

**CITY OF LEBANON**  
**BOARD OF PUBLIC WORKS MEETING**  
**WEDNESDAY, NOVEMBER 19, 2025, 12:00 PM**  
**CITY HALL, STANLEY H. ALLEN COUNCIL CHAMBERS, 401 SOUTH JEFFERSON**  
**“TENTATIVE AGENDA”**

1. Call to Order, Roll Call, and Declaration of Quorum
2. Public Comments
3. Approval of Minutes
  - a. October 15, 2025, Regular Meeting
4. Discussions and Presentations
  - a. Operations Update
5. Resolutions
  - a. Resolution No. 2025-023- A Resolution By The Board Of Public Works Of Lebanon, Missouri, Approving The Purchase Of LED Street Lights And Upgrades From Harry Cooper Supply For The Electric Department.(Electric Superintendent Travis Long)
  - b. Resolution No. 2025-024- A Resolution by the Board of Public Works of the City of Lebanon, Laclede County, Missouri, approving the Purchase of Wooden Utility Poles from Stella-Jones Corporation for the Electric Department.(Electric Superintendent Travis Long)
  - c. Resolution No. 2025-025-A Resolution by the Board of Public Works of Lebanon, Missouri, approving the Purchase of Water and Wastewater Materials Restock from Core&Main LP for the Water and Wastewater Department.(Environmental Superintendent Eric Mork)
6. Board Member Comments
7. Adjournment

CITY OF LEBANON  
BOARD OF PUBLIC WORKS REGULAR MEETING MINUTES  
OCTOBER 15, 2025

BE IT REMEMBERED that the Board of Public Works of the City of Lebanon, Missouri, met in Regular Session on October 15, 2025 at 12:00 PM in the Council Chambers at City Hall located at 401 South Jefferson.

Call to Order, Roll Call, and Declaration of Quorum

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

A quorum was declared.

Staff members and others in attendance: Assistant Public Works Director Mike Moore, Electric Superintendent Travis Long, Environmental Services Superintendent Eric Mork, Public Works Analyst Kelly Roberts, and City Clerk Lacey Brackett.

Public Comments

None.

Approval of Minutes

September 17, 2025, Regular Meeting

Don Anderson moved and Jeremy Goforth seconded that the Board approve the minutes as presented. Motion carried as follows: Yea: (3) Don Anderson, Jeremy Goforth, LeAnn Mather; Nay: (0) None; Abstain: (0) None; Absent: (1) Ted Dahl.

Discussions and Presentations

Operations Update

Electric Superintendent Travis Long reported that crews performed three-phase pole upgrades on 26 poles and completed six pole change-outs. They installed three-phase and single-phase underground primary wire for a subdivision and extended three-phase underground primary service to the new car wash on South Jefferson. Crews also worked on installing underground wire and electric service at Plaza Tire and continued progress on the I-44 crossing project. He also reported that 1.5 miles of feeder clearing had been completed.

Environmental Superintendent Eric Mork shared that crews installed 275 linear feet of sewer main at Legacy Subdivision, completing the sewer project. They also installed a water main on Mountrose as part of the ongoing stormwater project, repaired water leaks, and completed pipe cleaning at Goodwin Hollow.

Public Works Analyst Kelly Roberts shared that the pole attachment agreement with Brightspeed was still in progress.

Resolutions

Resolution No. 2025-022- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Replacement Relay Panels for Substations No. 1, No. 2, and No. 3 from Keystone Electrical Manufacturing, Inc.

Jeremy Goforth moved and LeAnn Mather seconded that the Board approve Resolution No. 2025-022 as presented. Motion carried as follows: Yea: (3) Don Anderson, Jeremy Goforth, LeAnn Mather; Nay: (0) None; Abstain: (0) None; Absent: (1) Ted Dahl.

Chairwoman Mather declared Resolution No. 2025-022 duly passed and approved.

Board Member Comments

Board Member Don Anderson inquired about the construction near Headley’s and thanked the department for providing Public Works updates to the radio station, complimenting staff on their efforts.

Adjournment

Chairwoman Mather declared the meeting adjourned at 12:16 p.m.

ATTEST:

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

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

\_\_\_\_\_  
Minutes Approved



To: Board of Public Works

Proposed for the Meeting Date of: November 19, 2025

**Staff Informational Sheet**

**Topic:** Resolution No. 2025-023- A Resolution By The Board Of Public Works Of Lebanon, Missouri, Approving The Purchase Of LED Street Lights And Upgrades From Harry Cooper Supply For The Electric Department.(Electric Superintendent Travis Long)

**CIP Number:** 80-ELF-002-26

**Spent Year To Date:** \$0

**Budget Amount:** \$75,000

**Funding Source:** 80-215-52200

**Subject Matter:**

Requesting approval for the purchase of LED streetlight fixtures and related materials.

**Background (problem/explanation):**

A recent citizen survey highlighted a strong desire for improved street lighting throughout the community. In response, the Electric Department is requesting approval to purchase LED streetlight fixtures to begin upgrading existing infrastructure. These upgrades aim to enhance lighting and address community feedback by improving nighttime visibility, public safety, and the department's operational goals.

**Staff Recommendation:**

Staff recommends awarding the LED streetlight upgrade project to Harry Cooper Supply Company, which submitted the lowest complete bid of \$63,039.90.

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

**Department:** Electric

**Date:** 10/31/2025

**ATTACHMENTS:**

1. RES 2025-023 Purchase, LED Street Light Upgrades, Harry Cooper Supply
2. Exhibit A - Bid Tabulation LED Streetlight Upgrades FY26

RESOLUTION NO. 2025-023

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF LED STREET LIGHTS AND UPGRADES FROM HARRY COOPER SUPPLY FOR THE ELECTRIC DEPARTMENT.

*WHEREAS*, that that Seventy-Five Thousand Dollars (\$75,000.00) is reflected in the FY2026 Budget for LED Streetlight Improvements and is established as Project No. 80-ELF-002-26 in the Capital Improvement Plan; *and*

*WHEREAS*, that a recent survey highlighted a strong desire for improved street lighting throughout the community, and the Electric Department is requesting to purchase LED streetlight fixtures to upgrade existing infrastructure and enhance lighting to improve nighttime visibility, public safety, and operational goals; *and*

*WHEREAS*, that bids for Said 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 nine (9) bids were received, reviewed, and confirmed accordingly by City Staff where Harry Cooper was deemed the lowest and most complete bid for the LED Street Lights and Materials, in the amount of Sixty-Three Thousand Thirty-Nine Dollars and Ninety Cents (\$63,039.90), and City Staff recommends purchasing Said Lights and Materials from Harry Cooper Supply.

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 LED Street Lights and Materials from Harry Cooper Supply in the amount of Sixty-Three Thousand Thirty-Nine Dollars and Ninety Cents (\$63,039.90). 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 LED Street Lights and Materials in the amount of Sixty Three Thousand Thirty Nine Dollars and Ninety Cents (\$63,039.90) 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 19th day of November 2025.

*(Seal)*

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Chairwoman LeAnn Mather

*Attest:*

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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*  
\_\_\_\_\_  
Troy Schulte,  
City Administrator/Interim Finance Director

# "Exhibit A"

<b>Event Number</b>	EL-80-251021-F-976
<b>Event Title</b>	LED Streetlight Upgrades FY26
<b>Event Description</b>	
<b>Event Type</b>	ITB
<b>Issue Date</b>	10/2/2025 12:28:55 AM (CT)
<b>Close Date</b>	10/21/2025 02:00:00 PM (CT)

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

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
ESB LIGHT LLC	MINNEOLA	FL	10/21/2025 12:32:58 PM (CT)	2	\$33,371.20
Fletcher-Reinhardt Company		MO	10/10/2025 09:42:01 AM (CT)	5	\$36,946.75
AECI UTILIY SALES	LITTLE ROCK	AR	10/21/2025 10:04:46 AM (CT)	6	\$59,460.75
WESCO	Matton	IL	10/20/2025 04:44:53 AM (CT)	7	\$64,038.75
Harry Cooper Supply	Springfield	MO	10/20/2025 08:25:31 AM (CT)	6	\$63,039.90
Graybar (Graybar Electric Comp)	Kansas City	MO	10/21/2025 09:35:24 AM (CT)	7	\$77,772.40
Stuart C Irby (Irby Electrical Utili	NEOSHO	MO	10/7/2025 11:14:25 AM (CT)	7	\$70,216.25
Butler Supply	Lebanon	MO	10/21/2025 01:30:07 PM (CT)	6	\$71,388.65
Diggs Electrical Supply Inc	Mahwah	NJ	10/21/2025 01:05:52 PM (CT)	6	\$151,890.00
LUZCO Technologies			10/20/2025 09:57 AM (CT)		No Bid
Klute Inc			10/2/2025 01:40 PM (CT)		No Bid
Behlmann CJDR			10/7/2025 02:00 PM (CT)		No Bid

Line #	Description	QTY	UOM	ESB LIGHT LLC		Fletcher-Reinhardt Company		AECI UTILIY SALES	
				Total Price	\$33,371.20	Total Price	\$36,946.75	Total Price	\$59,460.75
1	Leotek Large All LED Light Part #GCM2-60J-MV-40K-3R	80	EACH	\$337.58	\$27,006.40	No Bid		\$237.60	\$19,008.00
2	Leotek Small Utility LED Light Part #UTL2-16J-MV-40K-R	40	EACH	\$159.12	\$6,364.80	No Bid		\$128.52	\$5,140.80
3	Acuity 25' Steel Street Light Pole Part #SSS 25 5C DM 19 DDBXD	10	EACH	No Bid		\$991.45	\$9,914.50	\$1,017.20	\$10,172.00
4	Regular LED Light Part #ATB0 P451 MVOLT R2	60	EACH	No Bid		\$371.70	\$22,302.00	\$361.26	\$21,675.60
5	Large LED Light Part #ATB2 P903 MVOLT R2 5K	5	EACH	No Bid		\$712.80	\$3,564.00	\$692.87	\$3,464.35
6	Tork 5237-UL Photo Sensor	75	EACH	No Bid		\$15.55	\$1,166.25	No Bid	
7	Shipping/Freight Charge			No Bid		\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time					3-7 weeks		lead times vary from 6 to 10 weeks. notes on each line	

Line #	Description	QTY	UOM	WESCO		Harry Cooper Supply		Graybar (Graybar Electric	
				Total Price	\$64,038.75	Total Price	\$63,039.90	Total Price	\$77,772.40
1	Leotek Large All LED Light Part #GCM2-60J-MV-40K-3R	80	EACH	\$262.00	\$20,960.00	\$255.32	\$20,425.60	\$280.42	\$22,433.60
2	Leotek Small Utility LED Light Part #UTL2-16J-MV-40K-R	40	EACH	\$111.50	\$6,075.00	\$172.34	\$6,893.60	\$118.52	\$4,740.80
3	Acuity 25' Steel Street Light Pole Part #SSS 25 5C DM 19 DDBXD	10	EACH	\$1,030.00	\$10,300.00	\$1,001.97	\$10,019.70	\$996.67	\$9,966.70
4	Regular LED Light Part #ATB0 P451 MVOLT R2	60	EACH	\$365.75	\$21,945.00	\$355.85	\$21,351.00	\$353.97	\$21,238.20
5	Large LED Light Part #ATB2 P903 MVOLT R2 5K	5	EACH	\$701.25	\$3,506.25	\$682.50	\$3,412.50	\$678.89	\$3,394.45
6	Tork 5237-UL Photo Sensor	75	EACH	\$16.70	\$1,252.50	\$12.50	\$937.50	\$23.79	\$1,784.25
7	Shipping/Freight Charge			\$0.00	\$0.00	No Bid		\$0.00	\$0.00
	Lead Time			Lead time in the Notes on each line item			See line notes (stock-12 weeks on the alternate)		

Line #	Description	QTY	UOM	Stuart C Irby (Irby Electrical		Butler Supply		Diggs Electrical Supply Inc	
				Total Price	\$70,216.25	Total Price	\$71,388.65	Total Price	\$151,890.00
1	Leotek Large All LED Light Part #GCM2-60J-MV-40K-3R	80	EACH	\$291.50	\$23,320.00	\$238.75	\$19,100.00	\$490.00	\$39,200.00
2	Leotek Small Utility LED Light Part #UTL2-16J-MV-40K-R	40	EACH	\$125.00	\$9,500.00	\$238.75	\$9,550.00	\$290.00	\$11,600.00
3	Acuity 25' Steel Street Light Pole Part #SSS 25 5C DM 19 DDBXD	10	EACH	\$1,070.00	\$10,700.00	\$1,750.00	\$17,500.00	\$3,770.00	\$37,700.00
4	Regular LED Light Part #ATB0 P451 MVOLT R2	60	EACH	\$367.00	\$22,020.00	\$362.42	\$21,745.20	\$912.00	\$54,720.00
5	Large LED Light Part #ATB2 P903 MVOLT R2 5K	5	EACH	\$705.00	\$3,525.00	\$698.69	\$3,493.45	\$1,344.00	\$6,720.00
6	Tork 5237-UL Photo Sensor	75	EACH	\$15.35	\$1,151.25	No Bid		\$26.00	\$1,950.00
7	Shipping/Freight Charge			\$0.00	\$0.00	\$0.00	\$0.00	No Bid	
	Lead Time			SEE SUPPLIER NOTES		8 week lead time			

Line	Responding Supplier	Supplier Notes
1	AECI UTILIY SALES	10 weeks ARO
1	Butler Supply	THIS LINE IS A LOT ORDER WITH LINE ITEM 2 (Leotek Small Utility LED Light Part #UTL2-16J-MV-40K-R)
1	Diggs Electrical Supply Inc	Quoted Leotek part no# GC1-30F-MV-WW-2-GY-700-PCR7-WL
1	Graybar (Graybar Electric Company)	***Item Note:*** * For freight allowed purposes, lines 1 and 2 (or alternate line 7) all or nothing or could be subject to requote. * 6-8 weeks, FAPlease see attached specifications from Leotek.
1	Harry Cooper Supply	QUOTED GCM2-60J-MV-40K-3R-DB-140ESTIMATED LEAD TIME 6-8 WEEKS AROFREIGHT ALLOWED AS QUOTED - QUANTITY CHANGE MAY CHANGE FREIGHT ALLOWED STATUS
1	Stuart C Irby (Irby Electrical Utilities)	6-8 WEEKS PART # GCM2-60J-MV-40K-3R-DB-140 FROM MANUFACTURING
1	WESCO	Quoted: GCM2-60J-MV-40K-3R-DB-140 (Spec Sheet Attached)6-8 Weeks Lead TimeLead Time 12-15 Weeks
2	AECI UTILIY SALES	10 weeks ARO
2	Butler Supply	THIS IS A LOT ORDER WITH LINE ITEM 1 (Leotek Large All LED Light Part #GCM2-60J-MV-40K-3R)
2	Diggs Electrical Supply Inc	Quoted Leotek GC1-20H-MV-NW-2R-GY-700-PCR7-DALI-WL, GreenCobra Street Light, 50W Gray
2	Graybar (Graybar Electric Company)	UTL2-16J-MV-40K-5-UN-095 * For freight allowed purposes, lines 1 and 2 (or alternate line 7) all or nothing or could be subjectto requote. * 6-8 weeks, FAPlease see
2	Harry Cooper Supply	QUOTE UTL2-16J-MV-40K-5-GY-095 ESTIMATED LEAD TIME 6-8 WEEKSFREIGHT ALLOWED AS QUOTED - QUANTITY CHANGE MAY CHANGE FREIGHT ALLOWED STATUS
2	Stuart C Irby (Irby Electrical Utilities)	6-8 WKS PART # UTL2-16J-MV-40K-5-UN-095 FROM MANUFACTURER. ALTERNATE PART WITH MOQ OF 50 IS UTL2-16J-MV-40K-5-DB-095 COST 180.00 EACH AND
2	WESCO	Quoted: UTL2-16J-MV-40K-5-DB-095 (Spec Sheet Attached)Minimum order is 50 with Special PaintSpecial Paint Fee \$500Lead Time 12-15 Weeks. Price changed from
3	AECI UTILIY SALES	7-8 weeks ARO
3	Graybar (Graybar Electric Company)	6-7 weeks, FA * For freight allowed purposes, lines 3, 4 and 5, all or nothing or could be subject to requote.
3	Harry Cooper Supply	ESTIMATED LEAD TIME 7-8 WEEKS AROFREIGHT ALLOWED AS QUOTED - QUANTITY CHANGE MAY CHANGE FREIGHT ALLOWED STATUS
3	Stuart C Irby (Irby Electrical Utilities)	6-9 WEEKS
3	WESCO	Lead Time: 6-7 Weeks
4	AECI UTILIY SALES	6 weeks ARO
4	Graybar (Graybar Electric Company)	6-7 weeks, FA * For freight allowed purposes, lines 3, 4 and 5, all or nothing or could be subject to requote.
4	Harry Cooper Supply	ESTIMATED LEAD TIME 5-6 WEEKS AROFREIGHT ALLOWED AS QUOTED - QUANTITY CHANGE MAY CHANGE FREIGHT ALLOWED STATUS
4	Stuart C Irby (Irby Electrical Utilities)	4-6 WEEKS
4	WESCO	Lead Time 4-5 Weeks
5	AECI UTILIY SALES	6 weeks ARO
5	Graybar (Graybar Electric Company)	6-7 weeks, FA * For freight allowed purposes, lines 3, 4 and 5, all or nothing or could be subject to requote.
5	Harry Cooper Supply	ESTIMATED LEAD TIME 5-6 WEEKS AROFREIGHT ALLOWED AS QUOTED - QUANTITY CHANGE MAY CHANGE FREIGHT ALLOWED STATUS
5	Stuart C Irby (Irby Electrical Utilities)	4-6 WEEKS
5	WESCO	Lead Time: 4-5 Weeks
6	Graybar (Graybar Electric Company)	Photocontrol Turn-Lock, 105 to 305VAC * Mfr # 5237-UL1 week, FA
6	Harry Cooper Supply	FACTORY STOCKFREIGHT ALLOWED
6	Stuart C Irby (Irby Electrical Utilities)	4-6 WEEKS
6	WESCO	Lead Time: 1-2 Weeks
7	Butler Supply	NO FREIGHT IF ORDER IS OVER \$3000.00
	WESCO	Please note that on the Leotek fixtures, there is a \$500 set up fee for the special paint. This is noted in the notes on the line items. 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.
	Graybar (Graybar Electric Company)	For freight allowed purposes, lines 1 and 2 (or alternate line 7) all or nothing or could be subject to requote. For freight allowed purposes, lines 3, 4 and 5, all or nothing or could be subject to requote. 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.



To: Board of Public Works

Proposed for the Meeting Date of: November 19, 2025

**Staff Informational Sheet**

**Topic:** Resolution No. 2025-024- A Resolution by the Board of Public Works of the City of Lebanon, Laclede County, Missouri, approving the Purchase of Wooden Utility Poles from Stella-Jones Corporation for the Electric Department.(Electric Superintendent Travis Long)

**CIP Number:**

**Spent Year To Date:** \$0

**Budget Amount:** \$50,000

**Funding Source:** 80-200-57555

**Subject Matter:**

Requesting approval for the purchase of wooden utility poles for restock.

**Background (problem/explanation):**

Due to ongoing maintenance activities, weather-related damage, and infrastructure upgrades, the Electric Department's inventory of wooden utility poles has declined. To maintain readiness for emergency repairs, routine service needs, and future system enhancements, it is essential to replenish this stock. This resolution requests approval to procure additional wooden utility poles, ensuring the department can continue delivering reliable electric service and support planned improvements.

**Staff Recommendation:**

After reviewing all bids submitted, the staff recommends purchasing the wooden utility poles from Stell-Jones Corporation for \$22,593.63.

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

**Department:** Electric

**Date:** 11/03/2025

**ATTACHMENTS:**

1. RES 2025-024 Purchase, Wooden Utility Poles, Stella Jones Corporation 1
2. Exhibit A Bid Tabulation Electric Department Wooden Utility Poles FY26

RESOLUTION NO. 2025-024

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF THE CITY OF LEBANON, LACLEDE COUNTY, MISSOURI, APPROVING THE PURCHASE OF WOODEN UTILITY POLES FROM STELLA-JONES CORPORATION FOR THE ELECTRIC DEPARTMENT.

*WHEREAS*, that Fifty Thousand Dollars (\$50,000.00) is reflected in the FY2026 Budget for Utility Poles; *and*

*WHEREAS*, that due to ongoing maintenance activities, weather-related damage, and infrastructure upgrades, the Electric Department inventory of wooden poles has declined, and to maintain readiness for emergency repairs, routine service needs, and future system enhancements, it is essential to replenish the stock; *and*

*WHEREAS*, that bids for Said Materials were solicited in accordance with the City Purchasing Policy Section 2-428 Written bids; *and*

*WHEREAS*, that seven (7) bids were received, reviewed, and confirmed accordingly by City Staff, where Stella-Jones Corporation was deemed the lowest and best value bid in the amount of Twenty-Two Thousand Five Hundred Ninety-Three Dollars and Sixty-Three Cents (\$22,593.63), and City Staff recommends purchasing the poles from Stella-Jones Corporation.

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 Wooden Utility Poles from Stella-Jones Corporation in the amount of Twenty-Two Thousand Five Hundred Ninety-Three Dollars and Sixty-Three Cents (\$22,593.63). 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 Wooden Utility Poles in the amount of Twenty-Two Thousand Five Hundred Ninety-Three Dollars and Sixty-Three Cents (\$22,593.63) 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 19th day of November 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*  
\_\_\_\_\_  
Troy Schulte, City Administrator/Interim Finance  
Director

# "Exhibit A"

**Event Number** EL-80-251021-F-977  
**Event Title** Electric Department Wooden Utility Poles FY26  
**Event Description**  
**Event Type** ITB  
**Issue Date** 10/2/2025 12:57:45 AM (CT)  
**Close Date** 10/21/2025 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	10/21/2025 12:36:43 PM (CT)	5	\$29,676.62
Stella-Jones Corporation	Tacoma	WA	10/9/2025 01:59:20 PM (CT)	5	\$22,593.63
Stuart C Irby (Irby Electrical Utili	NEOSHO	MO	10/2/2025 01:53:29 PM (CT)	5	\$22,767.00
WESCO	Matton	IL	10/21/2025 12:36:38 PM (CT)	5	\$23,803.00
Huxford Pole and Timber	Huxford	AL	10/20/2025 02:40:55 PM (CT)	4	\$26,775.00
Bell Lumber & Pole	New Brighton, MN 55112	MN	10/21/2025 10:56:17 AM (CT)	5	\$27,214.00
Fletcher-Reinhardt Company	Bridgeton	MO	10/10/2025 09:45:13 AM (CT)	5	\$29,508.75
Klute			10/2/2025 01:41 PM (CT)		No Bid
Behimann CJDR			10/7/2025 2:01 PM (CT)		No Bid

Line #	Description	QTY	UOM	Graybar (Graybar Electric Comp)		Stella-Jones Corporation		Stuart C Irby (Irby Electrical Utili		WESCO	
				Total Price	\$29,676.62	Total Price	\$22,593.63	Total Price	\$22,767.00	Total Price	\$23,803.00
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	30' Class 4 Southern Yellow Pine Penta Treated Poles	5	EA	\$212.77	\$1,063.85	\$264.81	\$1,324.05	\$269.00	\$1,345.00	\$279.00	\$1,395.00
2	35' Class 3 Southern Yellow Pine Penta Treated Poles	10	EA	\$314.89	\$3,148.90	\$392.23	\$3,922.30	\$398.00	\$3,980.00	\$413.00	\$4,130.00
3	40' Class 3 Southern Yellow Pine Penta Treated Poles	25	EA	\$391.49	\$21,531.95	\$487.80	\$12,195.00	\$494.00	\$12,350.00	\$514.00	\$12,850.00
4	65' Class 2 Southern Yellow Pine Penta Treated Poles	4	EA	\$982.98	\$3,931.92	\$1,288.07	\$5,152.28	\$1,273.00	\$5,092.00	\$1,357.00	\$5,428.00
5	Shipping/Freight Charge			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			1-2 weeks		1-2 Weeks ARO		2-3WKS THIS WOULD BE WITH HUXFORD POLES		2-3 WEEKS	

Line #	Description	QTY	UOM	Huxford Pole and Timber		Bell Lumber & Pole		Fletcher-Reinhardt Company	
				Total Price	\$26,775.00	Total Price	\$27,214.00	Total Price	\$29,508.75
				Unit	Extended	Unit	Extended	Unit	Extended
1	30' Class 4 Southern Yellow Pine Penta Treated Poles	5	EA	\$265.00	\$1,325.00	\$257.00	\$1,285.00	\$346.35	\$1,731.75
2	35' Class 3 Southern Yellow Pine Penta Treated Poles	10	EA	\$391.00	\$3,910.00	\$380.00	\$3,800.00	\$512.65	\$5,126.50
3	40' Class 3 Southern Yellow Pine Penta Treated Poles	25	EA	\$488.00	\$12,200.00	\$625.00	\$15,625.00	\$637.90	\$15,947.50
4	65' Class 2 Southern Yellow Pine Penta Treated Poles	4	EA	\$2,335.00	\$9,340.00	\$1,626.00	\$6,504.00	\$1,675.75	\$6,703.00
5	Shipping/Freight Charge			No Bid		\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time					4-5 Week ARO		2 weeks	

Line	Responding Supplier	Supplier Notes
1	Graybar (Graybar Electric Company)	***Item Note:*** * Offering DCOI, M-20, WQC * All or nothing concerning freight allowance. If not all, could be re-quoted. * Can ship within 10business days
1	Huxford Pole and Timber	DCOI treated
1	WESCO	QUOTED DCOI POLES
2	Graybar (Graybar Electric Company)	***Item Note:*** * Offering DCOI, M-20, WQC * Quoting added poles (Qty 55) on this line for full truck load pricing. * All or nothing concerning freight allowance. If not all,
2	Huxford Pole and Timber	DCOI Treated
2	Stuart C Irby (Irby Electrical Utilities)	WOULD NEED TO BE INCREASED TO 40 IF YOU DECIDE TO GO WITH 2 TRUCKLOADS.
2	WESCO	QUOTED DCOI POLES
3	Graybar (Graybar Electric Company)	***Item Note:*** * Offering DCOI, M-20, WQC * Quoting added poles (Qty 55) on this line for full truck load pricing. All or nothing concerning freight allowance. If not all, could be re-quoted. * Can ship within 10business days
3	Huxford Pole and Timber	DCOI treated
3	Stuart C Irby (Irby Electrical Utilities)	FOR 1 TRUCK LOAD THIS WOULD HAVE TO BE REDUCED TO 16. IF 2 TRUCKS, WILL NEED TO BE TOTAL OF 27 AND QTY 40 ON THE 35/3
3	WESCO	QUOTED DCOI POLES
4	Graybar (Graybar Electric Company)	***Item Note:*** * Offering DCOI, M-20, WQC * All or nothing concerning freight allowance. If not all, could be re-quoted. * Can ship within 10business days
4	Huxford Pole and Timber	DCOI treated
4	WESCO	QUOTED DCOI POLES
5	Bell Lumber & Pole	Freight included in pole pricing
	Graybar (Graybar Electric Company)	Quoting two full truckload for freight allowance purposes. 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.
	Huxford Pole and Timber	I have quote this bid in DCOI made to your specs. But we do make CCA and CCA-ET poles as well.



To: Board of Public Works

Proposed for the Meeting Date of: November 19, 2025

**Staff Informational Sheet**

**Topic:** Resolution No. 2025-025-A Resolution by the Board of Public Works of Lebanon, Missouri, approving the Purchase of Water and Wastewater Materials Restock from Core&Main LP for the Water and Wastewater Department.(Environmental Superintendent Eric Mork)

**CIP Number:**

**Spent Year To Date:** \$535.72

\$12,064.28

\$10,657.14

\$0.00

\$51,118.22

**Budget Amount:** \$12,600.00

\$8,000

\$28,978.09

\$3,000

\$101,118.22

**Funding Source:** 87-205-57552

87-205-57514

87-205-57515

85-205-57552

87-205-57521

**Subject Matter:**

Restock Materials for the Water & Wastewater Division

**Background (problem/explanation):**

These materials are used in the daily operation and maintenance of the water distribution and wastewater collection systems.

Seven bids were received.

**Staff Recommendation:**

Staff recommends awarding the bid for the materials to Core & Main LP in the amount of \$28,926.22. There will be \$987.84 being paid from Fund 85 and \$27,938.38 being paid from Fund 87.

**Submitted By:** Eric Mork, Environmental Superintendent

**Department:** Environmental Services

**Date:** 11/12/2025

**ATTACHMENTS:**

1. RES 2025-025- Purchase, Water Material Restock, CoreandMain LP
2. Exhibit A - Bid Tabulation Restock of Material for the Water and Wastewater Departments October 2025

RESOLUTION NO. 2025-025

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF WATER AND WASTEWATER MATERIALS RESTOCK FROM CORE&MAIN LP FOR THE WATER AND WASTEWATER DEPARTMENT.

*WHEREAS*, that One Hundred Fifty Thousand Six Hundred Ninety-Six Dollars and Thirty-One Cents (\$150,696.31) is reflected in the FY2026 Budget for various Water Materials; *and*

*WHEREAS*, that Three Thousand Dollars (\$3,000.00) is reflected in the FY2026 for various Wastewater Materials; *and*

*WHEREAS*, that these materials are used daily a restock is necessary to maintain inventory for the daily operation and maintenance of the Water and Wastewater Distribution System; *and*

*WHEREAS*, that bids for the Water and Wastewater Material Restock were solicited in accordance with the City Purchasing Policy Section 2-428 Written bids and *Section 4-30 Capital Improvement purchases*; *and*

*WHEREAS*, that seven (7) bids for various materials were reviewed, received, and confirmed accordingly by City Staff, where Core&Main LP was the most lowest and complete bid for the Water and Wastewater Materials in the amount of Twenty-Eight Thousand Nine Hundred Twenty-Six Dollars and Twenty-Two Cents (\$28,926.22); *and*

*WHEREAS*, that City Staff recommends purchasing the Water Material restock from Core&Main LP in the amount of Twenty-Eight Thousand Nine Hundred Twenty-Six Dollars and Twenty-Two Cents (\$28,926.22).

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 Water Materials Restock from Core&Main LP in the amount of Twenty-Eight Thousand Nine Hundred Twenty-Six Dollars and Twenty-Two Cents (\$28,926.22). 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 Finance Director to take administrative action to expend funds from Wastewater Fund 85 for Wastewater Materials in the amount of Nine Hundred Eighty Seven Dollars and Eighty-Four Cents (\$987.84) and Water Fund 87 for Water Materials in the amount of Twenty Seven Thousand Nine Hundred Thirty Eight Dollars and Thirty Eight Cents (\$27,938.38).

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 19th day of November 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 meet the obligation hereby incurred.

*Troy M. Schulte*  
\_\_\_\_\_  
Troy Schulte,  
City Administrator/Interim Director of Finance

# "Exhibit A"

<b>Event Number</b>	MD-99-251021-F-978
<b>Event Title</b>	Restock of Material for the Water and Wastewater
<b>Event Description</b>	Departments October 2025
<b>Event Type</b>	ITB
<b>Issue Date</b>	10/4/2025 10:19:39 PM (CT)
<b>Close Date</b>	10/21/2025 02:00:00 PM (CT)

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

Responding Supplier	City	State	Response Submitted	Lines Responde	Response Total
Butler Supply	Lebanon	MO	10/20/2025 02:37:37 PM (CT)	6	\$4,591.80
Harry Cooper Supply	Springfield	MO	10/20/2025 07:40:34 AM (CT)	8	\$5,362.88
FERGUSON WATERWORKS	Springdale	AR	10/20/2025 01:35:46 PM (CT)	8	\$12,713.20
Water & Sewer Supply, INC.	COLUMBIA	MO	10/21/2025 01:56:09 PM (CT)	9	\$13,130.72
Pyles HVAC	Kansas City	MO	10/8/2025 09:44:47 PM (CT)	8	\$16,778.84
Core&Main LP	St. Louis	MO	10/21/2025 12:33:33 PM (CT)	10	\$28,926.22
Consolidated Pipe & Supply	Valley Park	MO	10/10/2025 03:47:39 PM (CT)	10	\$28,974.50
Fletcher-Reinhardt			10/17/2025 07:26 AM (CT)		No Bid
Behlmann CJDR			10/10/2025 02:11 PM (CT)		No Bid

Line #	Description	QTY	UOM	Butler Supply		Harry Cooper Supply		FERGUSON WATERWORKS		Water & Sewer Supply, INC.	
				Total Price	\$4,591.80	Total Price	\$5,362.88	Total Price	\$12,713.20	Total Price	\$13,130.72
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	1" x 20' PVC Pipe	600	PER FOOT	\$0.39	\$234.00	\$0.30	\$180.00	\$0.50	\$300.00	\$0.55	\$330.00
2	500' Roll of 12 GA Tracer Wire	10	EACH	\$159.08	\$1,590.80	\$77.90	\$779.00	\$50.00	\$500.00	\$75.00	\$750.00
3	5 1/4 x 4' Waterous Fire Hydrant (Alpha End)	4	EACH	No Bid		No Bid		No Bid		No Bid	
4	1 Gallon Jug Pipe Lube	12	EACH	\$72.00	\$864.00	\$15.27	\$183.24	\$14.00	\$168.00	\$22.95	\$275.40
5	3/4" x 4" Swuare Shank MJ Anti Rotating Bolt	130	EACH	No Bid		\$5.46	\$709.80	\$5.00	\$650.00	\$9.43	\$1,225.90
6	5/8" x 3/4" x 7" Meter Setter (Part #VBHC72-7W-77-44-NL)	30	EACH	No Bid		No Bid		\$258.00	\$7,740.00	\$248.71	\$7,461.30
7	3/4" CTS x 3/4" CTS Brass Gasket Coupling	36	EACH	\$32.00	\$1,152.00	\$28.67	\$1,032.12	\$25.00	\$900.00	\$23.99	\$863.64
8	3/4" Setter Ball Angle Valve	24	EACH	No Bid		\$57.13	\$1,371.12	\$52.95	\$1,270.80	\$52.27	\$1,254.48
9	4" x 14' (SDR35) Gasket Sewer Pipe	500	PER FOOT	\$1.50	\$750.00	\$1.90	\$957.60	\$2.35	\$1,184.40	\$1.94	\$970.00
10	Shipping/Freight Charge			\$1.00	\$1.00	\$150.00	\$150.00	No Bid		\$0.00	\$0.00
	Lead Time			ALL MATERIALS IN STOCK 1 WEEK LEAD TIME OR LESS		1-2 WEEK LEAD TIME FOR 3/4" X 4" SQUARE SHANK MJ ANTI ROTATING BOLT				PVC in Stock. Brass Stock - 6 weeks	

Line #	Description	QTY	UOM	Pyles HVAC		Core&Main LP		Consolidated Pipe & Supply	
				Total Price	\$16,778.84	Total Price	\$28,926.22	Total Price	\$28,974.50
				Unit	Extended	Unit	Extended	Unit	Extended
1	1" x 20' PVC Pipe	600	PER FOOT	\$0.98	\$588.00	\$0.60	\$360.00	\$0.75	\$450.00
2	500' Roll of 12 GA Tracer Wire	10	EACH	\$425.00	\$4,250.00	\$50.59	\$505.90	\$60.00	\$600.00
3	5 1/4 x 4' Waterous Fire Hydrant (Alpha End)	4	EACH	No Bid		\$4,170.48	\$16,681.92	\$3,519.00	\$14,076.00
4	1 Gallon Jug Pipe Lube	12	EACH	\$82.00	\$984.00	\$14.01	\$168.12	\$19.00	\$228.00
5	3/4" x 4" Swuare Shank MJ Anti Rotating Bolt	130	EACH	\$20.00	\$2,600.00	\$5.10	\$663.00	\$5.25	\$682.50
6	5/8" x 3/4" x 7" Meter Setter (Part #VBHC72-7W-77-44-NL)	30	EACH	No Bid		\$247.42	\$7,422.60	\$263.00	\$7,890.00
7	3/4" CTS x 3/4" CTS Brass Gasket Coupling	36	EACH	\$66.00	\$2,376.00	\$24.93	\$897.48	\$27.50	\$990.00
8	3/4" Setter Ball Angle Valve	24	EACH	\$159.91	\$3,837.84	\$51.64	\$1,239.36	\$132.00	\$3,168.00
9	4" x 14' (SDR35) Gasket Sewer Pipe	500	PER FOOT	\$1.50	\$750.00	\$1.96	\$987.84	\$1.78	\$890.00
10	Shipping/Freight Charge			\$1,393.00	\$1,393.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			2-6 WEEKS		line 1,2,4 & 9 in stock. line 5,7,8 2-3 weeks. line 3 6-7 weeks. line 6 6-8 weeks.		See each item	

Line	Responding Supplier	Supplier Notes
1	Consolidated Pipe & Supply	In Stock
2	Consolidated Pipe & Supply	In Stock
3	Consolidated Pipe & Supply	Mueller Super Centurion with Hymax Grip 8-10wks
4	Consolidated Pipe & Supply	In Stock
5	Consolidated Pipe & Supply	1-3 Days
5	Harry Cooper Supply	ONLY SOLD IN CASE QUANTITIES OF 75
6	Consolidated Pipe & Supply	7 wks
6	Harry Cooper Supply	HEIGHT FOR THIS METER HAS TO BE A MINIMUM OF 9" BECAUSE OF THE CARTRIDGE. FOR A QUOTE PLEASE UPDATE ITEM DESCRIPTION TO THE CORRECT MODEL
7	Consolidated Pipe & Supply	In Stock
8	Consolidated Pipe & Supply	Ay Mcdonald 74602BT 1-3 days
8	FERGUSON WATERWORKS	If Ferguson awarded this item, Lebanon must confirm to us correct part number. If that part is higher in price that the one shown here, we will need to reprice this line
9	Consolidated Pipe & Supply	In Stock
9	Core&Main LP	bidding 504' feet , pipe is 14' length 1.96 per foot TOTAL For 504'
9	FERGUSON WATERWORKS	This pipe is 14' lengths, which would be 504' total @ \$1184.40. But I entered as 500' only for your easy reference.
9	Harry Cooper Supply	OUR PIPE IS SOLD BY 14FT SECTIONS ONLY SO ACTUAL ORDER QUANTITY WOULD BE 504FT