

**VILLAGE BOARD OF TRUSTEES  
MAY 18, 2020  
TELECONFERENCE  
MEETING @ 7:00 p.m.**

Mayor Michael VandeVelde presiding

MEMBERS: Dennis Lutes, Al Holbrook, Mike Catalano

EXCUSED: Rob Cochran

OTHERS: Vince Luce, Becki Paternosh, Rob Genthner, Ed LeBarron, Andrew Thompson, Andrew Webster

**MAYOR/BOARD  
MINUTES**

**The board made a motion to approve the April 20<sup>th</sup> Budget Hearing and Village Board minutes by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously.**

**RESOLUTION #6-2020 NYMPA DELEGATE**

**The board made a motion to approve the following Resolution by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.**

WHEREAS, the Village of Westfield is a municipal member of the New York Municipal Power Agency, and

WHEREAS, in accordance with the bylaws of New York Municipal Power Agency, each municipal member may cast one vote on each transaction properly brought before this meeting,

NOW THEREFORE BE IT RESOLVED, that Andrew Thompson be and is hereby designated as the accredited delegate of the Village of Westfield, New York.

I certify that this resolution was adopted by the Village Board of Trustees of the Village of Westfield, New York on the 18<sup>th</sup> day of May, 2020.

The meeting will be conducted on May 27<sup>th</sup>.

**APPROVAL OF MT. BALDY TIMBER SALE**

**The board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to approve the sale of Timber on Mt. Baldy to HD Logging in the amount of \$22,276.50.**

**FUNDRAISER FOR MCCLURG**

**The board made a motion by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously to approve the request for use of an Ice Cream Trailer in Moore Park as a fundraiser to benefit the McClurg and also for profit too.**

## WELCH TRAIL EASEMENT

The Mayor explained that there is a Grant from the federal government and the Town needs to make sure there will be access down to the trail head by the Little League field. This will be a basic easement.

**The board made a motion by Trustee Catalano, seconded by Trustee Holbrook and was carried unanimously to approve the Easement for Welch Trail for the Town.**

## SOLAR FARM PROJECT IN THE TOWN

The question was raised as to whether or not to hire an attorney to address the question on the Solar Farm Project; if our congestion charges would be higher because of this project. Andrew noted that as far the transmission congestion costs go, that's probably something that's already getting monitored through the MEUA, and NYMPA. The Mayor stated he will send a letter to Hodgson Russ to voice our concerns to the extra financial burden this will bring to us and have them look into it, to which the board agreed.

## POLICE DEPARTMENT

### MONTHLY REPORT

**The board made a motion to approve the Monthly Report and the Overtime Report of 6.0 hours by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.**

## RECREATION DEPARTMENT

### WELCH FIELD

**The board made a motion by Mayor VandeVelde, seconded by Trustee Catalano and was carried unanimously to approve the hiring of Seasonal Employees for the earliest opening date of June 30<sup>th</sup>.**

## RECREATION SPECIALIST

**The Mayor made a motion, seconded by Trustee Catalano and was carried unanimously, to allow Andrew to go ahead and hire the Recreation Specialist now, and to have the ability to hire some part-time help to do the lunch programs, and approve the seasonal employees tentative on being able to fit into his budget and also being allowed to actually have the field programs and the pool programs.**

## LUNCH PROGRAM

The Lunch Program will be done for the Welch Field by Chautauqua Opportunities and they would drop them off about 11:00. This would be a "come and pick up, then leave" process.

There was discussion as to how many days a week the Lunch Program could be done. The Treasurer felt that could be scaled back for some of the expense as we are losing quite a bit of our sale tax revenue going into the new year.

## COVID DISINFECTION

Also, the board discussed a potential disinfection schedule of the area on Mondays/Wednesdays/Fridays, to be completed by the Street Department. A notification should be put out for the playground that the disinfection would be done three times a week and to keep social distancing, washing hands, hands off face, etc.

## ROOF REPAIRS

Andrew noted that he is anticipating roof repairs being done up at Welch Field and is attempting to get quotes on those from bidders. He will be getting more information by the next Village Board meeting.

## CODE ENFORCEMENT

### MONTHLY REPORT

**The board made a motion to approve the Monthly Report for the Code Office by Trustee Lutes, seconded by Trustee Holbrook and was carried unanimously.**

## UPDATE ON FAMILY HEALTH MEDICAL SERVICES PROJECT

The Project is on hold at this time, they do not have building permits. The foundation is completed as that plan was submitted along with the site plan. They do not have blueprints yet from Kessel Construction/Triple R.

## PUBLIC WORKS

### PROJECT UPDATE

Ed noted he is trying to get all the paving done. There is a water line on Second Street they are anticipating to start on June 1st. Hopefully everything can get done in early June and then the parking lots can be started on before July if the weather cooperates. That's the tentative plan currently.

## REQUEST FOR 30-DAY PERMISSIVE REFERENDUM

**The board approved on a motion made by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously, the request for a 30-day Permissive Referendum to spend \$50,000 out of the 2020-2021 Capital Equipment Reserve Account for the Replacement of the John Deere 324H Front End Loader.**

A legal notice will be put into the newspaper to advertise this.

## APPROVAL OF RESIGNATION

**The board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to approve the resignation of Nathan Myers effective May 26<sup>th</sup>.**

## ADVERTISEMENT FOR LABORER

**The board made a motion to approve advertising for a Laborer and Utility Worker by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously.**

## SEASONAL LABORERS

It was noted that three seasonal workers would be required also.

## ELECTRIC DEPARTMENT

### PROJECT UPDATE

The Contractor at the sewer plant has begun working down there putting in the platforms, and the new mixers, and everything for the digester retrofit. The electrician has to come back and get that all finished up too, but I'm thinking within a month we should have that going, and that will basically wrap up that project.

We had an issue at the Portage substation with a switch that feeds the high voltage side of the transformer burning up. We had to de-energize that whole substation for a period of time. We're in the process right now of getting prices on new ones. We'll have to take that substation down and tie everything in the field so that nobody will be out of power while we do it, that substation will be down probably for a day. We're going to try to replace all three of them and do some other work at the same time. Fortunately, it had some flexibility to work around it, but it could have been a major issue.

### TREE REMOVAL/LINE CLEARANCE BID

**The board made a motion to approve the bid to Bentley Tree Care in the amount of \$70,263 other bids received are as follows: (see attached)**

Kravitz Tree Service

Nelson

Great Lakes Tree Service

### SLUDGE HAULING BID

**The board made a motion to approve the Sludge Hauling Bid to Bestway in the amount of \$212.49/Per Load on a motion made by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously. This was the only bid received.**

### WPCF/WATER ANNUAL SUPPLIES BID

**The board made a motion to approve the Annual Supplies bid (see attached), by Trustee Lutes, seconded by Trustee Holbrook and was carried unanimously.**

### ELECTRIC GENERAL LINE CONSTRUCTION BID

**The Board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to approve the General Line Construction Materials and Supplies bid (see attached), with the exception of all of the items under the street, light fixtures, and lamps section as those items they quoted we don't use. We want to standardize so all of our streetlights are the same, but we would like to award the rest of that to Irby Electrical Distributor.**

### REQUEST TO HIRE MAGAVERN, MAGAVERN & GRIMM TO CONSULT ON WELCH/WPCF COST SHARE ISSUE

**The board made a motion by Trustee Catalano, seconded by Trustee Holbrook and was carried unanimously to hire Magavern, Magavern & Grimm to consult on Welch/WPCF Costs Share.**

Andrew Thompson will contact them.

**REQUEST TO HIRE G&G MUNICIPAL CONSULTING**

**The board made a motion by Trustee Catalano, seconded by Trustee Lutes and was carried unanimously to hire G&G Municipal Consulting and Grant Writing to conduct a median household income (MHI), survey for the Infrastructure Grant Application in the amount of \$2,775.**

**TREASURER**

**APPROVAL OF REVENUE AND EXPENSE REPORTS**

**The board made a motion to approve the Revenue and Expense Reports by Trustee Holbrook, seconded by Trustee Lutes and was carried unanimously.**

**CLERK**

**WARRANTS**

**The following warrants were approved on a motion made by Trustee Lutes, seconded by Trustee Holbrook and was carried unanimously.**

Electric	W#60	\$70,945.60
General	W#51	40,263.27
Sewer	W#58	4,623.75
Water	W#61	12,617.23
Electric	W#62	131,654.50
General	W#53	18,269.31
Sewer	W#60	20,641.57
Water	W#63	8,550.58

**There being no further business to come before the board the meeting was adjourned on a motion made by Trustee Catalano, seconded by Trustee Holbrook and was carried unanimously.**



**WPCFWATER DEPARTMENT ANNUAL SUPPLIES**  
**THURSDAY, MAY 14, 2020 @ 10:45 a.m.**

COMPANY NAME	Amrex	Applied Specialties	Bison Laboratories	Chaut. Metal Finishing Supply	Chemtrade Chemicals	Clean Waters, Inc.	Ferrellgas, Inc.	Holland Co., Inc.	JCI Jones Chem.
Non-Collusion		yes			yes			yes	yes
Liquid Chlorine									80/cwt
Liquid Propane									
Hydrofluosilicic Acid									
Hypochlorite Solution									
Zinc Ortho/Polyphosphate									
Liquid Coagulant		3 <sup>92</sup> /gal						4 <sup>75</sup> /gal	
Zetag		3 <sup>03</sup> /lb							
Aluminum Sulfate					293/D <sup>01</sup> /Ton			145 <sup>00</sup> /Ton	
Phosphoric Acid									
Aqua Ammonia									

Signature: *Robert J. Johnson* Date: 5-14-2020  
 Witnessed by: *Diana Miller* Date: 5-14-2020  
 Witnessed by: \_\_\_\_\_ Date: \_\_\_\_\_

**WPCFWATER DEPARTMENT ANNUAL SUPPLIES**  
**THURSDAY, MAY 14, 2020 @ a.m. 10:45 a.m.**

COMPANY NAME	Slack Chemical Co., Inc.	Thatcher	TPS	Kimco	Kimco				
Non-Collusion	yes	No	yes	yes	yes				
Liquid Chlorine	154 <sup>82</sup> /cwt								
Liquid Propane			12489						
Hydrofluosilicic Acid	4 <sup>953</sup> /gal								
Hypochlorite Solution	1 <sup>101</sup> /gal							124/gal	
Zinc Ortho/Polyphosphate	1.5 <sup>6</sup> /lb								
Liquid Coagulant	3.4 <sup>0</sup> /gal								
Zetag	2.3 <sup>9</sup> /lb								
Aluminum Sulfate		349/D <sup>201</sup> /lb		344/T <sup>05</sup> /ton					
Phosphoric Acid	7 <sup>94</sup> /gal							7 <sup>97</sup> /gal	
Aqua Ammonia	4 <sup>9932</sup> /ton							625/Ton	

Signature: *[Signature]* Date: 5-14-2020

Witnessed by: *[Signature]* Date: 5-14-2020

Witnessed by: \_\_\_\_\_ Date: \_\_\_\_\_



ED - 02 - 2020

\* NOK if two MKRS are listed **RED** MKR was priced/quoted

General Line Construction Material And Supplies

DPW Unit #	Description	Manufacturer	Manufacturer No.	Alternate Manufacturer	Alternate Manufacturer No.	Annual Quantity	15% Storm Stock	Unit Price	Extended Price
<b>Meter Sockets</b>									
547	200 AMP OVERHEAD	MILBANK	U7021-RL-TG-KK-RGE			18	3	\$ 41.48	\$ 746.65
548	200 AMP UNDERGROUND	MILBANK	U9090-0			18	3	\$ 80.15	\$ 1,442.63
550	1.25" METER SOCKET HUB	MILBANK	A7515			20	3	\$ 4.75	\$ 94.90
552	2" METER SOCKET HUB	SIEMENS	H38599-2			20	3	\$ 4.76	\$ 95.16
<b>Bolts and Hardware</b>									
118	5/8" X 12" MACHINE BOLT	HUBBELL	8812	MACLEAN	J8812	200	30	\$ 1.12	\$ 223.20
119	5/8" X 14" MACHINE BOLT	HUBBELL	8814	MACLEAN	J8814	200	30	\$ 1.31	\$ 262.20
126	5/8" X 18" DOUBLE ARMING BOLT	MACLEAN	J8868			200	30	\$ 2.47	\$ 494.50
127	5/8" X 20" DOUBLE ARMING BOLT	MACLEAN	J8870			200	30	\$ 2.62	\$ 524.40
128	5/8" X 22" DOUBLE ARMING BOLT	MACLEAN	J8872			100	15	\$ 2.79	\$ 279.45
133	BRACE BOLT 3/8 X 4.5"	HUBBELL	860412	MACLEAN	J8604-1/2	100	15	\$ 0.41	\$ 41.40
142	BRACE, ALLEY ARM, 7 FT.	HUBBELL	6984	MACLEAN		25	4	\$ 46.10	\$ 1,152.59
143	CROSSARM BRACE	MACLEAN	JAS526	HUBBELL	PSCAF626	400	60	\$ 5.96	\$ 2,385.60
239	AERIAL SUSPENSION CLAMP	HUBBELL	ASC2			200	30	\$ 7.62	\$ 1,524.90
402	5/8" THIMBLEYE NUT	MACLEAN	J6510			50	8	\$ 2.82	\$ 140.88
403	5/8" OVALEYE NUT	HUBBELL	6502	POWERLINE	P1092	200	30	\$ 1.64	\$ 327.80
606	1/2" X 4" LAG SCREW, PILOT POINT	COOPER	DF12L4	MACLEAN	J8754TP	200	30	\$ 0.63	\$ 125.40
635	2"X2"X 3/16" FLAT WASHER, 11/16" HOLE	HUBBELL	6813	POWERLINE	1076	600	90	\$ 0.31	\$ 188.05
636	3" X 3" X 1/4" CURVED, 11/16" HOLE WASHER	HUBBELL	682312	JOSLYN	J7128	100	15	\$ 1.25	\$ 125.40
<b>Cutouts and Lightning Arresters</b>									
106	6 KV LIGHTNING ARRESTER	COOPER	UR706050A1A1B1A			50	8	\$ -	\$ -
623	CUTOUT BLADE, 15 KV, 300 AMP, TYPE C OPEN	HUBBELL	T710133T			24	4	\$ 34.55	\$ 829.10
626	100 AMP OPEN CUTOUT, 15 KV POLYMER	HUBBELL	CP710114PB			100	15	\$ 106.28	\$ 10,628.20
<b>Fuses</b>									
1018	10 AMP FUSELINK	HUBBELL	M10KA23			50	8	\$ 2.30	\$ 114.80
1019	15 AMP FUSELINK	HUBBELL	M15KA23			50	8	\$ 2.05	\$ 102.48
1001	25 AMP FUSELINK	HUBBELL	M25KA23			50	8	\$ 2.77	\$ 138.32
1002	40 AMP FUSELINK	HUBBELL	M40KA23			50	8	\$ 3.12	\$ 156.24
1003	50 AMP FUSELINK	HUBBELL	M50KA23			50	8	\$ 3.25	\$ 162.40
1004	65 AMP FUSELINK	HUBBELL	M65KA23			50	8	\$ 5.32	\$ 266.23
1005	80 AMP FUSELINK	HUBBELL	M80KA23			50	8	\$ 5.51	\$ 275.43
1006	100 AMP FUSELINK	HUBBELL	M100KA23			50	8	\$ 5.73	\$ 286.35
1024	140 AMP FUSELINK	HUBBELL	M140KA23			50	8	\$ 14.04	\$ 702.00
<b>Hot Line Clamps</b>									
231	HOT LINE CLAMP #6 - 336.4	HUBBELL	S1534AGP	MACLEAN	C-1530AP	250	38	\$ 10.50	\$ 2,624.40

\*BIDDERS MUST INDICATE THE MANUFACTURER AND MANUFACTURER'S PART NO. FOR EACH ITEM BEING BID.

\*BIDDERS MUST PROVIDE COMPLETE DRAWINGS AND DESCRIPTIVE INFORMATION (CUT SHEETS) COVERING ANY ITEMS BEING SUBMITTED AS ALTERNATES OR APPROVED EQUIVALENT.

DPW Unit #	Description	Manufacturer	Manufacturer No.	Alternate Manufacturer	Alternate Manufacturer No.	Annual Quantity	15% Storm Stock	Unit Price	Extended Price
<b>Arms, Insulators, and Pins</b>									
104	CROSSARM, TREATED, 6 PIN, DOUGLAS FIR, 3 1/2" X 4 1/2" X 8 FT.	BROOKS MFG	CF-08-6P-NYS			200	30	\$ 43.18	\$ 8,636.50
330	INSULATOR, PIN TYPE, 15 KV PORCELAIN	NEPO	2355530-7001			200	30	\$ 2.34	\$ 468.00
334	INSULATOR, SUSPENSION, 15 KV POLYMER	HUBBELL	4010150215	Advanced Rubber	ARP-15SKCE-S	300	45	\$ 8.50	\$ 2,550.00
408	5/8" STEEL, L.V. CROSSARM PIN	MACLEAN	J203Z			500	75	\$ 3.53	\$ 1,764.00
<b>Tape</b>									
	HEAVY DUTY GRADE VINYL ELECTRICAL TAPE (8.5 MIL)		3M			200	30	\$ 20.61	\$ 4,121.60
	2" X 36YD (51MM X 32.9 M)		SUPER 88			400	60	\$ 4.20	\$ 1,679.00
	VINYL ELECTRICAL TAPE, 3/4" X 66' PER ROLL		3M			33+-3/4X66FT-1			
<b>H-Tap Compression Connectors</b>									
215	CONNECTOR, COMPRESSION, #1	BLACKBURN	WR 159			100	15	\$ 0.37	\$ 37.20
216	CONNECTOR, COMPRESSION, #2	BLACKBURN	WR 189			100	15	\$ 0.40	\$ 39.60
217	CONNECTOR, COMPRESSION, #3	BLACKBURN	WR 289			100	15	\$ 0.72	\$ 72.00
219	CONNECTOR, COMPRESSION, #4	BLACKBURN	WR 279			400	60	\$ 0.58	\$ 230.40
220	CONNECTOR, COMPRESSION, #5	BLACKBURN	WR 379			200	30	\$ 0.62	\$ 124.80
221	CONNECTOR, COMPRESSION, #6	BLACKBURN	WR 399			200	30	\$ 0.70	\$ 139.20
222	CONNECTOR, COMPRESSION, #7	BLACKBURN	WR 419			200	30	\$ 0.77	\$ 153.60
225	STREET LIGHT CONNECTOR	PENN-UNION	KO-R24	KEARNEY 424-82	Blackburn WR139	100	15	\$ 0.43	\$ 43.20
248	CONNECTOR, COMPRESSION, CU-CU	KEARNEY	304-82	BLACKBURN	CF102-1	100	15	\$ 2.71	\$ 271.20
262	CONNECTOR COVER, LARGE	BURNDY	CCD	BLACKBURN	C7	400	60	\$ 0.49	\$ 197.80
263	CONNECTOR COVER, SMALL	BURNDY	CCO	BLACKBURN	C5-BB	400	60	\$ -	\$ -
264	CONNECTOR, COMPRESSION, CU-CU	KEARNEY	303-82			100	15	\$ 2.19	\$ 218.50
<b>Automatic Splices</b>									
<b>COPPER:</b>									
1008	6A -	HUBBELL	GL-113			50	8	\$ 3.71	\$ 185.40
1009	2 STR, 4A	HUBBELL	GL-115	MACLEAN	27	50	8	\$ 5.47	\$ 273.70
1011	6 SOL	HUBBELL	GL-111			50	8	\$ 3.02	\$ 151.23
<b>ALUMINUM:</b>									
1010	4/0	HUBBELL	GL-409A			50	8	\$ 15.87	\$ 793.50
1013	2 STR & 4 STR	HUBBELL	GL-4042A			100	15	\$ 5.04	\$ 503.70
1027	1/0 ACSR	HUBBELL	GL-406A			50	8	\$ 5.76	\$ 288.08
1028	SPLICE - 1/0 - #2 & #4	HUBBELL	GL-406A4042A			50	8	\$ 8.00	\$ 400.20
<b>Compression Lugs</b>									
356	COMPRESSION LUG 356.4 MCM ALUMINUM 2 HOLE	PENN-UNION	FULA-035-D	BLACKBURN	AL518	25	4	\$ 6.73	\$ 168.30
359	COMPRESSION LUG, 4/0 ALUMINUM, 2 HOLE	PENN-UNION	FSLA-025-D	BLACKBURN	AL512	25	4	\$ 4.55	\$ 113.70
<b>Wood Poles - Treated - (Must be delivered by Self-Unloader)</b>									
421	POLE, 45' PINE, CLASS 3 (SYP/Penta/Roof & Brand)					100	15	\$ -	\$ -
422	POLE, 40' PINE, CLASS 3 (SYP/Penta/Roof & Brand)					100	15	\$ -	\$ -
423	POLE, 35' PINE, CLASS 3 (SYP/Penta/Roof & Brand)					50	8	\$ -	\$ -

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 \*\*BIDDERS MUST PROVIDE COMPLETE DRAWINGS AND DESCRIPTIVE INFORMATION (CUT SHEETS) COVERING ANY ITEMS BEING SUBMITTED AS ALTERNATES OR APPROVED EQUIVALENT.

DPW Unit #	Description	Manufacturer	Manufacturer No.	Alternate Manufacturer	Alternate Manufacturer No.	Annual Quantity	15% Storm Stock	Unit Price	Extended Price
259	<b>Split-Bolt Connectors</b> CONNECTOR, TRANSFORMER GROUND (TANK GROUND)	HUBBELL	KS10			50	8	\$ 46.31	\$ 2,315.40
	<b>Guy Wire and Anchors</b>								
736	1/4" GUY WIRE, H.D. GALV. "B" STR., 500FT COIL	NATIONAL STRAND	EHS014A			1000	150	\$ 0.24	\$ 241.50
738	3/8" GUY WIRE, H.D. GALV. "B" STR., 250FT COIL	NATIONAL STRAND	EHS038A			3000	450	\$ 0.37	\$ 1,104.00
746	3/8" GUY WIRE DEADEND AUTOMATIC	HUBBELL	GDE5202			100	15	\$ 14.32	\$ 1,431.75
747	1/4" GUY WIRE DEADEND AUTOMATIC	CHANCE	GDE-700	MACLEAN	5100	50	8	\$ 8.76	\$ 438.15
151	8,000 LB - TOUGH ONE ANCHOR 2 1/4" HUB	HUBBELL	CI025205			50	8	\$ 46.79	\$ 2,339.68
152	PISA ANCHOR ROD - 7' 1" THREADED ENDS	HUBBELL	12334P			50	8	\$ 20.17	\$ 1,008.55
153	PISA ANCHOR ROD TRIPLEEYE	HUBBELL	12385			50	8	\$ 5.10	\$ 255.00
326	HOOK, GUY	MACLEAN	P345A			150	23	\$ 8.64	\$ 1,295.25
325	GUARD, GUY, PLASTIC	A.B. CHANCE	96FRPE	ELECTRICAL MATERIALS	707YTTIE	100	15	\$ 2.94	\$ 294.00
337	FIBERGLASS ROD - GUY STRAIN - .54"	HUBBELL	GS16054CC1			100	15	\$ 14.16	\$ 1,416.42
333	FIBERGLASS ROD - GUY STRAIN - .24"	HUBBELL	GS16024CC1			100	15	\$ 17.10	\$ 1,709.84
367	POLE EYE PLATE - 3/4"	MACLEAN	PEP-66-45	HUBBELL	GEPE	50	8	\$ 6.76	\$ 337.80
	<b>Wire</b>								
204	#2 TRIPLEX, "COCKLE"					8100	1215	\$ 607.20	\$ 4,918.32
205	1/0 TRIPLEX, "NERITINA"					9600	1440	\$ 834.90	\$ 8,015.04
711	#2 ACSR, "PIGNUT"					26000	3900	\$ 271.92	\$ 7,669.86
723	4/0 STR ALUM POLY & ACSR (BUCKEYE)					20000	3000	\$ -	\$ -
745	4 POLY RISER SOL 110 MIL WIRE - GROUND WIRE					5000	750	\$ -	\$ -
	<b>Street Light Fixtures and Lamps</b>								
462	PHOTOCELL - TWISTLOCK - 120/240 VOLT RATED	ABL - Dark to Light	DI24 1 0 STJBC 150	ABL - Dark to Light		100	15	\$ 5.00	\$ 500.25
463	PHOTO CONTROL, 120 VOLT	AREA LIGHTING RES.	AA-105	ABL - American Electric L	DA120 12A J12	25	4	\$ 4.83	\$ 120.75
446-1	STREET/SECURITY LIGHT (LED)	LEOTER ELECTRONICS	ECL-642.MV.NV5-6V 700	ABL - American Electric L	WLI A PRM D5 GY	25	4	\$ 120.75	\$ 3,018.75
451-1	FLOODLIGHT (LED)	RAB LIGHTING	FLXLED 105TRPCT	ABL - American Electric L	ACRPOLED P30 MVC	25	4	\$ 548.80	\$ 13,720.00
	<b>Miscellaneous Material</b>								
260	GROUND ROD CONNECTOR, 5/8"	BLACKBURN	65	NEHRING	GRC-58-SB	50	8	\$ 1.32	\$ 66.00
432	5/8" X 8' GROUND ROD, COPPER CLAD	GALVAN	6238	ERICO	615880	100	15	\$ 9.69	\$ 969.45
627	600A, 15KV HOOK STICK KNIFE SWITCH, POLYMER	HUBBELL	M3D-66B			24	4	\$ 151.48	\$ 3,635.47
	<b>Dead End Material</b>								
149	SERVICE MAST WIREHOLDER, 1 1/4" - 2 1/2"	MACLEAN	J05882	A.B. CHANCE	C207-0075	50	8	\$ 5.47	\$ 273.60
234	CLAMP, DEADEND GALVANIZED, SMALL	HUBBELL	GD-961A	ANDERSON/FARGO	GD-961A	200	30	\$ 13.58	\$ 2,716.80
235	CLAMP, DEADEND GALVANIZED, LARGE	HUBBELL	GD-963A	ANDERSON/FARGO	GD-963A	75	11	\$ 23.58	\$ 1,768.50
238	SECONDARY CLEVIS	HUBBELL	C2070116			50	8	\$ 8.06	\$ 403.08
312	GRIP, GUY 3/8" GALVANIZED	HUBBELL	FWDE1107	HELICAL	HSG-210-3/8	200	30	\$ 1.94	\$ 388.80
314	GRIP, GUY 1/4" GALVANIZED	Performed Line Products	GDE-1104	HELICAL	HSG-207-1/4	100	15	\$ 1.71	\$ 171.35
316	GRIP, SERVICE 1/0	Performed Line Products	SG-4506	HELICAL	HSG-522	200	30	\$ 1.20	\$ 239.20
317	GRIP, SERVICE #2	HELICAL	HSG-518	Performed Line Products	SG-4504	100	15	\$ 0.71	\$ 71.30
320	GRIP, SERVICE #4	Performed Line Products	SG-4502	HELICAL	HSG-514	50	8	\$ 0.70	\$ 35.08
612	SPACER, SECONDARY, MIDSPAN TAP	HUBBELL	GG-53	HELICAL	HSG-514	100	15	\$ 4.16	\$ 416.40

\*BIDDERS MUST INDICATE THE MANUFACTURER AND MANUFACTURER'S PART NO. FOR EACH ITEM BEING BID.

\*BIDDERS MUST PROVIDE COMPLETE DRAWINGS AND DESCRIPTIVE INFORMATION (CUT SHEETS) COVERING ANY ITEMS BEING SUBMITTED AS ALTERNATES OR APPROVED EQUIVALENT.

**ED-02-2020**

**GENERAL LINE CONSTRUCTION MATERIAL  
DETAILED SPECIFICATIONS**

**BIDDER EXCEPTIONS:**

1. Page # *NOTE - Standard packs apply when ordering non-stock items*
2. Page #
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7. Page #

Other comments: