

**CITY OF LEBANON
BOARD OF PUBLIC WORKS MEETING
WEDNESDAY, APRIL 1, 2026, 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. March 4, 2026, Regular Meeting
4. Discussions and Presentations
 - a. Operations Update
5. Resolutions
 - a. Resolution No. 26-004 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of water materials for the Atchley Park water line replacement from Core & Main LP, and Water & Sewer Supply, Inc. (Environmental Superintendent Eric Mork)
 - b. Resolution No. 26-005 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of an OBIC Multi-Layer Liner System for the Fremont Lift Station from Advanced Rehabilitation Technology. (Environmental Superintendent Eric Mork)
 - c. Resolution No. 26-006 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Variable Frequency Drives from O.J. DuPREE Company for the Wastewater Treatment Plant and the Goodwin Hollow Lift Station. (Environmental Superintendent Eric Mork)
 - d. Resolution No. 26-007 - A Resolution by The Board of Public Works of Lebanon, Missouri, approving the purchase of Ultraviolet System Parts from Xylem Water Solutions USA, Inc.(Environmental Superintendent Eric Mork)
 - e. Resolution No. 26-008 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving Task Order No. 14 and Task Order No. 15 with Toth and Associates, Inc. for routine maintenance and inspection services at Substations No. One and Two. (Electric Superintendent Travis Long)
6. Board Member Comments
7. Adjournment

CITY OF LEBANON
BOARD OF PUBLIC WORKS REGULAR MEETING MINUTES
MARCH 4, 2026

BE IT REMEMBERED that the Board of Public Works of the City of Lebanon, Missouri, met in Regular Session on March 4, 2026 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, Ted Dahl, Jeremy Goforth, LeAnn Mather. Absent: None.

A quorum was declared.

Staff members and others in attendance: Assistant Public Works Director Tammy Young, Assistant Public Works Director Mike Moore, Communications Director Derek Gean, and City Clerk Lacey Brackett.

Public Comments

There were no public comments.

Approval of Minutes

February 4, 2026, Regular Meeting

Don Anderson moved and Ted Dahl 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

Operations Update

Assistant Public Works Director Mike Moore reported on recent subdivision infrastructure developments. He advised that crews have been working on utility installations on Fremont Road and have finalized electric utility work on Daytona. He also reported that the utility infrastructure for Legacy Trails has been completed and that utilities are approximately 50% complete for the Aero Landing Subdivision. Additionally, he shared that the Electric Department has replaced numerous streetlights throughout the city.

Assistant Public Works Director Tammy Young reported that the City is offering old utility poles for residents to pick up. She also stated that she has been working on the utility relocation for Beck Lane.

Resolutions

Resolution No. 2026-003-A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Electric Meters from Core and Main.

Jeremy Goforth moved and Ted Dahl 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.

Chairwoman Mather declared Resolution No. 2026-003 duly passed and approved.

Board Member Comments

Chairman Jeremy Goforth shared he was excited to see all the development going on.

City Clerk Lacey Brackett shared the next meeting would be April 1st.

Adjournment

Chairwoman Mather declared the meeting adjourned at 12:11 p.m.

ATTEST:

Chairwoman LeAnn Mather

City Clerk Lacey Brackett

Minutes Approved

DRAFT



To: Board of Public Works

Proposed for the Meeting Date of: April 1, 2026

Staff Informational Sheet

Topic: Resolution No. 26-004 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of water materials for the Atchley Park water line replacement from Core & Main LP, and Water & Sewer Supply, Inc. (Environmental Superintendent Eric Mork)

CIP Number: 87-WTR-007-26

Spent Year To Date: \$0.00

Budget Amount: \$120,000

Funding Source: 87-200-52300

Subject Matter:

Replacement of 1,600 linear feet of 6 inch cast iron water main with 6 inch PVC water main.

Background (problem/explanation):

The existing 6 inch cast iron main has a history of leaks and needs to be replaced.

Staff Recommendation:

Staff recommends the purchase of materials from Core & Main LP in the amount of \$16,681.92 and Water & Sewer Supply, INC. in the amount of \$24,239.75

Five bids were received.

Submitted By: Eric Mork, Environmental Superintendent

Department: Public Works

Date: 03/19/2026

ATTACHMENTS:

1. Resolution No. 2026-004- Purchase, Atchley Park Water Line Material Replacement, Core and Main and Water and Sewer Supply
2. Exhibit A - Bid Tabulation Material for the Atchley Park Water Line Replacement Project

RESOLUTION NO. 2026-004

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF WATER MATERIALS FOR THE ATCHLEY PARK WATER LINE REPLACEMENT FROM CORE & MAIN LP, AND WATER & SEWER SUPPLY, INC.

- WHEREAS*, that One Hundred Twenty Thousand Dollars (\$120,000.00) is reflected in the FY2026 Budget for various Water Materials, and is established as Project No. 87-WTR-007-26 in the Capital Improvement Plan (CIP); *and*
- WHEREAS*, that 1,600 linear feet of 6-inch cast iron water main located on North 5 and Atchley Park has a history of leaks and needs to be replaced; *and*
- WHEREAS*, that bids for materials were solicited in accordance with the City *Purchasing Policy Section 2-428 Written bids*; *and*
- WHEREAS*, that five (5) bids were received, reviewed and confirmed accordingly by City Staff where City Staff recommends purchasing various materials from Core & Main LP in the amount of Sixteen Thousand Six Hundred Eighty-One Dollars and Ninety-Two Cents (\$16,681.92) and Water & Sewer Supply, Inc, in the amount of Twenty Four Thousand Two Hundred Thirty-Nine Dollars and Seventy-Five Cents (24,239.75), in accordance with the *City Purchasing Policy Section 4-30 Capital improvement purchases*.

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 for the replacement of the water main line located at North 5 and Atchley Park from Core & Main LP in the amount of Sixteen Thousand Six Hundred Eighty-One Dollars and Ninety-Two Cents (\$16,681.92, and from Water & Sewer Supply, Inc., in the amount of Twenty Four Thousand Two Hundred Thirty-Nine Dollars and Seventy-Five Cents (24,239.75); total material costs in the amount of Forty Thousand Nine Hundred Twenty-One Dollars and Sixty-Seven Cents (\$40,921.67). 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 Water Find 87 for Water Materials in the amount of Forty Thousand Nine Hundred Twenty-One Dollars and Sixty-Seven Cents (\$40,921.67).

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, as this 1st day of April 2026.

(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

City Administrator/Interim Director of Finance
Troy Schulte

Event Number	WT-87-260317-F-1002	Organization	City of Lebanon Purchasing
Event Title	Material for the Atchley Park Water Line Replacement Project	Workgroup	Purchasing
Event Description		Event Owner	Jessica Meiners
Event Type	ITB	Email	jmeiners@lebanonmo.org
Issue Date	2/23/2026 12:04:28 AM (CT)	Phone	(417) 991-2321
Close Date	3/17/2026 02:00:00 PM (CT)	Fax	

Responding Supplier	City	State	Response Submitted	Lines Responde	Response Total
IMCO Utility Supply Company (I	St. Louis	MO	2/26/2026 09:13:41 AM (CT)	0	\$0.00
Winsupply of Lebanon MO	Lebanon	MO	3/10/2026 09:04:49 AM (CT)	3	\$8,563.20
Water & Sewer Supply, INC.	COLUMBIA	MO	3/9/2026 04:31:19 PM (CT)	14	\$24,239.75
Consolidated Pipe & Supply	Valley Park	MO	3/17/2026 08:08:32 AM (CT)	16	\$43,608.00
Core&Main LP	St. Louis	MO	3/17/2026 01:47:22 PM (CT)	16	\$44,659.78
Mannon Metal Works LLC			3/4/2026 05:51 PM (CT)		No Bid

Line #	Description	QTY	UOM	IMCO Utility Supply Company (Illinois Meter, Inc.)		Winsupply of Lebanon MO		Water & Sewer Supply, INC.	
				Total Price	\$0.00	Total Price	\$8,563.20	Total Price	\$24,239.75
				Unit	Extended	Unit	Extended	Unit	Extended
1	6" (SDR 21) Class 200 PVC Water Line	1600	PER FOOT	No Bid		\$5.34	\$8,544.00	\$6.65	\$10,640.00
2	18" Meter Barrell Pipe	12	EACH	No Bid		No Bid		No Bid	
3	Water Meter Lid with 17/8 Hole& Frame (Resident)	4	EACH	No Bid		No Bid		\$79.91	\$319.64
4	5/8" x 3/4" x 9" High Water Meter Setter	4	EACH	No Bid		No Bid		\$195.95	\$783.80
5	1" Water Pipe	60	PER FOOT	No Bid		\$0.32	\$19.20	\$0.42	\$25.20
6	6" PVC x 1" CC Service Saddle	4	EACH	No Bid		No Bid		\$66.41	\$265.64
7	1" CC x 1" PVC Brass Gasket Corps	4	EACH	No Bid		No Bid		\$94.43	\$377.72
8	Dog Ears	20	EACH	No Bid		No Bid		\$5.94	\$118.80
9	All Thread	40	EACH	No Bid		No Bid		\$4.89	\$195.60
10	6" Valve 2" Nut Open Left with Alpha Fittings	4	EACH	No Bid		No Bid		\$1,186.50	\$4,746.00
11	6" Gate Valve MJ-MJ 2" Nut Open Left	4	EACH	No Bid		No Bid		\$980.59	\$3,922.36
12	6" MJ-DI Tee	4	EACH	No Bid		No Bid		\$216.95	\$867.80
13	4' Bury Waterous Hydrant with Alpha Fittings	4	EACH	No Bid		No Bid		No Bid	
14	6" Tapping Valve MJ x Flange 2" Nut Open Left	1	EACH	No Bid		No Bid		\$980.59	\$980.59
15	6" Transition Gland Packs	22	EACH	No Bid		No Bid		\$45.30	\$996.60
16	Shipping/Freight Charge			No Bid		\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time					3 weeks		3-4 Weeks for Everything	

Line #	Description	QTY	UOM	Consolidated Pipe & Supply		Core&Main LP	
				Total Price	\$43,608.00	Total Price	\$44,659.78
				Unit	Extended	Unit	Extended
1	6" (SDR 21) Class 200 PVC Water Line	1600	PER FOOT	\$6.56	\$10,496.00	\$6.81	\$10,896.00
2	18" Meter Barrell Pipe	12	EACH	\$35.00	\$420.00	\$301.80	\$3,621.60
3	Water Meter Lid with 17/8 Hole& Frame (Resident)	4	EACH	\$90.00	\$360.00	\$61.63	\$246.52
4	5/8" x 3/4" x 9" High Water Meter Setter	4	EACH	\$239.00	\$956.00	\$219.40	\$877.60
5	1" Water Pipe	60	PER FOOT	\$0.80	\$48.00	\$0.62	\$37.20
6	6" PVC x 1" CC Service Saddle	4	EACH	\$73.00	\$292.00	\$67.16	\$268.64
7	1" CC x 1" PVC Brass Gasket Corps	4	EACH	\$106.00	\$424.00	\$99.83	\$399.32
8	Dog Ears	20	EACH	\$4.75	\$95.00	\$5.16	\$103.20
9	All Thread	40	EACH	\$57.00	\$2,280.00	\$4.47	\$178.80
10	6" Valve 2" Nut Open Left with Alpha Fittings	4	EACH	\$1,600.00	\$6,400.00	\$1,130.54	\$4,522.16
11	6" Gate Valve MJ-MJ 2" Nut Open Left	4	EACH	\$1,035.00	\$4,140.00	\$991.90	\$3,967.60
12	6" MJ-DI Tee	4	EACH	\$214.00	\$856.00	\$220.65	\$882.60
13	4' Bury Waterous Hydrant with Alpha Fittings	4	EACH	\$3,499.00	\$13,996.00	\$4,170.48	\$16,681.92
14	6" Tapping Valve MJ x Flange 2" Nut Open Left	1	EACH	\$1,085.00	\$1,085.00	\$991.90	\$991.90
15	6" Transition Gland Packs	22	EACH	\$80.00	\$1,760.00	\$44.76	\$984.72
16	Shipping/Freight Charge			\$0.00	\$0.00	\$0.00	\$0.00
	Lead Time			All in stock except line 4,13		LINES 1,2,3,5,6,7,8,9,10,11,12,14,1 5 1-2 WEEKS. LINE 4 13-16	

Line	Responding Supplier	Supplier Notes
4	Consolidated Pipe & Supply	4-6 weeks out
10	Consolidated Pipe & Supply	Mueller Valve with Hymax fittings



To: Board of Public Works

Proposed for the Meeting Date of: April 1, 2026

Staff Informational Sheet

Topic: Resolution No. 26-005 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of an OBIC Multi-Layer Liner System for the Fremont Lift Station from Advanced Rehabilitation Technology. (Environmental Superintendent Eric Mork)

CIP Number: 85-ENV-001-14

Spent Year To Date: \$0.00

Budget Amount: \$500,000

Funding Source: 85-200-52000

Subject Matter:

Rehabilitation of the Fremont Place Lift Station using OBIC Multi-Layer Liner System.

Background (problem/explanation):

The Fremont Place Lift Station has a history of leaks on the wall seams and point repairs have been ineffective.

Staff Recommendation:

Staff recommends executing an agreement with Advanced Rehabilitation Technology in the amount of \$16,328.80

We are utilizing the PCA cooperative purchasing contract PCA OD-347-21.

Submitted By: Eric Mork, Environmental Superintendent

Department: Public Works

Date: 03/19/2026

ATTACHMENTS:

1. Resolution No. 2026-005- Agreement, Installation of OBIC Liner for Fremont Place Lift Station, Advanced Rehabilitation Technology
2. Exhibit A - PCA Lebanon, MO - Fremont Place Lift-Station

RESOLUTION NO. 2026-005

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF AN OBIC MULTI-LAYER LINER SYSTEM FOR THE FREMONT LIFT STATION FROM ADVANCED REHABILITATION TECHNOLOGY.

WHEREAS, that Five Hundred Thousand Dollars (\$500,000.00) is reflected in the FY2026 Budget for collection improvements and is established as Project No. 85-ENV-001-14 in the Capital Improvement Plan (CIP); *and*

WHEREAS, that the Fremont Place Lift Station has a history of leaks on the wall seams and point repairs have been ineffective and City Staff is recommending installing a multi-layer liner system; *and*

WHEREAS, that the City Staff recommends approving an agreement with Advanced Rehabilitation Technology, for the purchase of an OBIC Multi-Layer Liner System in the amount of Sixteen Thousand Three Hundred Twenty-Eight Dollars and Eighty Cents (\$16,328.80) utilizing the PCA Cooperative purchasing contract number PCA OD-347-21.

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

SECTION 1: That the Board of Public Works of the City of Lebanon, Missouri, hereby approves and authorizes the Chairwoman of the Board of Public Works to enter into and execute an Agreement with Advanced Rehabilitation Technology for the purchase of an OBIC Multi-Layer Liner System in the amount of Sixteen Thousand Three Hundred Twenty-Eight Dollars and Eighty Cents (\$16,328.80). Said Agreement 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 Wastewater Fund 85 in the amount of Sixteen Thousand Three Hundred Twenty-Eight Dollars and Eighty Cents (\$16,328.80) 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, as this 1st day of April 2026.

(Seal)

Attest:

City Clerk Lacey Brackett

Chairwoman LeAnn Mather

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

City Administrator/Interim Director of Finance
Troy Schulte



PCA: Lebanon, MO - Fremont Place Lift-Station

Job Location: Lebanon, MO

Lebanon, MO

Lebanon, MO

Eric Mork

Environmental Superintendent

emork@lebanonmo.org

Reference: 20251125-132403512

Quote created: November 25, 2025

Quote valid till: March 31, 2026

Advanced Rehabilitation Technology

525 Winzeler Drive

Bryan, Ohio 43506

United States

Prepared by:

Cole Andres

Inside Sales

cole@artcoatingtech.com

+14196308745

PRODUCTS & SERVICES	UNIT QUANTITY	UNIT PRICE	TOTAL
OBIC Multi Layer System 6' DIA Wet Well	308.22	\$40.00	\$12,328.80
Mobilization	1	\$4,000.00	\$4,000.00

Total	\$16,328.80
--------------	--------------------

PCA OD-347-21

To Prep & Spray Line one, 6' DIA wet well x 15.17' deep, utilizing the OBIC Armor Multi-Layer Liner System:

TOTAL: \$16,328.80

Notes:

- Owner/Contractor to provide Application Truck access within 100' of the structure.
- This proposal is based on one mobilization. If additional mobilizations are required, an additional \$5,000 may be added for each.
- Off road locations may require assistance from the owner/contractor to access.
- Grout costs \$150.00 per gallon and \$275.00 per hour after first 2 gallons used.
- DOT traffic control to be supplied by others if needed. Our crews will supply cones for immediate area.
- By-pass pumping is not included.
- Owner/Contractor must provide a water supply near the work site via hydrant or spigot (with water meter use free of charge).

General Terms and Conditions:

- The quoted prices are exclusive of applicable state and local sales taxes.
- Payment terms: Net 30 days. Interest may be added to balances outstanding after 30 days.
- Pricing is contingent on the work as stated in this proposal. Advanced Rehabilitation Technology (ART) reserves the right to adjust unit rate and/or overall bid proposal accordingly to account for any changes (increase or decrease) from this scope.
- ART's bid proposal shall be incorporated into the subcontract agreements. ART will initiate this project upon receipt of this signed proposal as well as, receipt of a subcontract or purchase order agreeing to this proposal.
- Pricing does not include working nights, holidays, or weekends. Additional cost will be required for these situations.
- Non-weather-related delays (may include job site not prepared to allow ART to begin; road closures due to community, city, or private events; traffic control not ready or any work stoppages outside the control of ART) may result in a \$5,000/day mobilization fee.
- A 2% cost increase may be applied to any project(s) where bonds are required.
- Work to be completed during night time hours during low flow times.
- Fellow OBIC Installer, Midwest Infrastructure Coatings, will act as subcontractor handling the installation of the OBIC Armor liner system on this project.

Purchase Order Number: _____

Billing Contact Email: lebap@lebanonmo.org

CPR Email (when applicable) _____

Signature

Date

Printed name



To: Board of Public Works

Proposed for the Meeting Date of: April 1, 2026

Staff Informational Sheet

Topic: Resolution No. 26-006- A Resolution by the Board of Public Works of Lebanon, Missouri, approving the purchase of Variable Frequency Drives from O.J. DuPREE Company for the Wastewater Treatment Plant and the Goodwin Hollow Lift Station. (Environmental Superintendent Eric Mork)

CIP Number: 85-WWO-003-26

Spent Year To Date: \$0.00

Budget Amount: \$55,000

Funding Source: 85-200-52200

Subject Matter:

Replace/Rehabilitate Variable Frequency Drives (VFD) at the wastewater treatment plant and Goodwin hollow lift station.

Background (problem/explanation):

The existing VFD's are reaching the end of their useful life. Replacing them now will help to eliminate an emergency in the event of a failure.

Staff Recommendation:

Staff recommends purchasing the VFD's from O.J. DuPREE Company in the amount of \$54,995.00

O.J. DuPree Company (OJD) is the sole Industry Specialist and factory authorized services company for Eaton/Cutler-Hammer motor control equipment in this region

Submitted By: Eric Mork, Environmental Superintendent

Department: Public Works

Date: 03/19/2026

ATTACHMENTS:

1. Resolution No. 2026-006- Purchase, Variable Frequency Drives for WWTP and Goodwin Hollow Lift Station, OJ DuPREE
2. Exhibit A- QT-20969 REV1 - Lebanon, MO - East Well WWTP VFD Quote
3. Exhibit B- QT-20970 REV1 - Lebanon, MO - Goodwin Hollow VFD Quote
4. Sole Source - Eaton Cutler Hammer 01.08.2026

RESOLUTION NO. 2026-006

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF VARIABLE FREQUENCY DRIVES FROM O.J. DUPREE COMPANY FOR THE WASTEWATER TREATMENT PLANT AND THE GOODWIN HOLLOW LIFT STATION.

WHEREAS, Fifty-Five Thousand Dollars (\$55,000.00) are reflected in the FY2026 Budget for the replacement of Variable Frequency Drives (VFD) and is established as Project No. 85-WWO-003-26 in the Capital Improvement Plan (CIP); *and*

WHEREAS, existing Variable Frequency Drives (VFD) at the Wastewater Treatment Plant and the Goodwin Hollow Lift Station are reaching the end of their useful life and need to be replaced; *and*

WHEREAS, that City Staff recommends purchasing the Variable Frequency Drives (VFD) for the Wastewater Treatment Plant in the amount of Thirty Thousand Dollars (\$30,000.00) and for the Goodwin Hollow Lift Station in the amount of Twenty-Four Thousand Nine Hundred Ninety-Five Dollars (\$24,995.00); both purchases from OJ DuPree Company in accordance with the *City Purchasing Policy Section 2-435 Sole source, specialized and non-standard items.*

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 Variable Frequency Drives (VFD) for the Wastewater Treatment Plant in the amount of Thirty Thousand Dollars (\$30,000.00) from OJ DuPree Company. Said Quote is hereby attached and incorporated within as marked "*Exhibit A.*"

SECTION 2: That the Board of Public Works of the City of Lebanon, Missouri, hereby approves the purchase of Variable Frequency Drives (VFD) for the Goodwin Hollow Lift Station in the amount of Twenty-Four Thousand Nine Hundred Ninety-Five Dollars (\$24,995.00) from OJ DuPree Company. Said Quote is hereby attached and incorporated within as marked "*Exhibit B.*"

SECTION 3: That the Board of Public Works hereby authorizes and directs the Interim Finance Director to take administrative action to expend funds from Wastewater Fund 85 for the purchase of Variable Frequency Drives (VFD) for the Wastewater Treatment Plant and the Goodwin Hollow Lift Station from OJ DuPree Company for a total amount of Fifty-Four Thousand Nine Hundred Ninety-Five Dollars (\$54,995.00), and properly capitalize as established under the Code of Ordinances of the City of Lebanon, Missouri, Chapter 2, Article VI, Section Sec. 2-430 et seq.

SECTION 4: 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, as this 1st day of April 2026.

(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



O.J. DuPREE COMPANY

6918 Martindale, Shawnee, KS 66218
(913) 236-8200 | www.ojdupree.com

To: Eric Bethel
City of Lebanon, MO

Quote: 020969 REV1

Job: East Well VFD Project – Lebanon WWTP

Date: 03-11-2026

<u>Quantity</u>	<u>Description</u>
3	75HP, 460/3/60, 105A, Variable Torque, Eaton PowerXL DG1 Drive Module
3	Replacement Tuning Reactors & Capacitors in TCI Harmonic Filter
1	Onsite Removal of OLD parts, Installation of NEW parts, & Owner Training (1-day)
TOTAL = \$30,000.00	

- **VFD operational testing & programming @ OJ DuPree included; reducing startup time**
- **Lifetime 24/7 phone troubleshooting assistance included**
- Shipment to Jobsite included
- Current Leadtime: EATON = 4-5 weeks ARO; TCI = 4-6 weeks ARO

VFD Features

- Active energy control, minimizes energy losses in your motor by dynamically adjusting V/Hz curve to optimize efficiency
- Onboard communications: EtherNet/IP, Modbus/TCP, RS-485: Modbus RTU, BACnet
- Onboard I/O: 8DI, 1DO, 2AI, 2AO, 3FC relays
- 5% DC link choke
- Conformal coated boards help resist any corrosive airborne chemicals
- Integral brake chopper circuit to prevent over current conditions when stopping or slowing down the motor in a constant torque application
- Graphic LCD keypad display, Improves Navigation Efficiency, Local/Remote Operation from Keypad
- Dynamic Motor Regenerative Energy Management

Clarifications

- If ancillary components in cabinet (breakers, contactors, transformer, etc.) are found to be defective once VFD is replaced, these can be replaced by OJD at an additional cost

UNLESS OTHERWISE STATED: Prices are FOB Factory with freight allowed to carrier's terminal nearest destination. Taxes not included. All claims for damage or shortage must be filed by purchaser with carrier. We are not responsible for delays in shipment. Prices firm for 30 days only. The manufacturer's warranty in effect at time of acceptance of buyer's order shall not be exceeded or modified unless given in writing by the manufacturer prior to the modification, correction, or repair of any equipment. All back charges must be accompanied by written authorization from either the seller of the manufacturer. Written authorization must be received prior to modification, correction, or repair.

WE TRUST THIS PROPOSAL WILL RECEIVE FAVORABLE CONSIDERATION

OJ Dupree Company



O.J. DuPREE COMPANY

6918 Martindale, Shawnee, KS 66218
(913) 236-8200 | www.ojdupree.com

To: Eric Bethel
City of Lebanon, MO

Quote: 020970 REV1

Job: Goodwin Hollow VFD Project – Lebanon WWTP

Date: 03-11-2026

<u>Quantity</u>	<u>Description</u>	
2	125HP, 460/3/60, 170A, Variable Torque, Eaton PowerXL DG1 Drive Module	
1	Onsite Removal of OLD parts, Installation of NEW parts, & Owner Training (1-day)	
		TOTAL = \$24,995.00

- **VFD operational testing & programming @ OJ DuPree included; reducing startup time**
- **Lifetime 24/7 phone troubleshooting assistance included**
- Shipment to Jobsite included
- Current Leadtime: EATON = 1-2 weeks ARO

VFD Features

- Active energy control, minimizes energy losses in your motor by dynamically adjusting V/Hz curve to optimize efficiency
- Onboard communications: EtherNet/IP, ModbusT/TCP, RS-485: Modbus RTU, BACnet
- Onboard I/O: 8DI, 1DO, 2AI, 2AO, 3FC relays
- 5% DC link choke
- Conformal coated boards help resist any corrosive airborne chemicals
- Integral brake chopper circuit to prevent over current conditions when stopping or slowing down the motor in a constant torque application
- Graphic LCD keypad display, Improves Navigation Efficiency, Local/Remote Operation from Keypad
- Dynamic Motor Regenerative Energy Management

Clarifications

- If ancillary components in cabinet (breakers, contactors, transformer, etc.) are found to be defective once VFD is replaced, these can be replaced by OJD at an additional cost

UNLESS OTHERWISE STATED: Prices are FOB Factory with freight allowed to carrier's terminal nearest destination. Taxes not included. All claims for damage or shortage must be filed by purchaser with carrier. We are not responsible for delays in shipment. Prices firm for 30 days only. The manufacturer's warranty in effect at time of acceptance of buyer's order shall not be exceeded or modified unless given in writing by the manufacturer prior to the modification, correction, or repair of any equipment. All back charges must be accompanied by written authorization from either the seller or the manufacturer. Written authorization must be received prior to modification, correction, or repair.

WE TRUST THIS PROPOSAL WILL RECEIVE FAVORABLE CONSIDERATION

OJ Dupree Company



6918 Martindale • Shawnee, KS • 66218
913-236-8200
www.ojdupree.com

Date: January 8, 2026

City of Lebanon, MO
Environmental Department
1401 West Commercial Street
Lebanon, MO 65536

O.J. DuPree Company (OJD) is the sole Industry Specialist and factory authorized services company for Eaton/Cutler-Hammer motor control equipment in this region. We have held this position for over 35 years. OJD has both 480/3/60 and 208/3/60 service, motors, analog simulators, and additional testing setups to put Variable Frequency Drives (VFDs) through complete factory testing at their facility. We power up and perform programming on all VFDs at our Shawnee location prior to any VFD shipment. No one else in this region has this arrangement with Eaton or infrastructure capabilities at their own facility to properly support the City of Lebanon, MO like us.

We are honored to continue serving you as we have for many years. If we can be of any help, please let us know.

Regards,

Jerry L. Casey II
Energy Solutions Specialist
O.J. DuPree Company
913-359-7499



To: Board of Public Works

Proposed for the Meeting Date of: April 1, 2026

Staff Informational Sheet

Topic: Resolution No. 26-007- A Resolution by The Board of Public Works of Lebanon, Missouri, approving the purchase of Ultraviolet System Parts from Xylem Water Solutions USA, Inc.(Environmental Superintendent Eric Mork)

CIP Number: 85-WWO-006-23

Spent Year To Date: \$0.00

Budget Amount: \$35,000

Funding Source: 85-200-52200

Subject Matter:

Maintenance and replacement parts for the Ultraviolet Disinfection System at the wastewater treatment plant.

Background (problem/explanation):

A percentage of these parts are recommended to be replaced yearly by the manufacture. This is to ensure optimum performance of the ultraviolet disinfection system.

Staff Recommendation:

Staff recommends the purchase from Xylem Water Solutions USA, Inc. (WEDECO) in the amount of \$27,982.00

WEDECO is the sole source supplier for the Service of your equipment together with the Ecoray® UV Lamps, Quartz Sleeves, Ecoray® Ballasts and related spare parts for the Lebanon Wastewater Treatment Plant.

Submitted By: Eric Mork, Environmental Superintendent

Department: Public Works

Date: 03/19/2026

ATTACHMENTS:

1. Resolution No. 2026-007 - Purchase, Ultraviolet System Parts, Xylem Water Solutions
2. Exhibit A - Parts Qoute 2026-WED-0298

RESOLUTION NO. 2026-007

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING THE PURCHASE OF ULTRAVIOLET SYSTEM PARTS FROM XYLEM WATER SOLUTIONS USA, INC.

WHEREAS, that Thirty-Five Thousand Dollars (\$35,000.00) is reflected in the FY2026 Budget for purchase of UV System Parts and established as Project No. 85-WWO-006-23 in the Capital Improvement Plan (CIP); *and*

WHEREAS, it is recommended that parts for the Ultraviolet Disinfection System at the wastewater treatment plant be replaced annually to ensure optimum performance of the ultraviolet disinfection system; *and*

WHEREAS, that City Staff recommends purchasing UV System Parts from Xylem Water Solutions USA, Inc., in accordance with the City *Purchasing Policy Section 2-435 Sole Source, specialized and non-standard items* in the amount of Twenty-Seven Thousand Nine Hundred Eighty-Two Dollars (\$27,982.00).

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 Ultraviolet System Parts from Xylem Water Solutions USA, Inc. in the amount of Twenty-Seven Thousand Nine Hundred Eighty-Two Dollars (\$27,982.00). Said Quote 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 Wastewater Fund 85 in the amount of Twenty-Seven Thousand Nine Hundred Eighty-Two Dollars (\$27,982.00) 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, Missouri, as this 1st day of April 2026.

(Seal)

Attest:

Chairwoman LeAnn Mather

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

City Administrator/Interim Director of Finance
Troy Schulte



**Xylem Water Solutions USA, Inc.
Wedeco Products**

March 13, 2026

4828 Parkway Plaza Blvd.
Suite 200
Charlotte, NC 28217
Tel 704/409-9700
Fax 704/409-9839

LEBANON WWTP
PO BOX 111
1727 MAIN ST
LEBANON MO 65536-0111

Quote # 2026-WED-0298
Account #: 163722

Project Name: LEBANON MO - 163722
Job Name: UV SPARES

Xylem Water Solutions USA, Inc. WEDECO is pleased to provide a quote for the following equipment and/or services for your approval.

UV SPARES

Qty	Part Number	Description	Unit Price	Extended Price
60	76-610 23 94	LAMP, UV ECORAY ELR30	\$ 211.00	\$ 12,660.00
10	76-611 03 40	LAMP CONN INCLUD ORANGE CABLE ORANGE CABLE	\$ 427.00	\$ 4,270.00
12	76-04 48 40	BALLAST ECORAY TDS 55	\$ 921.00	\$ 11,052.00
Total Price				\$ 27,982.00

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

- Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)
See Terms of Delivery below for freight payment terms.
- Taxes:** State, local and other applicable taxes are not included in this quotation.
- Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.
- Tariff Changes:** The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs.
- Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report



damages or shortages so that replacement items can be shipped and the appropriate claims made.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Terms of Delivery: PP/Add Actual

Warranty: Standard warranty terms apply to the items in this quotation.

Validity: This Quote is valid for thirty (30) days.

Terms of Payment: 100% N30 standard.

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by Xylem Water Solutions.

Schedule: Delivery lead times are approx. 5-10 working days after receipt of order acceptance.

Customer Acceptance: A signed facsimile of this quote is acceptance as a binding contract.

Signature: _____

Name (please print) _____

Date: _____ PO# _____

Site Contact Name: _____ Phone Number: _____

Delivery Address: _____

Sincerely,

Lisa Axtman
Aftermarket Sales Coordinator
Phone: 980-276-9934

LISA.AXTMAN@XYLEM.COM



To: Board of Public Works

Proposed for the Meeting Date of: April 1, 2026

Staff Informational Sheet

Topic: Resolution No. 26-008 - A Resolution by the Board of Public Works of Lebanon, Missouri, approving Task Order No. 14 and Task Order No. 15 with Toth and Associates, Inc. for routine maintenance and inspection services at Substations No. One and Two. (Electric Superintendent Travis Long)

CIP Number:

Spent Year To Date: \$68,591.49

Budget Amount: \$1,724,632.79

Funding Source: 80-200-56000

Subject Matter:

Substation one and two inspection

Background (problem/explanation):

Routine maintenance and inspection services are required at Substation #1 and Substation #2 to ensure continued reliability, safety, and optimal performance of all electrical equipment. Regular testing and inspection help identify potential issues before they result in outages, equipment failure, or safety hazards. This task order authorizes the contractor to perform scheduled maintenance activities consistent with industry standards and the City's operational requirements.

Staff Recommendation:

Staff recommends approval of Resolution No. 26-2026 authorizing Toth to perform routine maintenance and inspection services at Substation #1 and Substation #2.

Submitted By: Travis Long, Electric Superintendent

Department: Electric

Date: 03/16/2026

ATTACHMENTS:

1. Resolution No. 2026-008- Approval, Task Orders No. 14 and 15, Toth and Associates, Inc.
2. Exhibit A- Task Order 14 - Sub 1 Testing
3. Exhibit B- Task Order 15 - Sub 2 Testing

RESOLUTION NO. 2026-008

A RESOLUTION BY THE BOARD OF PUBLIC WORKS OF LEBANON, MISSOURI, APPROVING TASK ORDER NO. 14 AND TASK ORDER NO. 15 WITH TOTH AND ASSOCIATES, INC. FOR ROUTINE MAINTENANCE AND INSPECTION SERVICES AT SUBSTATIONS NO. ONE AND TWO.

WHEREAS, that One Million Seven Hundred Twenty-Four Thousand Six Hundred Thirty-Two Dollars and Seventy-Nine Cents (\$1,724,632.79) is reflected in the FY2026 Budget for Primary System Improvements to Substation No. One and Two, and is established as Project No. 80-ELF-002-23 in the Capital Improvement Plan (CIP); *and*

WHEREAS, that the City Council approved an Agreement with various Consulting Services on April 14, 2025, via Ordinance No. 7085 for Engineering, Architect, Survey, Geotechnical Material, Testing and Professional Services; *and*

WHEREAS, routine maintenance and inspection services are required at Substation No. One and Substation No. Two to ensure continued reliability, safety, and optimal performance of all electrical equipment, and regular testing and inspections help identify potential issues before they result in outages, equipment failure, or safety hazards; *and*

WHEREAS, City Staff recommends approving Task Order No. 14 for routine maintenance testing and inspection services of Substation No. One, and Task Order No. 15 for routine maintenance testing of Substation No. Two, each in the amount of Twenty Thousand Dollars (\$20,000.00); both Task Orders to be performed by Toth & Associates, Inc.

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 and authorizes the Chairwoman of the Board of Public Works to enter into Task Order No. 14 with Toth and Associates, Inc. to perform routine maintenance and inspection services at Substation No. One in the amount of Twenty Thousand Dollars (\$20,000.00). Said Task Order is hereby attached and incorporated within as marked "*Exhibit A.*"

SECTION 2: That the Board of Public Works of the City of Lebanon, Missouri, hereby approves and authorizes the Chairwoman of the Board of Public Works to enter into Task Order No. 15 with Toth and Associates, Inc. to perform routine maintenance and inspection services at Substation No. Two in the amount of Twenty Thousand Dollars (\$20,000.00). Said Task Order is hereby attached and incorporated within as marked "*Exhibit B.*"

SECTION 3: 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 services outlined within Task Order No. 14 and Task Order No. 15 for a total amount of Forty Thousand Dollars (\$40,000.00).

SECTION 4: 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 1st day of April 2026.

(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

City Administrator/Interim Finance Director
Troy Schulte

