement.
7. The Customer agrees to pay the fees set forth in Exhibit A for use of those Service features described in Exhibit A (as available as of the Effective Date). Locality Media may charge separately for services offered from time to time that are not included in the scope of Exhibit A (such as new Service features, systems integration services and applications of the Service for new purposes), subject to the Customer's written acceptance of the terms of use and fees associated with such services. The Customer shall be responsible for the payment of all taxes associated with provision and use of the Service (other than taxes on Locality Media's income).
8. Locality Media owns and shall retain all right, title, and interest in and to the Service, all components thereof, including without limitation all related applications, APIs, user interface designs, software and source code (which shall further include without limitation any and all source code furnished by Locality Media to the Customer in connection with the delivery or performance of any services hereunder) and any and all future enhancements or modifications thereto howsoever made and all intellectual property rights therein but not Data furnished by the Customer. Except as expressly provided in this Agreement or as otherwise authorized in advance in writing by Locality Media, the Customer and Customer Users shall not copy, distribute, license, reproduce, decompile, disassemble, reverse engineer, publish, modify, or create derivative works from, the Service; provided, however, that nothing herein shall restrict the Customer's use of the Data that the Customer has provided.
9. "Confidential Information" means any and all information disclosed by either party to the other which is marked "confidential" or "proprietary," including oral information that is designated confidential at the time of disclosure. Without limiting the foregoing, all information relating to the Service and associated software and the terms of this Agreement shall be deemed Locality Media's Confidential Information. Notwithstanding the foregoing, "Confidential Information" does not include any information that the receiving party can demonstrate (i) was known to it prior to its disclosure hereunder; (ii) is or becomes publicly known through no wrongful act of the receiving party; (iii) has been rightfully received from a third party authorized to make such disclosure without restriction; (iv) is independently developed by the receiving party, without the use of any Confidential Information of the other party; (v) has been approved for release by the disclosing party's prior written authorization; or (vi) is required to be disclosed by court order or applicable law, provided that the party required to disclose the information provides prompt advance notice thereof to the other party (except to the extent such notice is prohibited by law).
10. Each party hereby agrees that it shall not use any Confidential Information belonging to the other party other than as expressly permitted under the terms of this Agreement or as expressly authorized in writing by the other party. Each party shall use the same degree of care to protect the other party's Confidential Information as it uses to protect its own confidential information of like nature, but in no circumstances with less than reasonable care. Neither party shall disclose the other party's Confidential Information to any person or entity other than its

employees, agents or consultants who need access thereto in order to effect the intent of this Agreement and in each case who have been advised of the confidentiality provisions of this Agreement, have been instructed to abide by such confidentiality provisions, entered into written confidentiality agreements consistent with Sections 9-11 or otherwise are bound under substantially similar confidentiality restrictions.

11. Each party acknowledges and agrees that it has been advised that the use or disclosure of the other's Confidential Information inconsistent with this Agreement may cause special, unique, unusual, extraordinary, and irreparable harm to the other party, the extent of which may be difficult to ascertain. Accordingly, each party agrees that, in addition to any other remedies to which the nonbreaching party may be legally entitled, the nonbreaching party shall have the right to seek to obtain immediate injunctive relief, without the necessity of posting a bond, in the event of a breach of Section 9 or 10 by the other party, any of its employees, agents or consultants.
12. LOCALITY MEDIA REPRESENTS AND WARRANTS THAT IT SHALL USE COMMERCIALY REASONABLE EFFORTS TO PROVIDE THE SERVICE WITHOUT INTRODUCING ERRORS OR OTHERWISE CORRUPTING DATA AS SUBMITTED BY THE CUSTOMER. OTHER THAN THE FOREGOING, THE SERVICE, INCLUDING ALL DATA, IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTY OF ANY KIND. WITHOUT LIMITING THE FOREGOING, LOCALITY MEDIA MAKES NO WARRANTY THAT THE SERVICE WILL BE UNINTERRUPTED, ERROR FREE OR AVAILABLE AT ALL TIMES, NOR DOES LOCALITY MEDIA WARRANT THAT THE SERVICE WILL REMAIN COMPATIBLE WITH, OR OPERATE WITHOUT INTERRUPTION ON, ANY EQUIPMENT OF THE CUSTOMER OR CUSTOMER USERS. Locality Media will provide the service on a 24X7X365 basis with an uptime guarantee of 99.5% availability excluding scheduled maintenance. Locality Media will respond to Customer and provide Initial Responses, Temporary Resolutions and Final Resolutions in accordance with the time requirements set forth in the table below.

Severity Level:	Vendor's Initial Response will be provided within:	Vendor's Temporary Resolution will be provided within:	Vendor's Final Resolution will be provided within:
1: Mission Critical – Software is down /undiagnosed but feared critical; situation may require a restore and Software use is suspended until a diagnosis is given	60 minutes from receipt of initial notice from the Customer, or discovery, of the error	24 hours from receipt of initial notice from the Customer, or discovery, of the error	2 days from receipt of initial notice from the Customer, or error discovery
2: Critical Issue – Software is not down, but operations are negatively impacted	2 hours from receipt of initial notice from the Customer, or discovery, of the error	48 hours from receipt of initial notice from the Customer, or discovery, of the error	3 days from receipt of initial notice from the Customer, or error discovery
3: Non-Critical Issue – resolution period to be mutually agreed upon	4 hours from receipt of initial notice from the Customer, or discovery, of the error	3 days from receipt of initial notice from the Customer, or discovery, of the error	15 days from receipt of initial notice from the Customer, or error discovery

13. EXCEPT AS SET FORTH ABOVE IN SECTION 12, LOCALITY MEDIA MAKES AND THE CUSTOMER RECEIVES NO WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY REGARDING OR RELATING TO THE SUBJECT MATTER HEREOF. LOCALITY MEDIA SPECIFICALLY DISCLAIMS, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT WITH RESPECT TO THE SUBJECT MATTER HEREOF, INCLUDING WITHOUT LIMITATION THE SERVICE.
14. The Customer represents and warrants that the Customer is authorized and has all rights necessary to enter into this Agreement, to provide the Data furnished by the Customer to Locality Media, and to use the Service and Data, and Customer will only use the Service and Data, as permitted under this Agreement and in accordance with the laws, regulations, and any third-party agreements applicable to the Customer and Customer Users. Without limiting the generality of the foregoing, Customer shall not cause or permit any Data to be uploaded to the Service or used in connection with the Service in any manner that would violate any third-party intellectual property rights or license between Customer and any third party. Customer agrees not to use or permit the use of the Service and Data in connection with any public or private enterprise other than operation and performance of the Customer's functions and services. In addition, the Customer and the Customer Users shall not copy, distribute, license, reproduce, publish, modify, or otherwise use any Personally Identifiable Information

(PII) contained within the Data accessed through the Service for any purpose other than to lawfully carry out the services and duties of the Customer. The Customer shall remain responsible for the performance, acts and omissions of each Customer User as if such activities had been performed by the Customer.

15. Locality Media will indemnify, defend and hold harmless the Customer from and against any and all damages, liabilities, losses, costs and expenses (including, but not limited to, reasonable attorneys' fees) (collectively, "Losses") resulting from any third-party claim, suit, action, investigation or proceeding (each, an "Action") brought against the Customer based on the infringement by Locality Media of any third-party issued patent, copyright or registered trademark, except to the extent such Action is based on Data furnished from the Customer, the Customer's breach of any third party agreement, or any combination or integration of the Service with any Customer- or third-party property, method or system.
16. The Customer will indemnify, defend and hold Locality Media harmless from and against any and all Losses arising from or relating to: (i) any breach by the Customer of Section 8; or (ii) any Action by a Customer User or third party arising from or relating to the use of the Service or Data accessed through the Service, except to the extent such Losses are subject to Section 15 above or result from the gross negligence or willful misconduct of Locality Media.
17. Such indemnification under Sections 15 and 16 will be provided only on the conditions that: (a) the indemnifying party is given written notice reasonably promptly after the indemnified party receives notice of such Action; (b) the indemnifying party has sole control of the defense and all related settlement negotiations, provided any settlement that would impose any monetary or injunctive obligation upon the indemnified party shall be subject to such party's prior written approval; and (c) the indemnified party provides assistance, information and authority as reasonably required by the indemnifying party.
18. EXCEPT FOR ITS INDEMNIFICATION OBLIGATIONS IN SECTION 15, AND EXCEPT FOR CLAIMS OF GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, LOCALITY MEDIA SHALL NOT BE LIABLE TO THE CUSTOMER OR CUSTOMER USERS FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR RELATING TO THIS AGREEMENT OR THE SERVICES OR DATA, EVEN IF THE CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR ITS INDEMNIFICATION OBLIGATIONS IN SECTION 15, AND EXCEPT FOR CLAIMS OF GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, LOCALITY MEDIA SHALL NOT BE LIABLE TO THE CUSTOMER OR CUSTOMER USERS FOR ANY DAMAGES IN CONNECTION WITH THIS AGREEMENT IN EXCESS OF THE AMOUNT OF FEES PAID OR PAYABLE BY THE CUSTOMER TO LOCALITY MEDIA WITHIN THE 12 MONTH PERIOD IMMEDIATELY PRIOR TO THE EVENT GIVING RISE TO SUCH LIABILITY.
19. All notices, requests, demands, or consents under this Agreement must be in writing, and be delivered personally, by email or facsimile followed by written confirmation, or by internationally recognized courier service to the addresses of the parties set forth in this Agreement.
20. Except as otherwise provided below, neither party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other party. Locality Media may assign this Agreement or any rights or obligations hereunder to any Locality Media affiliate or in connection with the merger or acquisition of Locality Media or the sale of all or substantially all of its assets related to this Agreement, without such consent. This Agreement shall be binding upon and inure to the benefit of the parties, their respective successors and permitted assigns.
21. This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.
22. Any modification, amendment or waiver to this Agreement shall not be effective unless in writing and signed by the party to be charged. No failure or delay by either party in exercising any right, power, or remedy hereunder shall operate as a waiver of such right, power, or remedy.
23. The parties are independent contractors with respect to each other, and neither shall be deemed an employee, agent, partner, or legal representative of the other for any purpose or shall have any authority to create any obligation on behalf of the other. Neither party intends to grant any third-party beneficiary rights as a result of this Agreement.
24. Any delay in or failure of performance by either party under this Agreement will not be considered a breach and will be excused to the extent caused by any event beyond the reasonable control of such party including, but not limited to, acts of God, acts of civil or military authorities, strikes or other labor disputes, fires, interruptions in telecommunications or Internet or network provider services, power outages, and governmental restrictions.

25. This Agreement supersedes all prior agreements, understandings, representations, warranties, requests for proposal and negotiations, if any. Each provision of this Agreement is severable from each other provision for the purpose of determining the enforceability of any specific provision.

26. Agreement Billing Information

a. **Accounts Payable Contact**

Name: Sommar Jaynes

Email: sjaynes@columbiatn.gov

Phone: 931-560-1515

b. **Tax Exempt** Yes (Yes/No)

If yes, please email a copy of the Exempt Certificate to accounting@firstdue.com.

c. **Purchase Order Required** Yes (Yes/No)

If yes, return a copy of the Purchase Order with the signed agreement or email a copy to accounting@firstdue.com.

LOCALITY MEDIA, INC.

By:

Toby Ritt
(Signature)

Name:

Toby Ritt

Title:

VP Sales

Date:

Feb 27 2025 07:55 PST

City of Columbia

By:

Charles (Chaz) M. Molder
(Signature)

Name:

Charles (Chaz) M. Molder

Title:

Mayor

Date:

2/21/25

Attest:

By:

Thad H. Jablonski
(Signature)

Name:

Thad H. Jablonski

Title:

City Recorder

Date:

2/21/25

Legal Form Approval:

By:

Jake Hubbell
(Signature)

Name:

Jake Hubbell

Title:

City Attorney

Date:

1/31/25



Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: <https://www.firstdue.com/>

Exhibit A - Quote

Prepared By: Eric Bambard
Valid Until: May 31, 2025
Quote Number: 1545132000395772518

BILL TO:

Nick Brown
City of Columbia
700 N Garden St
Columbia, TN 38401

Account: City of Columbia

Subscription Start: March 1, 2025

Initial Term: 4 months

Annual Subscription: \$ 8,550.00

Product Details	Total
Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.	
Personnel Management Store, Manage and Access Employee Records including demographic data, certifications and employment information.	
Essentials Online Training Package Up to 4 Hours Online Training with certified First Due Instructor	
Implementation and Configuration Services Services related to configuring and customizing the First Due Platform as described in the Statement of Work.	
	One-Time Fees Subtotal \$ 2,100.00
	4-Month Subscription Fees Subtotal \$ 2,821.50
	Grand Total \$ 4,921.50
	*Excluding Tax

Statement of Work

Please see attached Statement of Work detailing the Implementation, Training, Data Migration, Integrations, Customer Success Manager, Customer Support, and Assumptions for this Exhibit A – Quote.

Terms and Conditions

The above-listed Grand Total will be invoiced on or around the Subscription Start date. For subsequent annual periods, the Service fees are due and payable annually in advance on July 1st.

Payment Terms: Net 30 days

For electronic ACH payment: Wells Fargo Bank | ACH Routing Number: 121000248 | Account #: 4192384907
[Signature Page Follows]

LOCALITY MEDIA, INC.

By: Toby Ritt
(Signature)
Name: Toby Ritt
Title: VP Sales
Date: Feb 27 2025 07:55 PST

City of Columbia

By: 
(Signature)
Name: Charles (Chaz) M. Molder
Title: Mayor
Date: 2/21/25

Attest:
By: 
(Signature)
Name: Thad H. Jablonski
Title: City Recorder
Date: 2-21-25

Legal Form Approved:
By: 
(Signature)
Name: Jake Hubbell
Title: City Attorney
Date: 2/18/25



Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: <https://www.firstdue.com/>

Exhibit A - Quote

Prepared By: Eric Bambar
Valid Until: August 31, 2025
Quote Number: 1545132000395772609

BILL TO:

Nick Brown
City of Columbia
700 N Garden St
Columbia, TN 38401

First Due Additional Modules Quote: 1545132000395772609

Account: City of Columbia

Subscription Start Date: July 1, 2025

Initial Term: 12 months

Annual Subscription: \$ 38,450.00

First Due Additional Modules 07/01/2025 – 06/30/2026: Product Details	Total
Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.	
Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.	
Command Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated Incident log.	
Hydrant Management – Advanced Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, hydrant setup, hydrant service checklist, data management, mapping, service inspections, hydrant flow test and reporting.	
Inspections Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.	
Permitting Permit Management, Customizable Permit Types, Plan Review and Permit Fees.	
Investigations Organize, analyze, and document investigations, keeping case information secure and separated from, but integrated with other modules.	
Incident Reporting – NFIRS NFIRS Incident Documentation, State and Federal Compliance with automated submission.	
Incident Reporting – NFIRS EMS+ NFIRS Incident Documentation, State and Federal Compliance with automated submission including standard NFIRS EMS Module with additional fields for enhanced patient documentation. Fields include Treatments, Procedures, Medications, Vitals, Signature	
Basic Training Records Assign Training, Record Completions, View Training Logs, and Manage Certifications.	
Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.	
Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.	

Community Connect

Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.

CAD Integration (Other)

Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.

Essentials Online Training Package

Up to 4 Hours Online Training with certified First Due Instructor

Implementation and Configuration Services

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

First Due Additional Modules One-Time Fees Subtotal	\$ 6,450.00
First Due Additional Modules Subscription Fees Subtotal	\$ 38,450.00
First Due Additional Modules Grand Total Year 1	\$ 44,900.00

*Excluding Tax

First Due Renewal Quote: 1545132000395772518

Account: City of Columbia

Renewal Subscription Start Date: July 1, 2025

Renewal Term: 12 months

Renewal Annual Subscription: \$ 8,550.00

First Due Renewal 07/01/2025 – 06/30/2026: Product Details	Total
Scheduling (Renewal)	
Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.	
Personnel Management (Renewal)	
Store, Manage and Access Employee Records including demographic data, certifications and employment information.	
First Due Renewal One-Time Fees Subtotal	\$ 0.00
First Due Renewal Subscription Fees Subtotal	\$ 8,550.00
First Due Renewal 07/01/2025 – 06/30/2026 Total	\$ 8,550.00

*Excluding Tax

First Due Fee Summary	
First Due Additional Modules One-Time Fees Subtotal	\$ 6,450.00
First Due Additional Modules Subscription Fees Subtotal	\$ 38,450.00
First Due Renewal 07/01/2025 – 06/30/2026 Total	\$ 8,550.00
Grand Total for 07/01/2025 – 06/30/2026	\$ 53,450.00

*Excluding Tax

Statement of Work

Please see attached Statement of Work detailing the Implementation, Training, Data Migration, Integrations, Customer Success Manager, Customer Support, and Assumptions for this Exhibit A – Quote.

Terms and Conditions

The above-listed Grand Total for 07/01/2025 – 06/30/2026 will be invoiced on or around July 1, 2025. For subsequent annual periods, the Service fees are due and payable annually in advance on July 1st.

Payment Terms: Net 30 days

For electronic ACH payment: Wells Fargo Bank | ACH Routing Number: 121000248 | Account #: 4192384907

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LOCALITY MEDIA, INC.

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Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: <https://www.firstdue.com/>

Statement of Work

For Quote Numbers: 1545132000395772518
and 1545132000395772609

Statement of Work | City of Columbia

1. Introduction

1.1 Purpose

The purpose of this Statement of Work (SoW) document is to clearly define the Implementation, Training, Data Migration, Integrations, Customer Success Manager, Customer Support, and Assumptions for **City of Columbia** ("Customer") from Locality Media, Inc. dba First Due ("First Due") for the purchased product(s) set forth in Exhibit A – Quote ("Purchased Products") attached to the Agreement.

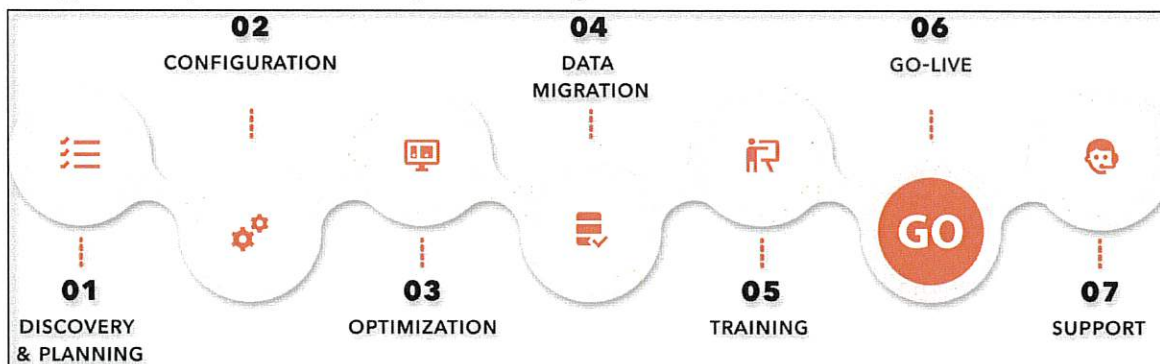
1.2 Scope:

This SOW includes the configuration, optimization, and deployment of the Purchased Products with the goal of meeting the organizational needs of the Customer.

2. Implementation

2.1 Overview

First Due utilizes a combination waterfall and iterative approach to implementation. This includes Discovery, Configuration, Optimization, Data Migration, Training, and Go-Live.



2.2 Implementation Resources

- **Implementation Manager:** Project lead and go-to person, acting as the primary liaison between the Customer and the First Due project team. The Implementation Manager will develop and execute the project plan, manage communication, and ensure adherence to predefined timelines and quality standards. This individual is also responsible for helping to configure the core system and some of the more straightforward modules.
- **Implementation Product Specialist(s):** While the Implementation Manager will lead the overall project, Product Specialists will be brought in to help configure and optimize specialty modules such as Fire Prevention, ePCR, Assets & Inventory, Training, Scheduling, and Reporting. They are product experts in First Due and are versed in industry best practices for their specific product specialties. Depending on the modules purchased and complexity, your project may be assigned 1-3 Product Specialists.
- **Technical Implementation Specialist:** Responsible for managing data migration from your current vendor to First Due and the integration between First Due and CAD. The Technical Implementation Specialist

team comes from a diverse background, ranging from database management to public safety software integration.

- **Customer Success Manager:** As the point person after project completion, the Customer Success Manager (CSM) will be part of the implementation as an advocate and to ensure a seamless transition to support post go-live. During the implementation they will regularly check-in to ensure progress is being made and help with the addition of new modules or scope from a commercial perspective. Post go-live, they will provide regular check-ins to ensure the Customer is adopting the Purchased Products and deriving value from them.
- **Training Manager:** Responsible for developing and executing the training plan, with the goal of effective adoption of the Purchased Products by Customer. The Training Manager will be involved throughout the project to ensure they have the Customer specific knowledge to design the most effective training plan possible.

2.3 Implementation Phases

2.3.1 Discovery & Planning: Once the Project has been assigned, Customer will receive a set of tailored discovery questionnaires. Once filled out, the Implementation Manager will schedule a Project Kick-Off. During this meeting the Customer will receive access to the First Due platform, meet the project team and receive an initial product tour. The Implementation Manager will also provide an overview of the project plan, decide the meeting cadence, and formalize the next steps. CAD Integration and Data Migration planning meetings are also held during this phase, if required. These meetings will be led by the Technical Implementation Specialist.

- **Key Meeting(s):** Project Kick-Off, CAD Kick-Off, Data Migration Planning
- **Milestone(s):** Project Kick-Off, System Access
- **Customer Task(s):** Fill Discovery Questionnaires
- **Deliverable(s):** Welcome email, Initial Account Set-Up, System Logins Provided

2.3.2 Configuration: After planning is complete, the Implementation Manager will begin scheduling the Configuration sessions. Before each configuration session there will be some light prep work for the Customer to complete. Generally, there will generally be one (1) configuration session per module, but in cases where there is more complexity, there may be multiple. These sessions will be either be run by the Implementation Manager or the Implementation Product Specialist, depending on the module.

- **Key Meeting(s):** Module Configuration Sessions (1-2 per module)
- **Milestone(s):** N/A
- **Customer Task(s):** Configuration Prep Work (per module)
- **Deliverable(s):** Initial Module Configuration
- **Scope:** All Purchase Products

2.3.3 Optimization: After the configuration is complete, the Customer will be provided with test work (module User Acceptance Testing (UAT)) to complete. Following the completion of the UAT work, Optimization Sessions will be held to review Customer feedback, correct any issues, and finalize the configuration of the module. There will generally be one (1) Optimization session per module, but in cases where there is more complexity, there may be multiple. Once a module is configured and optimized, the Customer will be provided a module sign-off document to review and sign. Note Configuration and Optimization sessions may run interchangeably to ensure the project stays on-track.

- **Key Meeting(s):** Module Optimization Sessions (1-2 per module)
- **Milestone(s):** Module Acceptance and Sign-Off (1 per module)
- **Customer Task(s):** Optimization Prep Work (UAT per module)
- **Deliverable(s):** Module Optimization resulting in Customer Acceptance
- **Scope:** All Purchase Products

2.3.4 Data Migration: Data Migration will occur through-out the project and can be summarized in three steps: (1) initial data migration at the beginning of the project required for configuration, (2) import of historical records, usually occurring throughout the project, and (3) final data migration immediately before go-live. First Due's Data Migration team will review your legacy data environment and provide guidance on the best path to extract, map, and import the data into First Due.

- **Key Meeting(s):** Data Migration Planning
- **Milestone(s):** Data Migration Sign-Off
- **Customer Task(s):** Extract or provide access to legacy data based on guidance from First Due Data Migration team, Data Mapping Assistance, review and approve data load.
- **Deliverable(s):** Data Migration Plan, Data Mapping Assistance, Data Import

2.3.5 Training: As the project is in the final stages, the Training Manager will work with the Customer to arrange a training plan that will result in the successful adoption of the Purchased Products. Note that while Webinar Administrator training will occur during configuration and optimization sessions, the Training Manager will arrange formal Webinar and/or Onsite Train-the-Trainer and/or End User Training Session(s). Additive to the provided training, Customer will also have access to live weekly training academy sessions as well as on demand online training videos and training guides via the First Due Knowledgebase.

- **Key Meeting(s):** Training Planning, Training Sessions
- **Milestone(s):** Training Completed
- **Customer Task(s):** Coordinate staff to be trained
- **Deliverable(s):** Training Plan and Training Session(s)

2.3.6 Go-Live: Once all modules have been signed off and training has been arranged or completed, First Due will work with the Customer to kick-off the Go-live process. This includes: (1) Final System Acceptance, (2) Go-live planning meeting, (3) Final Data Migration, (4) Go-live, and (5) Post go-live implementation support.

- **Key Meeting(s):** Go-live planning, Post Go-live Check-Ins
- **Milestone(s):** System Acceptance, Go-live
- **Customer Task(s):** Final Testing
- **Deliverable(s):** Post Go-live Implementation Support (2-4 weeks)

2.3.7 Transition to Customer Success: Following the completion of the post go-live support period and assuming all critical implementation tasks are complete, Customer will be transitioned to their Customer Success Manager (CSM) and to the First Due Support team.

- **Key Meeting(s):** Customer Success Transition Meeting
- **Milestone(s):** Transition to Customer Success and Support
- **Customer Task(s):** N/A
- **Deliverable(s):** N/A

3. Training

Training is an integral part of any successful implementation. First Due is focused on providing your agency adequate training to ensure effective user adoption of the platform. As part of this Statement of Work, the Customer shall receive:

- Formal training as outlined in Exhibit A - Quote
- Administrator Training as part of the Configuration / Optimization
- Access to live First Due Academy Webinars
- Access to online recorded training videos and guides via an interactive knowledgebase

Any additional scope or detail related to Training will be listed below.

4. Data Migration

First Due understands the importance of data migration to our customers and has extensive experience working to migrate historical records into the platform. First Due will use best efforts to migrate applicable data from Customer's existing systems utilizing data migration best practices. This includes:

- Data Migration Planning Session
- Assistance/Guidance in extracting data from existing system/s
- Mapping extracted data to First Due import workbooks
- Importing of Data into First Due

The Data Migration scope of this Statement of Work will be to import legacy data from Customer existing systems in order for the Purchased Products to be operational. This includes operational data and historic records. Note that there are times when certain data is not seen as valuable to migrate to First Due. First Due and Customer will agree during the planning phase on what data needs to be migrated and priorities around data migration.

5. Integrations

As part of this Statement of Work, First Due will implement all integrations and relevant scope outlined in Exhibit A – Quote. Integrations will be implemented during the configuration and optimization phases outlined above. In most cases, these integrations will be aligned with the module they are related. The only exception to this is the CAD Integration which, if part of scope, will have its own dedicated session at the beginning of an implementation. Customer or complex integrations may follow this same exception and have their own sessions to implement.

First Due will support these integrations post go-live. Note First Due is not responsible for outages, issues, and failures of 3rd Party Vendors. First Due will, however, always endeavor to work with Customer to resolve issues, regardless of responsibility.

Any additional scope or detail related to Integrations will be listed below.

6. Customer Success Manager

First Due understands the value of ongoing Customer Success activities post go-live. As part of this Statement of Work, Customer will receive a Customer Success Manager who will be the point person for Customer post go-live. Customer will receive regular check-ins to ensure the adoption of the Purchased Products. As part of the regular check-ins, the Customer Success Manager can help Customer with any major enhancements or issues, new feature updates, interest in other modules and additional training needs.

7. Customer Support

A customer's success is important to First Due and we understand having a reliable, knowledgeable Customer Support (or Support) team there to help is vital. Customer Support provides a central point of contact to ensure that all customer support requests are responded to and resolved. Below is a summary of the support components.

7.1 Contacting Customer Support

Customer Support is a service provided to our customers when they have questions, requests, or issues with the Services. When Customer submits a support request, a Support Ticket (or Ticket) is created within First Due's Support CRM and a unique ID (or ticket number) is assigned to track and document Customer's support request.

We offer a variety of channels to communicate with our Support team:

- **Online:** <https://support.firstduesizeup.com/portal/en/kb/first-due-community-connect-support>
- **Email:** support@firstdue.com
- **Phone:** (516) 874-5818

7.2 Self-Service Resources

First Due strives to provide useful, empowering self-service resources that are available 24/7 on our [online Support Center](#). Our Knowledgebase contains step-by-step/how-to articles, FAQs, videos, best practices, etc.

7.3 Hours of Operation

Customer Support hours of operation (Business Hours) are:

- Monday to Friday, 9:00am – 6:00pm ET**
- ** 24x7 Support available for Sev 1 (Down/Urgent) issues.

8. Assumptions

8.1 Customer Participation

Every successful implementation requires adequate participation from the Customer. Although First Due is ultimately responsible for deliverables in the SoW, Customer agrees to attend the necessary calls and complete required preparatory work in order to help drive the project forward. At a minimum, Customer resources will be required for one (1) hour per week for meetings, and half an hour to one (0.5-1) hour of prep work per week by one or multiple individuals. Customer understands the importance of ensuring the correct Customer resources are available when required.

8.2 Statement of Work Expiration

Excluding significant delays caused by the First Due team, this Statement of Work will expire within twelve (12) months of the Subscription Start Date as detailed in Exhibit A – Quote. In situations where the project is delayed for no fault of either party, First Due agrees to extend the term, only if there is an agreed plan to complete the project within the extension period. Note the term expiration does not apply to section 6 & 7 above and will not impact First Due's ability to support the Customer post go-live.

8.3 Best Practice and Standard Workflow

First Due intends to meet the organizational needs of the Customer and their respective software requirements by configuring the Purchased Products to closely align with existing workflows. Although First Due is incredibly flexible, there may be times when First Due recommends using standard functionality or best practice to ensure a timely implementation, and simplification of current process. These workflows may differ from Customer existing workflows. Customer understands the importance of collaboration to achieve the ultimate goal of successfully adopting the Purchased Products and is aware there may be changes to existing workflow to accomplish this.

8.4 Go-live Requirements & Gaps

Over the course of the Implementation, both parties may uncover functionality gaps in the Purchased Products. Some of these gaps may have a material impact on the ability to implement or adopt the product. Gaps of this nature, deemed Go-Live Requirements, will be prioritized to ensure a timely go-live and project completion. However, in the case that certain features are not complete before go-live, they will be added to module and system signoffs as exceptions and will be completed within an agreed upon timeframe.



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Lauryn Shockey, Engineering Associate, lshockey@columbiatn.gov, 931-560-1529

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT FOR SERVICES WITH CIVIL & ENVIRONMENTAL CONSULTANTS, INC. FOR STORMWATER PROGRAM SERVICES.

RECOMMENDATION: Approve an agreement with Civil & Environmental Consultants, Inc.

INFORMATION: The Development Services Department prepared a Request for Proposals and advertised for consultant engineers to provide services related to stormwater support services including stormwater system mapping, analytical and non-analytical stream monitoring, IDDE program development and screening, and PIE plan revisions, and an employee education program.

As part of The City of Columbia's storm sewer system permit, it is required by the Tennessee Department of Environment and Conservation to maintain a stormwater program with six (6) minimum control measures. These services will address deficiencies in the existing program as identified by TDEC.

The City Engineer, Public Works Director, Assistant City Engineer, Staff Engineer, and Marketing Coordinator reviewed the five proposals received and selected Civil & Environmental Consultants, Inc. to perform the services for this project.

The scope of services is outlined in the attached proposal. This proposal will be a time and materials contract not to exceed the amount of \$135,925 and the City Engineer will act as the City's Designated Representative.

CERTIFICATION: The Chief Financial Officer certifies that \$135,925 will be proposed in Appropriation No. 1 in Development Services – Professional Services.

ATTACHMENTS: Staff Report, MS4 Support Services Proposal and Terms

June 30, 2026

Revised July 16, 2026

Mr. Douglas Toney, P.E.
Assistant City Engineer
City of Columbia
700 N Garden Street
Columbia, TN 38401

Dear Mr. Toney:

Subject: Proposal for Professional Services
 Phase II MS4 Stormwater Permit Compliance Services
 City of Columbia, Maury County, Tennessee
 CEC Project 347-847

1.0 INTRODUCTION & BACKGROUND

The Tennessee Department of Environment and Conservation (TDEC) requires coverage for stormwater discharges from certain small municipal separate storm sewer systems (MS4s) under the Phase II NPDES permit - TNS000000 (Permit). The current Permit requires the City of Columbia (City) to monitor streams identified by TDEC as waters with unavailable parameters for siltation, nutrients, and/or pathogens within the five-year permit cycle (Section 4.6.1.1.1). Civil & Environmental Consultants, Inc. (CEC) performed the City's analytical and non-analytical stream monitoring during the previous MS4 Permit and mapped the City's public stormwater infrastructure. CEC appreciates the opportunity to once again bring the benefits of our professional expertise and knowledge of the City to provide support for their MS4 Permit compliance needs. CEC is pleased to provide the City with this proposal to assist in performing non-analytical and analytical stream monitoring, Public Information and Education (PIE) Plan development, Illicit Discharge Detection and Elimination (IDDE) Plan development and screening, preliminary development of a web application for Stormwater Control Measure (SCM) inventory and inspection submittals, compilation of a stormwater management plan, city employee onboarding educational development, and updating the stormwater system map throughout the City. The proposed Scope of Services is provided below.

2.0 SCOPE OF SERVICES

Table 1 lists stream segments identified by TDEC as Waters with Unavailable Parameters for siltation/sedimentation, nutrients, and/or pathogens and their respective monitoring requirements within the City (based on TDEC’s 303(d) Water Quality Assessment (WQA) 2022 list).

CEC proposes the following stream monitoring plan of action:

Table 1: Waters with Unavailable Parameters within the City of Columbia.

Streams for Assessment	Impairment*	VSA Mileage	<i>E. coli</i>	Benthic
Duck River (TN06040003026_1000)	SS; E	1.48	X	X
Unnamed Tributary to Lytle Creek (TN06040003030_0100)	SS	1.58	N/A	X
Lytle Creek (TN06040003030_1000)	SS	1.44	N/A	X
Rutherford Creek (TN06040003034_1000)	SS	1.54	N/A	X
Rutherford Creek (TN06040003034_2000)	SS; N	1.73	N/A	X
Coleman Branch (TN06040003034_0260)	SS	0.92	N/A	X
Total		8.69 Miles	1 Site	6 Sites

*SS = Sedimentation/Siltation; N = Nutrients; E = *E. coli*

2.1 Task 0001 – Visual Stream Assessment (VSA) Survey

CEC proposes to perform Visual Stream Assessment (VSA) surveys for the above-listed streams as presented in Table 1 (assumed to be wadeable or viewable from streambank) using the Maryland Department of Natural Resources’ Stream Corridor Assessment Survey (2001). The approximate length for each stream is provided. For safety purposes, a team of two CEC personnel will collect information for each visual survey location. The field data will then be compiled and summarized to develop a map showing the visual survey locations.

If CEC encounters conditions that do not permit field crews to access a portion of a stream (i.e., “no trespassing” signs, property owner asking field crews to leave the property, etc.), CEC will document the location and the nature of the conditions and leave the property. CEC will also report the occurrence to the City, preferably on the same day as the occurrence, but no later than two (2)

business days following the occurrence. CEC and the City will then determine what action(s) are needed and appropriate to complete the assessment.

CEC will also screen the MS4 outfalls observed during the VSA work for dry weather flows, as weather allows. Should dry weather flows be found, CEC will notify the City. Sampling of dry-weather flow can be performed by CEC as an additional service, if requested by the City, and a change order will be provided.

Deliverable: A summary report with a map of the data points and a file geodatabase of the visual stream assessment data (including photos).

2.2 Task 0002 – *E. coli* Sampling

CEC proposes to perform the required sampling for *E. coli* on the one stream listed in Table 1 as Not Supporting with *E. coli* as the cause: Duck River 1000. CEC will also estimate flow, gather field parameters (pH, temperature, dissolved oxygen, and specific conductivity), and the latitude and longitude at the sample location. *E. coli* sampling will follow the methods described in TDEC's *Quality System Standard Operating Procedure for Chemical and Bacteriological Sampling of Surface Water*, Revised January 2022.

The *E. coli* sampling will include collecting five samples within a 30-day period in order to determine a geometric mean. The samples must be collected at least 24 hours apart and between March and November. It is essential that all five sampling events yield *E. coli* results that are not above the detection limit of the test per the TDEC SOP. Therefore, CEC will take two samples at each sample location for the first sampling event in order to have the lab run two tests (no dilution and 1:10 dilution). CEC will use the results of this first sampling event to dictate the dilution for future sampling events.

Deliverable: *E. coli* sampling summary report with field data sheets and photos. Completed TDEC workbook, also known as Electronic Data Deliverable (EDD) shall be provided.

2.3 Task 0003 – Benthic Macroinvertebrate Sampling

CEC will perform benthic macroinvertebrate sampling for the streams listed in Table 1. CEC's approach to performing and completing the benthic macroinvertebrate surveys will follow TDEC's *Quality System Standard Operating Procedure for Macroinvertebrate Surveys*, Revised December 2021. The macroinvertebrate samples will be collected using the semi-quantitative single habitat (SQSH) method as described in the 2021 TDEC SOP. Depending on field conditions and available

habitat, the field sampling procedure will be further defined with a semi-quantitative single habitat kick (SQKICK) or semi-quantitative single habitat bank (SQBANK) sampling procedure, and for smaller streams a Modified SQKICK procedure will be used.

Field collection efforts at each station will include completion of the appropriate habitat assessment forms for Middle Tennessee streams. Routine water quality parameters will be recorded at each station and will include water temperature, dissolved oxygen, pH, conductivity, and stream flow. The macroinvertebrate samples will be preserved upon collection and transferred to the laboratory for processing and enumeration. The report of results will include the list of metrics as required by the TDEC SOP. A summary letter report based on Section 4.6.1.3. of the MS4 permit will be provided for the sites and will include field and lab data sheets.

Deliverable: Summary letter and sampling results will be provided for the sites including field data sheets and lab results. Completed TDEC workbook, also known as Electronic Data Deliverable (EDD), shall be provided.

2.4 Task 0004 – Public Information and Education (PIE Plan)

CEC will update the City’s Public Information and Education (PIE) Plan in accordance with the requirements in Section 4.2.1 and 4.2.2 of the Permit to provide public education and outreach and public involvement/participation, respectively. The population of the City at the time of the 2024 Special Census was an estimated 48,885. In accordance with the Permit, the PIE plan is required to provide relevant activities to meet the requirements listed in the table below:

Table 2: Minimum Number of Activities for MCM 1 & 2.

Minimum Control Measures (MCM)	Audience	Minimum Number of Activities Each Permitting Year*
Public Education and Outreach on Stormwater Impacts	General Public	3
	Engineering and Development Community	1
	Employees	1
Public Involvement/Participation	General Public	3
	Commercial and Development Community	1

*Assuming all required topics/issues are covered in each activity

CEC will coordinate with the City to select and evaluate events, meetings, mailings, social media, training, and website postings that will achieve the PIE Plan permit requirements for targeting the audiences as specified in the table. CEC will attempt to propose activities to the City that are capable of meeting the requirement for multiple audience types where possible. CEC will work with the City to determine activities currently completed each permit year that can be included for the requirement prior to recommending new activities. This task includes two virtual meetings with the City to determine activities currently completed by the City and to gain feedback on proposed activities for the PIE plan.

Deliverable: PIE Plan with activities compliant with the requirements of Section 4.2.1 and 4.2.2 of the Permit.

2.5 Task 0005 – Illicit Discharge Detection and Elimination (IDDE) Program and Screening

CEC will develop an IDDE program in accordance with Section 4.2.3 of the Permit. CEC will provide guidance to the City for implementing their IDDE program that will include procedures for locating priority areas likely to have illicit discharges, tracing the source of an illicit discharge, removing the source of the discharge, and for tracking, investigating, and addressing potential and confirmed illicit discharge(s). CEC assumes that the City will update their existing Enforcement Response Plan (ERP) to align with the IDDE program procedures. Updates to the ERP can be performed by CEC as an additional service, if requested by the City, and a charge order will be provided. CEC will perform dry-weather MS4 outfall screening for unauthorized non-stormwater discharges into the City's stormwater system using the MS4 Outfall GIS data that was collected in 2019 (530 MS4 outfalls mapped). CEC plans to perform dry-weather screening at a rate of approximately 20 outfalls per field day (estimated 26 field days). Where applicable, CEC will combine outfall screening with VSA. If a suspected illicit discharge is detected during the dry-weather screening, the City will be notified as soon as possible with the location and discharges details. Sampling of dry-weather flow can be performed by CEC as an additional service, if requested by the City, and a change order will be provided. The visual outfall screening can be divided over the remaining permit cycle that ends on September 30, 2027.

Deliverable: A written IDDE program and a file geodatabase of the screening outfalls including an updated photo of the outfall condition.

2.6 Task 0006 – Web Application for Post Construction SCM Inventory

CEC will configure a web application hosted on the City's ArcGIS Online account that will allow users to view the SCM assets. Each GIS point will represent a single SCM and shall include

information about the SCM's maintenance agreement/plan, inspection reports (annual and quinquennial), and SCM photos. The web application will be designed to include the information required for new SCMs (in accordance with the current MS4 Permit).

The application will support the following:

- Provide a map view showing mapped MS4 assets relevant to this dashboard and various tabs with summary statistics
- Map view
 - Upon selecting an asset:
 - A table showing inspection records for the selected asset(s)
 - A view showing asset specific information
- Summary tab – assets
 - Table showing status of assets, including aggregated information about the inspection record(s)
- Summary tab – technicians
 - Table showing number of inspection records performed per field user, summarizing inspections completed by week, month, YTD, other metrics, as requested
- Public submissions
 - Will allow the public user to upload a photo of the SCM, and complete and upload new inspection reports (annual and quinquennial)
 - Provide the public user with a report submission confirmation email and the date of the next inspection
 - Secondary map view showing records submitted from the public, and the location associated with them
 - Will allow City staff to review and assign follow-up tasks, as needed
 - Will allow the public user to access through a user portal via the City's website

This application will be drafted and provided to City for review. Upon approval, CEC will develop a python script to allow for bulk upload of historical records to the system.

Assumptions:

- The City will provide final approval of the web application system prior to releasing for public/City use, and before CEC will begin work on the script for importing historical data.

- Development of the system will utilize test records to test the functionality; live data will be uploaded after finalization of the system.
- City will provide list of features and attributes that will be included in system.
- Example reports will be provided for CEC's reference.

Deliverable: A web application for Post Construction SCM Inventory that will act as a tracking system for inspections.

2.7 Task 0007 – Stormwater Management Plan

CEC will review and assist the City by updating and compiling the current Stormwater Management Plan (SWMP) in accordance with Section 4.1.2. of the Permit. CEC will also assist with the public notice process required for major modifications to the SWMP. The initial public notice was due before the submission of the second annual report, which was September 30, 2024. CEC will propose a schedule for regular updates and meetings to discuss the progress of the SWMP development. CEC has budgeted for up to 4, 1-hour Teams meetings to allow for discussion of the SWMP with other City leaders in preparation for public notice.

Deliverable: A reviewed and updated SWMP; public notice assistance and involvement.

2.8 Task 0008 – City Employee Onboarding Education Development

CEC will help the City create an employee onboarding education training program for employees responsible for municipal operations at facilities within the City's jurisdiction. The program will consist of a recorded PowerPoint Presentation (approximately 1 hour) and handouts that can be used for new hires and annual training for those individuals responsible for municipal operations at the City's facilities. The educational program will be created for those facilities that handle, generate, and or store materials that may have potential pollutants of concern. Specifically, the program will be designed to help employees identify potential pollutants and determine the appropriate actions that should be taken to reduce stormwater pollution in accordance with Section 4.2.6 of the Permit. It is assumed that the Powerpoint Presentation does need to meet ADA compliance standards; however, revisions to this presentation for compliance with this Act can be performed via a Change Order, if requested.

Deliverable: A tailored education training program that meets the City's needs and local responsibilities to reduce stormwater pollution in accordance with the Permit. Annual training PowerPoint Presentation and handouts, if applicable, will be created as a part of the program.

2.9 Task 0009 – Stormwater Mapping Update

CEC will update the City’s stormwater system map with the new developments along the public ROW (as identified by the City) for an estimated 8 miles of roadway. This will include inlet structures (area drains, curb inlets, and combination inlets), headwalls, and conveyances. The collected data shall also include the overall condition of the asset, a photo, and flow direction. The stormwater collection system was mapped by CEC in 2019-2020 along approximately 200 miles of City-owned roadways.

Deliverable: CEC will provide an updated file geodatabase of the stormwater system with photos.

3.0 ESTIMATED COST & SCHEDULE

CEC proposes to complete the tasks outlined in Table 3 for the following estimated cost and in the schedule provided. CEC will begin work within 4 weeks of notice to proceed.

Table 3. Estimated Costs by Task.

Task #	Description	Schedule	Estimated Cost
0001	Visual Stream Assessment (VSA) Survey	Fall 2026 - Winter 2027	\$13,500
0002	<i>E. coli</i> Sampling	Spring 2027	\$15,250
0003	Benthic Macroinvertebrate Sampling	Winter 2026 - Spring 2027	\$14,700
0004	Public Information and Education Plan	Summer/Fall 2026	\$9,250
0005	Illicit Discharge Detection and Elimination (IDDE) Program and Screening	Summer 2026 - Winter 2027	\$35,600
0006	Web Application for Post Construction SCM Inventory	Summer/Fall 2026	\$24,875
0007	Stormwater Management Plan	Spring 2027	\$11,000
0008	City Employee Onboarding Education Development	Summer/Fall 2026	\$3,000
0009	Stormwater Mapping Update	Summer/Fall 2026	\$8,750
Total:			\$135,925

Invoicing of professional services will be at a rate of 2.4 times labor cost. A Technology and Office Service Fee, equivalent to 3% of professional fees, will be added to each invoice for project expenses associated with software, computer technology, and incidental office expenses. Reimbursable expenses, including subcontracted services, will be invoiced at cost plus a 12% administrative fee.

Note: CEC elected to use a rate-multiplier instead of the current Municipal Fee Schedule for this project, in an effort to provide a more cost-effective budget based on the anticipated staffing needs. Hours billed are based on the individual person's hourly rate rather than their CEC title. Where appropriate and available, CEC will utilize seasoned staff and project-level personnel to further maximize savings.

4.0 CLOSING

CEC appreciates the opportunity to provide the City with this proposal for professional service associated with MS4 permit compliance. Please contact Lindsay Wilson-Kokes (lwilsonkokes@cecinc.com) or call 615-333-7797 should you have any questions regarding this proposal.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Lindsay Wilson-Kokes, TNQHP-IT
Project Manager



Janette L. Wolf, P.E., CPESC, CPSWQ, CESSWI
Vice President

Enclosures: Figure 1 – Stream Monitoring Map
CEC's Schedule of Terms and Conditions

CEC's Schedule of Terms and Conditions, which governs the proposed work, is attached. CEC's proposal is valid for thirty (30) days from the date of the revised proposal, after which time the validity may only be extended with CEC's consent. CEC reserves the right to revise, adjust, or withdraw this proposal if not accepted by the City of Columbia within thirty (30) days of the date of the proposal. Your written acceptance below will form a binding contract pursuant to the attached Terms and Conditions. The individual signing below warrants that they have authority to sign and execute this Agreement on behalf of the City of Columbia.

CEC Project 347-847, dated July 16, 2026
ACCEPTED BY: The City of Columbia

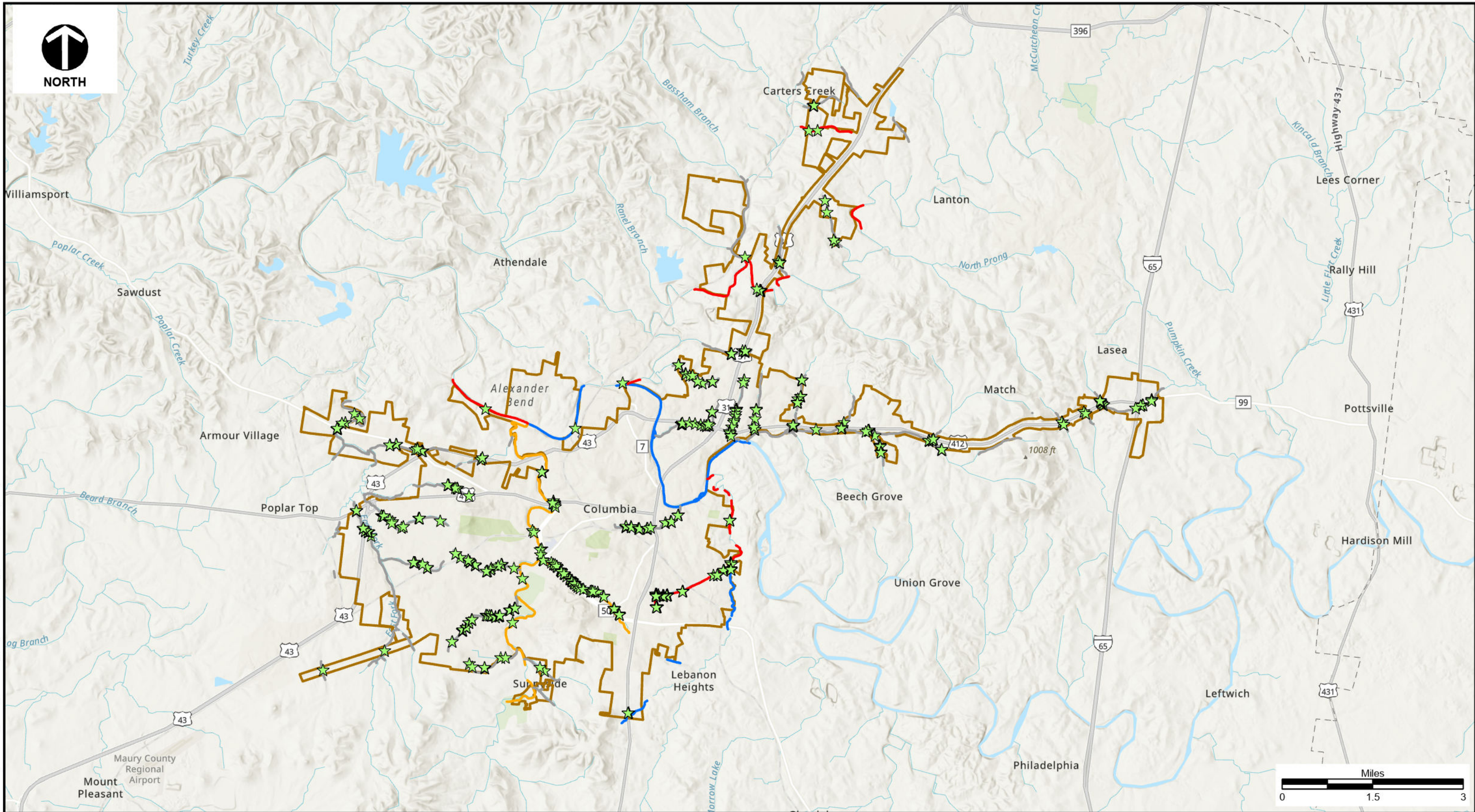
Signature: _____

Date: _____

Name: _____

Title: _____

\\svr-fs-nas\projects\340-000\347-847-GIS\Maps\347847_WR01_Columbia_Map.aprx [PROPOSAL FIGURE] 7/15/2026 2:13 PM (wilsonkokes)



LEGEND

- ★ MS4 OUTFALLS
- FULLY SUPPORTING
- HABITAT ONLY IMPAIRMENT
- NOT ASSESSED
- NOT SUPPORTING
- CITY OF COLUMBIA

- REFERENCE(S):**
- 1. USA TOPO MAPS MAP SERVICE
USGS TOPOGRAPHIC MAP/ ARCGIS MAP SERVICE.
ACCESSED 7/15/2026.
 - 2. TDEC 2022 WQ ATTAINMENT
 - 3. CITY OF COLUMBIA SHAPEFILE PROVIDED BY THE CITY (2019).
 - 4. MS4 OUTFALLS COLLECTED BY CEC IN 2019.

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.



Civil & Environmental Consultants, Inc.

117 Seaboard Lane
Suite E-100
Franklin, TN 37067
Ph: 615.333.7797 · 800.763.2326
www.cecinc.com

CITY OF COLUMBIA
MS4 STREAM MONITORING AND MS4 OUTFALLS
COLUMBIA, MAURY COUNTY, TENNESSEE

STREAM MONITORING MAP

DRAWN BY: LWK	CHECKED BY: LWK	APPROVED BY: JLW*	FIGURE NO: 1
DATE: 7/15/2026	SCALE: 1" = 1.5 MI	PROJECT NO: 347-847	

1. AGREEMENT

The following terms and conditions ("TERMS") shall apply to and are an integral part of the attached proposal ("PROPOSAL") between Civil & Environmental Consultants, Inc. ("CEC") and the client ("CLIENT") named in the attached PROPOSAL. CLIENT's acceptance of the PROPOSAL includes acceptance of these TERMS and acceptance of this PROPOSAL shall form the entire agreement between the parties ("AGREEMENT"). In the event of a conflict or inconsistency between these TERMS and the PROPOSAL or any other document provided by CLIENT, these TERMS shall take precedence.

2. STANDARD OF CARE

CEC shall perform its services consistent with the professional skill and care ordinarily provided by professionals, such as CEC, practicing in the same or similar locality under the same or similar circumstances and in effect at the time of performance, and as expeditiously as is prudent considering the ordinary professional skill and care of a competent professional services provider. CEC provides no warranties or guarantees whether express or implied.

3. SITE ACCESS, SITE CONDITIONS AND SUBSURFACE FEATURES

CLIENT will grant or obtain free access to the site for all equipment and personnel for CEC to perform the services set forth in this AGREEMENT.

The CLIENT is responsible for the accuracy of locations for all subsurface structures and utilities. CEC will take reasonable precautions to avoid known subsurface structures, and the CLIENT waives any claim against CEC, and agrees to defend, indemnify, and hold CEC harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subsurface structures and utilities not identified or accurately located. In addition, CLIENT agrees to reimburse CEC for time and expenses incurred by CEC in defense of any such claim based upon CEC's current fee schedule and expense reimbursement policy.

The CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretation, and recommendations by CEC will be based solely on information available to CEC. CEC is responsible for the data, interpretations, and recommendations based on its services, but will not be responsible for other parties' interpretations or use of the information developed.

4. BIOLOGICAL POLLUTANTS, HAZARDOUS MATERIALS AND HAZARDOUS CONDITIONS

CLIENT warrants that a reasonable effort to investigate and inform CEC of known or suspected Biological Pollutants, Hazardous Materials and hazardous conditions on or near the site has been made by the CLIENT. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and the by-product of any such biological organisms. The term "Hazardous Materials" shall mean any toxic substances, chemicals, pollutants, or other materials, in whatever form or state, including but not limited to smoke, vapors, soot, fumes, acids, alkalis, minerals, toxic chemicals, liquids, gases or any other material, irritant, contaminant or pollutant, that is known or suspected to adversely affect the health and safety of humans or of animal or plant organisms, or which are known or suspected to impair the environment in any way whatsoever. Hazardous Materials shall also include, but not be limited to, those substances defined, designated, or listed in Section 404 of the Solid Waste Disposal Act (42 USC Subsection 6903); Section 9601(14) of the Comprehensive Environmental Response, Compensation and Liability Act (42 USC Subsection 9601(14)); as listed or designated under Sections 1317 and 1321(b)(2)(a) of the Title 33 (33 USC Subsections 1317 and 1321(b)(2)(a)); or as defined, designated, or listed under any other federal, state, or local law, regulation or ordinance concerning hazardous wastes, toxic substances, or pollutants.

CEC and CLIENT agree that when unanticipated or suspected Biological Pollutants, Hazardous Materials and/or hazardous conditions are encountered it may be necessary for CEC to take immediate measures to protect health and safety. CEC agrees to immediately notify CLIENT when unanticipated or suspected Biological Pollutants, Hazardous Materials and/or hazardous conditions are encountered. CLIENT agrees to make any disclosures required by law to the appropriate governing agencies. In the event the site is not owned by CLIENT, CLIENT recognizes that it is the CLIENT's responsibility to inform

the property owner of the discovery of unanticipated or suspected Biological Pollutants, Hazardous Materials and/or hazardous conditions.

Notwithstanding any other provision of the AGREEMENT, CLIENT waives any claim against CEC, and to the maximum extent permitted by law, agrees to defend, indemnify, and hold CEC harmless from any claim, liability, and/or defense costs for injury or loss arising from CEC's discovery of unanticipated or suspected Biological Pollutants, Hazardous Materials and/or hazardous conditions. CLIENT will be responsible for ultimate disposal of any samples secured by CEC which are found to be contaminated with Biological Pollutants and/or Hazardous Materials.

Nothing contained in this AGREEMENT shall be construed or interpreted as requiring CEC to assume liability for the generation, transportation, treatment, storage and/or disposal of hazardous waste within the meaning of the Resource Conservation and Recovery Act of 1976, as amended, or within the meaning of any similar federal, state, or local regulation or law.

If during remediation and/or construction activities waste manifests are required, CLIENT shall provide an authorized person to sign manifests or will provide CEC with a written limited power of attorney or agency agreement to sign manifests on CLIENT'S behalf.

5. EVOLVING TECHNOLOGIES

Services such as those provided by CEC may involve technologies which are new or emerging and these technologies may supersede current techniques. In addition, standards for our services, including statutes and regulations, may change with time. CLIENT understands that CEC's recommendations and/or services must be based upon the current Standard of Care utilizing established technologies and standards excluding new or emerging technologies.

6. SAFETY/CONSTRUCTION OBSERVATION

CLIENT, its contractors or other representatives shall be solely responsible for working conditions on the site, including compliance with OSHA regulations and safety of all persons and property during the performance of the work in relation to working conditions of the site. CEC shall be responsible for the safety of its own personnel in performance of the services. CEC will not be responsible for means, methods, techniques, sequences or procedures of construction including, but not limited to safety.

If CEC is retained by the CLIENT to provide a site representative for the purpose of observing specific portions of work on site as set forth in the PROPOSAL, CEC will report on its observations and professional opinions. CEC's presence on the site does not in any way guarantee the completion or quality of the performance of the work by any party retained by the CLIENT to provide construction or other related field services. CEC does not have the duty to reject or stop work of CLIENT, its contractors, or its agents.

7. BILLING AND PAYMENTS

7.1. General: Invoices will be submitted in accordance with the provisions outlined in the PROPOSAL. Payment is due from CLIENT thirty (30) days from the invoice date. If a retainer or pre-payment is required by the PROPOSAL, payment must be received by CEC prior to commencement of services. Payment shall be made as follows:

Electronic Payment:

PNC Bank, Pittsburgh, PA 15222
PNC Bank Routing #043000096
CEC Account #002272405
SWIFT & BIC Code: PNCCUS33
Remittance Detail: accountsreceivable@cecinc.com

Lockbox (regular mail):

Civil & Environmental Consultants, Inc.
P.O. Box 644246
Pittsburgh, PA 15264-4246

Any retainer shall be applied to the final invoice and unused funds, if any, returned to CLIENT. In the event CLIENT fails to pay CEC within thirty (30) days of invoice, CLIENT agrees that CEC will have the right to suspend performance of services after written notice to CLIENT. CEC will be entitled to interest of one and one-half percent (1.5%) per month for past due amounts. CEC will be entitled to collect for time and expenses (per CEC's current fee schedules), attorneys' fees and other costs incurred by CEC for collection of past due amounts.

Our PROPOSAL does not include gross receipts taxes, business or occupation taxes or assessments that the municipality where the project is located may assess upon CEC or its subcontractors. If such taxes are or become a liability of CEC, the CLIENT agrees to reimburse CEC at cost.

7.2. Reimbursable Expenses: Direct non-salary expenses (e.g. Travel, Equipment, Subcontractors/Vendors) will be billed according to the terms of our PROPOSAL.

8. CHANGES

8.1. Changes: Upon a change in CEC's scope of services, discovery of unforeseen conditions, or any direction or instruction by CLIENT outside of the PROPOSAL, CEC will provide CLIENT with the estimated cost of performing the change and any change in the AGREEMENT schedule. Prior to CEC being required to implement the change, CLIENT shall authorize the requested change amending the AGREEMENT price and schedule.

8.2. Unauthorized Changes: If changes are made to CEC WORK PRODUCT by CLIENT or persons other than CEC, any and all liability against CEC arising out of such changes is waived and CLIENT assumes full responsibility for such changes unless CLIENT has given us prior notice and has received written consent from CEC for such changes.

9. DELAYS

Delays not due to CEC shall result in an extension of the schedule equivalent to the length of delay. If such delays result in additional costs to CEC, the AGREEMENT price shall be equitably adjusted by the amount of such additional costs.

10. INSURANCE

CEC will maintain Workmen's Compensation Insurance as required by state law, General Liability Insurance for bodily injury and property damage with a limit of \$1,000,000 per occurrence and an aggregate limit of \$2,000,000 and Automobile Liability with a limit of \$1,000,000. Professional liability will be provided with a limit of \$1,000,000 per claim and \$1,000,000 in the aggregate, if applicable. CLIENT and/or the property owner will be listed as additional insured for General Liability and Automobile Insurance.

11. ALLOCATION OF RISK

11.1. Limitation of Remedies: CLIENT agrees to limit CEC's liability for any claim arising from, or alleged to arise from any acts, errors or omissions in the performance of services under this AGREEMENT, whether such claim is based in negligence, breach of contract, or other legal theory to an aggregate limit of the amount of fees paid to CEC under this AGREEMENT, or \$50,000, whichever is greater, except for CEC's willful misconduct or gross negligence.

11.2. Waiver of Consequential Damages: CEC and CLIENT agree to waive any claim against each other for consequential, incidental, special or punitive damages.

11.3. Indemnification: CEC shall indemnify CLIENT from and against third party claims or liability to the extent caused by the negligent performance of services under this AGREEMENT by CEC, including injuries to employees of CEC.

12. TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice: i) in the event of breach of any provision of this AGREEMENT; ii) if the CLIENT suspends the work for more than three (3) months in the aggregate; or iii) for CLIENT or CEC's convenience. In the event of termination for suspension or convenience, CEC will be paid for services performed prior to the date of termination plus reasonable termination and demobilization expenses, including, but not limited to the cost of completing analyses, records and reports necessary to document job status at the time of termination. CEC may immediately suspend performance of its services and terminate this AGREEMENT upon written notice if CLIENT becomes insolvent or bankrupt.

13. GOVERNING LAW

The law of the Commonwealth of Pennsylvania will govern this AGREEMENT, their interpretation and performance. If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired.

14. DISPUTE RESOLUTION

14.1. Notice of Dispute: Within fifteen (15) days of the occurrence of any incident, act, or omission upon which a claim for relief may be based, the party seeking relief shall serve the other party with a written notice specifying the

nature of the relief sought, the amount of relief sought, a description of the reason relief should be granted, and the provisions of this AGREEMENT that authorize the relief requested.

14.2. Meet and Confer: Within ten (10) days of receipt of the Notice of Dispute, the parties shall meet and confer in a good faith attempt to resolve the dispute. Participants in the meet and confer must have the authority to enter into a binding resolution on behalf of each party.

14.3. Jurisdiction and Venue: After completion of the meet and confer, either party may proceed to litigation. CEC and CLIENT agree that any court of record in Allegheny County, Pennsylvania, shall have the exclusive jurisdiction and venue over any claims relating to or arising under this AGREEMENT.

14.4. Waiver of Jury Trial: THE PARTIES AGREE AND IRREVOCABLY WAIVE THEIR RIGHT TO TRIAL BY JURY IN ANY ACTION, DISPUTE, PROCEEDING OR SUIT RELATING DIRECTLY OR INDIRECTLY TO THIS AGREEMENT OR THE PROJECT.

15. ASSIGNMENT

CLIENT and CEC each binds itself and its successors and assigns to the other and its successors and assigns with respect to all covenants of this AGREEMENT. Neither CLIENT nor CEC shall assign, sublet or transfer any rights under or interest in this AGREEMENT without the prior written consent of the other party. This section shall not, however, apply to subrogation rights (if any) of any insurer of either party.

16. OWNERSHIP

16.1. "Intellectual Property" means any and all of the following arising pursuant to the laws of any jurisdiction throughout the world: (a) copyrights and all registrations and applications for registration thereof; (b) trade secrets and know-how; (c) patents and patent applications; and (d) other intellectual property and related proprietary rights owned or licensed by a party hereto. "Background Intellectual Property" means the Intellectual Property of a party created or developed prior to the effective date of this AGREEMENT and/or independently of the work performed by the party pursuant to this AGREEMENT. Except for the licenses granted hereunder, all rights in a party's Intellectual Property and Background Intellectual Property are otherwise reserved.

16.2. CEC shall retain all rights, title, and interest in and to all Intellectual Property in all drawings, specifications, documents, or other tools or materials ("WORK PRODUCT") furnished to CLIENT and intended for use in connection with projects under this AGREEMENT. CEC hereby grants CLIENT a limited, non-exclusive, non-transferable, non-sublicensable license: (a) to use and reproduce the WORK PRODUCT solely for CLIENT's own internal business purposes; and (b) to use CEC'S Background Intellectual Property solely to the extent that: it is incorporated into the WORK PRODUCT, and a license thereof is necessary to use and reproduce the WORK PRODUCT. CLIENT shall not disclose or use the WORK PRODUCT with CLIENT's other contractors, subcontractors, or material suppliers on other projects without the express written consent of CEC.

16.3. CLIENT shall not use the name, logo, or marks of CEC in any publicity releases, interviews, promotional or marketing materials, or public announcements without the prior written approval of CEC.

17. FILE RETENTION

Upon conclusion of the services, CEC will close its project file and archive for storage. CEC reserves the right to destroy all file information within seven (7) years after conclusion of the services.

18. SURVIVAL

In the event of termination, cancellation or avoidance of this AGREEMENT, the terms and conditions of Articles 3 (Site Access, Site Conditions and Subsurface Features), 4 (Biological Pollutants, Hazardous Materials and Hazardous Conditions), 5 (Evolving Technologies), 10 (Insurance), 11 (Allocation of Risk), 13 (Governing Law), 14 (Dispute Resolution), and 16 (Ownership) shall survive termination of the AGREEMENT.

END OF TERMS



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kristie Basile, Senior Administrative Assistant, kbasile@columbiatn.gov, 931-560-1010

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND RSI (ROOF SYSTEMS, INC) UTILIZING TIPS COOPERATIVE PURCHASING TO REMOVE AND REPLACE THE EXISTING ROOF OF THE WASTEWATER ADMINISTRATIVE BUILDING IN THE AMOUNT OF \$50,260.

RECOMMENDATION: Approve.

INFORMATION: The Wastewater Department recommends approval of a contract with Roof Systems Inc. (RSI) to remove and replace the existing roof of the Wastewater Administrative Building.

RSI was selected as a vendor participating through the TIPS Purchasing Cooperative. After evaluating the quote from RSI, City personnel identified that bids would likely have exceeded the quoted price following the purchasing cooperative's preferential pricing.

The proposed work includes the removal and replacement of approximately 7,800 square feet of roofing at the Wastewater Administrative Building at a cost of \$50,260.00. The project includes removal of the existing membrane and installation of the new roofing system in accordance with the manufacturer's specifications and OSHA regulations.

CERTIFICATION: The Chief Financial Officer certifies that \$50,260 is budgeted and unencumbered in Wastewater – Plant – Improvements.

ATTACHMENTS: Staff Report Roof Systems Incorporated, Roof Systems Incorporated Quote, RSI Contract.



6/17/26

Attention: Donald J. Boshers,

Thank you for the opportunity to provide a quote for the above referenced project. We are grateful and look forward to the chance to work for you. Should you have any questions, please feel free to contact me at any time.

EXHIBIT A

Scope of Work: Approximately 7,800 sq. ft.

- Perform all work according to OSHA regulations
- Remove existing membrane
- Supply and install a layer of 2" insulation to be mechanically attached per manufacturers specifications
- Supply and install 60-Mil Mechanically Fastened PVC Roof System, installed to meet manufacturer's specifications
- Flash all penetrations per manufacturer's specifications
- Supply and install slip flashing for into existing edge metal for termination
- Supply a 20-year NDL manufacturer's warranty

TOTAL COST....50,260

The proposed price is based on material costs in effect at the time of proposal. In the event of manufacturer price increases effective July 1, 2026 and/or October 1, 2026, the proposed price shall be adjusted to reflect such increases.

Adjustments shall not exceed five percent (5%) per increase and will apply solely to documented material cost increases beyond Contractor's control.

Exclusions:

- **No EIFS, wood blocking, or sheathing**
- **Any screen wall panels, any metal panels**
- **Metal canopies**
- **Anything not included in the above scope of work**

Sincerely,
Bryan Cagle
bcagle@roofsystems-inc.com
Commercial Sales
(931) 398-5977

Agreement Between General Contractor and Contractor

AGREEMENT

Made as of 7/9/2026

BETWEEN the General Contractor: City of Columbia
Waste Water
1125 Treatment Plant Rd, Columbia, TN

AND the Contractor: Roof Systems, Inc.
202 Nicholas Long Drive
Columbia, Tennessee 38401
Phone: (931)398-5977
Contractor License #: 72578

The Project is:

The General Contractor and Contractor agree as set forth below.

ARTICLE 1 **THE WORK OF THIS CONTRACT**

1.1 The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others, or as follows:

See Exhibit A

ARTICLE 2 **RELATIONSHIP OF THE PARTIES**

2.1 The Contractor covenants with the General Contractor to utilize the Contractor's skill, efforts and judgment in furthering the interest of the General Contractor, to furnish efficient business administration and supervision; to make efforts to furnish an adequate supply of workers and materials; and to perform the Work in a reasonably expeditious manner, subject to any conditions which are beyond the reasonable control of Contractor, and consistent with the interests of the General Contractor. The General Contractor agrees to exercise best efforts to enable the Contractor to perform the Work in an expeditious manner by furnishing and approving, in a timely manner, information required by the Contractor and making timely payments to the Contractor in accordance with the requirements of the Contract Documents. Any proposed completion date is a good faith estimate, and is not a definite commitment to complete the Work by a date certain.

CONTRACTOR MAKES NO PROMISES OR REPRESENTATIONS CONCERNING THE DATE OF COMPLETION. General Contractor agrees that General Contractor has not relied, and will not rely upon, any estimated completion date for any purpose whatsoever. General Contractor agrees that Contractor shall not be liable for any additional costs, expenses or damages whatsoever should the Work not be completed by an estimated completion date.

2.2 The relationship between General Contractor and Contractor is that of independent contracting parties. Nothing contained in the Contract Documents shall be construed to create an employer-employee, partnership, joint venture or other relationship between General Contractor and Contractor.

ARTICLE 3 **CONTRACT SUM**

3.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract Sum. The Contract Sum shall be __fifty thousand two hundred sixty (\$50,260_____) Dollars, subject to additions and deductions as provided in the Contract Documents.

1. **3.2** The Owner shall pay 50 percent of the Contract Sum (i.e. \$25,130) to Contractor on substantial completion of the work. Balance of the payment (\$25,130) will be due within 30 days of completion of the work.

3.3 All of Owner's obligations under this Agreement are unconditional and not contingent upon Owner's ability to obtain satisfactory financing, or any other condition. Owner is solely responsible for arranging financing sufficient to allow Owner to perform timely all of its obligations hereunder. Owner understands and agrees that at no time during the construction of the Work shall Contractor be responsible for payment of the cost of the Work out of Contractor's funds. Owner is solely responsible for repayment of all amounts borrowed under any financing obtained by Owner including, without limitation, all interest expenses.

Other exclusions, if any: _____ See exhibit C _____

ARTICLE 4 **PROGRESS PAYMENTS**

4.1. Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the maximum legal rate prevailing from time to time at the place where the Project is located.

Prime Rate Plus 3%.

ARTICLE 5 **ALLOWANCES**

5.1 General Contractor and Contractor have agreed to specific budget allowances for certain amenities and materials to be incorporated into the Project, all of which are set forth on **Exhibit A**, (each an "Allowance" and collectively the "Allowances"). The sums allocable to each listed Allowance are included within and are part of the Contract Sum. Unless otherwise stated in the Contract Documents, each Allowance listed includes the cost to the Contractor of materials and equipment delivered to the Project site, plus any appropriate sales tax, delivery and other costs associated with procurement. Contractor's costs for unloading and handling at the Project site, labor, installation costs, overhead, profit and other expenses related to Allowances shall be included in the Contract Sum but not the Allowance amounts. If actual costs are more or less than Allowances, the Contract Sum shall be adjusted by Change Order. General Contractor shall make all color, material, allowance items and optional item selections from choices offered by Contractor. In the event an Allowance for an item is exceeded, the overage shall constitute an increase in the Contract Sum, and General Contractor agrees to pay the additional amount to Contractor upon demand. General Contractor understands that all overages will be non-refundable. All selections shall be final. Contractor reserves the right to make minor

changes in plans and standard features for the purpose of mechanical installation and building code requirements subsequent to the date of this Agreement.

5.2 General Contractor is responsible for making all allowance item selections sufficiently in advance to allow Contractor to order and take delivery of the items prior to their scheduled installation time. Any delay caused by General Contractor's failure to timely select an allowance item shall extend the time for completing the Work and shall not be charged to Contractor.

ARTICLE 6

FINAL PAYMENT AND PUNCH LIST

6.1 Upon Substantial Completion of the Work, Contractor shall submit a final Application for Payment to General Contractor. Final payment, constituting the entire unpaid balance of the Contract Sum, including any retainage, shall be paid by the General Contractor to the Contractor within two (2) business days of receipt of final Application for Payment made by Contractor. Any dispute regarding payment shall be resolved in accordance with Article 12 of the General Conditions.

6.2 After Substantial Completion, General Contractor may submit one list of punch list items to be presented to Contractor up to seven (7) days prior to occupancy. Since General Contractor agrees that only one punch list will be created, General Contractor acknowledges and agrees that it is imperative that all necessary parties for General Contractor be present for the initial walk through and have input into development of this single punch list. General Contractor will return after punch list items are repaired for a final inspection of the property up to one (1) day prior to occupancy. No further items will be added to the punch list after final inspection. The parties agree that some punch list items may be resolved after occupancy (*e.g.*, screens, landscaping, etc.). The punch list referenced herein is independent of the final Application for Payment, which is not subject to the timing of the repair of any punch list items.

ARTICLE 7

INSURANCE

7.1 The Contractor shall purchase and maintain insurance as set forth in Article 16 of the attached General Conditions.

Insurance certificate available upon request

ARTICLE 8

ENUMERATION OF CONTRACT DOCUMENTS

8.1 The Contract Documents except for Modifications issued after execution of this Agreement, are enumerated as follows:

8.1.1 The Agreement is the executed Agreement Between General Contractor and Contractor and the attached General Conditions.

8.1.2 Supplemental Conditions (attached as **Exhibit A**, if applicable).

8.1.3 Allowances as set forth on **Exhibit A**.

8.1.4 Other documents, if any, forming part of the Contract Documents are as follows:

a. Plans and specifications, if any, to be provided by General Contractor

8.2 In case of any inconsistency, conflict or ambiguity among the Contract Documents, the documents shall govern in the following order:

- (a) Change Orders and written modifications to this Agreement;
- (b) This Agreement with attached General Conditions;
- (c) Supplemental Conditions to this Agreement, if any;
- (d) Drawings, if any (large scale governing over small scale), specifications and addenda issued prior to the execution of this Agreement;
- (e) Approved submittals, if any;
- (f) Information furnished by the General Contractor; and
- (g) Other documents listed in the Agreement.

Among categories of documents having the same order of precedence, the term or provision that includes the latest date shall control. Information identified in one Contract Document and not identified in another shall not be considered a conflict or inconsistency.

This Agreement entered into as of the day and year first written above.

GENERAL CONTRACTOR:

CONTRACTOR:

Roof Systems, Inc.

By: _____
(Signature)

By: _____
(Signature)

(Printed Name and Title)

(Printed Name and Title)

GENERAL CONDITIONS

ARTICLE 9 **CONTRACT DOCUMENTS**

9.1 The Contract Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the General Contractor and Contractor.

9.2 The term "Work" means the construction and services required by the Contract Documents whether completed or partially completed and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the contractor's obligations. The Work may constitute the whole or a part of the Project.

ARTICLE 10 **GENERAL CONTRACTOR**

10.1 The General Contractor shall furnish surveys and a legal description of the site, if required. The Contractor shall be entitled to rely upon the accuracy of any General Contractor-supplied information and data.

10.2 The General Contractor shall secure and pay for necessary approvals, easements, assessments and charges, if any, required for the work, use & occupancy of permanent structures or permanent changes in existing facilities.

10.3 Except as expressly set forth in Article 11.4, the General Contractor is responsible for all taxes, assessments, and charges levied by any governmental authority related to the construction of the Work or the Project site including, without limitation, all increases in tax resulting from an increase in the appraised or assessed value of the Project as a result of the construction of the Work.

10.4 General Contractor is solely responsible for furnishing to Contractor reasonable access to the Project site, including suitable areas for storage of materials and equipment during construction of the Work.

10.5 General Contractor is solely responsible for furnishing water, heat, electricity, sewer or septic

service, and other utilities and services necessary for the construction of the Work and/or General Contractor's enjoyment of the improvements constructed on the Project site, and for payment of all utility connections, fees and monthly charges. Contractor is not responsible for furnishing any such utilities and no such sums are included in the Contract Sum. If Contractor is materially delayed by the unavailability of any required utilities, the estimated completion date will be extended by the period of delay.

10.5 Representations and Warranties. General Contractor represents and warrants to Contractor:

10.5.1 General Contractor is the fee simple General Contractor of the real property on which the Project is located or a tenant pursuant to a lease agreement with the property General Contractor, and has all requisite power and authority to authorize Contractor to construct the Work at the Project site. General Contractor has secured every consent or approval required in order for Contractor to commence construction of the Work.

10.5.2 General Contractor has access to sufficient cash or financing to pay the Contract Sum, including a reasonable reserve for overages due to increased costs or Change Orders.

10.6 General Contractor hereby agrees to indemnify, defend, and hold harmless Contractor and its officers, directors, General Contractors, managing agents, attorneys, shareholders, related entities, successors, and assigns, from any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, and all other consequences of every kind, directly or indirectly resulting from the following: (i) any breach by General Contractor of any warranty, representation, agreement, covenant or obligation contained herein, and (ii) any services, construction, materials or other work created or supplied by General Contractor or any person acting at General Contractor's direction, other than Contractor and its subcontractors.

ARTICLE 11
CONTRACTOR

11.1 The Contractor shall supervise and direct the Work. The Contractor shall be responsible for and have control over means, methods, techniques, sequences, and procedures and for coordinating all portions of the Work under the Contract unless the Contract Documents give other specific instructions concerning these matters.

11.2 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery necessary for the proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

11.3 LIMITED WARRANTY – AS GENERAL CONTRACTOR’S SOLE AND EXCLUSIVE WARRANTY (AND IN LIEU OF ALL IMPLIED WARRANTIES), CONTRACTOR PROVIDES GENERAL CONTRACTOR WITH A LIMITED TWO (2) YEAR WARRANTY WHICH WARRANTS THE WORK, INCLUDING ALL LABOR AND MATERIALS, AGAINST DEFECTS AND THAT THE WORK WAS PERFORMED IN A GOOD AND WORKMANLIKE MANNER AND IN ACCORDANCE WITH APPLICABLE CODES AND INDUSTRY STANDARDS. General Contractor shall notify Contractor of any claims General Contractor may have under this limited two (2) year warranty within two (2) year of Substantial Completion or taking possession, whichever first occurs. Any such notification shall be in writing and sent by certified mail, return receipt requested to Contractor. It is further understood

that this limited two (2) year warranty is not transferable and is solely for the benefit of the General Contractor. Contractor’s sole obligation and General Contractor’s sole and exclusive remedy for any claim under this limited warranty shall be to correct the portion of the Work that is claimed to be defective and that is covered by this limited warranty. This limited warranty belongs exclusively to General Contractor, and General Contractor may not assign this limited warranty or any of its rights thereunder. Any such purported assignment is void. CONTRACTOR HEREBY DISCLAIMS AND GENERAL CONTRACTOR WAIVES ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF HABITABILITY, GOOD WORKMANSHIP, MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE. The Contractor’s warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor, improper or insufficient maintenance, improper operation or normal wear and tear under normal usage.

11.4 Unless otherwise provided in the Contract Documents, the Contractor shall pay sales, consumer use and other similar taxes which are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect. General Contractor shall secure and pay for the building permit and other permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work. General Contractor is also responsible for any local utility applications and/or fees, deposits,

connection fees or normal recurring monthly fees for water, electric, gas, sewer or other utilities.

11.5 The Contractor shall comply with and give notices required by laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the Work. The Contractor shall promptly notify the General Contractor if any Drawings and Specifications are observed by the Contractor to be at variance therewith.

11.6 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery, and surplus materials.

11.7 The Contractor shall provide the General Contractor reasonable access to the Work in preparation and progress wherever located, consistent with Article 18.

11.8 The Contractor agrees to furnish shop drawings or samples as may be required by the General Contractor or Architect.

11.9 Contractor's responsibility for maintenance and protection of the improvements at the Project site terminates upon achievement of Substantial Completion and the issuance of a certificate of occupancy by the responsible governmental authority. After such time, Contractor shall have no responsibility for maintenance, protection or repair of any of the improvements, except for repair of punch-list items identified on the punch list.

11.10 Contractor is not responsible for damage or malfunction as a result of an act of God or by reason of the General Contractor's negligence, ordinary wear, or the abusive use or lack of proper maintenance of the Project. Contractor is not responsible for damage or malfunction as a result of the following: (i) defects in items installed or alteration made by General Contractor or anyone else other than Contractor and its subcontractors, (ii) loss or injury due to the elements, (iii) conditions resulting from condensation on, or expansion or contraction of materials, and (iv) defects which are the result of characteristics common to the materials used, such as, but not

limited to, warping and deflection of wood; fading, caulking and cracking of paint due to weather conditions; cracking due to drying and curing of concrete, drywall, brick and masonry; drying, shrinking, and cracking of concrete, drywall, brick, masonry, caulking and weather stripping.

11.11 The Contractor shall indemnify and hold harmless the General Contractor and its officers, directors, General Contractors, managing agents, attorneys, shareholders, related entities, successors, and assigns, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, or anyone directly or indirectly employed by or anyone for whose acts they may be liable.

ARTICLE 12 **DISPUTE RESOLUTION/LIMITATION OF LIABILITY**

12.1 Any and all claims and disputes relating to this Agreement shall be subject to mediation as a condition precedent to arbitration. The mediation will be conducted in Nashville, Tennessee in accordance with the Construction Industry Arbitration Rules and Mediation Procedures of the American Arbitration Association (the "Rules"). Each party shall bear its own costs of mediation and pay one-half of the costs and expenses of the AAA and the mediator.

12.2 If mediation is unsuccessful, either party may commence arbitration by filing a written demand for arbitration in accordance with the Rules. Any arbitration shall be held in Nashville, Tennessee and shall be conducted before a single arbitrator in accordance with the Rules.

12.3 CONTRACTOR SHALL NOT BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR FOR LOST PROFITS, SAVINGS OR REVENUE OF ANY KIND, WHETHER OR NOT CONTRACTOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND REGARDLESS OF THE FORM OF ACTION,

WHETHER IN CONTRACT, TORT, OR OTHERWISE. IN NO EVENT SHALL THE TOTAL COLLECTIVE LIABILITY OF CONTRACTOR, ITS EMPLOYEES, DIRECTORS, MEMBERS, GENERAL CONTRACTORS, OFFICERS, CONTRACTORS, SUBCONTRACTORS OR AGENTS FOR ANY CLAIM, REGARDLESS OF VALUE OR NATURE, EXCEED THE AMOUNT PAID PURSUANT TO THIS AGREEMENT FOR THE WORK THAT IS THE SUBJECT MATTER OF THE CLAIM.

ARTICLE 13 **CHANGES IN THE WORK/MATERIAL COST ESCALATION**

13.1 The General Contractor must timely request any desired change to the Work in order to permit scheduling and completion with minimum interruption. Upon agreement by both the General Contractor and the Contractor, the Work may be changed consisting of additions, deletions, or other revisions, with the Agreement price and the estimated completion date being adjusted accordingly. Such changes in the Work shall be agreed upon by a written change order signed by both parties.

13.2 Notwithstanding any other provision of this Agreement, if the General Contractor by way of email, text, letter (or other similar written communication) directs, requests, or agrees to allow the Contractor to perform additional work and the formal change order requirements are not met, the Contractor shall be paid regardless of whether a formal change order is executed or not.

13.3 General Contractor (if more than one) hereby acknowledges that any General Contractor signatory to this Agreement can individually authorize and approve a Change Order. Each General Contractor signatory is designed an attorney-in-fact for every other General Contractor signatory for this limited purpose, and Contractor may rely and act upon any Change Order signed by any General Contractor signatory.

13.4 The Contract Sum shall be subject to the Escalation Clause for Specified Building Materials attached hereto as **Exhibit B** and incorporated herein by reference.

ARTICLE 14

PAYMENTS AND COMPLETION

14.1 Payments shall be made as provided in Articles 4 and 6 of this Agreement.

14.2 The making of final payment shall constitute a waiver of claims by the General Contractor except those arising from:

- .1 liens, claims, security interests or encumbrances arising out of the Contract and unsettled; or
- .2 failure of the Work to comply with the requirements of the Contract Documents.

Acceptance of final payment by the Contractor shall constitute a waiver of claims except those previously made in writing and identified as unsettled at the time of final Application for Payment.

14.3 Contractor reserves the right to suspend the Work or, if necessary, to terminate this Agreement if any payment is not made timely by General Contractor. If Contractor is required to suspend Work because of General Contractor's failure to make a progress payment timely, General Contractor shall be responsible for all costs of demobilization and re-mobilization, and will pay all such costs timely upon submission by Contractor. In addition, Contractor shall have all rights and remedies available at law and equity including, without limitation, lien rights as provided under Tennessee law.

ARTICLE 15 **HAZARDOUS MATERIAL**

15.1 The Contractor shall not be required to perform without consent any Work relating to asbestos or polychlorinated biphenyl (PCB).

15.2 General Contractor is advised to conduct its own investigation regarding the presence of hazardous substances on the Project site. Contractor is not obligated to perform any such investigation and does not and cannot warrant the Project against the presence of hazardous substances on the Project site.

15.3 CONTRACTOR DISCLAIMS AND GENERAL CONTRACTOR WAIVES ANY RESPONSIBILITY

THAT CONTRACTOR MAY HAVE FOR THE PRESENCE OF ANY TOXIC OR HAZARDOUS CONDITION INCLUDING, BUT NOT LIMITED TO, ANY FOUND IN THE BUILDING STRUCTURE(S), SOIL, SUBSOIL, OR GROUNDWATER. SUCH TOXIC OR HAZARDOUS CONDITIONS SHALL INCLUDE, BUT ARE NOT LIMITED TO THE PRESENCE OF UNDERGROUND STORAGE TANKS, RADON CONTAMINATION, ASBESTOS CONTAMINATION, MOLD OR CONTAMINATION OF ANY SUBSTANCE CLASSIFIED AS EITHER TOXIC OR HAZARDOUS BY THE FEDERAL, STATE, OR LOCAL AUTHORITIES. CONTRACTOR FURTHER DISCLAIMS ANY RESPONSIBILITY FOR, AND GENERAL CONTRACTOR ACKNOWLEDGES THAT CONTRACTOR HAS NO RESPONSIBILITY TO INVESTIGATE, REMOVE, OR REMEDIATE THE PRESENCE OF SUCH TOXIC OR HAZARDOUS CONDITIONS, WHICH MAY EXIST.

ARTICLE 16 **INSURANCE**

16.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the project is located insurance for protection from claims under workers' or workmen's compensation acts and other employee benefit acts which are applicable, claims for damages because of bodily injury, including death, and from claims for damages, other than to the Work itself, to property which may arise out of or result from the Contractor's operations under the Contract, whether such operations be by the Contractor or by a Subcontractor or anyone directly or indirectly employed by any of them. This insurance shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater, and shall include liability insurance applicable to the Contractor's obligations.

16.2 The General Contractor shall be responsible for purchasing and maintaining the General Contractor's usual liability insurance. Optionally, the General Contractor may purchase and maintain other insurance for self-protection against claims which may arise from operations under the Contract. The Contractor shall not be responsible for purchasing and maintaining this optional General Contractor's liability insurance unless specifically required by the Contract Documents.

16.3 Unless otherwise provided, the General Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, property insurance upon the entire Work at the site to the full insurable value thereof. This insurance shall be on an all-risk policy form and shall include interests of the General Contractor, the Contractor, Subcontractors and Sub-subcontractors in the Work and shall insure against the perils of fire and extended coverage and physical loss or damage including, without duplication of coverage, theft, vandalism and malicious mischief.

ARTICLE 17 **CORRECTION OF WORK**

17.1 The Contractor shall promptly correct Work failing to conform to the requirements of the Contract Documents, whether observed before or after Substantial Completion and whether or not installed or completed and shall correct any Work not in accordance with the requirements of the Contract Documents within a period of one year from the date of Substantial Completion of the Contract or by terms of any applicable warranty required by the Contract Documents. The provisions of this Article apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor. As a condition precedent to any repair obligation, and notwithstanding the above, Contractor shall receive advance written notice of any such rejected or non-conforming Work from the General Contractor and Contractor shall be given a reasonable time within which to repair the same.

17.2 Nothing contained in this Article shall be construed to establish a period of limitation with respect to other obligations which the Contractor might have under the Contract Documents. Establishment of the time period of one year as described in Article 17.1 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability

with respect to the Contractor's obligations other than specifically to correct the Work.

ARTICLE 18
**PROJECT SITE VISITS BY GENERAL
CONTRACTOR/COMMUNICATION WITH
SUBCONTRACTORS**

18.1 General Contractor agrees and acknowledges that the project site, while under construction, can be dangerous and/or hazardous due to a number of factors, many of which are beyond the control or knowledge of the Contractor. General Contractor and/or their invitees therefore come onto the project site at their own risk. General Contractor shall hold harmless, indemnify and defend Contractor and its officers, directors, employees, and agents, and their heirs, successors, and/or assigns, from any injury to person or property of General Contractor or their guests and/or invitees while visiting the project site under construction.

18.2 General Contractor acknowledges that by voluntarily entering upon the construction site that hazardous conditions exist and with those conditions certain risks and dangers exist. The General Contractor will assume the risk set forth and agrees to release, indemnify and hold harmless Roof Systems, Inc. and its officers, directors, employees, and agents from any liability resulting from the negligence or any other acts of Roof Systems, Inc. suffered on the construction site.

GENERAL CONTRACTOR IS AWARE THAT THIS IS A RELEASE OF LIABILITY THAT LIMITS GENERAL CONTRACTOR'S RIGHT TO SUE ROOF SYSTEMS, INC. IN THE EVENT OF INJURY, DEATH, OR PROPERTY DAMAGE TO GENERAL CONTRACTOR. GENERAL CONTRACTOR SIGNS THIS CONTRACT OF ITS OWN FREE WILL, KNOWINGLY, AND VOLUNTARILY.

18.3 Any site visits by General Contractor shall be limited to normal business hours of Contractor and shall be coordinated with Contractor in advance.

18.4 General Contractor agrees not to communicate with or to issue instructions to Subcontractors and laborers. General Contractor agrees to direct all communication through Contractor, including, but not limited to, the

scheduling and coordination of any work relating to the project.

ARTICLE 19
GOVERNING LAW.

19.1 The Contract shall be governed by the law of Tennessee without regard to principles of conflicts of law except that the arbitration provision shall be governed by the Federal Arbitration Act.

ARTICLE 20
**STOPPING THE WORK/TERMINATION OF
THE CONTRACT/ATTORNEYS' FEES**

20.1 If the General Contractor fails to make timely payment to Contractor, the Contractor may immediately stop work without being deemed in breach of this Contract pending payment and/or resolution of any dispute.

20.2 In the event of any General Contractor default, Contractor may, upon seven (7) days' written notice to the General Contractor, terminate the Contract and recover from the General Contractor payment for all Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead and profit and any other applicable damages.

20.3 In case of termination by the General Contractor, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

20.4 Should the General Contractor default in any of the provisions of this Contract, and should Contractor employ an attorney to enforce any provisions hereof, or to collect damages for the breach of this Agreement, General Contractor agrees to pay Contractor such reasonable attorneys' fees, costs and expenses, including any expert and consultant fees and expenses.

ARTICLE 21
DEFINED TERMS

that only minor or Punch List items remain to be performed and/or (ii) the local governmental authority has issued a certificate of occupancy.

21.1 "Substantial Completion" shall occur when
(i) the Project has been constructed to the point

EXHIBIT A

ALLOWANCES

EXHIBIT B

ESCALATION CLAUSE FOR SPECIFIED BUILDING MATERIALS

The contract price for this construction project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are hereafter specified is considered to be volatile, and sudden price increases could occur. The Contractor agrees to use its best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of this Contract for use in this construction project, the General Contractor agrees to pay that cost increase to the Contractor. Any claim by the Contractor for payment of a cost increase, as provided above, shall require written notice delivered by the Contractor to the General Contractor stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

Specified Building Material / Current Price per (Unit of Measurement) / Date / Supplier

1)	_____	/	_____	/	____	/	_____
2)	_____	/	_____	/	____	/	_____
3)	_____	/	_____	/	____	/	_____
4)	_____	/	_____	/	____	/	_____
5)	_____	/	_____	/	____	/	_____
6)	_____	/	_____	/	____	/	_____



7/29/26

Attention: Donald J. Boshers

Thank you for the opportunity to provide a quote for the above referenced project. We are grateful and look forward to the chance to work for you. Should you have any questions, please feel free to contact me at any time.

EXHIBIT A

Scope of Work: Approximately 7,800 sq. ft.

- Perform all work according to OSHA regulations
- Remove existing membrane
- Supply and install a layer of 2" insulation to be mechanically attached per manufacturers specifications
- Supply and install 60-Mil Mechanically Fastened PVC Roof System, installed to meet manufacturer's specifications
- Flash all penetrations per manufacturer's specifications
- Supply and install slip flashing for into existing edge metal for termination
- Supply a 20-year NDL manufacturer's warranty

TOTAL COST....50,260

*** Any wet or deteriorated insulation will be a unit cost of \$1.50 a board foot.

The proposed price is based on material costs in effect at the time of proposal. In the event of manufacturer price increases effective October 1, 2026, the proposed price shall be adjusted to reflect such increases.

Adjustments shall not exceed five percent (5%) per increase and will apply solely to documented material cost increases beyond Contractor's control.

Exclusions:

- **No EIFS, wood blocking, or sheathing**
- **Any screen wall panels, any metal panels**
- **Metal canopies**
- **Anything not included in the above scope of work**

Sincerely,
Bryan Cagle
bcagle@roofsystems-inc.com
Commercial Sales
(931) 398-5977



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kristie Basile, Senior Administrative Assistant, kbasile@columbiatn.gov, 931-560-1010

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE LONG TERM FLOW MONITORING AGREEMENT BETWEEN THE CITY OF COLUMBIA AND CSL SERVICES, INC IN THE AMOUNT OF \$107,485

RECOMMENDATION: Approve.

INFORMATION: The project will include installation and ongoing maintenance of 12 wastewater flow meters for a 12 month period in the amount of \$107,485. The primary objective of this effort will be to quantify the wastewater flow at each site. Quarterly reports will be prepared that present the average daily flow, peak daily flow, total monthly flow at each site and rainfall recorded, along with a narrative that describes any significant findings.

CERTIFICATION: The Chief Financial Officer certifies that \$107,485 is budgeted and unencumbered in Wastewater – PS – Professional Services.

ATTACHMENTS: Staff Report, CSL Services Inc. Proposal.



Customized Solutions to your Flow Metering Needs

July 14, 2026

Ryan Filipkowski, P. E.
Wastewater Civil Engineer
Wastewater Department
CITY OF COLUMBIA
1244 Treatment Plant Road
Columbia, TN 38401

**RE: PROPOSAL FOR LONG TERM FLOW MONITORING 2026-2027
COLUMBIA, TENNESSEE**

Dear Ryan,

Thank you for allowing us to present this proposal to provide another 12 months of long term flow monitoring services in the City of Columbia. We will continue to collect and analyze quality data to assist with your overall wastewater collection system management.

PROPOSED SCOPE OF WORK:

We will add 2 more flow meters, for a total of 12, and we will add 1 more rain gauge, for a total of 4. The primary objective of this effort will be to quantify the wastewater flow at each site. Flow data will always be available on our secure website. Quarterly reports will be prepared that present the average daily flow, peak daily flow, total monthly flow at each site and rainfall recorded, along with a narrative that describes and significant findings.

The following specific tasks will be required to execute this work:

- Task One – CSL will provide and install 2 additional long term sanitary sewer flow meters. The flow meters will be set to take depth and velocity readings at 15-minute intervals and to calculate the corresponding flow rate based on the pipe geometry at each location.

Ryan Filipkowski, P. E.

July 14, 2026

Page Two

- Task Two – CSL will provide and install 1 additional rain gauge with remote telemetry at a location to be determined.
- Task Three – CSL will provide ongoing routine maintenance in accordance with manufacturer's specifications as needed to ensure that the equipment is operating properly. It will be the sole responsibility of the service provider to repair or replace any malfunctioning equipment to ensure minimal loss of data. CSL will guarantee a minimum of 90% uptime for all equipment. The data will be uploaded to a secure website once every 24 hours and access credentials will be provided to the City Wastewater Engineer.

On a quarterly basis, CSL will take manual depth and velocity readings to compare to the meter readings and make any adjustments in the equipment to ensure that the readings are accurate according to industry standards. Records of these calibration readings and any adjustments will be made available to the City upon request.

- Task Four – CSL will provide quarterly letter reports to the City that include hydrographs and tables that present the average daily flow at each site, the peak daily flow at each site, the total flow for the month at each site, and the rainfall recorded at each rain gauge.
- Task Five – The City may request that CSL remove and relocate, or remove and re-install a flow meter in the same location based on operational needs. This line item will only be utilized if so directed by the City.
- Task Six – CSL will prepare an annual report that includes an Infiltration/Inflow (I&I) analysis. This analysis will compare wet weather flows to dry weather flows at each site to determine the amount of Rainfall-derived Inflow and Infiltration (RDII) that is introduced from the sub-system isolated by each flow meter.
- The City may also direct CSL to prepare interim reports from time to time that assess the impacts of proposed developments, specific rain events, or other issues that may arise. These reports may require the installation of additional flow meters on a temporary basis. The scope of work and cost for these reports will be developed at the time of the request.

Ryan Filipkowski, P. E.

July 14, 2026

Page Three

PROPOSED COST SCHEDULE:

The following table presents our proposed costs for this project.

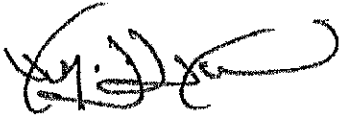
Item	Description	Quantity	Units	Unit Price	Item Total
1	Flow Monitor Installation and Calibration	2	EA	\$675.00	\$1,350.00
2	Rain Gauge Installation and Calibration	1	EA	\$325.00	\$325.00
3	Flow Monitor Operation, Maintenance and Data Collection, per Meter-Month	144	Meter-Month	\$625.00	\$90,000.00
4	Quarterly Letter Report	4	EA	\$1,440.00	\$5,760.00
5	Flow Meter Removal and Re-Installation, only if needed	2	EA	\$975.00	\$1,950.00
6	Annual Report	1	EA	\$8,100.00	\$8,100.00
TOTAL					\$107,485.00

Our Standard Terms and Conditions and an Execution Clause are included on the following pages.

Please let me know if you have any questions or comments.

Best regards,

CSL SERVICES, INC.



William H. Dawson, P.E.

Vice President

CSL Services, Inc. (CSL)

Terms and Conditions for Flow Monitoring Services

CSL Scope of Services:

The Services to be performed by CSL will include the following:

- Provide a 2-person field crew for all CSL field work
- Provide sewer flow monitoring equipment to measure sanitary flows
- Install and program flow monitoring equipment at client designated locations
- Collect flow data and manually confirm depth and velocity measurements of monitors at monitor equipment installation, and immediately prior to monitoring equipment removal
- Remove flow monitoring equipment at the end of the monitoring period
- Perform data processing and analysis
- Prepare and deliver monthly letter reports and an annual report with I&I analysis

Flow Monitoring Equipment:

The flow monitoring equipment provided by CSL shall be suitable for open channel sewer flow monitoring. CSL will use portable, battery-powered flow monitoring equipment at all flow monitor locations. Flow monitors will be programmed to record measured flow depth and velocity at no greater than 15-minute intervals.

CSL will use ISCO, American Sigma, ADS, FlowAV or equal, area-velocity flow monitoring equipment. These flow monitors use pressure sensor technology for level measurement, and ultrasonic, continuous wave Doppler technology for velocity measurement.

Safety:

CSL has full responsibility for the safety of its employees and agents, including providing appropriate safety equipment for its field personnel.

CSL shall assign personnel to the project who are trained in flow monitoring, familiar with working in the field and are trained in safe traffic control and permit-required confined space access procedures. A 2-person field crew is nominally required for safe confined space access (manhole entry) per OSHA regulation. CSL shall be fully responsible for its own safety while on the job. CSL personnel shall comply with City, County, State and Federal OSHA requirements.

CSL will provide limited traffic control setup with cones and signs, as required. CSL assumes heavy traffic control, including all labor and equipment beyond cones and signs, will be provided by others, if required. Heavy traffic control would include, but not be limited to, traffic plan(s), flag person(s), arrow board(s), lighted sign board(s), etc.

Specific Exclusions:

CSL specifically excludes the following work tasks necessary to accomplish the base scope of work:

- Field locating potential monitoring locations
- Uncovering buried or paved over manholes

- Accessing manholes on private property
- Field visit(s) to the flow monitoring location(s) between scheduled visits
- Interim data submittals
- Moving flow monitors once installed
- Provision of more than a 2-person field crew
- Data loss due to events beyond CSL's control
- Heavy traffic control not provided by CSL

Deliverables:

CSL will deliver a quarterly letter report via email that will include:

- Hydrograph(s) of depth, velocity, and flow using hourly averaging of 15-minute measurements
- Tabular output(s) of the data that present the average daily flow at each site, the peak daily flow at each site, the total flow for the month at each site, and the rainfall recorded at each rain gauge.
- Narrative that describes any significant findings

CSL will also deliver an annual report that will include:

- A projection of the RDII expected to occur at each site as a result of a 2-year, 24-hour storm event

Responsibilities of the Client:

CSL is proposing to provide a turnkey service that will minimally impact the client's resources. Certain items, however, will be required in advance of CSL filed activities to accomplish the basic Scope of Services. The items are:

- Provide engineering maps clearly identifying each of the flow monitoring locations
- Provide linear footages of the basins isolated by each flow monitor
- Provide an overall flow schematic diagram detailing each flow monitoring location(s) position relative to the other flow monitoring locations
- Provide a list of proposed flow monitoring location(s) with pipe diameters identified at least 2 weeks prior to CSL's mobilization to the project site (Imperative for preparing sensor flow monitoring equipment)
- Field confirm that manhole(s) are accessible, not buried, not paved over, not on private property, etc.
- Field confirm that monitoring locations do not have accumulated debris precluding flow monitoring equipment installation or causing flow disturbance

Payment Terms:

CSL shall submit progress payment invoices at monthly intervals during the performance of services. The progress payment invoices will be based on CSL estimated completion percentages. At the completion of services, CSL will submit a final invoice for any remaining portion of the contract amount not previously invoiced. If CSL's CLIENT is not the Primary Contracting entity, CLIENT shall invoice the Primary Contracting entity for CSL work within 5 business days of receipt of CSL invoice. Payment Terms are Net 30 days. 1.5 % per month interest shall be added to all payments in excess of 30 days.

Work Schedule:

CSL will coordinate the start of the monitoring period with the CLIENT after CSL receives a written notice to proceed.

Additional Work Items:

CSL shall not perform work outside of the scope of services listed in these terms and conditions for temporary flow monitoring services unless changed by written amendment by both CSL and the CLIENT.

INSURANCE:

CSL CURRENTLY CARRIES COVERAGE IN THE AMOUNTS SHOWN ON FOLLOWING CERTIFICATE:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/28/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 1 Corporate Dr. Ste 310 Shelton CT 06484	CONTACT NAME: Sarah Pommier PHONE (A/C, No, Ext): E-MAIL ADDRESS: Sarah_Pommier@ajg.com	FAX (A/C, No):
INSURED CSL SERVICES INC. 7905 Browning Road, Suite 316 Pennsauken NJ 08109	INSURER(S) AFFORDING COVERAGE INSURER A : Travelers Indemnity Co of America INSURER B : Phoenix Insurance Company INSURER C : Travelers Property Casualty Company of America INSURER D : Charter Oak Fire Insurance Company INSURER E : Underwriters at Lloyd's London INSURER F :	NAIC # 25666 25623 25674 25615 15792

COVERAGES

CERTIFICATE NUMBER: 2037545650

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			P-630-4S59965A-PHX-25	8/16/2025	8/16/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BA-4S598013-25-43-G	8/16/2025	8/16/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP-6S168205	8/16/2025	8/16/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	UB-6S165830	8/16/2025	8/16/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
E	Professional Liability			ANE1576428.25	8/16/2025	8/16/2026	Each Claim Limit \$1,000,000 Aggregate \$1,000,000 Retention \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excluded Officer - Bruce Cohen

Professional Liability policy listed above is written on a claims-made basis with a retroactive date of 7/16/2007.

Evidence of Insurance

CERTIFICATE HOLDER**CANCELLATION**City of Columbia, Tennessee
700 N Garden Street
Columbia TN 38401
USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Arthur J. Gallagher Risk Management Services, LLC

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ACORD 25 (2016/03)

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EXECUTION

Execution by a representative of THE CITY OF COLUMBIA WASTEWATER DEPARTMENT will be authorization for CSL to proceed with the Services described herein.

The parties hereto have caused this Agreement to be executed this _____ day of

_____ 20 ____.

For THE CITY OF COLUMBIA WASTEWATER DEPARTMENT:

By: _____

Title: _____

Date: _____

ATTEST: _____

Attested By:

Thad H. Jablonski, City Recorder

Approved as to Legal Form:

Jake Hubbell, City Attorney

FOR CSL SERVICES, INC.:

By: _____

Title: Vice President

Date: July 14, 2026



CITY OF COLUMBIA TENNESSEE CITY COUNCIL STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Jonathan Stotler, Director MIS , 931-560-1550, JStotler@Columbiatn.gov

AGENDA ITEM TITLE: APPROVE THE PURCHASE OF DESKTOPS, TOWERS, TABLETS, AND ACCESSORIES FROM DELL TECHNOLOGIES IN THE AMOUNT OF \$145,147 UTILIZING THE OMNIA NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA) AND STATE CONTRACTS.

RECOMMENDATION: Approve.

INFORMATION: The Purchasing Agent approved the National Cooperative Purchasing Alliance contract bid NCPA #01-143 is an 8-year term, date to date. The vendor of record for the contract is Dell, Inc.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 42 Dell Pro Slim desktop computers will be purchased in the amount of \$48,510.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 10 Dell Pro 5 Micro desktop computers will be purchased in the amount of \$13,580.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 18 Dell Pro 13 Plus 2-in-1 tablets will be purchased in the amount of \$25,704.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Dell Latitude 7350 Detachable will be purchased in the amount of \$9,740.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Latitude 7350 Detachable Collaboration Keyboard and Pen will be purchased in the amount of \$750.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Dell EcoLoop Protective Case for Latitude 7350 Detachable will be purchased in the amount of \$175.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 8 Dell Pro Thunderbolt 4 Smart Docks will be purchased in the amount of \$2,480.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 77 Dell Pro P 27 Monitors will be purchased in the amount of \$13,090.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 6 Dell UltraSharp 32 4K Thunderbolt Hub Monitor will be purchased in the amount of \$4,116.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 10 Dell Pro P 24 Monitors will be purchased in the amount of \$1,280.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 4 Dell Pro Max Towers will be purchased in the amount of \$9,532.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro Max 18 Plus will be purchased in the amount of \$2,664.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 8 Dell Pro Slim desktop computers will be purchased in the amount of \$9,240.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro 5 Micro desktop computers will be purchased in the amount of \$1,358.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro 13 Plus will be purchased in the amount of \$1,428.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro Thunderbolt 4 Smart Dock will be purchased in the amount of \$310.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 7 Dell Pro P 27 Monitors will be purchased in the amount of \$1,190.00.

CERTIFICATION: The Chief Financial Officer certifies that \$145,147 is budgeted and unencumbered in Capital Projects - MIS.

ATTACHMENTS: Staff Report MIS; Quote 1 and 2.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 21, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Quote 1 for City of Columbia	Sales Rep	Andrew Lindberg
Quote No.	3000205083066.1	Phone	1(800) 4563355, 6178586
Total	\$131,621.00	Email	A.Lindberg@dell.com
Customer #	7033611	Billing To	JONATHAN STOTLER
Quoted On	Jul. 22, 2026		CITY OF COLUMBIA
Expires by	Aug. 21, 2026		700 N GARDEN ST
	OMNIA-National		COLUMBIA, TN 38401-3224
Contract Name	Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	30962762		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Andrew Lindberg

Shipping Group

Shipping To	Shipping Method
JONATHAN STOTLER CITY OF COLUMBIA 700 N GARDEN ST COLUMBIA, TN 38401-3224 (931) 560-1500	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250	\$1,155.00	42	\$48,510.00
Dell Pro 5 Micro P5M1260	\$1,358.00	10	\$13,580.00
Dell Pro 13 Plus PB13250	\$1,428.00	18	\$25,704.00
Dell Latitude 7350 Detachable	\$1,948.00	5	\$9,740.00

Latitude 7350 Detachable Collaboration Keyboard and Active Pen - US English	\$150.00	5	\$750.00
Dell EcoLoop Protective Case for Latitude 7350 Detachable	\$35.00	5	\$175.00
Dell Pro Thunderbolt 4 Smart Dock SD25TB4	\$310.00	8	\$2,480.00
Dell Pro P 27 Monitor - P2726H	\$170.00	77	\$13,090.00
Dell UltraSharp 32 4K Thunderbolt Hub Monitor - U3225QE	\$686.00	6	\$4,116.00
Dell Pro P 24 Monitor - P2426H	\$128.00	10	\$1,280.00
Dell Pro Max Tower T2 FCT2250	\$2,383.00	4	\$9,532.00
Dell Pro Max 18 Plus MB18250	\$2,664.00	1	\$2,664.00
Subtotal:			\$131,621.00
Shipping:			\$0.00
Non-Taxable Amount:			\$131,621.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$131,621.00

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Accelerate the power of AI for your data

Take the first step in achieving Generative AI success



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Shipping Group Details

Shipping To	Shipping Method
JONATHAN STOTLER CITY OF COLUMBIA 700 N GARDEN ST COLUMBIA, TN 38401-3224 (931) 560-1500	Standard Delivery Free Cost

		Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250		\$1,155.00	42	\$48,510.00
Estimated delivery if purchased today: Aug. 05, 2026 Contract # C000001019611 Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 245 (13 TOPS NPU, 14 cores, up to 5.1GHz)	338-CRZH	-	42	-
Windows 11 Pro	619-BBQD	-	42	-
16GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCXK	-	42	-
1TB SSD	400-BSWV	-	42	-
Screw for SSD	773-BBBC	-	42	-
Integrated Graphics	490-BKSX	-	42	-
Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth(R) wireless card	555-BLWS	-	42	-
External WiFi Antenna	555-BLWX	-	42	-
WLAN Driver Intel(R) Wi-Fi 7 BE200	555-BLZD	-	42	-
Dell Pro Slim chassis with 180W PSU	329-BKQH	-	42	-
Dell Pro 5 Keyboard and Mouse - KM526 - Black - US English - DAO	580-BDFZ	-	42	-
Mouse included with Keyboard	570-AADI	-	42	-
Vertical Stand, for HDD config only	452-BDZL	-	42	-
ENERGY STAR Qualified	387-BBLW	-	42	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	42	-
Documentation	340-DNBV	-	42	-
Watch Dog SRV	379-BFYR	-	42	-
Quick Start Guide	340-DTTW	-	42	-
US/Canada Battery Warning Label	389-FKHG	-	42	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	42	-
Shipping Material (DAO)	340-DTSR	-	42	-
Shipping Label	389-BBUU	-	42	-
FSJ Reg label for 180W PSU	389-FJYS	-	42	-
Driver/APP for IRST	658-BFTS	-	42	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	42	-
Desktop BTO Standard shipment	800-BBIO	-	42	-
No Hard Drive Bracket	575-BBKX	-	42	-
Intrusion cable switch	461-BBCC	-	42	-

Dell Pro Slim QCS1250	210-BPQX	-	42	-
No Optical Drive	429-BBCH	-	42	-
CMS Software not included	632-BBBJ	-	42	-
EPEAT Silver with Climate+	379-BDTO	-	42	-
Internal speaker	520-BBKW	-	42	-
No vPro(R) support	631-BCGG	-	42	-
No Additional Add In Cards	382-BBHX	-	42	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	42	-
No Option Included	340-ACQQ	-	42	-
Optional DisplayPort 2.1, UHBR20	382-BBRF	-	42	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	42	-
Custom Configuration	817-BBBB	-	42	-
Dell Limited Hardware Warranty Plus Service	716-9303	-	42	-
ProSupport: Next Business Day Onsite, 4 Years	716-9325	-	42	-
ProSupport: 7x24 Technical Support, 4 Years	716-9330	-	42	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	42	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	42	-
Dell Pro Slim QCS1250	658-BFWC	-	42	-
		Unit Price	Quantity	Subtotal
		\$1,358.00	10	\$13,580.00

Dell Pro 5 Micro P5M1260

Estimated delivery if purchased today:
Aug. 11, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Series 3 Intel(R) Core(TM) Ultra 5 335 vPro(R) (47 TOPS, 8 cores, up to 4.60 GHz)	338-CVMP	-	10	-
Windows 11 Pro, Copilot+ PC	619-BBGL	-	10	-
16 GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVY	-	10	-
1TB SSD, SED	400-BTXP	-	10	-
Internal WiFi Antenna	555-BLWT	-	10	-
Intel(R) Wi-Fi 7 BE211, 2x2, 802.11be, Bluetooth(R) wireless card	555-BNHV	-	10	-
Wireless Driver, Intel(R) Wi-Fi 7 BE211, 2x2, 802.11be, Bluetooth(R) wireless card	555-BNLY	-	10	-
Dell Pro 5 Micro with U5 335 Processor	329-BLZR	-	10	-
Dell Pro 7 Slim Keyboard and Mouse - KM726 - Black - US English	580-BDLL	-	10	-
Mouse included with Keyboard	570-AADI	-	10	-
OptiPlex Micro and Thin Client Vertical Stand	452-BDTW	-	10	-
ENERGY STAR Qualified	387-BBLW	-	10	-
US Power Cord	450-AAZN	-	10	-
Documentation	340-DNBV	-	10	-
Watch Dog SRV	379-BGPV	-	10	-

Quick Start Guide	340-DYQC	-	10	-
US/Canada Battery Warning Label	389-FKHG	-	10	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	10	-
Shipping Material, MPP Cushion	340-DTXM	-	10	-
Shipping Label	389-BBUU	-	10	-
Regulatory Label for 90W Adapter	389-FQQT	-	10	-
Intel Responsiveness Technologies	658-BFYX	-	10	-
Intel(R) Core(TM) Ultra 5 Copilot+ Label	389-FQQV	-	10	-
Desktop BTO Standard shipment	800-BBIO	-	10	-
Dell Pro 5 Micro P5M1260	210-BTXL	-	10	-
Internal Speaker	520-BBGY	-	10	-
No vPro(R) support	631-BCML	-	10	-
No Option Included	340-ACQQ	-	10	-
Optional DisplayPort 2.1, UHBR20	382-BBRF	-	10	-
1st M.2 SSD Screw	575-BCTZ	-	10	-
90 Watt A/C Adapter	450-ALFO	-	10	-
EPEAT Gold with Climate+	379-BGNT	-	10	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	10	-
Custom Configuration	817-BBBB	-	10	-
Dell Limited Hardware Warranty Plus Service	716-3403	-	10	-
ProSupport: Next Business Day Onsite, 4 Years	716-4276	-	10	-
ProSupport: 7x24 Technical Support, 4 Years	716-4281	-	10	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	10	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	10	-
DelDell Additional SW for Pro Micro QCM1260	658-BFZL	-	10	-

Unit Price	Quantity	Subtotal
\$1,428.00	18	\$25,704.00

Dell Pro 13 Plus PB13250

Estimated delivery if purchased today:

Aug. 07, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 13 Plus (PB13250) XCTO Base	210-BPKV	-	18	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BFXD	-	18	-
Windows 11 Pro	619-BBQD	-	18	-
16 GB: 2 x 8 GB, DDR5, 5600 MT/s, dual channel	370-BCNF	-	18	-
Integrated Intel graphics for Intel Core Ultra 5 235U vPro processor	338-CRWK	-	18	-
1 TB TLC SSD	400-BSLG	-	18	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	18	-
13.3", Touch, FHD+, 300 nit, 100% sRGB, Anti-Glare, ComfortView+, FHD+IR Cam	391-BJVG	-	18	-
No Fingerprint Reader, No Smart Card Reader	346-BLLD	-	18	-

FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBKH	-	18	-
English US backlit Copilot key keyboard	583-BMWW	-	18	-
Intel BE201 WLAN Driver	555-BLYM	-	18	-
Intel(R) Wi-Fi 7 BE201, Bluetooth(R) 5.4 card	555-BLMD	-	18	-
3-cell, 55 Wh, ExpressCharge Capable, Long Life Cycle, 3-year limited hardware warranty	451-BDKV	-	18	-
65W USB-C AC adapter	492-BDTG	-	18	-
E4 Power Cord 1M for US	537-BBDO	-	18	-
Quick Start Guide	340-DTTY	-	18	-
Documentation	340-DNBV	-	18	-
ENERGY STAR Qualified	387-BBLW	-	18	-
Custom Configuration	817-BBBB	-	18	-
Dell Pro 13 Plus Mix Model	340-DTQH	-	18	-
EPEAT Gold with Climate+	379-BDZB	-	18	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	18	-
Intel Rapid Storage Technology Driver	409-BCYP	-	18	-
No WWAN Tray (WLAN only)	321-BLQR	-	18	-
Intel vPro Management Disabled	631-BCCB	-	18	-
Dell Limited Hardware Warranty	714-0464	-	18	-
ProSupport: Next Business Day Onsite, 1 Year	714-6663	-	18	-
ProSupport: Next Business Day Onsite, 3 Year Extended	714-6682	-	18	-
ProSupport: 7x24 Technical Support, 4 Years	714-6698	-	18	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	18	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	18	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	18	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	18	-
		Unit Price	Quantity	Subtotal
		\$1,948.00	5	\$9,740.00

Dell Latitude 7350 Detachable

Estimated delivery if purchased today:

Sep. 25, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Latitude 7350 Detachable, XCTO	210-BLXC	-	5	-
Intel(R) Core(TM) Ultra 5 134U vPro(R) (12MB cache, 12 cores, 14 threads, up to 4.4 GHz Max Turbo)	379-BFQG	-	5	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	5	-
16GB LPDDR5x 6400 MT/s dual-channel (onboard)	370-BBZV	-	5	-
Integrated Intel(R) Graphics, U5-134U vPro(R) processor with 16GB memory and Wi-Fi 7	338-CPHW	-	5	-
Intel vPRO Enterprise Management Disabled	631-BBSF	-	5	-
1 TB, M.2 2230, TLC PCIe Gen 4 NVMe, SSD	400-BQYJ	-	5	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	5	-

13" 3K (2880x1920) IPS Touch Anti-Reflect, Anti-Smudge, CGG Victus, LBL, Active Pen Support	391-BJJY	-	5	-
Keyboard Not Included	580-AIDI	-	5	-
Intel(R) BE200 Wi-Fi 7 2x2, Bluetooth(R) 5.4 Technology, Wireless driver	555-BKPG	-	5	-
Intel(R) Wi-Fi 7 BE200 MU-MIMO, Bluetooth(R) 5.4 Wireless Card	555-BKRV	-	5	-
3-cell, 46.5Wh, ExpressCharge(TM), ExpressCharge(TM) Boost, Long Lifecycle, 3-year limited hardware warranty	451-BDHY	-	5	-
65W Type-C Power Adapter	492-BDSX	-	5	-
E4 Power Cord 1M for US	537-BBDO	-	5	-
Quick Start Guide	340-DMNH	-	5	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	5	-
ENERGY STAR Qualified	387-BBLW	-	5	-
Custom Configuration	817-BBBB	-	5	-
Mix Model Packaging, for 65W adapter + WLAN + without Keyboard	340-DRGC	-	5	-
Intel Core Ultra EVO non-vPRO Label	389-FGJL	-	5	-
No EAN Shipping Box Label	817-BBBS	-	5	-
8MP HDR + IR with Presence Detection, Facial Recognition, TNR, Mic + 8MP RGB Rear Camera	319-BBKN	-	5	-
EPEAT Gold with Climate+	379-BDZB	-	5	-
No Security, WLAN	320-BFQS	-	5	-
Intel Rapid Storage Technology Driver	409-BCXV	-	5	-
Dell Limited Hardware Warranty Plus Service	807-7362	-	5	-
ProSupport: Next Business Day Onsite, 4 Years	807-7388	-	5	-
ProSupport: 7x24 Technical Support, 4 Years	807-7405	-	5	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	5	-
Accidental Damage Service, 4 year	807-7353	-	5	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	5	-
Dell Additional Software	658-BFQB	-	5	-
		Unit Price	Quantity	Subtotal

Latitude 7350 Detachable Collaboration Keyboard and Active Pen - US English

Estimated delivery if purchased today:
Jul. 27, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Latitude 7350 Detachable Collaboration Keyboard and Pen - US English	580-BBQL	-	5	-

	Unit Price	Quantity	Subtotal
	\$35.00	5	\$175.00

Dell EcoLoop Protective Case for Latitude 7350 Detachable

Estimated delivery if purchased today:
Jul. 27, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
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Dell EcoLoop Protective Case for Latitude 7350 Detachable	460-BDVL	-	5	-
		Unit Price	Quantity	Subtotal
		\$310.00	8	\$2,480.00
Dell Pro Thunderbolt 4 Smart Dock SD25TB4				
Estimated delivery if purchased today:				
Jul. 27, 2026				
Contract # C000001019611				
Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Smart Dock SD25TB4	210-BRQK	-	8	-
Dell Limited Hardware Warranty	718-2057	-	8	-
ProSupport Advanced Exchange Service 4 Years	718-2131	-	8	-
ProSupport 7x24 Technical Support 4 Years	718-2151	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-
		Unit Price	Quantity	Subtotal
		\$170.00	77	\$13,090.00
Dell Pro P 27 Monitor - P2726H				
Estimated delivery if purchased today:				
Jul. 29, 2026				
Contract # C000001019611				
Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro P 27 Monitor - P2726H	210-BVTF	-	77	-
Dell Limited Hardware Warranty	814-5380	-	77	-
ProSupport: Advanced Exchange Service, 4 Years	814-5400	-	77	-
ProSupport: 7x24 Technical Support, 4 Years	814-5408	-	77	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	77	-
		Unit Price	Quantity	Subtotal
		\$686.00	6	\$4,116.00
Dell UltraSharp 32 4K Thunderbolt Hub Monitor - U3225QE				
Estimated delivery if purchased today:				
Jul. 30, 2026				
Contract # C000001019611				
Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 32 4K Thunderbolt Hub Monitor - U3225QE	210-BQHS	-	6	-
Dell Limited Hardware Warranty	848-0112	-	6	-
ProSupport 7x24 Technical Support and Assistance 4 Years	848-0127	-	6	-
ProSupport Advanced Exchange Service 4 Years	848-0135	-	6	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	6	-
		Unit Price	Quantity	Subtotal
		\$128.00	10	\$1,280.00
Dell Pro P 24 Monitor - P2426H				
Estimated delivery if purchased today:				
Jul. 27, 2026				
Contract # C000001019611				
Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro P 24 Monitor - P2426H	210-BVST	-	10	-
Dell Limited Hardware Warranty	814-5380	-	10	-
ProSupport: Advanced Exchange Service, 4 Years	814-5400	-	10	-

ProSupport: 7x24 Technical Support, 4 Years	814-5408	-	10	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	10	-

Unit Price	Quantity	Subtotal
\$2,383.00	4	\$9,532.00

Dell Pro Max Tower T2 FCT2250

Estimated delivery if purchased today:

Aug. 03, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 (FCT2250) CTO Base	210-BPSQ	-	4	-
Intel Core Ultra 7 265K (30 MB cache, 20 cores, 20 threads, 3.3 GHz to 5.5 GHz, 125W)	338-CSCG	-	4	-
Windows 11 Pro	619-BBQD	-	4	-
Dell Pro 7 Slim Keyboard and Mouse - KM726 - Black - US English	580-BDLL	-	4	-
Mouse included with Keyboard	570-AADI	-	4	-
AMD Radeon Pro W7500, 8 GB GDDR6, 4 DP	490-BKTS	-	4	-
16GB: 2 x 8 GB, DDR5, 5600 MT/s, non-ECC	370-BCTL	-	4	-
No Hard Drive	400-BSYT	-	4	-
No Hard Drive	400-BSYT	-	4	-
NO RAID	817-BBBN	-	4	-
No Wireless LAN Card	555-BLXZ	-	4	-
Intel vPro Enterprise	631-BCDS	-	4	-
ENERGY STAR Qualified	387-BBLW	-	4	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	4	-
Documentation	340-DNBV	-	4	-
Shipping Material (DAO)	340-CBUU	-	4	-
MOD,SHP MTL,DONINGTON,EPE,DAO	340-DTSS	-	4	-
Custom Configuration	817-BBBB	-	4	-
Quick Setup Guide	340-DTYP	-	4	-
US Reese coin battery Package Warning label	389-FKHB	-	4	-
Dell Pro Max Tower T2 with 1500W (80 Plus Platinum) PSU V2, DAO	321-BMHH	-	4	-
Dell Precision / Pro Max Desktops TPM	340-ACBY	-	4	-
EPEAT Gold with Climate+	379-BDZB	-	4	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	4	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	4	-
Premium CPU Air Cooler	412-BCBJ	-	4	-
Intel(R) Core(TM) Ultra 7 vPro(R) Processor Label	389-FJMJ	-	4	-
Intel Rapid Storage Technology Driver	409-BCYV	-	4	-
No Option Included	340-ACQQ	-	4	-
1 TB Performance SSD, Gen5, SED Ready	400-BTHW	-	4	-
No Optical Drive	429-BBCL	-	4	-
DAO REGULATORY LABEL 1500W	389-FJZR	-	4	-

T2 Graphic Card Holder	490-BKWX	-	4	-
Internal M.2 SSD Boot + Optional Internal M.2 SSD + cables for 3.5" internal SATA	449-BCJN	-	4	-
No Fans Included	384-BDRW	-	4	-
CMS Essentials DVD no Media	658-BBTV	-	4	-
No Hard Drive	400-BSYT	-	4	-
No Hard Drive	400-BSYT	-	4	-
No Media Card Reader	385-BBBL	-	4	-
No Internal Speaker	520-AARK	-	4	-
Dell Limited Hardware Warranty Plus Service	716-0806	-	4	-
ProSupport: 7x24 Technical Support, 4 Years	716-2184	-	4	-
ProSupport: Next Business Day Onsite, 4 Years	716-2188	-	4	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	4	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	4	-
Dell Pro Max Tower T2 FCT2250	658-BFVQ	-	4	-

Unit Price	Quantity	Subtotal
\$2,664.00	1	\$2,664.00

Dell Pro Max 18 Plus MB18250

Estimated delivery if purchased today:

Aug. 03, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max 18 Plus (MB18250) XCTO Base	210-BRXJ	-	1	-
Intel(R) Core(TM) Ultra 7 processor 265HX, 55W vPro	379-BGKP	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
16GB: 1x16GB 6400 MTs DDR5 CSoDIMM, non-ECC	370-BDDZ	-	1	-
Intel(R) Core(TM) Ultra 7 265HX	329-BLKQ	-	1	-
Intel Integrated Graphics	490-BKZB	-	1	-
Intel vPro Enterprise Technology Enabled	631-BCJY	-	1	-
512GB SSD Class 35, Gen4	400-BTMF	-	1	-
18" QHD+ LCD 2560x1600 with 500 nits, DCI-P3 100%, Non-Touch, WLAN, IR camera, Microphone	391-BKCT	-	1	-
8MP RGB HDR + IR Camera, 1440p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBLZ	-	1	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	1	-
Intel BE200 WLAN Driver with Bluetooth	555-BMWM	-	1	-
Intel Wi-Fi 7 BE200 Wireless Card	555-BMSL	-	1	-
6 cell, 96Whr, ExpressCharge(TM) Capable, standard battery	451-BDMR	-	1	-
165W AC adapter, USB Type C	492-BFDX	-	1	-
Palmrest, No Security	346-BMKD	-	1	-
E5 Power Cord 1M for US	537-BBDK	-	1	-
Quick Setup Guide for Dell Pro Max 18 Plus	340-DXCS	-	1	-
Documentation	340-DNBV	-	1	-
No ENERGY STAR Qualified	387-BBDO	-	1	-

Dell Pro Max Laptop Packaging	340-DXMX	-	1	-
Intel(R) Core(TM) Ultra 7 vPro(R) Processor Label	389-FJMJ	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	1	-
No Additional Hard Drive	401-AAGM	-	1	-
NO RAID	817-BBBN	-	1	-
Intel(R) Rapid Storage Technology Driver	409-BCZB	-	1	-
Custom Configuration	817-BBBB	-	1	-
No Additional Hard Drive	401-AAGM	-	1	-
No Additional Hard Drive	401-AAGM	-	1	-
Dell Pro Max 18 Plus Bottom Door	321-BMDT	-	1	-
Dell Limited Hardware Warranty Plus Service	720-9661	-	1	-
ProSupport: 7x24 Technical Support, 4 Years	720-9702	-	1	-
ProSupport: Next Business Day Onsite, 4 Years	720-9719	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Accidental Damage Service, 4 Years	715-4105	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Pro Max 18 Plus MB18250	658-BFXY	-	1	-

Subtotal:	\$131,621.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$131,621.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



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Quote Name: Quote 2 Wastewater
Quote No. 3000205083299.1
Total \$13,526.00
Customer # 7033611
Quoted On Jul. 22, 2026
Expires by Aug. 21, 2026
Contract Name OMNIA-National
Cooperative Purchasing
Alliance (NCPA)
Contract Code C000001019611
Customer Agreement # NCPA 01-143
Deal ID 30962762

Sales Rep Andrew Lindberg
Phone 1(800) 4563355, 6178586
Email A.Lindberg@dell.com
Billing To JONATHAN STOTLER
CITY OF COLUMBIA
700 N GARDEN ST
COLUMBIA, TN 38401-3224

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Andrew Lindberg

Shipping Group

Shipping To	Shipping Method
JONATHAN STOTLER CITY OF COLUMBIA 700 N GARDEN ST COLUMBIA, TN 38401-3224 (931) 560-1500	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250	\$1,155.00	8	\$9,240.00
Dell Pro 5 Micro P5M1260	\$1,358.00	1	\$1,358.00
Dell Pro 13 Plus PB13250	\$1,428.00	1	\$1,428.00
Dell Pro Thunderbolt 4 Smart Dock SD25TB4	\$310.00	1	\$310.00
Dell Pro P 27 Monitor - P2726H	\$170.00	7	\$1,190.00

Subtotal:	\$13,526.00
Shipping:	\$0.00
Non-Taxable Amount:	\$13,526.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$13,526.00**

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Shipping Group Details

Shipping To	Shipping Method
JONATHAN STOTLER CITY OF COLUMBIA 700 N GARDEN ST COLUMBIA, TN 38401-3224 (931) 560-1500	Standard Delivery Free Cost

	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250	\$1,155.00	8	\$9,240.00
Estimated delivery if purchased today: Aug. 05, 2026 Contract # C000001019611 Customer Agreement # NCPA 01-143			

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 245 (13 TOPS NPU, 14 cores, up to 5.1GHz)	338-CRZH	-	8	-
Windows 11 Pro	619-BBQD	-	8	-
16GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCXK	-	8	-
1TB SSD	400-BSWV	-	8	-
Screw for SSD	773-BBBC	-	8	-
Integrated Graphics	490-BKSX	-	8	-
Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth(R) wireless card	555-BLWS	-	8	-
External WiFi Antenna	555-BLWX	-	8	-
WLAN Driver Intel(R) Wi-Fi 7 BE200	555-BLZD	-	8	-
Dell Pro Slim chassis with 180W PSU	329-BKQH	-	8	-
Dell Pro 5 Keyboard and Mouse - KM526 - Black - US English - DAO	580-BDFZ	-	8	-
Mouse included with Keyboard	570-AADI	-	8	-
Vertical Stand, for HDD config only	452-BDZL	-	8	-
ENERGY STAR Qualified	387-BBLW	-	8	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	8	-
Documentation	340-DNBV	-	8	-
Watch Dog SRV	379-BFYR	-	8	-
Quick Start Guide	340-DTTW	-	8	-
US/Canada Battery Warning Label	389-FKHG	-	8	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	8	-
Shipping Material (DAO)	340-DTSR	-	8	-
Shipping Label	389-BBUU	-	8	-
FSJ Reg label for 180W PSU	389-FJYS	-	8	-
Driver/APP for IRST	658-BFTS	-	8	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	8	-
Desktop BTO Standard shipment	800-BBIO	-	8	-
No Hard Drive Bracket	575-BBKX	-	8	-
Intrusion cable switch	461-BBCC	-	8	-

Dell Pro Slim QCS1250	210-BPQX	-	8	-
No Optical Drive	429-BBCH	-	8	-
CMS Software not included	632-BBBJ	-	8	-
EPEAT Silver with Climate+	379-BDTO	-	8	-
Internal speaker	520-BBKW	-	8	-
No vPro(R) support	631-BCGG	-	8	-
No Additional Add In Cards	382-BBHX	-	8	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	8	-
No Option Included	340-ACQQ	-	8	-
Optional DisplayPort 2.1, UHBR20	382-BBRF	-	8	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	8	-
Custom Configuration	817-BBBB	-	8	-
Dell Limited Hardware Warranty Plus Service	716-9303	-	8	-
ProSupport: Next Business Day Onsite, 4 Years	716-9325	-	8	-
ProSupport: 7x24 Technical Support, 4 Years	716-9330	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	8	-
Dell Pro Slim QCS1250	658-BFWC	-	8	-

Unit Price	Quantity	Subtotal
\$1,358.00	1	\$1,358.00

Dell Pro 5 Micro P5M1260
 Estimated delivery if purchased today:
 Aug. 11, 2026
 Contract # C000001019611
 Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Series 3 Intel(R) Core(TM) Ultra 5 335 vPro(R) (47 TOPS, 8 cores, up to 4.60 GHz)	338-CVMP	-	1	-
Windows 11 Pro, Copilot+ PC	619-BBGL	-	1	-
16 GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVY	-	1	-
1TB SSD, SED	400-BTXP	-	1	-
Internal WiFi Antenna	555-BLWT	-	1	-
Intel(R) Wi-Fi 7 BE211, 2x2, 802.11be, Bluetooth(R) wireless card	555-BNHV	-	1	-
Wireless Driver,Intel(R)Wi-Fi 7 BE211,2x2,802.11be, Bluetooth(R)wireless card	555-BNLY	-	1	-
Dell Pro 5 Micro with U5 335 Processor	329-BLZR	-	1	-
Dell Pro 7 Slim Keyboard and Mouse - KM726 - Black - US English	580-BDLL	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
OptiPlex Micro and Thin Client Vertical Stand	452-BDTW	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
US Power Cord	450-AAZN	-	1	-
Documentation	340-DNBV	-	1	-
Watch Dog SRV	379-BGPV	-	1	-

Quick Start Guide	340-DYQC	-	1	-
US/Canada Battery Warning Label	389-FKHG	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material, MPP Cushion	340-DTXM	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for 90W Adapter	389-FQQT	-	1	-
Intel Responsiveness Technologies	658-BFYX	-	1	-
Intel(R) Core(TM) Ultra 5 Copilot+ Label	389-FQQV	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
Dell Pro 5 Micro P5M1260	210-BTXL	-	1	-
Internal Speaker	520-BBGY	-	1	-
No vPro(R) support	631-BCML	-	1	-
No Option Included	340-ACQQ	-	1	-
Optional DisplayPort 2.1, UHBR20	382-BBRF	-	1	-
1st M.2 SSD Screw	575-BCTZ	-	1	-
90 Watt A/C Adapter	450-ALFO	-	1	-
EPEAT Gold with Climate+	379-BGNT	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Limited Hardware Warranty Plus Service	716-3403	-	1	-
ProSupport: Next Business Day Onsite, 4 Years	716-4276	-	1	-
ProSupport: 7x24 Technical Support, 4 Years	716-4281	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
DelDell Additional SW for Pro Micro QCM1260	658-BFZL	-	1	-

Unit Price	Quantity	Subtotal
\$1,428.00	1	\$1,428.00

Dell Pro 13 Plus PB13250

Estimated delivery if purchased today:

Aug. 04, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 13 Plus (PB13250) XCTO Base	210-BPKV	-	1	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BFXD	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
16 GB: 2 x 8 GB, DDR5, 5600 MT/s, dual channel	370-BCNF	-	1	-
Integrated Intel graphics for Intel Core Ultra 5 235U vPro processor	338-CRWK	-	1	-
1 TB TLC SSD	400-BSLG	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
13.3", Touch, FHD+, 300 nit, 100% sRGB, Anti-Glare, ComfortView+, FHD+IR Cam	391-BJVG	-	1	-
No Fingerprint Reader, No Smart Card Reader	346-BLLD	-	1	-

FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBKH	-	1	-
English US backlit Copilot key keyboard	583-BMWW	-	1	-
Intel BE201 WLAN Driver	555-BLYM	-	1	-
Intel(R) Wi-Fi 7 BE201, Bluetooth(R) 5.4 card	555-BLMD	-	1	-
3-cell, 55 Wh, ExpressCharge Capable, Long Life Cycle, 3-year limited hardware warranty	451-BDKV	-	1	-
65W USB-C AC adapter	492-BDTG	-	1	-
E4 Power Cord 1M for US	537-BBDO	-	1	-
Quick Start Guide	340-DTTY	-	1	-
Documentation	340-DNBV	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Pro 13 Plus Mix Model	340-DTQH	-	1	-
EPEAT Gold with Climate+	379-BDZB	-	1	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	1	-
Intel Rapid Storage Technology Driver	409-BCYP	-	1	-
No WWAN Tray (WLAN only)	321-BLQR	-	1	-
Intel vPro Management Disabled	631-BCCB	-	1	-
Dell Limited Hardware Warranty	714-0464	-	1	-
ProSupport: Next Business Day Onsite, 1 Year	714-6663	-	1	-
ProSupport: Next Business Day Onsite, 3 Year Extended	714-6682	-	1	-
ProSupport: 7x24 Technical Support, 4 Years	714-6698	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	1	-

Unit Price	Quantity	Subtotal
\$310.00	1	\$310.00

Dell Pro Thunderbolt 4 Smart Dock SD25TB4

Estimated delivery if purchased today:

Jul. 27, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Smart Dock SD25TB4	210-BRQK	-	1	-
Dell Limited Hardware Warranty	718-2057	-	1	-
ProSupport Advanced Exchange Service 4 Years	718-2131	-	1	-
ProSupport 7x24 Technical Support 4 Years	718-2151	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-

Unit Price	Quantity	Subtotal
\$170.00	7	\$1,190.00

Dell Pro P 27 Monitor - P2726H

Estimated delivery if purchased today:

Jul. 27, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro P 27 Monitor - P2726H	210-BVTF	-	7	-
Dell Limited Hardware Warranty	814-5380	-	7	-
ProSupport: Advanced Exchange Service, 4 Years	814-5400	-	7	-
ProSupport: 7x24 Technical Support, 4 Years	814-5408	-	7	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	7	-
Subtotal:				\$13,526.00
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total:				\$13,526.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

June 13, 2025

Ms. Ashley Salinas
Contract Program Manager
Dell Marketing LP.
One Dell Way
Round Rock, TX 78682

Sent via email to: a.salinas@dell.com

Re: Renewal of Region 14 ESC Contract #01-143, Technology Solutions, Products and Services

Dear Ms. Salinas:

Region 14 Education Service Center is pleased to announce it is renewing contract #01-143, Technology Solutions, Products and Services for the period December 1, 2025 through November 30, 2026, in accordance with the contract.

If you have any questions or concerns, feel free to contact me at (325) 675-7003.

Sincerely,

Signed by:

Emily Jeffrey

4FE64E70707547B...

Emily Jeffrey
Region 14, Chief Financial Officer



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Jason Shockley, Systems Administrator MIS , 931-560-1550, JShockley@Columbiatn.gov

AGENDA ITEM TITLE: RATIFY APPROVAL OF THE 8X8 RENEWAL AGREEMENT FOR PHONE AND FAX SERVICES IN THE AMOUNT OF \$4,951.30 PER MONTH.

RECOMMENDATION: Ratify Approval.

INFORMATION: This is a renewal for phone and fax services that we have with 8x8. Ratification is being requested to prevent a lapse in services due to when we received the renewal.

CERTIFICATION: The Chief Financial Officer certifies that \$59,416 is budgeted and unencumbered in General Govt – Misc. - Telephones.

ATTACHMENTS: Staff Report MIS; 8x8 Renewal.



RENEWAL SERVICE AGREEMENT
(REPLACEMENT)

THIS SERVICE AGREEMENT is entered into by and between 8x8, Inc., a corporation formed under the laws of Delaware, having its principal place of business at 675 Creekside Way, Campbell, CA 95008 (“8x8”), and City of Columbia Tennessee, having its principal place of business at 700 North Garden Street Columbia, Tennessee 38401 United States (“you” or “Customer”).

Capitalized terms used and not defined herein shall have the meanings assigned to them in the 8x8 UCaaS/CCaaS Service Terms set forth at <https://www.8x8.com/order-terms/vo-vcc-service-terms> (the “Terms”).

8x8 and Customer hereby agree as follows:

- Renewal Term.** The “Renewal Term” or “Effective Period” shall be a period commencing on the Effective Date, with an end date of June 30, 2027.
- Service or Pricing Replacement.** All of Customer’s Ordered SaaS Services are replaced in their entirety with the services listed in Exhibit A (the “Renewed Services”) as of July 1, 2026 and shall be subject to this Service Agreement (including its Schedules) and the Terms. Such services shall be coterminous with this Agreement. Any additional orders entered into under the Agreement after the Effective Date of this Agreement and prior to the commencement of the Renewal Term shall be incorporated into the Renewed Services and be subject to this Agreement and coterminous with the expiration of the Renewal Term, unless otherwise set forth in such order (the “Additional Orders”).
- Billing Schedule.** Service Fees and other monthly-recurring charges that are active as of the Effective Date shall continue to be billed without interruption and other Service Fees and monthly-recurring charges shall start to be billed as of the effective date of the applicable Order. One-time Services charges, including Project Services fees, shall be incurred on the effective date of the applicable Order. Equipment-related charges shall be incurred upon shipment of the Equipment.
- Prior Service Agreement.** Effective as of the Effective Date, this Service Agreement supersedes and replaces all prior Service Agreements (or, if the parties did not enter into a Service Agreement, the other prior service contract) entered into by 8x8 or Fuze and City of Columbia Tennessee (the “Prior Service Agreement”).
- Order of Precedence.** In the event of any conflict between the documents that comprise the Agreement, the following order of precedence shall apply: (a) an Order (solely as to type, quantity, and pricing of the Services or equipment ordered thereunder); (b) an SOW (solely as to the performance of the Project Services ordered thereunder and the billing of amounts related thereto); (c) the Schedule(s) hereto; (d) the rest of this Service Agreement; (e) the Terms; and (f) an Order or SOW (as to all other terms).
- 911 and Emergency Services Notice.** By signing below, Customer acknowledges and indicates that it has reviewed the notice related to 911 and emergency services at <https://www.8x8.com/terms-and-conditions/911-notice>.

IN WITNESS WHEREOF, the parties, through their authorized representatives named below, have entered into this Service Agreement as of the date of both Parties’ execution thereof (the “Effective Date”).

8x8, Inc.	Customer
By:	By:
Name:	Name: Chaz Molder
Title:	Title:
Date:	Date:

SCHEDULE I

SERVICE LEVEL AGREEMENT (UCAAS/CCAAS)

SLA-1. SERVICE AVAILABILITY

SLA-1.1. Commitment and Remedies. 8x8 commits to monthly uptime (excluding Planned Downtime) of **99.999%** for 8x8 UCaaS and CCaaS Ordered SaaS Services ("**Ordered UCaaS/CCaaS Services**") (as used in this Service Level Agreement "**SLA**," "month" means calendar month). Customer shall have the following remedies if 8x8 fails to meet this commitment:

- (a) **Service Credits.** If Unplanned Downtime exceeds .001% in a month ("**Excess Unplanned Downtime**"), Customer may receive a credit of five (5) percent of its total Service Fees for the Ordered UCaaS/CCaaS Services for that month. This credit shall increase to ten (10) percent if Unplanned Downtime exceeds .05% in that month, thirty (30) percent if Unplanned Downtime exceeds .1% in that month, and fifty (50) percent if Unplanned Downtime exceeds 1% in that month.
- (b) **Termination.** If Excess Unplanned Downtime occurs in three (3) or more months in any consecutive six (6) month period, Customer may terminate the Agreement with 8x8 having no right to cure. This termination right shall expire five (5) days after the end of the month in which it arose.

In addition, if Customer opens an 8x8 support ticket related to an Excess Unplanned Downtime incident, 8x8 shall provide Customer with analytics and information regarding such incident on Customer's request.

SLA-1.2. Planned Downtime Scheduling. 8x8 shall: (a) use best efforts to conduct Planned Downtime only between 11:00 PM and 5:00 AM US-Central time; (b) notify Customer at least seventy-two (72) hours before any Planned Downtime that 8x8 anticipates will last up to one (1) hour; and (c) advise Customer at least five (5) days before any Planned Downtime that 8x8 anticipates will last longer than one (1) hour. Planned Downtime shall never exceed two (2) hours per month.

SLA-2. CALL QUALITY

The Ordered UCaaS/CCaaS Services shall provide a call quality of at least 3.5 MOS equivalent for at least ninety-eight percent (98%) of calls each month through Customer's networks if (for each such network): (a) Customer has implemented all 8x8 recommendations arising from 8x8's review of Customer's LAN and WAN; (b) Customer's WAN includes one DIA connection and another 8x8-approved MPLS or DIA connection from an independent vendor; and (c) Customer fully cooperates with 8x8 to diagnose and address any service issues promptly on 8x8's request. If 8x8 fails to meet this commitment for three (3) or more months in any consecutive six (6) month period, Customer may terminate the Agreement with 8x8 having no right to cure. This termination right shall expire five (5) days after the end of the month in which it arose.

SLA-3. REQUIREMENTS

To receive a credit under this SLA, Customer must (a) open an 8x8 support ticket regarding the issue giving rise to such credit within two (2) business days after the issue occurred and (b) request such credit via notice to 8x8 within thirty (30) days after Customer becomes eligible for it; otherwise, Customer waives its right to such credit. 8x8 shall apply any SLA credit to Customer's bill for the next month after Customer requests it in accordance with this SLA. 8x8's data and records shall be the sole and exclusive basis for all calculations and determinations relating to this SLA. This SLA sets forth the sole and exclusive remedies relating to the SLA commitments and any Unplanned Downtime, outages, feature or functionality unavailability, interruptions, or call quality issues relating to the Ordered SaaS Services.

SLA-4. DEFINITIONS

When used in this SLA, the following capitalized terms shall have the following meanings (other capitalized terms not defined in this SLA are as defined elsewhere in the Terms):

"Planned Downtime" – any unavailability, interruption, inoperability, or downtime of the Ordered UCaaS/CCaaS Services in connection with planned maintenance, care, upgrades, patches, or similar work by the 8x8 Providers.

"Unplanned Downtime" – the complete unavailability of substantially all Ordered UCaaS/CCaaS Services excluding unavailability due to Planned Downtime or a force majeure event (and for clarity, Unplanned Downtime does not include inability to access Ordered UCaaS/CCaaS Services while they are available to be accessed, *e.g.*, due to issues with customer networks, ISPs, carriers, connectivity, or devices used to access Ordered UCaaS/CCaaS Services).

SCHEDULE II
SPECIAL TERMS

This Schedule I (Special Terms) sets forth additional and/or amended terms and conditions applicable to the Agreement, which shall be deemed to supplement and, to the extent of any inconsistency with the other terms of the Agreement, to amend, modify, replace, and/or supersede (as applicable) such other terms.

A. ADDITIONAL TERMS

None

B. AMENDMENTS TO TERMS

The Terms, as they apply to the Agreement, are hereby amended as follows:

Section of Terms	Description of Amendment
Section 15.2 (Mandatory Arbitration)	Section 15.2 (Mandatory Arbitration) of the Terms is hereby replaced with the following: 15.2. Mandatory Arbitration. The Parties shall submit Covered Claims to binding arbitration administered in English by the American Arbitration Association ("AAA") in Maury County, Tennessee under the AAA's published commercial arbitration rules. Customer also shall submit claims against other parties relating to Services provided or billed to Customer in any arbitration where Customer asserts Claims against 8x8. A Party may enter judgment on an arbitration award in any court having jurisdiction thereof. The Parties shall bear their own fees, costs, and expenses in any such arbitration. For Customers domiciled outside the US, this Section 15.2 (Mandatory Arbitration) shall only apply to Covered Claims relating to Services provided in the US.
Section 15.2 (Governing Law; Jurisdiction)	Section 16.2 (Governing Law; Jurisdiction) of the Terms is hereby replaced with the following: 16.2. Governing Law; Jurisdiction. The Agreement shall be governed by and construed under Tennessee Laws without regard for choice or conflicts of law rules. The Parties agree to the venue and jurisdiction of the state and federal courts in Maury County, Tennessee (exclusively, if Customer is domiciled in the US), and waive all convenience and other objections thereto

EXHIBIT A
RENEWED SERVICES

Billing ID: QB2039327990522				Billing Currency: USD
Services Description	Country	Quantity	Unit Cost	Monthly Subscription Fees (Excluding Taxes and Fees)
XF Pro	USA	218	\$19.83	\$4,322.94
XF Metered	USA	29	\$12.92	\$374.68
Local Number Included	USA	247	\$0.00	\$0.00
Additional Local Number	USA	168	\$1.51	\$253.68
Total Estimated Monthly Recurring Charges (Excluding applicable usage, taxes, and fees):				\$4,951.30

Exhibit Notes:

- **Local Number Included:** One Local Number provided with each X Series License.
- **Usage Charges:** Applicable usage charges are determined by the terms and rates in effect at the time of usage at <http://www.8x8.com/terms-and-conditions/usage>

Certificate Of Completion

Envelope Id: C4B02F69-49CE-8126-82C6-1B5AA992163A

Status: Sent

Subject: Complete with Docusign: 20260724_City of Columbia Tennessee_8x8_12 months v2.pdf

Source Envelope:

Document Pages: 4

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Robert Morse

AutoNav: Enabled

675

Envelopeld Stamping: Enabled

Creekside Way

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Campbell, CA 95008

robert.morse@8x8.com

IP Address: 98.45.141.144

Record Tracking

Status: Original

Holder: Robert Morse

Location: DocuSign

7/23/2026 11:03:42 AM

robert.morse@8x8.com

Signer Events

Signature

Timestamp

Chaz Molder

chaz.molder@columbiatn.gov

Security Level: Email, Account Authentication
(None)

Sent: 7/23/2026 11:09:45 AM

Resent: 7/24/2026 9:30:49 AM

Resent: 7/28/2026 7:52:14 AM

Viewed: 7/28/2026 9:19:30 AM

Electronic Record and Signature Disclosure:

Accepted: 7/28/2026 9:19:30 AM

ID: 7c2cbf47-748d-44e3-ac27-288a08e98efb

Jacqui Whiting

jacqui.whiting@8x8.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Jeffrey Kessler

jeffrey.kessler@8x8.com

Account Manager

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Document Distribution

DocuDistro_RenewalOps@8x8.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/23/2026 11:09:44 AM
Envelope Updated	Security Checked	7/24/2026 9:30:32 AM
Envelope Updated	Security Checked	7/24/2026 9:30:32 AM
Envelope Updated	Security Checked	7/24/2026 9:30:32 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, 8x8, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact 8x8, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: madhu.chalasani@8x8.com

To advise 8x8, Inc. of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at madhu.chalasani@8x8.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from 8x8, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to madhu.chalasani@8x8.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with 8x8, Inc.

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to madhu.chalasani@8x8.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify 8x8, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by 8x8, Inc. during the course of my relationship with you.



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT

Bailey Fitzgerald, Chief's Administrative Assistant, bfitzgerald@columbiatn.com, 931-560-1612

AGENDA ITEM TITLE: APPROVE AND AUTHORIZE THE MAYOR TO SIGN A LEASE AGREEMENT WITH FIVE-STAR VENDING FOR THE RENTAL OF THREE WATER SERVICE UNITS FOR THE POLICE DEPARTMENT AT A WEEKLY RENTAL FEE OF \$13.00 AND A SEMIANNUAL FILTER REPLACEMENT FEE OF \$99.50 PER FILTER.

RECOMMENDATION: Approve.

INFORMATION: The proposed lease agreement between the City of Columbia, on behalf of the Columbia Police Department, and Five-Star Breaktime Solutions provides for the rental, service, and maintenance of three Borg B4 stand-up water service units for the Police Department, located at 707 North Main Street, Columbia, Tennessee. The agreement includes a weekly rental fee of \$13.00, which covers maintenance, service, and replacement of the equipment, if necessary, as well as a semiannual filter replacement fee of \$99.50 per filter.

The initial term of the agreement is three years and will automatically renew on an annual basis unless either party provides written notice of termination at least 60 days prior to the end of the then-current term.

CERTIFICATION: The Chief Financial Officer certifies that sufficient funds are budgeted and unencumbered in Police - Support Services.

ATTACHMENTS: Staff Report, Five-Star Lease Agreement

FIVE STAR BREAKTIME SOLUTIONS WATER AGREEMENT

Client Name: Columbia Police Department

Client Contact: Joshua Davis

Phone: 931-560-1659

Email: jdavis@columbiatn.gov

Street Address: 707 North Main St.

City: Columbia

State: TN

County: Maury

Zip Code: 38401

Equipment placed remains the property of Five Star Food Service. _____ please initial

EQUIPMENT PLACED WITH CLIENT:

Placed	Removed	Asset Control #	Serial #	Description	Date	Client Initials
				Borg B4 Stand Up		
				Borg B4 Stand Up		
				Borg B4 Stand Up		

- Weekly Rental Fee: \$13.00
- Filter Change Fee (Biannually): \$99.50 per filter
- Rental fee includes: Maintenance, service and replacement if necessary.

The initial term of this Agreement is for three years commencing on the date set forth below and shall automatically renew on a year-to-year basis thereafter, unless terminated by written notice by either party not later than 60 days prior to the end of the then current term.

Termination for Cause: In the event either party fails to perform as stated in this agreement, the non-breaching party shall provide written notice, specifying the nature and extent of the deficiencies and demanding cure. If such deficiency is not cured within 30 days following the date of such notice, then the non-breaching party may terminate this Agreement upon 30 days written notice.

Client accepts the terms and conditions of this Agreement.

Accepted on behalf of Client

Accepted on behalf of FIVE STAR

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Attested By:

Thad H. Jablonski, City Recorder

Approved as to Legal Form:

Jake Hubbell, City Attorney

FSBS SEPT 15, 2025



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT

Bailey Fitzgerald, Chief's Administrative Assistant, bfitzgerald@columbiatn.com, 931-560-1612

AGENDA ITEM TITLE: APPROVE THE PURCHASE FROM COLUMBIA CHRYSLER DODGE JEEP RAM FIAT IN THE AMOUNT OF \$65,901.00 FOR (1) 2027 JEEP GRAND WAGONEER USING STATEWIDE CONTRACT #209.

RECOMMENDATION: Approve.

INFORMATION: The proposed purchase provides for the acquisition of one (1) 2027 Jeep Grand Wagoneer 4x4 from Columbia Chrysler Dodge Jeep Ram Fiat in the amount of \$63,096.00 to replace a fleet vehicle within the Columbia Police Department. The purchase will be made utilizing Tennessee Statewide Contract #209.

CERTIFICATION: The Chief Financial Officer certifies that \$65,901 is budgeted and unencumbered in Capital Projects - Police.

ATTACHMENTS: Staff Report, Columbia Chrysler Jeep Quote, SWC #209.



GRAND WAGONEER 4X4

Prepared For

Columbia (TN)

Josh Davis

Document Number

JOBQ6960

Prepared By

Christopher Wojnar

COLUMBIA

CHRYSLER DODGE JEEP RAM FIAT

QUOTE # JOBQ6960

DATE 6/25/2026

Prepared For:

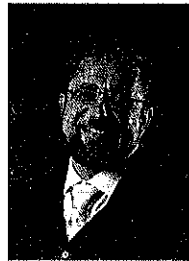
Josh Davis

Columbia (TN)

707 North Main St

Columbia, TN 38401

Prepared By:



Christopher Wojnar

Commercial & Government Fleet

106 S James Campbell Blvd

Columbia, TN 38401

P:

E: jdavis@columbiatn.gov

P: 6154788902

E: Cwojnar@TNFLEETSALES.NET

P0 Number	Payment Terms	Valid Through
	NET 15	Sep 1, 2026

Notes:

VEHICLES ARE INVOICED AT TIME OF ARRIVAL TO CDJR
EQUIPMENT WILL BE INVOICED AT TIME OF COMPLETION
INVOICE DUE 30 DAYS FROM INVOICE DATE

	Unit Price	Qty	Ext. Price
GRAND WAGONEER 4X4	\$65,901.00	1	\$65,901.00
3.0L I6 Hurricane SO Twin Turbo ESS	\$0.00	1	\$0.00
8-Spd Auto 880RE Trans (Make)	\$0.00	1	\$0.00

	Unit Price	Qty	Ext. Price
High Gloss Black	\$695.00	1	\$695.00
Special Services Prep Group	\$0.00	1	\$0.00
Monotone Paint	\$0.00	1	\$0.00
20X9.0 Machine Face Painted Alum Whl	\$0.00	1	\$0.00
DEALER INSTALLED OPTIONS			
ADDITIONAL DISCOUNT	-\$3,500.00	1	-\$3,500.00
	\$0.00	1	\$0.00
Solution Subtotal			\$63,096.00
Sales Tax			\$0.00
Shipping			\$0.00
Grand Total			\$63,096.00

Notes:

Please contact me if I can be of further assistance.

I accept quotation as quoted above

To accept this quotation, sign here, date, and return:

PLEASE EMAIL SIGNED QUOTE & PURCHASE BACK TO US

Thank You For Your Business!

Approved as to Legal Form:

Jake Hubbell, City Attorney

Attested By:

Thad H. Jablonski, City Recorder



SWC # 209 Vehicles

THIS DOCUMENT CONTAINS SEPARATE SECTIONS ON INSTRUCTIONS FOR BOTH 2025 MODELS AND A NEW SECTION FOR THE 2026/27 MODELS.

Contract Period:

This is a one (1) model year contract with no options to renew.

Start date: October 10, 2024

Final End Date: June 28, 2026

Summary/Background Information:

SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.

State Contact Information

Contract Administrator:

Mike Neely

Category Specialist

Central Procurement Office

(615) 741-5971

Michael.T.Neely@tn.gov

Vendor Contact Information:

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number: 84817 (2025 Models)

Russell Moles

615-285-0348

rmoles@cdjrcolumbia.com

106 S. James Campbell Blvd

Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Wilson County Motor Co. (All Regions)

Edison Contract Number: 84707 (2025 models)

Shelby Walsh

(615) 444-9642

shelby@wilsoncountyauto.com

903 South Hartmann Drive

Lebanon, TN 37090

Chevrolet, Buick, Hyundai, GMC- Please refer to price sheet for available models

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Alan Jay Automotive Management Inc. (All Regions)

Edison Contract Number: 84697 **(2025 Models)**

Matt Forte

(863) 402-4216

matt.forte@alanjay.com

5330 US Highway 27 S

Sebring, FL 33870

Chevy, Nissan, Toyota, GMC - Please refer to price sheet for available models

Ford of Murfreesboro (All Regions)

Edison Contract Number: 84713 **(2025 models)**

Jason McCullough

(615) 893-4121 ext. 1312 (Office)

jmcullough@fordofmurfreesboro.com

1550 NW Broad Street

Murfreesboro, TN 37129

Ford- Please reference price sheet for available models

Lonnie Cobb, LLC (All Regions)

Edison Contract Number: 84711 **(2025 models)**

Steven Blackstock

731-989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North

Henderson, TN 38340

Ford- Please reference price sheet for available models

Helms Motors (All Regions)

Edison Contract Number: 84866 **(2025 models)**

Clint Allen

731-968-2012

clintallen@helmsmotor.com

694 East Church St

Lexington TN 38351

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Cumberland International (All Regions)

Edison Contract Number: 84747 **(2025 models)**

Erick Creasey

615-767-8681

ecreasey@cltte.com

1901 Lebanon Pike

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Nashville, TN 37210

International- Please reference price sheets for available models

Blue Sky DBA Carville CDJR (All Regions)

Edison Contract Number: 84865 **(2025 models)**

Carl Reinhart

717-471-8108

Carl@carvillecdjr.com

300 Bachman Dr

Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Ted Russell Ford (All Regions)

Edison Contract Number: 84719 **(2025 models)**

Joe Chamblee

865-693-7611

jchamblee@tedrussell.com

8551 Kingston Pike

Knoxville, TN 37919

Ford- Please reference price sheet for available models

Roberts Toyota (All Regions)

Edison Contract Number: 85427 **(2025 models)**

Jon Vestrheim

954-709-5157

Jonv@robertstoyota.com

1207 Nashville Hwy

Columbia, TN 38401

Toyota- Please reference price sheet for available models

CONTRACTS AND DEALERS FOR 2026/27 MODEL YEAR VEHICLES

Contract Period:

This is a two (2) model year contract with no options to renew.

Start date: October 24, 2025

Final End Date: June 30, 2028

Roberts Toyota (All Regions)

Edison Contract Number: 88751 **(2026/27 models)**

Jon Vestrheim

954-709-5157

Jonv@robertstoyota.com

1207 Nashville Hwy

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Columbia, TN 38401

Toyota- Please reference price sheet for available models

Blue Sky DBA Carville CDJR (All Regions)

Edison Contract Number: 88761 **(2026/27 models)**

Carl Reinhart

717-471-8108

Carl@carvillecdjr.com

300 Bachman Dr

Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Cumberland International (All Regions)

Edison Contract Number: 88754 **(2026/27 models)**

Erick Creasey

615-767-8681

ecreasey@cltte.com

1901 Lebanon Pike

Nashville, TN 37210

International- Please reference price sheets for available models

Lonnie Cobb, LLC (All Regions)

Edison Contract Number: 88764 **(2026/27 models)**

Steven Blackstock

731-989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North

Henderson, TN 38340

Ford- Please reference price sheet for available models

Ford of Murfreesboro (All Regions)

Edison Contract Number: 88762 **(2026/27 models)**

Jason McCullough

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street

Murfreesboro, TN 37129

Ford- Please reference price sheet for available models

Alan Jay Automotive Management Inc. (All Regions)

Edison Contract Number: 88753 **(2026/27 Models)**

Matt Forte

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



(863) 402-4216

matt.forte@alanjay.com

5330 US Highway 27 S

Sebring, FL 33870

Chevy, Ford, CDJR, Nissan, Toyota, GMC - Please refer to price sheet for available models

Wilson County Motor Co. (All Regions)

Edison Contract Number: 88746 **(2026/27 models)**

Shelby Walsh

(615) 444-9642

shelby@wilsoncountyauto.com

903 South Hartmann Drive

Lebanon, TN 37090

Chevrolet, Buick, GMC- Please refer to price sheet for available models

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number: 88750 **(2026/27 Models)**

Russell Moles

615-285-0348

rmoles@cdjrcolumbia.com

106 S. James Campbell Blvd

Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Donohoo Chevy (All Regions)

Edison Contract Number: 88784 **(2026/27 models)**

Don Fisher

256-854-3525 x4121

fleet@donohoochevrolet.com

1000 Greenhill Blvd NW

Ft Payne AL 35967

Chevrolet - Please refer to price sheet for available models

Carl Black Chevy (All Regions)

Edison Contract Number: 88785 **(2026/27 models)**

Danielle Rodriquez

615-509-5199

drodriguez@carlblack.com

535 Murfreesboro Pike

Nashville, TN 37210

Chevrolet, Buick, GMC- Please refer to price sheet for available models

Two River Ford(All Regions)

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: tn.gov/generalservices/



Edison Contract Number: 88786 **(2026/27 models)**

Andy Knight

615-400-0437

aknight@tworiverford.com

76 Belinda Way

Mt Juliet, TN 37122

Ford- Please refer to price sheet for available models

Gallatin CDJR (Gallatin Motors LLC) (All Regions)

Edison Contract Number: 88787 **(2026/27 models)**

Jim Morgan

615-305-0147

jim.m@gallatinford.com

1290 Nashville Pike

Gallatin, TN 37066

CDJR- Please refer to price sheet for available models

Serra GMC, Buick (Nashville Automotive LLC)

(All Regions)

Edison Contract Number: 88788 **(2026/27 models)**

Coble Shearon

615-851-8000 x2113

Coble.shearon@serranashville.com

2340 Gallatin Pike N

Madison, TN 37115

GMC, Buick- Please refer to price sheet for available models

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>Instructions

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government

Central Procurement Office • Tennessee Tower, 3rd Floor

312 Rosa L. Parks Avenue, Nashville, TN 37243

Tel: 615-741-1035 • Fax: 615-741-0684 Website: [tn.gov/generalservices/](https://www.tn.gov/generalservices/)



of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here:

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>Instructions

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please use the "Agency Upgrade User Guide" link on our [reference material webpage](#).



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Michele Stevens, City Recorder's Office, mstevens@columbiatn.gov, 931-560-1520

AGENDA ITEM TITLE: RESOLUTION NO. 26-54 – TAX CORRECTIONS

RECOMMENDATION: Approve Resolution No. 26-54.

INFORMATION: The City Recorder is presenting tax corrections through 7/23/2026 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

CERTIFICATION:

ATTACHMENTS: Staff Report for Resolution 26-54; Resolution No. 26-54; Resolution No. 26-54 Exhibit A.

RESOLUTION

WHEREAS, the City of Columbia, Tennessee, has on its books certain property that is assessed which should not be assessed; and

WHEREAS, the City of Columbia, Tennessee, has on its books certain property that is incorrectly assessed; and

WHEREAS, the City of Columbia, Tennessee, desires to correct these errors to properly reflect the corrections on the books of the City of Columbia.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF COLUMBIA, that the following corrections are hereby approved:

(SEE EXHIBIT "A" ATTACHED HERETO)

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF

COLUMBIA, TENNESSEE, this the _____ day of _____, 2026.

CHARLES (CHAZ) M. MOLDER - MAYOR

ATTEST:

THAD H. JABLONSKI, CITY RECORDER

LEGAL FORM APPROVED:

JAKE HUBBELL, CITY ATTORNEY

TAX CORRECTIONS – EXHIBIT A
RESOLUTION NO. 26-54

1. DELETE 2025 PERSONAL PROPERTY TAX IN THE NAME OF PRETTY PUFFS HOOKAH. MAP 075 008.06 P 002, 1815 REEDY WAY APT C44. PROPERTY VALUE \$14,548.00, ASSESSED VALUE \$4,364.00, AND TAXES \$36.00. DUE TO BUSINESS CLOSED PER MAURY COUNTY TAX ASSESSOR.
2. DELETE 2025 PERSONAL PROPERTY TAX IN THE NAME OF SIGNODE INDUSTRIAL GROUP LLC LSD VEH-DONLEN TRUST. MAP 066 008.08 P 019, 2014 ELMER POGUE DR STE B. PROPERTY VALUE \$13,437.00, ASSESSED VALUE \$4,031.00, AND TAXES \$33.00. DUE TO BUSINESS CLOSED PER MAURY COUNTY TAX ASSESSOR.
3. DELETE 2025 PERSONAL PROPERTY TAX IN THE NAME OF WORTHINGTON GLEN APARTMENTS. MAP 044 009.28 P 500, 1000 WORTHINGTON LN. PROPERTY VALUE \$39,819.00, ASSESSED VALUE \$9,459.00, AND TAXES \$70.00. DUE TO SENT TO CITY IN ERROR PER MAURY COUNTY TAX ASSESSOR.
4. DELETE 2025 PERSONAL PROPERTY TAX FOR 2024 TAX YEAR IN THE NAME OF WORTHINGTON GLEN APARTMENTS. MAP 044 009.28 P 501, 1000 WORTHINGTON LN. PROPERTY VALUE \$31,750.00, ASSESSED VALUE \$9,525.00, AND TAXES \$70.00. DUE TO SENT TO CITY IN ERROR PER MAURY COUNTY TAX ASSESSOR.



CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kristie Basile, Senior Administrative Assistant, kbasile@columbiatn.gov, 931-560-1010

AGENDA ITEM TITLE: RESOLUTION NO. 26-55 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING MARLON'S CREEK 1A, 1B AND PUMP STATION

RECOMMENDATION: Approve Resolution No. 26-55.

INFORMATION: Marlon's Creek 1A, 1B and Pump Station consists of 5105 linear feet of sanitary sewer main. The developers met all the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

CERTIFICATION:

ATTACHMENTS: Resolution No. 26-55 Staff Report, Resolution No. 26-55, Resolution No. 26-55 Lien Affidavit, Resolution No. 26-55 Dedication Letter.

**A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF
SEWER IMPROVEMENTS SERVING MARLON'S CREEK 1A, 1B AND PUMP
STATION**

WHEREAS, The City of Columbia, has been requested to accept ownership and maintenance of 5105 linear feet of gravity main serving Marlon's Creek 1A, 1B and Pump Station; and

WHEREAS, the City of Columbia has inspected said sewer improvements and has determined that said sewer improvements meet the requirements imposed by the City of Columbia.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF COLUMBIA, that the City of Columbia does hereby accept the ownership and maintenance of said sanitary sewer improvements serving Marlon's Creek 1A, 1B and Pump Station.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA, TENNESSEE, this the 13th day of August, 2026.

CHARLES (CHAZ) M. MOLDER - MAYOR

ATTEST:

THAD H. JABLONSKI - CITY RECORDER

LEGAL FORM APPROVED:

JAKE HUBBELL, CITY ATTORNEY

Date: 2 July 2026

Columbia City Council
City of Columbia, Tennessee
City Hall
700 North Garden Street
Columbia, Tennessee 38401

Dear Council Members:

I wish to present for dedication to the Council of the City of Columbia, Tennessee, the wastewater system improvements installed to service Marlon's Creek Phase 1A, 1B and Pump Station in the amount of 5105 linear feet. The Contractor installed the sanitary sewer according to the Standard Sewer Specifications of the City of Columbia.

You have been provided with CCTV and as-built drawings of the project and all inspections and testing has been completed. All fees required for dedication have been paid. You have also been provided a one-year maintenance surety in the amount of \$273,796.25, set to expire one year from date of Council acceptance. The Pump Station has a \$75,000 surety that will expire two years from date of Council acceptance.

Acceptance by the Columbia City Council for these wastewater system improvements would be appreciated.

Sincerely,
Signed:

A handwritten signature in blue ink, appearing to read "Kevin D. Estes", with a long horizontal flourish extending to the right.

Print:

KEVIN D. ESTES Partner

Lot Numbers included in this dedication:

AFFIDAVIT
TO
CITY OF COLUMBIA, TENNESSEE

Project: Marlon's Creek Phase 1A, 1B and Pump Station

This is hereby an affidavit documenting there are no liens against the sewer improvements amounting to 5105 to service the property referenced above and an agreement to indemnify and hold harmless from any which may be asserted against same.

OWNER: Marlon's Creek Prop Co, LLC

SIGNATURE: 

DATE: 7/2/2026

State of Tennessee County of Davidson

Personally appeared before me, the undersigned authority, a Notary Public in and for said County, the within named Marlon's Creek Prop Co, LLC, OWNER, with whom I am personally acquainted or provided to me on the basis of satisfactory evidence and who acknowledged that he, Marlon's Creek Prop Co, LLC, OWNER signed the foregoing (Affidavit) instrument for the purpose herein contained.

Witness our hands and seal at ^{2925 St} ~~2925 St~~ Berry Hill Dr. Nashville this the 2nd day of July, 2026



Notary Public Signature

Commission Expiration: 3/9/2027





CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Kristie Basile, Senior Administrative Assistant, kbasile@columbiatn.gov, 931-560-1010

AGENDA ITEM TITLE: RESOLUTION NO. 26-56 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING MARLON'S CREEK PHASE 2A

RECOMMENDATION: Approve Resolution No. 26-56.

INFORMATION: Marlon's Creek consists of 1395 linear feet of sanitary sewer main. The developers met all the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

CERTIFICATION:

ATTACHMENTS: Resolution No. 26-56 Staff Report, Resolution No. 26-56, Resolution No. 26-56 Lien Affidavit, Resolution No. 26-56 Dedication Letter.

**A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF
SEWER IMPROVEMENTS SERVING MARLON'S CREEK PHASE 2A**

WHEREAS, The City of Columbia, has been requested to accept ownership and maintenance of 1395 linear feet of gravity main serving Marlon's Creek Phase 2A; and

WHEREAS, the City of Columbia has inspected said sewer improvements and has determined that said sewer improvements meet the requirements imposed by the City of Columbia.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF COLUMBIA, that the City of Columbia does hereby accept the ownership and maintenance of said sanitary sewer improvements serving Marlon's Creek Phase 2A.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA, TENNESSEE, this the 13th day of August, 2026.

CHARLES (CHAZ) M. MOLDER - MAYOR

ATTEST:

THAD H. JABLONSKI - CITY RECORDER

LEGAL FORM APPROVED:

JAKE HUBBELL, CITY ATTORNEY

Date: 16 March 2026

Columbia City Council
City of Columbia, Tennessee
City Hall
700 North Garden Street
Columbia, Tennessee 38401

Dear Council Members:

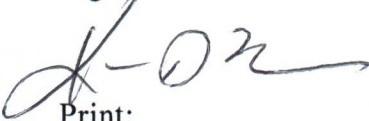
I wish to present for dedication to the Council of the City of Columbia, Tennessee, the wastewater system improvements installed to service Marlon's Creek Phase 2A in the amount of 1395 linear feet. The Contractor installed the sanitary sewer according to the Standard Sewer Specifications of the City of Columbia.

You have been provided with CCTV and as-built drawings of the project and all inspections and testing has been completed. All fees required for dedication have been paid. You have also been provided a one-year maintenance surety in the amount of \$33,828.75, set to expire one year from date of Council acceptance.

Acceptance by the Columbia City Council for these wastewater system improvements would be appreciated.

Sincerely,

Signed:



Print:

Kevin D. Edge

Lot Numbers included in this dedication:

AFFIDAVIT
TO
CITY OF COLUMBIA, TENNESSEE

Project: Marlon's Creek Phase 2A

This is hereby an affidavit documenting there are no liens against the sewer improvements amounting to 1395 linear feet to service the property referenced above and an agreement to indemnify and hold harmless from any which may be asserted against same.

OWNER: Marlon's Creek Prop Co LLC

SIGNATURE: _____

DATE: _____

State of Tennessee County of Davidson

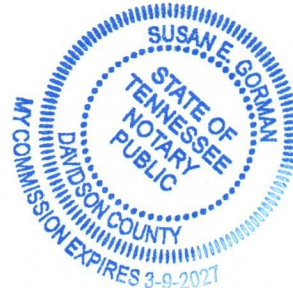
Personally appeared before me, the undersigned authority, a Notary Public in and for said County, the within named Land Solutions Company, OWNER, with whom I am personally acquainted or provided to me on the basis of satisfactory evidence and who acknowledged that he, Land Solutions Company, OWNER signed the foregoing (Affidavit) instrument for the purpose herein contained.

Witness our hands and seal at 2925 Berry Hill Dr. Nashville this the 25th day of March, 2025. TN

Susan E. Gorman

Notary Public Signature

Commission Expiration: 3/9/2027





CITY OF COLUMBIA TENNESSEE
CITY COUNCIL
STAFF REPORT

STAFF REPORT CONTACT INFORMATION

Jennifer Jeter, Administrative Assistant to Fire Chief, 931-560-1700, jjeter@columbiatn.gov

AGENDA ITEM TITLE: RESOLUTION NO. 26-57 - A RESOLUTION ACCEPTING A DONATION BY SUTTON CIRCUS K9 ACADEMY OF A TRAINING SERVICE VALUED AT \$4,270 (FOUR THOUSAND TWO HUNDRED SEVENTY DOLLARS) FOR AN EMOTIONAL SUPPORT ANIMAL TO FIREFIGHTERS AT COLUMBIA FIRE & RESCUE. COLUMBIA FIRE & RESCUE WILL CONTRIBUTE UP TO \$500 (FIVE HUNDRED DOLLARS) TO PURCHASE EQUIPMENT REQUIRED BY THE TRAINER TO CONDUCT THE CANINE TRAINING

RECOMMENDATION: Approve Resolution No. 26-57.

INFORMATION: Sutton Circus K9 Academy has offered Columbia Fire & Rescue a generous donation of training for an emotional support animal, specifically a canine, valued at \$4,270 (Four Thousand Two Hundred Seventy Dollars) for the purpose of enhancing the mental and emotional wellness of our personnel. Columbia Fire & Rescue will contribute up to \$500 (Five Hundred Dollars) to purchase equipment required by the trainer to conduct the canine training.

CERTIFICATION:

ATTACHMENTS: Staff Report Sutton; Resolution No. 26-57.

**A RESOLUTION ACCEPTING A DONATION BY SUTTON CIRCUS K9
ACADEMY OF A TRAINING SERVICE VALUED AT \$4,270 (FOUR
THOUSAND TWO HUNDRED SEVENTY DOLLARS) FOR AN EMOTIONAL
SUPPORT ANIMAL TO FIREFIGHTERS AT COLUMBIA FIRE & RESCUE.
COLUMBIA FIRE & RESCUE WILL CONTRIBUTE UP TO \$500 (FIVE
HUNDRED DOLLARS) TO PURCHASE EQUIPMENT REQUIRED BY THE
TRAINER TO CONDUCT THE CANINE TRAINING**

WHEREAS, the mental health and well-being of our firefighters is a critical concern; and

WHEREAS, emotional support animals have been recognized for their therapeutic benefits and ability to reduce stress and anxiety; and

WHEREAS, Sutton Circus K9 Academy has offered Columbia Fire & Rescue a generous donation of training for an emotional support animal, specifically a canine, valued at \$4,270 (Four Thousand Two Hundred Seventy Dollars) for the purpose of enhancing the mental and emotional wellness of our personnel; and

WHEREAS, the canine will be housed and under the care of Columbia Fire & Rescue; and

WHEREAS, Columbia Fire & Rescue will contribute up to \$500 (Five Hundred Dollars) to purchase equipment required by the trainer to conduct the canine training; and

WHEREAS, Columbia Fire & Rescue desires to accept the donation of the training of a canine emotional support animal; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF COLUMBIA, that the City does hereby accept the donation of the canine training service from Sutton Circus K9 Academy and authorize Columbia Fire & Rescue to expend up to \$500 (Five Hundred Dollars) for equipment required to facilitate the training.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA, TENNESSEE, this the ____ day of _____, 2026.

CHARLES (CHAZ) M. MOLDER, MAYOR

ATTEST:

THAD H. JABLONSKI, CITY RECORDER

LEGAL FORM APPROVED:

JAKE HUBBELL, CITY ATTORNEY