

**CITY OF LEBANON  
BOARD OF PUBLIC WORKS MEETING  
WEDNESDAY, SEPTEMBER 17, 2025, 12:00 PM  
LEBANON PUBLIC WORKS, 1401 WEST COMMERCIAL  
“TENTATIVE AGENDA”**

1. Call to Order, Roll Call, and Declaration of Quorum
2. Public Comments
3. Approval of Minutes
  - a. August 20, 2025, Regular Meeting
4. Discussions and Presentations
  - a. Operations Update
5. Resolutions
  - a. Resolution No. 2025-019- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Electric Wire Restock from Graybar Electric Company for the Electric Department. (Electric Superintendent Travis Long)
  - b. Resolution No. 2025-020- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Pupi Fiberglass Crossarms Restock from Graybar Electric Company for the Electric Department. (Electric Superintendent Travis Long)
  - c. Resolution No. 2025- 021- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Aluma Form Cutouts from Mva Power Inc. for the Electric Department. (Electric Superintendent Travis Long)
6. Board Member Comments
7. Adjournment

CITY OF LEBANON  
BOARD OF PUBLIC WORKS REGULAR MEETING MINUTES  
AUGUST 20, 2025

BE IT REMEMBERED that the Board of Public Works of the City of Lebanon, Missouri, met in Regular Session on August 20, 2025, at 12:00 PM in the conference room at the Durham Company located at 722 Durham Road.

CALL TO ORDER, ROLL CALL, AND DECLARATION OF QUORUM

Upon roll call, the following Officers were present: Don Anderson, Ted Dahl, Jeremy Goforth, LeAnn Mather.

A quorum was declared.

Staff members and others in attendance: Public Works Director/Board of Public Works General Manager Richard Shockley, Electric Superintendent Travis Long, Environmental Services Superintendent Eric Mork, Public Works Analyst Kelly Roberts, Assistant Public Works Director Mike Moore, and Deputy City Clerk Melissa Richardson.

PUBLIC COMMENTS

None.

Approval of Minutes

July 16, 2025, Regular Meeting

Don Anderson moved and Jeremy Goforth seconded that the Board approve the minutes as presented. Motion carried as follows: Yea: (4) Don Anderson, Ted Dahl, Jeremy Goforth, LeAnn Mather; Nay: (0) None; Abstain: (0) None; Absent: (0) None.

DISCUSSIONS AND PRESENTATIONS

Citywide Rebranding Project

Communication Manager Derek Gean presented a PowerPoint on the Utility Services rebranding initiative, explaining that the tool will enhance customer communication by providing timely updates and news. Chandlerthinks, the firm leading the rebranding process, expressed interest in meeting with City Council members and department directors. Board Member Don Anderson inquired whether the city might lose its existing following on the current platform and how the new site would be promoted. Mr. Gean responded that both sites would be monitored and that guidance would be provided to help the public transition smoothly.

RESOLUTIONS

Resolution No. 2025-018- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Spare Parts for the Wastewater Treatment Plant Filters from Aqua-Aerobic Systems, Inc.

LeAnn Mather moved and Ted Dahl seconded that the Board Resolution No. 2025-018 as presented. Motion as follows: Yea: (4) Don Anderson, Ted Dahl, Jeremy Gorothe, LeAnn Mather; Nay: (0) None; (0) Abstain: (0) None; Absent: (0) None.

Chairwoman Mather declared Resolution No. 2025-018 duly passed and approved.

Board Member Comments

Board Member Don Anderson inquired whether the City had experienced any major outages in the past month due to high winds. Electric Superintendent Travis Long reported only minimal damage, which was promptly repaired. He also provided an update on recently completed projects as well as upcoming initiatives.

Environmental Services Superintendent Eric Mork shared details regarding the Yellow Jacket Tower Well, noting that the tower, lines, and well had to be flushed due to cloudy water.

Public Works Analyst Kelly Roberts said the Board will not meet on September 3, 2025, due to a holiday.

Durham Facility Tour

Board Member Don Anderson led the Durham Facility Tour.

Adjournment

Chairwoman Mather declared the meeting adjourned at 1:04 p.m.

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Acting Chairperson

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Minutes Approved



To: Board of Public Works

Proposed for the Meeting Date of: September 17, 2025

**Staff Informational Sheet**

**Topic:** Resolution No. 2025-019- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Electric Wire Restock from Graybar Electric Company for the Electric Department. (Electric Superintendent Travis Long)

**CIP Number:**

**Spent Year To Date:** \$18,744.38

**Budget Amount:** \$102,620.00

**Funding Source:** 80-200-57516

**Subject Matter:**

Requesting approval for the purchase of overhead and underground wire

**Background (problem/explanation):**

Due to recent primary underground outages and a surge in demand driven by ongoing commercial development, our inventory of 1/0 underground primary wire has fallen below operational levels. The proposed purchase of additional overhead and underground wire will restore inventory to adequate levels, ensuring continued reliability for our winter months.

**Staff Recommendation:**

Staff received eleven (11) bids for the FY26 Wire Restock with Graybar Electric being the lowest complete bid. It is the staff's recommendation to purchase the wire restock for FY26 through Graybar Electric for \$52,102.10. Prices are subject to escalation/de-escalation at the time of shipment.

**Submitted By:** Travis Long, Electric Superintendent

**Department:** Electric

**Date:** 08/27/2025

**ATTACHMENTS:**

1. RES 2025-019 Purchase, Electric Wire Restock, Graybar Electric Company
2. Exhibit A- Bid Tabulation Wire Restock FY26

RESOLUTION NO. 2025-019

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF ELECTRIC WIRE RESTOCK FROM GRAYBAR ELECTRIC COMPANY FOR THE ELECTRIC DEPARTMENT.

*WHEREAS,* that One Hundred Two Thousand Six Hundred Dollars (\$102,620.00) is reflected in the FY2026 Budget for Wire Material for the Electric Department; *and*

*WHEREAS,* that after assessing the wire inventory, specific sizes of overhead and underground wire were identified as needing to be replenished; *and*

*WHEREAS,* that the bids for Wire Materials were solicited in accordance with the *City Purchasing Policy Section 2-429 Formal competitive bids and Section 2-430 Capital improvement purchases; and*

*WHEREAS,* that eleven (11) bids were received, reviewed, and confirmed by City Staff where Graybar Electric Company was deemed the lowest and best value bid in the amount of Fifty-Two Thousand One Hundred Two Dollars and Ten Cents (\$52,102.10); *and*

*WHEREAS,* that City Staff recommends purchasing Wire Material from Graybar Electric Company in the amount of Fifty-Two Thousand One Hundred Two Dollars and Ten Cents (\$52,102.10).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF LEBANON, LACLEDE COUNTY, MISSOURI, AS FOLLOWS:

SECTION 1: That the Board of Public Works of the City of Lebanon, Missouri, hereby approves the purchase of Wire Material for the Electric Department from Graybar Electric Company in the amount of Fifty-Two Thousand One Hundred Two Dollars and Ten Cents (\$52,102.10). Said Bid Tab is hereby attached and incorporated within as marked "*Exhibit A.*"

SECTION 2: That the Board of Public Works hereby authorizes and directs the Interim Finance Director to take administrative action to expend funds from Electric Fund 80 for the purchase of Wire Material from Graybar Electric Company in the amount of Fifty-Two Thousand One Hundred Two Dollars and Ten Cents (\$52,102.10) and properly capitalize as established under the Code of Ordinances of the City of Lebanon, Missouri, Chapter 2, Article VI, Section Sec. 2-477 et seq.

SECTION 3: That this Resolution shall be in full force and effect from and after the date of its passage and approval.

Passed and approved by the Board of Public Works of the City of Lebanon, Laclede County, Missouri, on this 17th day of September 2025.

*(Seal)*

\_\_\_\_\_  
Chairwoman LeAnn Mather

*Attest:*

\_\_\_\_\_  
City Clerk Lacey Brackett

hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to be the obligation hereby incurred.

*Troy M. Schulte*

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Troy Schulte, City Administrator/Interim Finance Director

# "Exhibit A"

**Event Number** EL-80-250819-F-962  
**Event Title** Wire Restock FY26  
**Event Description**  
**Event Type** ITB  
**Issue Date** 7/30/2025 05:45:12 PM (CT)  
**Close Date** 8/19/2025 02:00:00 PM (CT)

**Organization** City of Lebanon Purchasing  
**Workgroup** Purchasing  
**Event Owner** Jessica Meiners  
**Email** jmeiners@lebanonmo.org  
**Phone** (417) 991-2321  
**Fax**

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Cape Electrical Supply (Graybar Electric Company, INC)	Poplar Bluff	MO	8/18/2025 01:14:19 PM (CT)	7	\$52,789.30
AECI UTILY SALES	LITTLE ROCK	AR	8/19/2025 01:48:16 PM (CT)	2	\$11,265.00
Graybar (Graybar Electric Company)	Kansas City	MO	8/19/2025 09:23:05 AM (CT)	7	\$52,102.10
WESCO	Matton	IL	8/19/2025 08:59:57 AM (CT)	7	\$54,137.50
Fletcher-Reinhardt Company	Bridgeton	MO	8/1/2025 03:08:16 PM (CT)	7	\$58,130.00
AMERICAN WIRE GROUP, LLC	MIAMI	FL	8/18/2025 04:00:09 PM (CT)	7	\$66,675.00
Harry Cooper Supply	Springfield	MO	8/19/2025 11:11:28 AM (CT)	7	\$86,623.60
BELL ELECTRICAL SUPPLY CO., INC	WOODSIDE	NY	8/11/2025 02:33:53 PM (CT)	7	\$86,365.00
MVA POWER Inc	hallandle	FL	8/6/2025 12:43:41 PM (CT)	7	\$109,365.00
C.B.M			7/31/2025 8:35 AM (CT)		No Bid
B and L Electric, Inc			8/11/2025 02:34 PM (CT)		No Bid

Line #	Description	Mfgr	Mfgno	QTY	UOM	Cape Electrical Supply (Graybar Electric Company, INC)		AECI UTILY SALES		Graybar (Graybar Electric Company)	
						Total Price	\$52,789.30	Total Price	\$11,265.00	Total Price	\$52,102.10
						Unit	Extended	Unit	Extended	Unit	Extended
1	Two (2) 2,500ft Reel of 1/0 UG Primary AL Wire Prysmian Q8Q101A 15KVA TRXPE U.G. 133% 220 MIL #4 Full Neutral			5000	PER FOOT	No Bid		No Bid		\$3.62	\$18,100.00
1 ALT1	MVI 1/OCR MBAL 15KV220X 16x14 PES – 2500’ reels	SOUTHWIRE	SOUTHWIRE	5000	PER FOOT	\$3.56	\$17,800.00				
1 ALT1	MVI 1/OCR MBAL 15KV220X 16x14 PES – 2500’ reelsPricing subject to escalation/de-escalation at time of shipment.1 weekPricing subject to escalation/de-escalation at time of shipment.1 week	Southwire	Southwire	5000	PER FOOT					\$3.62	
2	One (1) 2,500ft Reel of 750 MCM AL U/G Primary Wire Prysmian 220 MIL TRXLP PE 15KVA Level 750 KC MIL AL NON-CONDUCTING JACKET			2500	PER FOOT	No Bid		No Bid		\$11.83	\$29,220.10
2 ALT1	MVI 750CR Al 15KV220X 15x10 PGS – 2470’	SOUTHWIRE	SOUTHWIRE	2470	PER FOOT	\$11.61	\$28,676.70				
2 ALT1	MVI 750CR AL 15KV220X 15x10 PGS2470’ reel in stockPricing subject to escalation/de-escalation at time of shipment.1 week	Southwire	Southwire	2470	per foot					\$11.83	
3	One (1) 1,500ft Reel of #4 Triplex Overhead Wire (Periwinkle)			1500	PER FOOT	\$0.736	\$1,104.00	\$7.51	\$11,265.00	\$0.75	\$1,125.00
4	Two (2) 1,000ft Reel of #1/0 Triplex Overhead Wire (Neritina)			2000	PER FOOT	\$1.343	\$3,223.20	No Bid		\$1.37	\$1,644.00
5	One (1) 1,500ft Reel of #2 7 Strand ACRS Triplex Overhead (Conch)			1500	PER FOOT	\$0.948	\$1,706.40	No Bid		\$0.96	\$1,728.00
6	One (1) 1,500ft Reel of #4 ACRS (Swanate)			1500	PER FOOT	\$0.186	\$279.00	No Bid		\$0.19	\$285.00
7	Shipping/Freight Charge					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time					ALL STOCK 1-2 WEEK LEAD TIME EXCEPT FOR PERIWINKLE 8 WEEK LEAD TIME		CURRENTLY IN STOCK. SUBJECT TO PRIOR SALES. LEAD TIME WOULD BE DETERMINED AT TIME OF ORDER.		Line 3, 8-10 weeks. All other lines in stock	

Line #	Description	Mfgr	Mfgno	QTY	UOM	WESCO		Fletcher-Reinhardt Company		AMERICAN WIRE GROUP, LLC	
						Total Price	\$54,137.50	Total Price	\$58,130.00	Total Price	\$66,675.00
						Unit	Extended	Unit	Extended	Unit	Extended
1	Two (2) 2,500ft Reel of 1/0 UG Primary AL Wire Prysmian Q8Q101A 15KVA TRXPE U.G. 133% 220 MIL 6#4 Full Neutral			5000	PER FOOT	\$3.64	\$18,200.00	\$3.72	\$18,600.00	\$6.50	\$32,500.00
1 ALT1	MVI 1/OCR MBAL 15KV220X 16x14 PES – 2500' reels	SOUTHWIRE	SOUTHWIRE	5000	PER FOOT						
1 ALT1	MVI 1/OCR MBAL 15KV220X 16x14 PES – 2500' reelsPricing subject to escalation/de-escalation at time of shipment.1 weekPricing subject to escalation/de-escalation at time of shipment.1 week	Southwire	Southwire	5000	PER FOOT						
2	One (1) 2,500ft Reel of 750 MCM AL U/G Primary Wire Prysmian 220 MIL TRXLP PE 15KVA Level 750 KC MIL AL NON-CONDUCTING JACKET			2500	PER FOOT	\$11.87	\$29,675.00	\$12.13	\$30,325.00	\$9.89	\$24,725.00
2 ALT1	MVI 750CR AI 15KV220X 15x10 PGS – 2470'	SOUTHWIRE	SOUTHWIRE	2470	PER FOOT						
2 ALT1	MVI 750CR AL 15KV220X 15x10 PGS2470' reel in stockPricing subject to escalation/de-escalation at time of shipment.1 week	Southwire	Southwire	2470	per foot						
3	One (1) 1,500ft Reel of #4 Triplex Overhead Wire (Periwinkle)			1500	PER FOOT	\$0.86	\$1,290.00	\$0.69	\$1,035.00	\$1.00	\$1,500.00
4	Two (2) 1,000ft Reel of #1/0 Triplex Overhead Wire (Neritina)			2000	PER FOOT	\$1.21	\$2,904.00	\$1.54	\$6,160.00	\$1.80	\$3,600.00
5	One (1) 1,500ft Reel of #2 7 Strand ACRS Triplex Overhead (Conch)			1500	PER FOOT	\$0.98	\$1,764.00	\$1.14	\$1,710.00	\$1.30	\$1,950.00
6	One (1) 1,500ft Reel of #4 ACRS (Swanate)			1500	PER FOOT	\$0.203	\$304.50	\$0.20	\$300.00	\$0.30	\$450.00
7	Shipping/Freight Charge					\$0.00	\$0.00	\$0.00	\$0.00	\$1,950.00	\$1,950.00
	Lead Time					SEE LINE ITEMS, EITHER WESCO STOCK OR STOCK AT SOUTHWIRE - SUBJECT TO PRIOR SALE & ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENT		3-4 weeks		1 week ARO	

Line #	Description	Mfgr	Mfgno	QTY	UOM	Harry Cooper Supply		BELL ELECTRICAL SUPPLY		MVA POWER Inc	
						Total Price	\$86,623.60	Total Price	\$86,365.00	Total Price	\$109,365.00
						Unit	Extended	Unit	Extended	Unit	Extended
1	Two (2) 2,500ft Reel of 1/0 UG Primary AL Wire Prysmian Q8Q101A 15KVA TRXPE U.G. 133% 220 MIL 6#4 Full Neutral			5000	PER FOOT	\$5.85	\$29,250.00	\$6.50	\$32,500.00	\$7.73	\$38,650.00
1 ALT1	MVI 1/OCR MBAL 15KV220X 16x14 PES – 2500' reels	SOUTHWIRE	SOUTHWIRE	5000	PER FOOT						
1 ALT1	MVI 1/OCR MBAL 15KV220X 16x14 PES – 2500' reelsPricing subject to escalation/de-escalation at time of shipment.1 weekPricing subject to escalation/de-escalation at time of shipment.1 week	Southwire	Southwire	5000	PER FOOT						
2	One (1) 2,500ft Reel of 750 MCM AL U/G Primary Wire Prysmian 220 MIL TRXLP PE 15KVA Level 750 KC MIL AL NON-CONDUCTING JACKET			2500	PER FOOT	\$20.10	\$51,978.60	\$18.50	\$46,250.00	\$20.80	\$52,000.00
2 ALT1	MVI 750CR AI 15KV220X 15x10 PGS – 2470'	SOUTHWIRE	SOUTHWIRE	2470	PER FOOT						
2 ALT1	MVI 750CR AL 15KV220X 15x10 PGS2470' reel in stockPricing subject to escalation/de-escalation at time of shipment.1 week	Southwire	Southwire	2470	per foot						
3	One (1) 1,500ft Reel of #4 Triplex Overhead Wire (Periwinkle)			1500	PER FOOT	\$0.60	\$900.00	\$0.97	\$1,455.00	\$2.34	\$3,510.00
4	Two (2) 1,000ft Reel of #1/0 Triplex Overhead Wire (Neritina)			2000	PER FOOT	\$1.43	\$2,860.00	\$1.85	\$3,700.00	\$3.80	\$7,600.00
5	One (1) 1,500ft Reel of #2 7 Strand ACRS Triplex Overhead (Conch)			1500	PER FOOT	\$0.88	\$1,320.00	\$1.28	\$1,920.00	\$3.51	\$5,265.00
6	One (1) 1,500ft Reel of #4 ACRS (Swanate)			1500	PER FOOT	\$0.21	\$315.00	\$0.36	\$540.00	\$1.56	\$2,340.00
7	Shipping/Freight Charge					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time					Estimated Lead Time 1-2 WEEKS unless noted on line item		ALL ITEMS IN STOCK EXCEPT LINE ITEM 2, 16 WEEKS		20 - 25 weeks ARO	

Line	Responding Supplier	Supplier Notes
1	AMERICAN WIRE GROUP, LLC	OFFERING AWG P/N A1/0-01UD15UT000 - PLEASE SEE ATTACHED SPEC.
1	Harry Cooper Supply	PRIORITY WIRE - 1/0 AL 15KV 220M/133% TRXLP FCN LLDPE MV90 - factory stock
1	WESCO	SUBJECT TO ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENTFACTORY STOCKQUOTED SOUTHWIRE
2	AMERICAN WIRE GROUP, LLC	OFFERING AWG P/N A750-01UD15UT103J - PLEASE SEE ATTACHED SPEC.
2	Harry Cooper Supply	2586ft reel @ \$20.10/ft - DWC - 7500115KVTRXLPAL1/3: 750 MCM1/C 15KV ALUM 220 MIL TRXLP W/ 1/3 NEUTRAL - DIRECT SHIP FRIEGHT ALLOWED. Price changed from \$50,250.00 to \$51,978.60.
2	WESCO	SUBJECT TO ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENTFACTORY STOCKQUOTED SOUTHWIRE
2	Graybar (Graybar Electric Company)	Graybar only quoted a 2,470ft reel. Price changed from 29,575.00 to \$29,220.10.
3	Cape Electrical Supply (Graybar Electric Company, INC)	8 WEEK LEAD TIME
3	Graybar (Graybar Electric Company)	8-10 weeks, FA * 600VOH TX/XL 4 AL 1500R * Pricing subject to escalation/de-escalation at time of shipment.
3	Harry Cooper Supply	PRIORITY WIRE - 4-03ALUM-OH-XLP1500' PERIWINKLE - XLP - 2-3 week lead
3	WESCO	SUBJECT TO ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENTSTOCK
4	Cape Electrical Supply (Graybar Electric Company, INC)	QUOTED 1200' REELS. Price changed from \$2,686.00 to \$3,223.20.
4	Fletcher-Reinhardt Company	4,000' minimum order quantity. Price changed from \$3,080.00 to \$6,160.00.
4	Graybar (Graybar Electric Company)	600VOH TX/XL 1/0 AL * Quoting 1200' reel. 10,000' MOQ for 1000' reels * Pricing subject to escalation/de-escalation at time ofshipment.1 week. Price changed from \$2,740.00 to \$1,644.00.
4	Harry Cooper Supply	PRIORITY WIRE - 1/0-03ALUM-OH-XLP NERITINA - XLP - BULK - factory stock
4	WESCO	SUBJECT TO ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENTSTOCK QUOTED 1200' REEL. Price changed from \$2,420.00 to \$2,904.00.
5	Cape Electrical Supply (Graybar Electric Company, INC)	QUOTED 1800' REEL. Price changed from \$1,422.00 to \$1,706.40.
5	Graybar (Graybar Electric Company)	600VOH TX/XL 1/0 AL NERITINA 1200R - Quoting 1200' reel. 10,000' MOQ for 1000' reels. Price changed from \$1,440.00 to \$1,728.00.
5	Harry Cooper Supply	PRIORITY WIRE - 2-03ALUM-OH-XLP CONCH-XLP - factory stock
5	WESCO	SUBJECT TO ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENTSTOCKQUOTED 1800' REEL. Price changed from \$1,470.00 to \$1,764.00.
6	Graybar (Graybar Electric Company)	1 week, FA * ACSR/GA2 4-7/1 * 1500R * Pricing subject to escalation/de-escalation at time of shipment.
6	Harry Cooper Supply	PRIORITY WIRE - 4ACSR-7/1 SWANATE 4 7/1 ACSR - factory stock
6	WESCO	SUBJECT TO ESCALATION/DE-ESCALATION AT THE TIME OF SHIPMENTFACTORY STOCK
7	Harry Cooper Supply	will bring into our stock. If going direct, there may be a freight charge added if shipment does not meet freight allowed terms.**PRICING AND LEADTIMES SUBJECT TO CHANGE, AT TIME OF DELIVERY WITHOUT NOTICE, DUE TO UNSTABLE METAL MARKETS AND GOVERNMENT TARIFFS**



To: Board of Public Works

Proposed for the Meeting Date of: September 17, 2025

**Staff Informational Sheet**

**Topic:** Resolution No. 2025-020- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Pupi Fiberglass Crossarms Restock from Graybar Electric Company for the Electric Department. (Electric Superintendent Travis Long)

**CIP Number:**

**Spent Year To Date:** \$0.00

**Budget Amount:** \$18,000

**Funding Source:** 80-200-57557

**Subject Matter:**

Requesting approval for the purchase of PUPI composite crossarms.

**Background (problem/explanation):**

Recent enhancements to our three-phase crossarm materials have resulted in inventory levels dropping below operational requirements. To address this shortfall, the proposed acquisition of additional crossarms will replenish stock to meet necessary standards.

**Staff Recommendation:**

Staff received six (6) bids for the PUPI Crossarm Restock FY26 with Graybar Electric being the lowest bid. It is the staff's recommendation to purchase the FY 26 Crossarms through Graybar Electric for \$15,114.96.

**Submitted By:** Travis Long, Electric Superintendent

**Department:** Electric

**Date:** 09/03/2025

**ATTACHMENTS:**

1. RES 2025-020 Purchase, PUPI Crossarm Restock FY26
2. Exhibit A- Bid Tabulation PUPI Crossarm Restock FY26

RESOLUTION NO. 2025-020

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF PUPI FIBERGLASS CROSSARMS RESTOCK FROM GRAYBAR ELECTRIC COMPANY FOR THE ELECTRIC DEPARTMENT.

- WHEREAS*, that Eighteen Thousand Dollars (\$18,000.00) is reflected in the FY2026 Budget for PUPI Material for the Electric Department; *and*
- WHEREAS*, that after assessing recent enhancements to our three-phase crossarm materials, it was identified that inventory levels are dropping below operational requirements and need to be replenished; *and*
- WHEREAS*, that the bids for Said Materials were solicited in accordance with the City *Purchasing Policy Section 2-428 Written bids* and *Section 2-430 Capital improvement purchases*; *and*
- WHEREAS*, that six (6) bids were received, reviewed, and confirmed by City Staff where Graybar Electric Company was deemed the lowest and best value bid in the amount of Fifteen Thousand One Hundred Fourteen Dollars and Ninety-Six Cents (\$15,114.96); *and*
- WHEREAS*, that City Staff recommends purchasing PUPI Fiberglass Crossarms from Graybar Electric Company in the amount of Fifteen Thousand One Hundred Fourteen Dollars and Ninety-Six Cents (\$15,114.96).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF LEBANON, LACLEDE COUNTY, MISSOURI, AS FOLLOWS:

SECTION 1: That the Board of Public Works of the City of Lebanon, Missouri, hereby approves the purchase of PUPI Fiberglass Crossarms for the Electric Department from Graybar Electric Company in the amount of Fifteen Thousand One Hundred Fourteen Dollars and Ninety-Six Cents (\$15,114.96). Said Bid Tab is hereby attached and incorporated within as marked "*Exhibit A.*"

SECTION 2: That the Board of Public Works hereby authorizes and directs the Interim Finance Director to take administrative action to expend funds from Electric Fund 80 for the purchase of PUPI Fiberglass Crossarms to Graybar Electric in the amount of Fifteen Thousand One Hundred Fourteen Dollars and Ninety-Six Cents (\$15,114.96) and properly capitalize as established under the Code of Ordinances of the City of Lebanon, Missouri, Chapter 2, Article VI, Section Sec. 2-477 et seq.

SECTION 3: That this Resolution shall be in full force and effect from and after the date of its passage and approval.

Passed and approved by the Board of Public Works of the City of Lebanon, Laclede County, Missouri, on this 17th day of September 2025.

*(Seal)*

\_\_\_\_\_  
Chairwoman LeAnn Mather

*Attest:*

\_\_\_\_\_  
City Clerk Lacey Brackett

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to be the obligation hereby incurred.

*Troy M. Schulte*

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Troy Schulte, City Administrator/Interim Finance Director

**"Exhibit A"**

**Event Number** EL-80-250902-W-974  
**Event Title** PUPI Crossarm Restock FY26  
**Event Description**  
**Event Type** ITB  
**Issue Date** 8/27/2025 04:01:55 PM (CT)  
**Close Date** 9/2/2025 02:00:00 PM (CT)

**Organization** City of Lebanon Purchasing  
**Workgroup** Purchasing  
**Event Owner** Jessica Meiners  
**Email** jmeiners@lebanonmo.org  
**Phone** (417) 991-2321  
**Fax**

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Graybar (Graybar Electric Comp	Kansas City	MO	9/2/2025 12:27:29 PM (CT)	3	\$15,114.96
Cape Electrical Supply (Graybar	Poplar Bluff	MO	8/27/2025 04:08:01 PM (CT)	3	\$15,881.04
AECI UTILIY SALES	LITTLE ROCK	AR	9/2/2025 12:16:41 PM (CT)	3	\$15,936.00
Harry Cooper Supply	Springfield	MO	8/29/2025 08:52:03 AM (CT)	3	\$16,592.00
Fletcher-Reinhardt Company	Bridgeton	MO	8/28/2025 11:43:36 AM (CT)	3	\$16,744.80
Stuart C Irby (Irby Electrical Util	NEOSHO	MO	8/28/2025 01:27:45 PM (CT)	3	\$16,848.00
Klute			8/27/2025 04:51 PM (CT)		No Bid
Behlmann			8/28/2025 04:51 PM (CT)		No Bid

Line #	Description	QTY	UOM	Graybar (Graybar Electric Company)		Cape Electrical Supply (Graybar Electric Company)		AECI UTILIY SALES	
				Total Price	\$15,114.96	Total Price	\$15,881.04	Total Price	\$15,936.00
				Unit	Extended	Unit	Extended	Unit	Extended
1	Aluma-Form PUPI Fiberglass 8ft Dead-EndCrossarms Part # DA250096E2B9x2	24	EACH	\$246.81	\$5,923.44	\$246.81	\$5,923.44	\$283.00	\$6,792.00
2	8ft Fiberglass PUPI Tangent Crossarm Part #TB25009604x2	48	EACH	\$191.49	\$9,191.52	\$207.45	\$9,957.60	\$190.50	\$9,144.00
3	Shipping/Freight Charge			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			4-6 weeks, FA		4 WEEK LEAD TIME		4 weeks a.r.o.	

Line #	Description	QTY	UOM	Harry Cooper Supply		Fletcher-Reinhardt Company		Stuart C Irby (Irby Electrical Utilities)	
				Total Price	\$16,592.00	Total Price	\$16,744.80	Total Price	\$16,848.00
				Unit	Extended	Unit	Extended	Unit	Extended
1	Aluma-Form PUPI Fiberglass 8ft Dead-EndCrossarms Part # DA250096E2B9x2	24	EACH	\$296.00	\$7,400.00	\$297.20	\$7,132.80	\$306.00	\$7,344.00
2	8ft Fiberglass PUPI Tangent Crossarm Part #TB25009604x2	48	EACH	\$191.50	\$9,192.00	\$200.25	\$9,612.00	\$198.00	\$9,504.00
3	Shipping/Freight Charge			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			Estimated lead time 6-8 weeks		TB250009604X2 = 4-8 wks,		6-8 WKS	

Line	Responding Supplier	Supplier Notes
1	Graybar (Graybar Electric Company)	FDA25-2-96-EB-IP-FGAll or nothing both lines concerning freight allowance. * If not all, could be requoted.Quoting Alumaform equal, a spec will be provided with the bid.
1	Harry Cooper Supply	Pricing good only for full pallet quantity of 25. If complete quote is purchased, both items will be freight allowed. Price changed from \$7,1404.00 to \$7,400.00
1	Stuart C Irby (Irby Electrical Utilities)	DA2500096E2B7X2DEADEND ASSEMBLY, SERIES 2500, 96 in, PUPI B7X will need to order 25 for this price. This is pallet qty
2	Graybar (Graybar Electric Company)	FTA25-6-96-A-IPAll or nothing both lines concerning freight allowance. * If not all, could be requoted.Quoting Alumaform equal, a spec will be provided with the bid.
2	Harry Cooper Supply	Pricing good only for full pallet quantity of 48. If complete quote is purchased, both items will be freight allowed
3	Harry Cooper Supply	Pricing for both items is based on full pallet quantities. If other than full pallet quantities are purchased, there will be a freight charge that will
3	Stuart C Irby (Irby Electrical Utilities)	TB250009604X2TANGENT ASSEMBLY, SERIES 2500, 96 in, RUS 04



To: Board of Public Works

Proposed for the Meeting Date of: September 17, 2025

**Staff Informational Sheet**

**Topic:** Resolution No. 2025- 021- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Aluma Form Cutouts from Mva Power Inc. for the Electric Department. (Electric Superintendent Travis Long)

**CIP Number:**

**Spent Year To Date:** \$4,587.80

**Budget Amount:** \$21,320.00

**Funding Source:** 80-200-57558

**Subject Matter:**

Requesting approval for the purchase of 100amp cutout - arrester combos.

**Background (problem/explanation):**

Due to recent upgrades to our distribution system and outages, our inventory of 100 amp cutout - arrester combos has fallen below operational levels. Acquiring the additional 100 amp cutouts will replenish inventory to optimal levels.

**Staff Recommendation:**

Staff received eight (8) bids for the Aluma-form cutouts, with MVA Power Inc. being the lowest bid. It is the staff's recommendation to purchase the cutouts from MVA Power Inc. for \$11,115.00.

**Submitted By:** Travis Long, Electric Superintendent

**Department:** Electric

**Date:** 09/03/2025

**ATTACHMENTS:**

1. RES 2025-021 Purchase, Aluma Form Cutouts
2. Exhibit A- Bid Tabulation Aluma-Form Cutouts FY26

RESOLUTION NO. 2025-021

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF ALUMA FORM CUTOUTS FROM MVA POWER INC. FOR THE ELECTRIC DEPARTMENT.

- WHEREAS*, that Twenty-One Thousand Three Hundred Twenty Dollars (\$21,320.00) is reflected in the FY2026 Budget for Cutouts for the Electric Department, *and*
- WHEREAS*, that due to recent upgrades to our distribution system and outages, our inventory of 100-amp cutout-arrester combos has fallen below the operational levels and needs to be replenished; *and*
- WHEREAS*, that the bids for the Aluma-Form Cutouts were solicited in accordance with the City *Purchasing Policy Section 2-428 Written bids* and *Section 2-430 Capital improvement purchases*; *and*
- WHEREAS*, that eight (8) bids were received, reviewed, and confirmed by City Staff where MVA Power Inc. was deemed the lowest and best value bid in the amount of Eleven Thousand One Hundred and Fifteen Dollars (\$11,115.00); *and*
- WHEREAS*, that City Staff recommends purchasing the Aluma-Form Cutouts from MVA Power Inc. in the amount of Eleven Thousand One Hundred Fifteen Dollars (\$11,115.00).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF LEBANON, LACLEDE COUNTY, MISSOURI, AS FOLLOWS:

SECTION 1: That the Board of Public Works of the City of Lebanon, Missouri, hereby approves the purchase of the Cutouts for the Electric Department from MVA Power Inc. in the amount of Eleven Thousand One Hundred Fifteen Dollars (\$11,115.00). Said Bid Tab is hereby attached and incorporated within as marked "*Exhibit A.*"

SECTION 2: That the Board of Public Works hereby authorizes and directs the Interim Finance Director to take administrative action to expend funds from Electric Fund 80 for the purchase of Aluma-Form Cutouts from MVA Power Inc. in the amount of Eleven Thousand One Hundred Fifteen Dollars (\$11,115.00) and properly capitalize as established under the Code of Ordinances of the City of Lebanon, Missouri, Chapter 2, Article VI, Section Sec. 2-477 et seq.

SECTION 3: That this Resolution shall be in full force and effect from and after the date of its passage and approval.

Passed and approved by the Board of Public Works of the City of Lebanon, Laclede County, Missouri, on this 17th day of September 2025.

*(Seal)*

\_\_\_\_\_  
Chairwoman LeAnn Mather

*Attest:*

\_\_\_\_\_  
City Clerk Lacey Brackett

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to be the obligation hereby incurred.

*Troy M. Schulte*

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Troy Schulte, City Administrator/Interim Finance Director

# "Exhibit A"

<b>Event Number</b>	EL-80-250902-W-967	<b>Organization</b>	City of Lebanon Purchasing
<b>Event Title</b>	Aluma-Form Cutouts FY26	<b>Workgroup</b>	Purchasing
<b>Event Description</b>		<b>Event Owner</b>	Jessica Meiners
<b>Event Type</b>	ITB	<b>Email</b>	jmeiners@lebanonmo.org
<b>Issue Date</b>	8/22/2025 06:57:59 PM (CT)	<b>Phone</b>	(417) 991-2321
<b>Close Date</b>	9/2/2025 02:00:00 PM (CT)	<b>Fax</b>	

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
MVA POWER Inc	hallandle	FL	8/27/2025 08:42:18 AM (CT)	2	\$11,115.00
AECI UTILIY SALES	LITTLE ROCK	AR	9/2/2025 12:20:30 PM (CT)	2	\$12,768.00
Graybar (Graybar Electric Comp)	Kansas City	MO	9/2/2025 08:19:42 AM (CT)	2	\$12,802.80
WESCO	Matton	IL	8/25/2025 06:46:12 AM (CT)	2	\$13,551.60
Cape Electrical Supply (Graybar Electric Company, INC)	Poplar Bluff	MO	8/26/2025 03:27:28 PM (CT)	2	\$13,763.40
Harry Cooper Supply	Springfield	MO	8/29/2025 08:47:12 AM (CT)	2	\$14,100.00
Fletcher-Reinhardt Company	Bridgeton	MO	8/26/2025 07:26:32 AM (CT)	2	\$14,262.00
Stuart C Irby (Irby Electrical Utilities)	NEOSHO	MO	9/2/2025 08:51:57 AM (CT)	2	\$14,400.00
Klute			8/25/2025 08:58 AM (CT)		No Bid
Behlmann CJDR			8/27/2025 10:05 AM (CT)		No Bid

Line #	Description	QTY	UOM	MVA POWER Inc		AECI UTILIY SALES		Graybar (Graybar Electric		WESCO	
				Total Price	\$11,115.00	Total Price	\$12,768.00	Total Price	\$12,802.80	Total Price	\$13,551.60
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Aluma-Form 100 AMP Cutout Combo (Cat #CSG1-1-1-CB-1-H09) or equivalent products.	60	EA	\$185.25	\$11,115.00	\$210.30	\$12,618.00	\$213.38	\$12,802.80	\$225.86	\$13,551.60
2	Shipping/Freight Charge			\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			15 - 20 weeks ARO		4 weeks		5-7 weeks		30 In stock - Balance 4-6 Weeks	

Line #	Description	QTY	UOM	Cape Electrical Supply		Harry Cooper Supply		Fletcher-Reinhardt Company		Stuart C Irby (Irby Electrical Utiliti	
				Total Price	\$13,763.40	Total Price	\$14,100.00	Total Price	\$14,262.00	Total Price	\$14,400.00
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Aluma-Form 100 AMP Cutout Combo (Cat #CSG1-1-1-CB-1-H09) or equivalent products.	60	EA	\$229.39	\$13,763.40	\$235.00	\$14,100.00	\$237.70	\$14,262.00	\$240.00	\$14,400.00
2	Shipping/Freight Charge			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			4-6 WEEK LEAD TIME		Estimated lead time 4-6 weeks ARO		4-6 weeks		6-8 WKS	

Line	Responding Supplier	Supplier Notes
1	Graybar (Graybar Electric Company)	5-7 weeks, FA
1	Harry Cooper Supply	Aluma-Form CSG1-1-1-CB-1-H09 - Freight allowed with quantities quoted.
1	MVA POWER Inc	MVA Power product
1	WESCO	30 In Stock - Balance 4-6 Weeks Due to global shortages on raw materials, we are experiencing delays in production and shipping from our manufacturer partners. All items quoted are subject to prior sale. Material lead times may change without notice. Thank you for your patience and understanding while we navigate through this difficult time This quote does not account for any potential adverse impacts COVID-19 may have on performance or obligations herein. In the event of any delays or adverse impacts, we reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind. By accepting this quote or issuing a purchase order for the quoted products and/or services, you agree to and accept these terms Subject to Escalation/De-Escalation at the time of shipment Subject to prior sale If Wesco is assessed any tariffs, these costs will be passed on at the time of shipment
2	Harry Cooper Supply	Freight allowed with quantities quoted. Any changes to quantities will have to be re-quoted. **PRICING AND LEADTIMES SUBJECT TO CHANGE, AT TIME OF DELIVERY WITHOUT NOTICE, DUE TO UNSTABLEMETAL MARKETS AND GOVERNMENTTARIFFS**
	Graybar (Graybar Electric Company)	Please reference the Graybar Quote number when placing a purchase order. QUOTED PRICES ARE EXCLUSIVE OF APPLICABLE TAXES AND DUTIES. SELLER RESERVES THE RIGHT TO RECOVER FROM BUYER ANY INCURRED ADDITIONAL COSTS AND EXPENSES AS A RESULT OF MODIFICATIONS OF SUCH TAXES OR DUTIES INCLUDING BUT NOT LIMITED TO IMPORT DUTIES AND OR TARIFFS. Pricing subject to escalation/de-escalation at time of shipment. Any changes to quantities quoted could result in a re-quote. Estimated ship dates could be subject to change. Graybar takes exception to any Liquidated Damages Clauses.
	WESCO	Due to global shortages on raw materials, we are experiencing delays in production and shipping from our manufacturer partners. All items quoted are subject to prior sale. Material lead times may change without notice. Thank you for your patience and understanding while we navigate through this difficult time. This quote does not account for any potential adverse impacts COVID-19 may have on performance or obligations herein. In the event of any delays or adverse impacts, we reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind. By accepting this quote or issuing a purchase order for the quoted products and/or services, you agree to and accept these terms. Subject to Escalation/De-Escalation at the time of shipment. Subject to prior sale. If Wesco is assessed any tariffs, these costs will be passed on at the time of shipment