City of Clarksville
Gas & Water Board

July 21, 2026 at 4:30 PM
Clarksville Gas & Water Department

Please silence all cell phones.

AGENDA

1. **Public Comment**
   (allows 3 persons; 5 minutes each)
2. **Call to Order**
3. **Announce Members in Attendance (verify quorum)**
4. **Approval of Minutes**
   - A. June 18,2026
5. **Board Action Required**
   - A. Bid Summary Recommendation: Wastewater Structures Rehabilitation Annual Contract
   - B. Bid Summary Recommendation: Hauling of Crushed Stone & Spoils Removal
   - C. Bid Summary Recommendation: Wastewater Pump/Motor Maintenance Services Agreement
   - D. Donation of Real Properties: Longview Ridge Section 3
   - E. Order of Consent Judgment
6. **Reports**
   - A. Sold Assets
   - B. Contract Change Order: Moore Construction-Sewer Main Rehabilitation Annual Contract
   - C. Contract Change Order: BLD Services, LLC - Lateral Rehabilitation Annual Contract
   - D. Contract Change Order: TTL,Inc. - Wastewater Treatment Plant Thermal Dryer Improvements Construction Materials Engineering & Testing & Special Inspections
   - E. Contract Change Order: Black & Veatch Corporation - Clarksville Non-Potable Water Reuse Study
   - F. Contract Change Order: TTL,Inc. - Ringgold Road Wastewater Improvements Construction Materials Engineering & Testing & Special Inspections
   - G. Bid Summary

H. Financial

I. Departmental

7. Adjournment

Board Minutes

June 18, 2026

CALL TO ORDER

The Clarksville Gas & Water Board was called to order, on Thursday, June 18, 2026 at 4:30 p.m. A quorum was present.

ATTENDANCE

The following were in attendance:
Tom Drew, Curtis Johnson, Stacey Streetman, Michael Hagewood, Valerie Guzman Mark Riggins, Patrick Chesney, Troy Jones, Dawn Thomack, Emily Hammer and Brandy Slaughter

APPROVAL OF MINUTES

Board member Curtis Johnson made a motion to approve the minutes from the May 27, 2026 meeting. Board member Stacey Streetman seconded that motion. All were in favor, the minutes passed.

BOARD ACTION REQUIRED

A. Request for Professional Service: Tennessee College of Applied Technology: The Board discussed a professional services agreement that had previously been approved but required the addition of estimated costs. Board member Curtis Johnson made a motion for approval. Board member Stacey Streetman seconded the motion. All were in favor, the motion was approved.

B. Waypoint Platform Solutions: The Board reviewed a services agreement for the Waypoint platform, which handles IT support and transitions the organizations systems to a private hosted cloud data center. This reduces the need for an on-premises infrastructure and personnel, while enhancing system redundancy and cyber security. Board member Stacey Streetman made a motion for approval. Board member Valerie Guzman seconded the motion. All were in favor, the motion was approved.

REPORTS

A. Sold Assets – Mark reviewed this with the board members. There were no questions.

B. Contract Change Order: Stormwater Division Development Study and Implementation Plan. The Board reviewed Phase one of the storm drain division professional service agreement with WSP, which is nearing completion. The phase focused on gathering information regarding existing assets, capital projects, debt, and staffing requirements. The Board also discussed moving forward with phase two of the WSP agreement, which includes creating a program plan, a cost of services report with a final organizational plan. The additional scope for this phase includes policy development for payments and mitigation credits, establishing a rate structure, and conducting public outreach, with an objective to present findings to the council around the end of the year or early next year. There were no questions.

C. InSource Solutions – The Board reviewed a sole source agreement with InSource Solutions regarding the SCADA system platform, which is currently used for remote monitoring of utility infrastructure, including water tanks, gas regulator systems, and pump lift stations. There were no questions.

D. Bid Summary- The Board reviewed the bid summary. There were no questions.

E. Financial

Dawn Thomack went over the May financials for the Water Division. Revenue for the month was $4 million, Year-to-date was $44.4 million. Operating expenses were $3.1 million. Year-to-date was $33.3 million. The income from operations was just over $981,831. Year-to-date was $11.1 million. In the month of May there was an income of $621,870. Year-to- date there is an income of $4.7 million. Capital spending year-to-date is just under 34 million.

Dawn Thomack went over the May financials for the Wastewater Division. Revenue for the month was $4.5 million. Year-to-date was $50.2million. Operating expenses for the month was $3.3 million. Year-to-date was just over $36.2 million. The

income from operations was just under $1.2 million. Year-to-date was $13.9 million. There was an expense of $301,358. Year-to-date was an expense of $3.5 million. The total income in wastewater fort the month of May was just under $877,211. Year-to-date was $10.4million. Capital spending Year-to-date was $28.4 million.

Dawn Thomack went over the May financials for the Gas Division. Revenue for the month was just under $2.4 million. Year-to-date was just $40.9 million. Operating expenses for the month was just under $2.4million. Year-to-date was $36.7 million. Income from operations was a loss of 19,873. Year-to-date was just over $4.2 million Total income for May was $39,106. Year-to- date was $4.6 million.

Debt coverage was next. In the month of May the debt coverage ratio was 2.18. The debt to operating revenue ratio was 2.33 and is expected to improve as debt is paid down.

Lastly, Dawn Thomack explained the cash flow levels for Water, Wastewater, and Gas to the board. There were no questions.

F. Departmental – Mark reviewed the departmental reports with the board. There were no questions.

ADJOURNMENT

The meeting was adjourned at 4:45 p.m.

BID SUMMARY/RECOMMENDATION

Date: 6/29/2026 Bid Number: 4844-RB

Requested Purchase (description): Wastewater Structures Rehabilitation Annual Contract

It is this department's recommendation that the above goods/services/equipment should be purchased from CTR Coatings for the bid amount of $ 432,000.-

I affirm that I have reviewed and approved the bid specifications and that unless otherwise noted on a separate attachment that the goods/services/equipment to be purchased from the vendor or service provider meet or exceed specifications. I believe the above vendor/service provider to be the lowest and best bidder. (If this was not the low bid, written documentation is attached detailing the selection of a non-low bid.) Additionally I have reviewed my budget and that there are sufficient funds in my department/or in the capital project's budget to pay for the purchase of the goods/services/equipment.

Account(s) to Be Charged: 412-27802 Budgeted Amount: $400,000.-

MK

Department Head or Designee

6/29/2026

Date

*By signing above, I attest that I have no conflict of interest in the selection of this vendor. Please refer to the Conflict of Interest section of the city's purchasing policy.

Contract Expiration Date: TBD

Purchasing Department

Reviewed by: Ca Thomas Date: 6-30-26

Approval for purchase will be evidenced by signed purchase order.

Finance Department

Review of the account(s) listed above indicated that there was sufficient available funds within budget line item or within capital project.

Reviewed by: Joyce Harris Date: 6/29/26

Approval for payment will be evidenced by signing of check.

CLARKSVILLE GAS & WATER

WASTEWATER STRUCTURES REHABILITATION
ANNUAL CONTRACT

*** BID TABULATION SUMMARY ***

Bid No. 4844-RB

Item No.	Description	Est'd Qty.	Unit	CTR Coatings		Gulf Coast Underground, LLC	
				Unit Price	Extended Price	Unit Price	Extended Price
1	Wastewater Structures up to 48" Diameter	1,125	VF	$325.00	$365,625.00	$364.80	$410,400.00
2	Wastewater Structures larger than 48" Diameter	800	SF	$35.00	$28,000.00	$53.05	$42,440.00
3	Lining Inverts	10	EA	$1,000.00	$10,000.00	$750.00	$7,500.00
4	Stripping Old Liner	15	VF	$100.00	$1,500.00	$262.70	$3,940.50
5	Excessive Grouting (> 1 gallon) – requires Engineer or Inspector approval prior to application	5	Gallon	$375.00	$1,875.00	$378.60	$1,893.00
6	Install Concrete Bench Walls	5	EA	$1,000.00	$5,000.00	$1,000.00	$5,000.00
7	Allowance for Bypass Pumping as Directed by Engineer	Allowance			$5,000.00		$5,000.00
8	Allowance for Wastewater Structure Grouting Without Lining as Directed by Engineer	Allowance			$5,000.00		$5,000.00
9	Allowance for Traffic Control as Directed by Engineer	Allowance			$10,000.00		$10,000.00
	Proposed Lining System:			*OBIC 1000*		*Nukote*	
BID TOTAL, ITEMS 1 THROUGH 9, INCLUSIVE, IS IN THE AMOUNT OF:					$432,000.00		$491,173.50

The undersigned hereby certifies that this bid tabulation accurately represents the bids received on June 25, 2026, at 2:30 PM



6/26/2026

BID SUMMARY/RECOMMENDATION

Date: 4/14/26 Bid Number: 4840

Requested Purchase (description): Hauling of Crushed Stone & Spoils Removal

It is this department's recommendation that the above goods/services/equipment should be purchased from Tygsun Group, Inc. for the bid amount of $5.25/ton rock hauling // $110/hr spoils hauling

I affirm that I have reviewed and approved the bid specifications and that unless otherwise noted on a separate attachment that the goods/services/equipment to be purchased from the vendor or service provider meet or exceed specifications. I believe the above vendor/service provider to be the lowest and best bidder. (If this was not the low bid, written documentation is attached detailing the selection of a non-low bid.) Additionally I have reviewed my budget and that there are sufficient funds in my department/or in the capital project's budget to pay for the purchase of the goods/services/equipment.

Account(s) to Be Charged: Budgeted Amount:

Rock 411 4140-54120 $5.25 x 9000 ton $47,250
412 4140-5400 $5.25 x 9000 ton $47,250
415 4140-54120 $5.25 x 3500 ton $18,375
Spoils 411 4140-54120 $110 x 250 $27,500
412 4140-54120 $110 x 250 $27,500
total $167,875

Angel Cobb
Department Head or Designee

4/14/26
Date

*By signing above, I attest that I have no conflict of interest in the selection of this vendor. Please refer to the Conflict of Interest section of the city's purchasing policy.

Contract Expiration Date: June 30, 2027 with 2 one year renewals.

Purchasing Department

Reviewed by: _____ Date: 4-14-26

Approval for purchase will be evidenced by signed purchase order.

Finance Department

Review of the account(s) listed above indicated that there was sufficient available funds within budget line item or within capital project.

Reviewed by: Dawn Thomack Date: 4-14-2026

Approval for payment will be evidenced by signing of check.

BID REQUEST
(THIS IS NOT AN ORDER)

CITY OF CLARKSVILLE
PURCHASING DEPARTMENT
ONE PUBLIC SQUARE, SUITE 301
CLARKSVILLE, TN 37040
931-553-2477

Bid Number: 4840
Date: March 23, 2026

All bids must be returned by: 2:30 p.m on April 10, 2026
Requested by: Clarksville Gas and Water Department

NOTE: The above bid number is to appear on all bids and related correspondence to include mailing or overnight envelopes or packages.

Vendor:

Quoted By: Joanna Rausch
Company Name: Jugsun group Inc
Official's Name: Joanna Rausch
Official's Signature: [signature]
Official's Title: President
Date: 4-10-26
Phone: 931-237-6696 Fax:
Email Address: office@jugsun.com
Address: 2421 Hwy 41A byp Ste 400 Clarksville TN 3704

Delivery Promised: As needed per City request Terms: Net 30 F.O.B.: City of Clarksville

ITEM/QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	Hauling of Crushed Stone & Spoils Removal		

If you have any questions regarding this bid, please email: Angel Goike at Angel.goike@cityofclarksville.com.

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

No bid will be accepted after the date and time written above.
All bids must be signed by a person authorized to bind your company to a contract.
All bids must be returned by sealed envelope.
Quote on this sheet. Attach additional information if necessary.

C. Thomas
Camille Thomas
Purchasing Director

HAULING OF CRUSHED STONE AND SPOILS REMOVAL SERVICES AGREEMENT (CGW)

This (CGW) Hauling of Crushed Stone and Spoils Removal Services Agreement ("**Agreement**") is made by and between The City of Clarksville, Tennessee (hereafter referred to as "**City**"), a municipal corporation, and political subdivision of the State of Tennessee, with an office address at 2215 Madison Street, Clarksville, TN 37040, and Tugsun Group Inc (hereafter referred to as "**Vendor**"), (a corporation) / (a partnership) / (a sole proprietorship) organized and formed under the law of the State of Tennessee, and licensed to do business in the State of Tennessee, County of Montgomery, City of Clarksville, with an office address at 2421 Hwy 41A byp ste 400 Clarksville TN 37043

WITNESSETH

WHEREAS, **Vendor** has substantial skill and experience in conducting the type of hauling crushed stone and spoils removal for the Clarksville Gas and Water Department's Water, Wastewater, and Natural Gas Construction Divisions (all hereafter referred to as "Hauling of Crushed Stone and Spoils Removal Services"); and

WHEREAS, the **City** desires to hire a **Vendor** to conduct Hauling of Crushed Stone and Spoils Removal Services, and

WHEREAS, **Vendor** desires to provide such Hauling of Crushed Stone and Spoils Removal Services to the **City** on the terms and under the conditions contained in this **Agreement**;

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to the terms and conditions set forth herein.

ARTICLE 1. TERM

Unless earlier terminated pursuant to the provisions herein, this **Agreement** shall be in effect from July 1, 2026 through June 30, 2027 (the "Term"), and may be extended for an additional two (2) one-year periods (the "Renewal Terms") thereafter by mutual written consent of the parties hereto.

ARTICLE 2. STATEMENT OF WORK

Vendor shall provide Hauling of Crushed Stone and Spoils Removal Services as outlined in **Exhibit A** attached hereto and incorporated herein.

ARTICLE 3. COMPENSATION

In consideration of the Hauling of Crushed Stone and Spoils Removal Services provided by **Vendor** hereunder, the **City** will pay to **Vendor** for work performed / services rendered a sum of money as provided in **Exhibit A** attached hereto and incorporated herein. **City** shall not be liable for any payment to any sub-contractor(s) for any services rendered in connection with this agreement whatsoever, any said payments to any such sub-contractor(s) being the sole liability and responsibility of **Vendor**.

ARTICLE 4. RESERVED

ARTICLE 5. INDEPENDENT CONTRACTOR STATUS

It is understood and agreed that **Vendor** will provide the Hauling of Crushed Stone and Spoils Removal Services under this **Agreement** as an independent contractor and that during the performance of the services under this **Agreement**, neither **Vendor** nor any of **Vendor's** employees, agents, representatives or sub-contractors will be considered an employee of the **City** within the meaning or application of any federal, state or local laws or regulations, including, but not limited to, laws or regulations covering unemployment insurance, old age or social security or retirement or pension benefits, health insurance of any kind or nature whatsoever, worker's compensation, labor or tax laws of any kind. Neither **Vendor** nor any of **Vendor's** employees, agents, representatives or sub-contractors shall be entitled to any benefits that may be afforded from time to time to the **City's** employees, including without limitation, vacation, holidays, sick leave, pension or retirement benefits, health insurance of any kind or nature whatsoever, or worker's compensation or unemployment insurance. Further, the **City** shall not be responsible for withholding or paying any taxes, to include social security or federal, state or local income taxes, for or on behalf of **Vendor** or any of **Vendor's** employees, agents, representatives or sub-contractors. **Vendor** shall be fully responsible for any such

withholding or payment of taxes or social security for **Vendor** and any of **Vendor's** employees, agents, representatives or sub-contractors. Nothing in this **Agreement** shall create, or be deemed to create, a partnership, joint venture, or the relationship of principal and agent between the **City** and **Vendor**, and nothing contained in this **Agreement** shall permit either party to incur any debts or liabilities or obligations on behalf of the other party, except as specifically provided herein.

ARTICLE 6. ASSIGNMENT AND DELEGATION

Neither party shall assign or delegate this **Agreement** or any rights, duties or obligations hereunder without the express written consent of the other party. Any such purported or attempted assignment shall be void. This **Agreement** shall be binding upon the parties' respective successors and permitted assigns.

ARTICLE 7. NO THIRD PARTY BENEFIT

Nothing contained in this **Agreement** shall be deemed to confer any right or benefit on any person, organization or entity who is not a party to this **Agreement**.

ARTICLE 8. INDEMNITY

(A) Vendor agrees to indemnify, defend, and hold harmless the **City**, its' elected or appointed officials and employees or agents, individually, or in their official capacity, or as a body politic, against any and all legal or administrative claims, actions, demands, suits, judgments, or proceedings of any kind, including, but not limited to, any claims for damages, penalties, fines, interest, costs, attorney fees, or expenses of whatever kind or nature, or seeking declaratory or injunctive relief, or specific performance, which may be imposed on or incurred by the **City** arising out of or related to the following:

(1) any default or material breach of any term, provision, covenant, warranty or representation of **Vendor** contained in this **Agreement**; or

(2) the negligent, reckless or intentional act(s) or omission(s), or illegal conduct, whether of action or inaction, of **Vendor** or its' employees, agents, representatives or sub-contractors which result in death or bodily injury to any person or entity (including third parties) or any damage to any real or personal property (including the real or personal property of third parties).

ARTICLE 9. RESERVED

ARTICLE 10. TERMINATION AND BREACH

(A) This **Agreement** shall continue in full force and effect during the term hereof unless and until terminated in accordance with the provisions of this **Agreement.** Nothing in this **Agreement** or otherwise shall be construed as a requirement that the **City** will request any amount of work or services to be performed by **Vendor,** and any amount of work or services requested or to be performed will be at the sole discretion of the **City.**

(B) In the event of any material breach of this **Agreement** by either party, the other party may terminate this **Agreement** immediately by giving written notice thereof to the other party.

(C) In the absence of a material breach of this **Agreement** by **Vendor,** the **City** may terminate this **Agreement** with or without cause by giving **Vendor** written notice of its election to terminate said **Agreement.** In such case, the **City** agrees to pay **Vendor** on a pro rata basis for all work or services performed by the **Vendor** with the **City's** approval up to the date of notice of termination.

ARTICLE 11. WAIVER OF BREACH

Waiver by the **City** or **Vendor** of a breach of any provision of this **Agreement** by the other party shall not operate as or be construed as a waiver of any subsequent breach by the other party, and shall not be deemed a waiver of any other right, condition or promise hereunder.

ARTICLE 12. REMEDIES

The exercise of the **City's** or the **Vendor 's** right to terminate this **Agreement** for a material breach shall not abrogate any of the available rights and remedies of the terminating party with respect to the breach giving rise to such termination. Each and all of the rights and remedies of the parties provided for in this **Agreement** shall be construed as being cumulative and no one of them shall be deemed to be exclusive of the others, or of any right or remedy allowed by law or equity, and pursuit of any one remedy shall not be deemed to be an election of such remedy, or a waiver of any other rights or remedies available at law.

ARTICLE 13. WARRANTIES AND REPRESENTATIONS

(A) **Vendor** warrants and represents to the **City** as follows: (i) that neither the execution, delivery, nor performance of this **Agreement** constitutes a breach or violation of any contract or agreement to which it is a

party or by which it is in any manner bound, and (ii) that it will perform any and all work or services hereunder in a professional and workmanlike manner in accordance with generally accepted industry standards. **Vendor** shall correct or cause to be corrected any errors or defects in the work or services performed hereunder at no additional cost to the **City**.

(B) City warrants and represents to the **Vendor** as follows: (i) that funds are available to compensate **Vendor** for any work or services performed hereunder, and that these funds are neither encumbered nor contingent upon the granting of approvals, permits, or financial commitments by lending institutions or third parties.

ARTICLE 14. DUE DILIGENCE

Vendor agrees to proceed with performance of the work or services requested hereunder with due diligence. The parties agree that time is of the essence to this **Agreement**.

ARTICLE 15. VENDOR WORKER(S); REMOVAL

Vendor shall utilize safe, efficient, and competent employees in performing the work hereunder. Should the **City** reasonably object to an individual employee utilized by **Vendor** due to such employee's incompetence, dishonesty, abusive or disorderly actions or nature, **Vendor** agrees to promptly replace the individual with someone reasonably acceptable to the **City**.

ARTICLE 16. APPLICABLE LAW

This **Agreement** shall be governed by, and construed in accordance with the laws of the State of Tennessee.

ARTICLE 17. JURISDICTION AND VENUE

Any dispute arising out of or in connection with this **Agreement** shall be submitted to the exclusive jurisdiction and venue of the state courts located in Montgomery County, Tennessee, and both parties specifically agree to be bound by the jurisdiction and venue thereof.

ARTICLE 18. INSURANCE

(A) Vendor agrees to maintain at its' own cost throughout the term of this **Agreement** the following policies of insurance from a reputable insurance provider acceptable to the **City**:

(i) commercial general liability insurance for bodily injury or death and property damage on an occurrence basis, with coverage limits of at least five hundred thousand dollars ($500,000.00) each occurrence, and one million dollars ($1,000,000.00) general aggregate, and

(ii) automobile vehicle liability insurance for bodily injury or death and property damage, covering any auto, with coverage limits of at least five hundred thousand dollars ($500,000.00), combined single limits, and

(iii) workers compensation insurance in the current statutory maximum required amount.

(B) Vendor agrees to provide proof of said insurance to the **City** by way of a Certificate of Insurance, or such other form and manner acceptable to **City**, and to name **City** as an "additional insured" for such policies of insurance, and to provide immediate notification of the cancelation or termination of any such policy of insurance at least 30 days prior to said cancelation or termination of said policy of insurance. The receipt of any such certificate of insurance shall not be deemed to constitute agreement by the **City** that the insurance requirements provided herein have been fully met or that the insurance policies indicated on the certificate are in compliance with all the terms herein. Further, failure of the **City** to obtain certificates of insurance or other evidence of insurance from **Vendor** shall not be deemed to be a waiver by the **City**. Failure of the **Vendor** to obtain or to maintain the any insurance required herein shall be grounds for termination of this **Agreement** by the **City** at its' sole discretion. **Vendor** agrees that its' policies of insurance shall make provision whereby its' insurer(s) shall waive their rights of subrogation against the **City**, its' employees, elected or appointed officials, officers and agents. **Vendor** further represents its' express understanding and agrees that any insurance coverages and limits or exclusions, contained in any policies of insurance obtained by **Vendor** shall in no way limit the **Vendor's** liabilities or responsibilities specified herein or by law.

ARTICLE 19. TAXES

The **City** is a tax-exempt entity and, as such, shall not be responsible for payment of any taxes of any type whatsoever.

ARTICLE 20. NOTICE

Any notice required or permitted to be given under this **Agreement** shall be sufficient if in writing and shall be sent by certified or registered United States Postal Service mail, or a generally recognized public courier service, to the **Vendor**, Tugsun Group Inc ATTN: Joanna Rausch at its' principal office address,

2421 Hwy 41A byp Ste 400
Clarksville TN 37043; or to the **City**, City of Clarksville, Gas and Water Department, ATTN: Angel Goike, Asst. Water Operations Division Manager or any successor, at its principal address, 2215 Madison Street, Clarksville, TN 37043. Either party may change contact personnel by notifying the other in writing of such change.

ARTICLE 21. FORCE MAJEURE

Neither party will be liable to the other or be deemed to be in breach of this **Agreement** for any failure or delay in rendering performance arising out of causes beyond its reasonable control and without its fault or negligence. Such causes may include but are not limited to, acts of God or nature, or the public enemy, terrorism, significant fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, or unusually severe weather. The party whose performance is affected agrees to notify the other promptly of the existence and nature of any delay.

ARTICLE 22. SEVERABILITY

Every provision of this **Agreement** shall be construed, to the extent possible, so as to be valid and enforceable. If any provision of this **Agreement** so construed is held by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, such provision shall be deemed severed from this **Agreement**, and all other provisions shall remain in full force and effect.

ARTICLE 23. COMPLIANCE WITH LAW

Nothing contained in this **Agreement** shall be construed to require the commission of any act contrary to law, and whenever there is a conflict between any term, condition or provision of this **Agreement** and any present or future statute, law, ordinance or regulation, the latter shall prevail, but in such event the term, condition or provision of this **Agreement** affected shall be curtailed and limited only to the extent necessary to bring it within the requirement of the law, provided that such construction is consistent with the intent of the parties as expressed in this **Agreement**. **Vendor** shall be responsible to secure at its' own cost all permits and licenses required by law, to pay all fees and charges required to be paid by law, and to give all notices necessary and required by law for the lawful procession of the work / services to be performed under this **Agreement**. **Vendor** shall comply with all federal, state and local statutes, laws, ordinances or regulations, as applicable to the work / services to be performed under this **Agreement**, to include but not limited to all traffic, environmental and safety laws.

ARTICLE 24. PERFORMANCE BOND

Vendor shall provide the **City** with a performance bond in the amount of five-thousand dollars ($5,000.00) to secure performance of the work / services to be performed herein. Said bond shall be secured from a reputable surety company approved by the **City** and licensed to do business in the State of Tennessee and listed on the United States Department of the Treasury Circular 570. As an alternative, said bond may be secured by provision of a certificate of deposit, certified check, or irrevocable letter of credit from a reputable bank acceptable to the **City** and made payable to the **City of Clarksville** for said amount.

ARTICLE 25. RIGHT TO INSPECT RECORDS

Vendor agrees to maintain and preserve in legible condition any ledgers, documents, papers and records, to include computer files, which are directly pertinent to any work or services performed by **Vendor** hereunder, during the term or any subsequent renewal term, and for an additional period of three years beyond the end date or termination of the **Agreement**, to include any renewal term. **Vendor** agrees that the **City**, or any of its' duly authorized representatives, shall have access to any ledgers, documents, papers and records, to include computer files, of the **Vendor** which are directly pertinent to any work or services performed hereunder for audit or financial examination purposes, and **Vendor** agrees to cooperate with and make reasonable accommodation to **City** for such purposes. **Vendor** further agrees that failure to cooperate or to carry out the requirements set forth above shall constitute a breach of contract and may result in termination of this **Agreement** by **City**.

ARTICLE 26. HEADINGS

The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this **Agreement**.

ARTICLE 27. ENTIRE AGREEMENT

This **Agreement** and the attached exhibit(s) represent the entire agreement between the parties with respect to the subject matter hereof. Should there be a conflict between the terms of this **Agreement** and any of the attached exhibit(s), the terms of this **Agreement** shall control. This **Agreement** may be amended only by written instrument signed by both parties.

ARTICLE 28. COUNTERPARTS

This **Agreement** may be executed in two or more counterparts, each of which when fully executed shall be deemed an original, and such counterparts together shall constitute only one instrument. Any one of such counterparts shall be sufficient for the purpose of proving the existence and terms of this **Agreement**.

NOTHING FURTHER THIS PAGE

IN WITNESS WHEREOF, the parties have executed this **Agreement** by their duly authorized representatives.

Contractor: Tugsun Grup Inc

(Printed Name): Joanna Rausch

(Title): President

(Signature): _____

Date: 4-10-24

STATE OF Tennessee)
)
COUNTY OF Montgomery)

Personally appeared before me, the undersigned, a Notary Public, in and for said County and State, Joanna Rausch, president, officer, principal, owner and / or agent with authority to bind Tugsun Grup Inc, and with whom I am personally acquainted (or who proved to me on the basis of satisfactory evidence), and who executed the foregoing instrument for the purposes therein contained.

Witness my hand and seal this 10th day of April, 2026.

_____
NOTARY PUBLIC

Agreement Approved by CGW Board on: _____

City of Clarksville
(Printed Name): Joe Pitts

(Title): Mayor, City of Clarksville, TN

(Signature): _____

Date: _____

SUSAN D. JOLES
STATE OF TENNESSEE NOTARY PUBLIC
MONTGOMERY COUNTY

ATTEST:

_____
Lisa Canfield, City Clerk

EXHIBIT A

Hauling of Crushed Stone and Spoils Removal Bid Specifications

HAULING OF CRUSHED STONE AND SPOILS REMOVAL BID SPECIFICATIONS

I. GENERAL PROVISIONS AND REQUIREMENTS

It is the intent and purpose of these specifications to secure a price for the hauling/delivery of crushed stone and spoils removal for Clarksville Gas and Water Department (CGW).

A. Crushed stone will be hauled/delivered by Vendor on a regular basis to CGW Main Complex at 2215 Madison Street and the Ringgold Road Lift Station site. CGW has rock piles at these locations.

B. Crushed stone will also be periodically hauled/delivered by Vendor to specific construction job sites at various locations within the CGW service area (inside and outside City limits, see "F" below). Hauling/delivery must be within ONE HOUR of notification to job sites. If complications continuously arise in executing said requirements, CGW reserves the right to void this contract with Vendor.

C. Periodic hauling of spoils will also be provided by Vendor from specific construction job sites at various locations within the CGW service area (inside and outside City limits, see "F" below). Spoils will be hauled to CGW spoils pile locations.

D. Quantities below are approximate. Amounts ordered are not guaranteed and may be more or less than the estimates listed below.

E. Price is to include all labor, materials, and equipment necessary to complete all work as per this contract and specifications.

F. Emergency deliveries may be required anywhere in the CGW service area. The CGW service area generally includes (but not limited to) all of Clarksville (city proper), Ft. Campbell, the Industrial Park, and areas in Montgomery County north to the Kentucky state line and east to the Robertson county line (north and east of I-24 and outside the city limits).

G. CGW purchases the crushed stone from another contract. Vendor provides only the hauling/delivery services for this contract.

H. INVOICING: For invoice backup, Vendor must provide all "rock tickets" to CGW. Rock tickets must be delivered to CGW prior to invoicing. Vendor will receive instructions from CGW on where to deliver the rock tickets. Itemized invoices shall include the following information:

1. The exact location of delivery. If delivering to CGW Madison Street Complex, specify which rock pile (Gas or Water/Wastewater) the product was delivered to.
2. Identify amount of product (in tons) and product type delivered.
3. Job number and location for hauling/delivering rock to specific construction site or providing spoils hauling services for specific construction job. CGW Construction Crew Chief will provide the job number when Vendor is contacted to perform hauling/delivering services.
4. Unit prices are to be shown on each itemized line.
5. Total amount due for each itemized line (amount of product (in tons)*unit price = line total). Add all line totals for invoice total.
6. Invoices shall show no less than "net 30-days" for payment.
7. Invoice hard copy may be mailed to:
   Clarksville Gas and Water
   Accounts Payable Department
   2215 Madison Street

Clarksville, TN 37043

Or emailed to:
cgwap@cityofclarksville.com (CGW Accounts Payable)
Cc: Rebecca.adams@cityofclarksville.com (Becky Adams)

I. Vendor proposed quantities are based on the following (see "D" above):

1. Deliver approximately **7,000 tons** of 33C to the CGW Madison Street Complex, Ringgold Road Lift Station Site or construction job sites per year.

2. Deliver approximately **5,500 tons** of ½" stone to the CGW Madison Street Complex, Ringgold Road Lift Station Site or construction job sites per year.

3. Deliver approximately **2,000 tons** of rip rap to the CGW Madison Street Complex, Ringgold Road Lift Station Site or construction job sites per year.

4. Deliver approximately **7,000 tons** of #10 stone to the CGW Madison Street Complex, Ringgold Road Lift Station Site or construction job sites per year.

5. Hourly hauling rate times approximately **500 hours** for hauling of spoils (16 to 18 cubic yard dump bed).

II.	BID ITEM	COST PER TON	TOTAL
1.	Supply & Delivery of 33C (7,000 Tons)	$5.25 X 7,000=	$36,750
2.	Supply & Delivery of ½" Stone (5,500 Tons)	$5.25 X 5,500=	$28,875
3.	Supply & Delivery of Rip Rap (2,000 Tons)	$5.25 X 2,000=	$10,500
4.	Supply and Delivery of #10 stone (7,000 Tons)	$5.25 X 7,000=	$36,750
5.	Hourly Hauling Rate	COST PER HOUR	
		$110.00 X 500=	$55,000
	*TOTAL		$167,875.00

*Please see sentence above regarding quantities (Section "D"). The "Total" in Section II is for bid award purposes. The City will choose the best lowest bid for this contract based on the "Total" line. The vendor awarded this contract will invoice the City based on the cost per ton or cost per hour quoted above in Section II.

The governing law shall be the State of Tennessee, and the venue for any disputes shall be the State Courts of Montgomery County, Tennessee, or the U.S. District Court for the Middle District of Tennessee at Nashville.

Attached you will find a Drug-Free Workplace Affidavit, an Attestation of Illegal Aliens form, an Iran Divestment Act Certification, a Non-Boycott of Israel Affidavit and a copy of the city's Contractor's Safety Program. All must be filled out, signed and returned with your bid. Failure to do so shall result in your bid being rejected. **ABSOLUTELY NO EXCEPTIONS.**

Each bidder must submit a signed Conflict of Interest form with each and every bid on all bids with the City of Clarksville at the time of that party's submission of the bid. In those cases where bids are opened by the City and the apparent low bidder for which the bid would be awarded has not done so, the City will notify that bidder that the signed Conflict of Interest form was not submitted, but that the submission of the form within two working days after the City's notification, oral or written, of the failure to submit the form, will allow the City to further consider the bid in accordance with all other applicable rules and practices. The City will not be responsible for the bidder's loss of the bid opportunity if the bidder cannot be reached by the City's best effort for contact.

The City is not responsible for mail that is not delivered in a timely manner by the United States Postal Service, any delivery service (i.e. UPS, FedEx, etc.) or emails that are sent by the City that end up in a vendor's spam or junk mail.

All bids/proposals must be returned by the date and time specified to 1 Public Square, Suite 301, Clarksville, TN. Completed sealed responses shall be in the hands of the Purchasing Department personnel by the date and

time specified or it will be considered late. It is the vendor's responsibility to ensure that their bid/proposal complies with all requirements and is received by the Purchasing Department prior to the date and time of the official opening. The official time clock is on the wall in the Purchasing Department.

The City will not award a bid, proposal, contract, etc. to any vendor that is in arrears to the City on a debt, contract, or judgment or who is otherwise in default to the City.

More than one bid/proposal for the same work/product from an individual or entity under the same or different names will not be considered and shall result in rejection of all bids/proposals in which that bidder has an interest. Alternate bids will not be considered unless specifically called for in the bid/proposal.

The City of Clarksville's payment terms are net 30. We will not pay for any goods or services in advance of receipt and inspection. If you are unable to comply with these terms, we require that you not place a bid. Any bid or request for proposals not accepting these terms will be considered non-responsive and not acceptable.

TCA 12-4-113 prohibits addenda to bid documents within less than 48 hours of a bid opening, and to require that questions concerning bid documents must be received no less than 96 hours before the bid opening date excluding weekends and legal holidays. All questions shall be in writing to the contact name provided. **THEREFORE THE LAST DAY TO ASK QUESTIONS IS THE CLOSE OF BUSINESS ON APRIL 6, 2026 AND THE LAST DAY AN ADDENDUM WILL BE ISSUED IS APRIL 8, 2026.** This shall not apply to department of transportation contracts or any state or local agency contracts funded in whole or in part with state or federal highway funds. It is the responsibility of the vendor to check with the City to see if any addenda have been issued.

The City reserves the right to reject any and all bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional bids. Owner further reserves the right to reject the bid of any bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. The City may also reject the bid of any bidder if the City believes that it would not be in the best interest of the project/bid to make an award to that bidder. The City also reserves the right to waive all informalities not involving price, time, or changes in the work and to negotiate contract terms with the successful bidder. The City also reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid of a bidder who investigation shows is not in a position to perform the contract. Any or all bids may be rejected for good cause.

All purchases competitively bid shall be awarded to the lowest and best bidder taking into consideration adherence to and/or performance on prior projects, projected timeline of any deliverables and/or the quantities of the articles to be supplied, their conformity with specifications, their suitability to the requirements of the city, and the delivery terms.

DRUG-FREE WORKPLACE AFFIDAVIT

Contractor/Company/Business Name: Tug Sun Group Inc

Contractor/Company/Business' Authorized Agent: Joanna Ransch
(Printed Name)

(Check applicable box)

☑ I hereby state that, as an employer, I have adopted a Drug-Free Workplace policy, which meets the criteria set forth by the Tennessee Department of Labor and Workforce Development and at a minimum the requirements of the City of Clarksville's Drug-Free Workplace program, which includes pre-employment drug testing, reasonable suspicion drug testing and, when applicable, compliance with the U.S. Department of Transportation Procedures for Transportation Workplace Drug Testing Programs as specified in Title 49 of the Code of Federal Regulations (CFR) Part 40 and Title 49 CFR Part 199.

Said Drug-Free Workplace program is in compliance with the Tennessee Drug-Free Workplace Act, Tennessee Code Annotated §50-9-101 *et sequentia*.

☐ I hereby state that I employ less than five (5) employees, and I am not required to submit the Drug-Free Workplace Affidavit.

Contractor/Company/Business' Authorized Agent: _____
(Signature)

Date: 4-10-24

CONTRACTOR'S ATTESTATION REGARDING ILLEGAL IMMIGRANTS or ALIENS

Pursuant to Tennessee Code Annotated § 12-3-309, and Section 6-105 of the Official Code of the City of Clarksville, I (We), the Contractor identified below, hereby attests, certifies, warrants and assures that I (We) will not knowingly utilize the services of any illegal immigrant or alien in the performance of this Contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant or alien in the performance of this Contract.

Company Name: TugSun Group Inc

Contractor's Authorized Agent: Joanna Rausch
(Printed Name)

Contractor's Authorized Agent: _____
(Signature)

Date: 4-10-26

IRAN DIVESTMENT ACT CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to TCA 12-12-106 in reference to the Iran Divestment Act.

This act prohibits a person identified on the list from bidding or contracting with a local government and makes any contract entered into void.

The State of Tennessee list can be found at:
https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/cpo-library/public-information-library/list_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf.

The undersigned hereby certifies that he or she is authorized by the vendor or bidder to certify that his/her company is not on the list.

Company Name: TugSun Group Inc

Contractor's Authorized Agent: Joanna Ramsun
(Printed Name)

Contractor's Authorized Agent: _____ Date: 4-10-26
(Signature)

NON-BOYCOTT OF ISRAEL AFFIDAVIT

Concerning the Non-Boycott of Israel Act (TCA 12-4-1 et seq.), by submission of this bid/quote/proposal, each bidder/vendor/supplier and each person signing on behalf of any bidder/vendor/supplier certifies, and in the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder/vendor/supplier is not boycotting Israel pursuant to § 12-4-1 and will not during the full term of any award.

Note: Applicable only to contracts of $250,000 or more and to suppliers with 10 or more employees.

(Check applicable box)

☑ Pursuant to TCA 12-4-1, I (we), the bidder/vendor/supplier identified above, hereby attest, certify, warrant and assure that I (we) am (are) not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.*

☐ This attestation is not applicable because this contract has a total potential value of less than two hundred fifty thousand dollars ($250,000) or I (we), the bidder/vendor/supplier identified above, have less than ten (10) employees.

*A boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken: (A) in compliance with, or adherence to, calls for a boycott of Israel, or (B) in a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason.

Bidder/Vendor/Supplier Name: TugSun Group Inc

Bidder's/Vendor's/Supplier's Authorized Agent: Joanna Rausch
(Printed Name)

Bidder's/Vendor's/Supplier's Authorized Agent: _____
(Signature)

Date: 4-10-26

NBIA-1

CITY OF CLARKSVILLE
CONTRACTOR SAFETY PROGRAM

1. PURPOSE

This program is designed to set safety and health expectations and establish a screening process so that The City of Clarksville may hire and use Contractors who accomplish the desired job tasks without compromising the safety and health of employees. The Contractor must assure that contract employees are trained on: performing the job safely, of the hazards related to the job, and other applicable provisions of the OSHA Standards. The program is a systematic approach that must be used to evaluate Contractor personnel used in the conduct of business at the City of Clarksville.

The City of Clarksville does not take responsibility for the safety of the Contractor's employees. Nor does the City take responsibility for instructing Contractors on how to perform work. Rather, this program spells out what is expected of Contractors conducting work for the City of Clarksville.

Contractors are defined as non-city government individuals or businesses that are retained by the City to provide specific labor or services.

2. RESPONSIBILITIES OF THE CONTRACTOR

Contractor compliance with all state and federal occupational safety and health standards is a condition of doing business with the City of Clarksville. Contractors have the responsibility to:

- Conduct daily safety inspections of all assigned areas.
- Identify and correct hazards within their responsibility and report hazards to the city.
- Provide Contractor employees with personal protective equipment as needed to safely perform contracted tasks.
- Ensure Contractor employees have the training for assigned tasks as is required by state and federal occupational safety and health standards.
- Coordinate with City Health and Safety Manager for safety related issues that may affect city operations.
- Establish and maintain an effective safety and health program for contractor employees.
- Establish and maintain an effective safe housekeeping program.
- Make available for inspection by the City any written safety programs, safety data sheets, training records and other safety-related documents.

3. MONITORING AND INSPECTIONS

All Contractors and subcontractors working under contract with the City of Clarksville are subject to regular safety, health and environmental monitoring by the City.

4. HAZARDOUS CHEMICAL / SUBSTANCE NOTIFICATION

Contractors must follow state and federal Occupational Safety and Health Administration Hazard Communication standard requirements including use, safe handling and storage of chemicals. Contractors are required to inform the City of all hazardous substances which may be brought on to City property, including providing the most current Safety Data Sheet (MSDS)/(SDS) for each substance. All spills and leaks of hazardous chemicals shall be immediately reported to the City Health & Safety Manager.

5. WORK ZONE TRAFFIC CONTROL

All Contractors conducting work which involve traffic control in the public way shall comply with the Federal Highway Administration's Manual on Uniform Traffic Control Devices. The City Traffic Engineer (931-645-7464) should also be contacted prior to commencing operations. This measure is to insure the safety of workers and the public.

6. DUE REGARD FOR THE PUBLIC

All Contractors and their employees while engaged in work for the City of Clarksville shall exercise due regard and reasonable care for the safety of the public.

7. CONTACT INFORMATION FOR CITY HEALTH & SAFETY MANAGER

Contact the City Health and Safety Manager at One Public Square, Clarksville, TN 37040, (931) 645-7451, Email: larry.tennant@cityofclarksville.com

CDE Health & Safety contact – Keith Cutshall (931) 905-7250 ext. 250
Email: kcutshall@clarksvillede.com

Gas & Water Health & Safety contact – Bronson Gibbs (931) 645-2565 ext. 1406
Email: Bronson.Gibbs@cityofclarksville.com

8. ENVIRONMENTAL, SAFETY AND HEALTH SOURCES OF INFORMATION

TENNESSEE OSHA: WWW.TN.GOV/LABOR-WFD/TOSHA.HTML
FEDERAL OSHA: WWW.OSHA.GOV/
TENNESSEE DEPARTMENT OF ENVIRONMENTAL CONSERVATION:
WWW.TENNSEESS.GOV/ENVIRONMENT/

Contractor Safety Information

PURPOSE: The purpose of this questionnaire is to provide The City of Clarksville with necessary information about your company's safety program and performance. All items must be completed.

Company Name: Tugsun Group Inc

Address: 2421 Hwy 41A byp Ste 400 Clarksville TN 37043

Safety Director: Clinton Barger (Person responsible for safety)

Phone #: 931-237-6696

Email: offiu@tugsun.com

1) **Accident/Injury Experience**

Using last year's OSHA 300 Log or Worker's Compensation Documentation, fill in the following:

i) Number of recordable injuries/illnesses Ø

ii) Number of restricted work days Ø

iii) Number of lost work days Ø

iv) Number of fatalities Ø

v) Employee hours worked last year 49,967.31

vi) Number of injuries/illnesses requiring hospitalization Ø

2) **Safety Program**

i) Does your company have a written safety program?

Yes ✓ No ____

ii) Is the program revised/updated annually?

Yes ✓ No ____

iii) Does your written program contain a statement that your company abides by all federal (OSHA), state and local rules and regulations relating to safe work practices?

Yes ✓ No ____

iv) Do you have a new hire orientation program pertaining to safety training?

Yes ✓ No ____

v) Does it include any training on the following? (If your company has a handbook, please submit a copy).

Yes ✓ No ____

Head Protection	Emergency Procedures
Eye Protection	Hazardous Substances
Hearing Protection	Trench & Evacuation
Respiratory Protection	Barricades
Fall Protection	Electrical Safety
Scaffolding	Rigging & Crane Safety
Housekeeping	Hand & Power Tool Safety
Fire Protection	Hand Protection
Confined Space Entry	Others

vi) Do you have a foreman safety training program?

Yes ____ No ✓ If yes, please include an outline.

vii) Do you conduct regular safety meetings? Yes ✓ No ____

viii) How often? Are records kept? Yes ✓ No ____

ix) Do you generate accident investigation reports? Yes ✓ No ____

x) Do you perform project safety inspections?

Yes ✓ No ____

Who conducts them? Name Clinton Barger

Job Title VP

How often? Weekly

3) **Lockout/Tagout**

Does the work that you are submitting a bid for, involve any "Lockout/Tagout" situations?

Yes ____ No ✓

If yes, please submit a copy of your written Lockout/Tagout procedures.

4) **Hazard Communication**

Does the work that you are submitting a bid for, involve the use of any "Hazardous Substances"?

Yes _____ No ✓

If yes, please submit a copy of your written hazard communication program and material safety data sheets for any hazardous substance that you will be using in your work.

5) **Confined Spaces**

Does the work you are bidding involve working in a "Confined Space"?

Yes _____ No ✓

If yes, include your work plan, copies of training certification of the pertinent employees, entry permit and who will be in the confined space permit-required.

6) **Elevated Work and Fall Protection**

Does the work that you are submitting a bid for, involve any "Elevated Work"?

Yes _____ No ✓

If yes, please submit a copy of your fall protection and elevated work rules policy.

7) **Powered Industrial Vehicles**

Does the work that you are submitting a bid for, involve the use of any powered industrial vehicles? (i.e., fork trucks, highlifts, etc.)

Yes ✓ No _____

Have designated people been trained on such?

Yes ✓ No _____

8) **Respiratory Compliance**

Does your company have a written respiratory program or policy?

Yes ✓ No _____

Have employees been fit tested quantitatively or qualitatively?

Yes ✓ No _____

Do you have established medical surveillance procedures?

Yes ✓ No _____

What type of respiratory training has your employee had?

respiratory Protection in construction

What type of respiratory equipment are they permitted to wear?

half mask dust
half mask elastomeric

9) **Key Personnel**

List the key onsite people you would use for this project.

Name: Cody Moreland

Title: Project manager

Name: Clinton Barger

Title: project manager

For City Use Only

Recommendations:			
Comments:			
Authorization			
Approved:	***YES**	**NO**	

*Further detailed on attachment: YES____ NO____

I certify that I have conducted a review of the information contained in this questionnaire and approved the contractor for the above described work.

Name:			
Title:			
Signature:			
Date:		**Time:**	

CONTRACTOR / CONSULTANT / SERVICE PROVIDER AKNOWLEDGEMENT OF RECIEPT OF CITY OF CLARKSVILLE CONTRACTOR SAFETY PROGRAM

Company Name: TugSun Group Inc

Contractor's Authorized Safety Representative: Clinton Barger

I acknowledge receipt of and agree to comply with the City of Clarksville's Contractor Safety Guidelines. I will also make employees and subcontractors aware of City's safety expectations and requirements.

I understand that any accidents, injuries or property damage will be reported to the City Health and Safety Manager within three (3) days.

I also understand that any questions regarding the program can be directed to the contracting department head and/or the City Health & Safety Manager.

I certify that all personnel conducting work have been trained in accordance with Occupational Safety and Health Administration regulation: 29 Code of Federal Regulations § 1910/1926.

Authorized Representative (Printed): Joanna Rausch Date: 4-10-26

Signature of Authorized Representative:

CONFLICT OF INTEREST

I hereby certify that this bid/proposal is submitted in conformance with the City of Clarksville's conflict of interest restrictions. No employee of the City of Clarksville, officer, agent, any member of an employee's immediate family or his or her partner has any financial interest or a tangible personal benefit in the profit of any contract, service or other work performed as a result of my submission of this bid/proposal. A conflict of interest would also arise when the parties indicated herein are employed or about to be employed by the person or company submitting this bid/proposal. Additionally, no party indicated herein has an indirect interest in the contract, which is the subject of this bid/proposal*.

In the event I am providing a service** to the City of Clarksville, I certify that I have no conflict of interest relating to the service to be provided pursuant to this Request for Proposals (RFP), Request for Qualifications (RFQ) or the project/work.

Should a conflict arise at any time during the duration of the contract, agreement, etc., it is the vendor's responsibility to inform the City of said conflict within 30 days.

Therefore, the undersigned (corporation, partnership, limited liability company, or other business organization or individual) has no conflict of interest, or potential conflict of interest in connection with this proposal or in connection with any contract executed or to be executed, concerning or with response to this RFP/RFQ for this project/work.

Company Name: TugSun Group Inc

Project Name: CGW Hauling of Crushed stone & Spoils Removal

Signature: _____ Date: 4-10-26

* **"Indirect Interest"** means any contract in which an employee has no direct interest however a spouse or relative has an interest in the contract. *A conflict of interest exists if a spouse or relative commingle their assets.* Examples of commingling assets include sharing a joint-checking account or jointly owned property together with a company or person doing business with the City of Clarksville.

** **"Service Vendors"** include but are not limited to: architects, engineers, appraisers, surveyors, accountants, etc.

ATTACHMENT E 31EFF. JULY 2018

RIGHT TO AUDIT

Contractors shall establish a reasonable invoice accounting system which enables ready identification of contractor costs of goods and use of funds. The City or its representative may audit the contractor's records anytime before four (4) years after final payment (or until all disputed claims have been settled, whichever is longer) to verify the City's payment obligation and the use of City's funds. This right to audit shall include subcontractors from whom goods or services are subcontracted by the contractor. Contractor shall ensure the City has these rights with subcontractors. Any disputed claims will be verified by an independent auditor at the cost of the City unless the contractor is found to have overcharged the City in which case the contractor will pay the cost of the audit as well as repay all overcharges.

BUSINESS LICENSE REQUIREMENT

Prior to award to Classification 4 vendors, the winning bidder must provide the City of Clarksville proof of both a valid City of Clarksville and a valid Montgomery County business license. Classification 4 is "each person engaged in the business of contracting, performing a contract or engaging in any of these activities, or similar activities for monetary gain: exterminating, installing personal property; constructing, building, repairing, excavating, drilling, or adding to any building, street; electrical system, air conditioning, heating... and any other improvement or structure or any part thereof." For a complete list of Classification 4 activities or for questions about your classification please consult the Tennessee Department of Revenue website. If you have any questions regarding Clarksville business license please call 931-645-7435. You may also contact the Tennessee Department of Revenue at 1-800-342-1003.

For all other classifications of business licenses, the successful vendor may still be required to secure the necessary business licenses referenced above.

CONTRACTING WITH MINORITY BUSINESSES

The City of Clarksville shall take all necessary steps to assure that minority businesses, women's business enterprises and labor surplus area firms are given equal opportunity to bid on City projects. And further, equal opportunity shall be given to contract with the City for any good or service.

CIVIL RIGHTS

Nondiscrimination – In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA/FHWA/DOT may issue.

In compliance with Executive Order 13950, the City will not use any workplace training that inculcates in its employees any form of race or sex stereotyping or any form of race or sex scapegoating. Any vendor awarded a contract with the City of Clarksville where federal dollars are used, shall also comply with Executive Order 13950.

CERTIFICATION OF ELIGIBILITY UNDER THE DAVIS-BACON ACT

(a) By the submission of this proposal, the offeror certifies that neither it nor any person or firm who has an interest in the offeror's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or CFR 5.12(a)(1).

(c) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

BIDDER REGISTRATION

In order to do business with the City of Clarksville, vendors must register with the Purchasing Department through our Vendor Registration system, powered by Vendor Registry. Registering also allows businesses to identify the type of goods and services they provide so that they may receive email notifications regarding relevant solicitations out for bid. You may access the vendor application through our web site at https://www.cityofclarksville.com/210/Vendor-Information-Application.

The City of Clarksville is an equal opportunity provider and employer.

STATEMENT OF NO BID
BID/PROPOSAL #4840

If bidder is not bidding on the goods and/or services as stated in this bid/proposal, please complete and return this form to: The City of Clarksville, Purchasing Department, 1 Public Square, Suite 301, Clarksville, TN 37040, fax: 931-553-2409.

Company Name:	
Contact Person:	
Address:	
City / State / Zip	
Phone Number:	
Today's Date:	

The above has declined to submit a bid/proposal for the following reason(s): (check all that apply)

	Cannot meet specifications as given
	Specifications were unclear
	We do not offer this commodity/service or an equivalent
	Insufficient time to response to bid/proposal
	Cannot meet delivery requirements
	Our schedule would not permit us to perform in the time allotted
COMMENTS:	

_____
Vendor Signature

BID SUMMARY/RECOMMENDATION

Date: 5/21/26 Bid Number: Proposal #4841-P

Requested Purchase (description): Wastewater Pump/Motor Maintenance Services Agreement

It is this department's recommendation that the above goods/services/equipment should be purchased from John Bouchard + Sons Co for the bid amount of

$ See attached pricing sheet

I affirm that I have reviewed and approved the bid specifications and that unless otherwise noted on a separate attachment that the goods/services/equipment to be purchased from the vendor or service provider meet or exceed specifications. I believe the above vendor/service provider to be the lowest and best bidder. (If this was not the low bid, written documentation is attached detailing the selection of a non-low bid.) Additionally I have reviewed my budget and that there are sufficient funds in my department/or in the capital project's budget to pay for the purchase of the goods/services/equipment.

Amounts for initial PO only 2027

Account(s) to Be Charged:		Budgeted Amount:	
411-13130-52410	$50,000	412-13130-52410	$50,000 ✓
411-13131-52410 ~~+10,000~~			
411-14147-52410	$50,000 ✓	412-14147-52410	$50,000 ✓

Angel Gaill 5/21/26

Department Head or Designee Date

*By signing above, I attest that I have no conflict of interest in the selection of this vendor. Please refer to the Conflict of Interest section of the city's purchasing policy.

Contract Expiration Date: June 30, 2027 renewable for 2-1yr periods.

Purchasing Department

Reviewed by: C. Thomas Date: 5-22-26

Approval for purchase will be evidenced by signed purchase order.

Finance Department

Review of the account(s) listed above indicated that there was sufficient available funds within budget line item or within capital project.

Reviewed by: Dawn Thomack Date: 5/21/26

Approval for payment will be evidenced by signing of check.

- Combined 25-Ton Overhead Hoist Lifting Capacity
- Dynabal Dynamic Computerized Balancing for Rotor and Overhung Balancing

Comprehensive Job Process Management & Reporting

In addition to improving our workforce, implementing a cloud-based service software and continued quality management, we have continued to refine accounting and job tracking systems to improve the speed with which we process repairs, understand job status and produce invoices. Our new Controller created dynamic Work In Process and Unbilled reports, which we have used with increasing efficiency over the past 3 years. Example reports will be demonstrated during shop inspection.

- **Work In Process** – The "WIP" report includes features such as Start Date, Last Labor Date and Cost to Date of all jobs, providing our shop management team with information to keep repairs moving efficiently and on schedule.
- **Unbilled** – The Unbilled Report allows us to track jobs from completion through invoicing. Whereas in years past, a final invoice could be delayed while waiting for supplier invoices, now the Unbilled Report quickly highlights the number of Days to Bill for each job. This report continues to speed up our invoicing process.
- **Labor/Materials Backup** – When we were awarded this contract in 2023, we created a custom reporting process for each CGW job, which includes details on parts ordered, labor performed (with notes), and pricing. (see appendix)
- **Service Report** – We worked with CGW to create a custom service report to record details about work performed. (see appendix)
- **Start-Up Report** – Likewise, in 2023, we worked with CGW to create a custom startup report, which is filled out for each startup performed for equipment that has been repaired. (see appendix)

Budget and Estimated Pricing

Percentage of markup on materials:	14%	99
Labor Cost per hr. per employee: *Straight Time Hours*	$135.00	159
Labor Cost per hr. per employee: *After Hours (All Day Sat, Sun, Holidays)*	$205.00	15
Balance & Calibration of motors and pumps per hr.:	$135.00	@ 100.

WATER-WASTEWATER PUMP/MOTOR MAINTENANCE SERVICES AGREEMENT

This Water-Wastewater Pump/Motor Maintenance Services Agreement ("**Agreement**") is made by and between The City of Clarksville, Tennessee (hereafter referred to as "**City**"), a municipal corporation, and political subdivision of the State of Tennessee, with an office address at 2215 Madison Street, Clarksville, TN 37043, and John Bouchard & Sons Co. (hereafter referred to as "**Vendor**"), (a corporation) / (xxxx

ARTICLE 1. TERM

Unless earlier terminated pursuant to the provisions herein, this **Agreement** shall be in effect from July 1, 2026 through June 30, 2027 (the "Term"), and may be extended for two (2) additional one-year periods (the "Renewal Terms") thereafter by mutual written consent of the parties hereto.

ARTICLE 2. STATEMENT OF WORK

Vendor shall provide Water-Wastewater Pump/Motor Maintenance Services as outlined in **Request for Proposal** attached hereto and incorporated herein.

ARTICLE 3. COMPENSATION

In consideration of the Water-Wastewater Pump/Motor Maintenance Services provided by **Vendor** hereunder, the **City** will pay to **Vendor** for work performed / services rendered a sum of money as provided in **Request for Proposal** attached hereto and incorporated herein. **City** shall not be liable for any payment to any sub-contractor(s) for any services rendered in connection with this agreement whatsoever, any said payments to any such sub-contractor(s) being the sole liability and responsibility of **Vendor**.

ARTICLE 4. RESERVED

ARTICLE 5. INDEPENDENT CONTRACTOR STATUS

It is understood and agreed that **Vendor** will provide the Water-Wastewater Pump/Motor Maintenance Services under this **Agreement** as an independent contractor and that during the performance of the services under this **Agreement**, neither **Vendor** nor any of **Vendor's** employees, agents, representatives or sub-contractors will be considered an employee of the **City** within the meaning or application of any federal, state or local laws or regulations, including, but not limited to, laws or regulations covering unemployment insurance, old age or social security or retirement or pension benefits, health insurance of any kind or nature whatsoever, worker's compensation, labor or tax laws of any kind. Neither **Vendor** nor any of **Vendor's** employees, agents, representatives or sub-contractors shall be entitled to any benefits that may be afforded from time to time to the **City's** employees, including without limitation, vacation, holidays, sick

leave, pension or retirement benefits, health insurance of any kind or nature whatsoever, or worker's compensation or unemployment insurance. Further, the **City** shall not be responsible for withholding or paying any taxes, to include social security or federal, state or local income taxes, for or on behalf of **Vendor** or any of **Vendor's** employees, agents, representatives or sub-contractors. **Vendor** shall be fully responsible for any such withholding or payment of taxes or social security for **Vendor** and any of **Vendor's** employees, agents, representatives or sub-contractors. Nothing in this **Agreement** shall create, or be deemed to create, a partnership, joint venture, or the relationship of principal and agent between the **City** and **Vendor**, and nothing contained in this **Agreement** shall permit either party to incur any debts or liabilities or obligations on behalf of the other party, except as specifically provided herein.

ARTICLE 6. ASSIGNMENT AND DELEGATION

Neither party shall assign or delegate this **Agreement** or any rights, duties or obligations hereunder without the express written consent of the other party. Any such purported or attempted assignment shall be void. This **Agreement** shall be binding upon the parties' respective successors and permitted assigns.

ARTICLE 7. NO THIRD PARTY BENEFIT

Nothing contained in this **Agreement** shall be deemed to confer any right or benefit on any person, organization or entity who is not a party to this **Agreement**.

ARTICLE 8. INDEMNITY

(A) Vendor agrees to indemnify, defend, and hold harmless the **City**, its' elected or appointed officials and employees or agents, individually, or in their official capacity, or as a body politic, against any and all legal or administrative claims, actions, demands, suits, judgments, or proceedings of any kind, including, but not limited to, any claims for damages, penalties, fines, interest, costs, attorney fees, or expenses of whatever kind or nature, or seeking declaratory or injunctive relief, or specific performance, which may be imposed on or incurred by the **City** arising out of or related to the following:

(1) any default or material breach of any term, provision, covenant, warranty or representation of **Vendor** contained in this **Agreement**; or

(2) the negligent, reckless or intentional act(s) or omission(s), or illegal conduct, whether of action or inaction, of **Vendor** or its' employees, agents, representatives or sub-contractors which result in death or bodily injury to any person or entity (including third parties) or any damage to any real or personal property (including the real or personal property of third parties).

ARTICLE 9. RESERVED

ARTICLE 10. TERMINATION AND BREACH

(A) This **Agreement** shall continue in full force and effect during the term hereof unless and until terminated in accordance with the provisions of this **Agreement.** Nothing in this **Agreement** or otherwise shall be construed as a requirement that the **City** will request any amount of work or services to be performed by **Vendor**, and any amount of work or services requested or to be performed will be at the sole discretion of the **City**.

(B) In the event of any material breach of this **Agreement** by either party, the other party may terminate this **Agreement** immediately by giving written notice thereof to the other party.

(C) In the absence of a material breach of this **Agreement** by **Vendor**, the **City** may terminate this **Agreement** with or without cause by giving **Vendor** written notice of its election to terminate said **Agreement**. In such case, the **City** agrees to pay **Vendor** on a pro rata basis for all work or services performed by the **Vendor** with the **City's** approval up to the date of notice of termination.

ARTICLE 11. WAIVER OF BREACH

Waiver by the **City** or **Vendor** of a breach of any provision of this **Agreement** by the other party shall not operate as or be construed as a waiver of any subsequent breach by the other party, and shall not be deemed a waiver of any other right, condition or promise hereunder.

ARTICLE 12. REMEDIES

The exercise of the **City's** or the **Vendor 's** right to terminate this **Agreement** for a material breach shall not abrogate any of the available rights and remedies of the terminating party with

respect to the breach giving rise to such termination. Each and all of the rights and remedies of the parties provided for in this **Agreement** shall be construed as being cumulative and no one of them shall be deemed to be exclusive of the others, or of any right or remedy allowed by law or equity, and pursuit of any one remedy shall not be deemed to be an election of such remedy, or a waiver of any other rights or remedies available at law.

ARTICLE 13. WARRANTIES AND REPRESENTATIONS

(A) Vendor warrants and represents to the **City** as follows: (i) that neither the execution, delivery, nor performance of this **Agreement** constitutes a breach or violation of any contract or agreement to which it is a party or by which it is in any manner bound, and (ii) that it will perform any and all work or services hereunder in a professional and workmanlike manner in accordance with generally accepted industry standards. **Vendor** shall correct or cause to be corrected any errors or defects in the work or services performed hereunder at no additional cost to the **City**.

(B) City warrants and represents to the **Vendor** as follows: (i) that funds are available to compensate **Vendor** for any work or services performed hereunder, and that these funds are neither encumbered nor contingent upon the granting of approvals, permits, or financial commitments by lending institutions or third parties.

ARTICLE 14. DUE DILIGENCE

Vendor agrees to proceed with performance of the work or services requested hereunder with due diligence. The parties agree that time is of the essence to this **Agreement**.

ARTICLE 15. VENDOR WORKER(S); REMOVAL

Vendor shall utilize safe, efficient, and competent employees in performing the work hereunder. Should the **City** reasonably object to an individual employee utilized by **Vendor** due to such employee's incompetence, dishonesty, abusive or disorderly actions or nature, **Vendor** agrees to promptly replace the individual with someone reasonably acceptable to the **City**.

ARTICLE 16. APPLICABLE LAW

This **Agreement** shall be governed by, and construed in accordance with the laws of the State of Tennessee.

ARTICLE 17. JURISDICTION AND VENUE

Any dispute arising out of or in connection with this **Agreement** shall be submitted to the exclusive jurisdiction and venue of the state courts located in Montgomery County, Tennessee, and both parties specifically agree to be bound by the jurisdiction and venue thereof.

ARTICLE 18. INSURANCE

(A) **Vendor** agrees to maintain at its' own cost throughout the term of this **Agreement** the following policies of insurance from a reputable insurance provider acceptable to the **City**:

(i) commercial general liability insurance for bodily injury or death and property damage on an occurrence basis, with coverage limits of at least five hundred thousand dollars ($500,000.00) each occurrence, and one million dollars ($1,000,000.00) general aggregate, and

(ii) automobile vehicle liability insurance for bodily injury or death and property damage, covering any auto, with coverage limits of at least five hundred thousand dollars ($500,000.00), combined single limits, and

(iii) workers compensation insurance in the current statutory maximum required amount.

(B) **Vendor** agrees to provide proof of said insurance to the **City** by way of a Certificate of Insurance, or such other form and manner acceptable to **City**, and to name **City** as an "additional insured" for such policies of insurance, and to provide immediate notification of the cancelation or termination of any such policy of insurance at least 30 days prior to said cancelation or termination of said policy of insurance. The receipt of any such certificate of insurance shall not be deemed to constitute agreement by the **City** that the insurance requirements provided herein have been fully met or that the insurance policies indicated on the certificate are in compliance with all the terms herein. Further, failure of the **City** to obtain certificates of insurance or other evidence of insurance from **Vendor** shall not be deemed to be a waiver by the **City**. Failure of the **Vendor** to obtain or to maintain the any insurance required herein shall be grounds for termination of this **Agreement** by the **City** at its' sole discretion. **Vendor** agrees that its' policies of insurance shall make provision whereby its' insurer(s) shall waive their rights of subrogation against the **City**, its' employees, elected or appointed officials, officers and agents. **Vendor** further represents its' express understanding and agrees that any insurance coverages

and limits or exclusions, contained in any policies of insurance obtained by **Vendor** shall in no way limit the **Vendor's** liabilities or responsibilities specified herein or by law.

ARTICLE 19. TAXES

The **City** is a tax exempt entity and, as such, shall not be responsible for payment of any taxes of any type whatsoever.

ARTICLE 20. NOTICE

Any notice required or permitted to be given under this **Agreement** shall be sufficient if in writing and shall be sent by certified or registered United States Postal Service mail, or a generally recognized public courier service, to the **Vendor**, John Bouchard & Sons Co. ATTN: William Morgan, at its' principal office address, 1024 Harrison Street, Nashville, TN 37203; or to the **City**, City of Clarksville, Gas and Water Department, ATTN: Chris Lambert, Water/Wastewater Operations Manager or any successor, at its principal address, 2215 Madison Street, Clarksville, TN 37043. Either party may change contact personnel by notifying the other in writing of such change.

ARTICLE 21. FORCE MAJEURE

Neither party will be liable to the other or be deemed to be in breach of this **Agreement** for any failure or delay in rendering performance arising out of causes beyond its reasonable control and without its fault or negligence. Such causes may include but are not limited to, acts of God or nature, or the public enemy, terrorism, significant fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, or unusually severe weather. The party whose performance is affected agrees to notify the other promptly of the existence and nature of any delay.

ARTICLE 22. SEVERABILITY

Every provision of this **Agreement** shall be construed, to the extent possible, so as to be valid and enforceable. If any provision of this **Agreement** so construed is held by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, such provision shall be

deemed severed from this **Agreement**, and all other provisions shall remain in full force and effect.

ARTICLE 23. COMPLIANCE WITH LAW

Nothing contained in this **Agreement** shall be construed to require the commission of any act contrary to law, and whenever there is a conflict between any term, condition or provision of this **Agreement** and any present or future statute, law, ordinance or regulation, the latter shall prevail, but in such event the term, condition or provision of this **Agreement** affected shall be curtailed and limited only to the extent necessary to bring it within the requirement of the law, provided that such construction is consistent with the intent of the parties as expressed in this **Agreement**. **Vendor** shall be responsible to secure at its' own cost all permits and licenses required by law, to pay all fees and charges required to be paid by law, and to give all notices necessary and required by law for the lawful procession of the work / services to be performed under this **Agreement**. **Vendor** shall comply with all federal, state and local statutes, laws, ordinances or regulations, as applicable to the work / services to be performed under this **Agreement**, to include but not limited to all traffic, environmental and safety laws.

ARTICLE 24. PERFORMANCE BOND

Vendor shall provide the **City** with a performance bond in the amount of two-thousand five-hundred dollars ($2,500.00) to secure performance of the work / services to be performed herein. Said bond shall be secured from a reputable surety company approved by the **City** and licensed to do business in the State of Tennessee and listed on the United States Department of the Treasury Circular 570. As an alternative, said bond may be secured by provision of a certificate of deposit, certified check, or irrevocable letter of credit from a reputable bank acceptable to the **City** and made payable to the **City of Clarksville** for said amount.

ARTICLE 25. RIGHT TO INSPECT RECORDS

Vendor agrees to maintain and preserve in legible condition any ledgers, documents, papers and records, to include computer files, which are directly pertinent to any work or services performed by **Vendor** hereunder, during the term or any subsequent renewal term, and

for an additional period of three years beyond the end date or termination of the **Agreement**, to include any renewal term. **Vendor** agrees that the **City**, or any of its' duly authorized representatives, shall have access to any ledgers, documents, papers and records, to include computer files, of the **Vendor** which are directly pertinent to any work or services performed hereunder for audit or financial examination purposes, and **Vendor** agrees to cooperate with and make reasonable accommodation to **City** for such purposes. **Vendor** further agrees that failure to cooperate or to carry out the requirements set forth above shall constitute a breach of contract and may result in termination of this **Agreement** by **City**.

ARTICLE 26. HEADINGS

The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this **Agreement**.

ARTICLE 27. ENTIRE AGREEMENT

This **Agreement** and the attached exhibit(s) represent the entire agreement between the parties with respect to the subject matter hereof. Should there be a conflict between the terms of this **Agreement** and any of the attached exhibit(s), the terms of this **Agreement** shall control. This **Agreement** may be amended only by written instrument signed by both parties.

ARTICLE 28. COUNTERPARTS

This **Agreement** may be executed in two or more counterparts, each of which when fully executed shall be deemed an original, and such counterparts together shall constitute only one instrument. Any one of such counterparts shall be sufficient for the purpose of proving the existence and terms of this **Agreement**.

NOTHING FURTHER THIS PAGE

IN WITNESS WHEREOF, the parties have executed this **Agreement** by their duly authorized representatives.

Contractor: John Bouchard & Sons Co.

(Printed Name): William D. Morgan

(Title): President

(Signature): William D Morgan

Date: 6/29/26

STATE OF Tennessee)
)
COUNTY OF Davidson)

Personally appeared before me, the undersigned, a Notary Public, in and for said County and State, William D. Morgan, president, officer, principal, owner and / or agent with authority to bind John Bouchard & Sons Co., and with whom I am personally acquainted (or who proved to me on the basis of satisfactory evidence), and who executed the foregoing instrument for the purposes therein contained.

Witness my hand and seal this 29th day of June, 2026.

Taylor Working
NOTARY PUBLIC

TAYLOR WORKING
STATE OF TENNESSEE
NOTARY PUBLIC
My Commission Expires on 07/03/2028
DAVIDSON COUNTY

Agreement Approved by CGW Board on: _____
City of Clarksville

(Printed Name): Joe Pitts

(Title): Mayor, City Of Clarksville, TN

(Signature): _____

Date: _____

ATTEST:

_____
Lisa Canfield, City Clerk

EXHIBIT A

Request for Proposal

City of Clarksville Gas & Water Department
Request for Proposal for
Clarksville Water-Wastewater Pump/Motor Maintenance Services
(Normal and Emergency)

[RFP ID]

1 Statement of Work

1.1 Purpose

The purpose of this Request for Proposal (RFP) is to invite prospective vendors to submit a proposal to provide maintenance, emergency maintenance, and repair services for the Clarksville Gas and Water Department's (CGW) water and wastewater pumps, valves, motors, and other appurtenances for FY2027 from July 1, 2026 until June 30, 2027 with opportunity for two additional one (1) year periods if both vendor and the City agree on original terms.

1.2 Coverage & Participation

The intended coverage of this RFP, and any agreement resulting from this solicitation, shall be for the use of the Water Treatment Plant, Wastewater Treatment Plant, Wastewater Collections System, and the Water Distribution System for Clarksville Gas and Water Department (CGW).

2 General Information

2.1 Original RFP Document

CGW shall retain the RFP, and all related terms and conditions, exhibits and other attachments, in original form in an archival copy. Any modification of the RFP in the vendor's submission may be grounds for disqualification.

2.2 The Organization

CGW provides water and sanitary sewer services to 220,000+- city and county residents. CGW owns and operates one (1) water treatment plant (a new second water treatment plant will be completed in 2026), one (1) wastewater treatment plant, a water distribution system consisting of tank sites and booster stations and a wastewater collections system with 220+ sewer lift stations.

It is our intent with this RFP to qualify a vendor with adequate resources, experience and staff to assist CGW to ensure the highest level of uninterrupted service.

2.3 Existing Infrastructure Equipment

The following is a listing of some of the major types of equipment utilized by **CGW**.

- Vertical Turbine Pumps
- Centrifugal Split Case Pumps
- Pump Control Valves
- End Suction Centrifugal Pumps
- Hydraulic Tank Altitude Valves
- Submersible Sewage Pumps
- Solids Collection Equipment

Pump/motor sizes range from 3-5 horsepower to 300-1,000 horsepower. Vendor's shop must be able to accommodate any listed size pump/motor.

2.4 Schedule of Events

The following is a tentative schedule that will apply to this RFP, but may change in accordance with the organization's needs or unforeseen circumstances. Changes will be communicated by e-mail to all invited vendors.

Issuance of RFP	March 25, 2026
Technical Questions/Inquiries Due	April 3, 2026
Answers to Vendor Questions Due	April 14, 2026
RFP Opening	April 23, 2026 (2:00 p.m. CDT)
Vendor Site Inspection	Week of May 4, 2026
Final Award Notification	June 2, 2026

3 Proposal Preparation Instructions

3.1 Vendor's Understanding of the RFP

In responding to this RFP, the vendor accepts full responsibility to understand the RFP in its entirety, and in detail, including making any inquiries via email to **CGW** as necessary to gain such understanding. **CGW** reserves the right to disqualify any vendor who demonstrates less than such understanding. Further, **CGW** reserves the right to determine, at its sole discretion, whether the vendor has demonstrated such understanding. That right extends to cancellation of award, if award has been made. Such disqualification and/or cancellation shall be at no fault, cost, or liability whatsoever to **CGW**.

3.2 Good Faith Statement

All information provided by **CGW** in this RFP is offered in good faith. Individual items are subject to change at any time. **CGW** makes no certification that any item is without error.

CGW is not responsible or liable for any use of the information or for any claims asserted therefrom.

3.3 Communication

Verbal communication shall not be effective unless formally confirmed in writing via email to Chris Lambert, who is in charge of managing this RFP process. In no case shall any verbal communication govern over written communication.

3.3.1 **Vendors' Inquiries.** Applicable terms and conditions herein shall govern communications and inquiries between **CGW** and vendors as they relate to this RFP. Inquiries, questions, and requests for clarification related to this RFP are to be directed via email to: angel.goike@cityofclarksville.com. Answers to Vendor inquiries shall be made via addendum from the City of Clarksville Purchasing Department.

3.3.2 Contact Address and Phone Numbers:

South Clarksville Water Treatment Plant – Phillip Whittinghill (931) 553-2440
North Clarksville Water Treatment Plant – Randall Gillum (931) 553-2440
Wastewater Treatment Plant – Jeff Uhler (931) 645-2565 (ext 2309)
WW Collections – Bradley Ruble (931) 553-2424
Water Distribution – Josh Rau (931) 553-2497

City of Clarksville
Gas & Water Department
P.O. Box 387
Clarksville, TN. 37042

Attention: Angel Goike, Water Operations Division Assistant Manager
Telephone: 931-645-1857
Fax: 931-648-5983
E-mail: angel.goike@cityofclarksville.com

- Questions concerning this RFP must be submitted in writing and be received prior to close of business April 3, 2026.

3.3.3 **Errors and omissions in this RFP and enhancements.**

Vendors shall recommend to **CGW** any discrepancies, errors, or omissions that may exist within this RFP. With respect to this RFP, vendors shall recommend to **CGW** any enhancements, which might be in **CGW** best interests. These must be submitted via email and be received prior to April 3, 2026.

3.3.4 **Addenda**: **CGW/City of Clarksville** will make a good-faith effort to provide a written response to each question or request for clarification and, if required, issue addendum by April 14, 2026. Addenda will be shared with all recipients.

Addenda will be emailed to all vendors listed. All vendors must provide an email address for correspondence.

3.3.5 Proposal Submission

Sealed proposals must be delivered/received by the Clarksville Purchasing Department before 2:00 p.m., April 23, 2026. RFPs shall be delivered to:

Camille Thomas
City of Clarksville
Purchasing Department
One Public Square
Clarksville, TN. 37040

3.4 Criteria for Selection

The evaluation of each response to this RFP will be based on the demonstrated competence, compliance, format, and organization. The purpose of this RFP is to identify those Vendors that have the interest, capability, technical resources, industry experience and financial strength to supply **CGW** with the level of service identified in the Scope of Work.

Evaluation Criteria:

- Vendor must own and operate a pump and/or motor repair/rebuild facility with the ability to provide the level of service detailed in the Scope of Work (see Schedule "B"). Must be a UL (Underwriters Laboratory) certified electrical shop. If prime vendor owns one of the above, but not the other, vendor must have sub that owns their own respective facility and meets the same requirements as prime.

- Vendor and sub (if pertinent) must have adequate staff with extensive experience possessing the ability to provide the level of service detailed in the Scope of Work.

- Vendor and sub (if pertinent) must own and maintain equipment, tools, and ancillary devices necessary to perform all pump and motor repair/rebuild services detailed in the Scope of Work.

- Vendor and sub (if pertinent) must have the ability to respond and initiate emergency repair work within four (4) hours after authorization by **CGW**.

- Vendor must meet the Insurance and Bonding requirements of the City of Clarksville as outlined in the service contract.

- Vendor must permit an onsite inspection of their facilities conducted by a designated party of CGW staff.

- Vendor must complete the City of Clarksville vendor application prior to returning proposal. Please consult City of Clarksville Purchasing Department for Vendor Application.

3.4.3 **Selection and Notification**

All vendors will receive final scores and notification after the winning vendor is determined.

Selection of contractor will be based on a cumulative grade. The categories for grading and weights for each category are as follows:

Cost/price: 10%

Facilities including pertinent equipment (Motor Shop and Pump Shop):
Vendor – 25%
Subcontractor – 25%
(50% if prime vendor has both motor and pump shop)

Staff Experience and Abilities (Motor Shop and Pump Shop):
Vendor – 20%
Subcontractor – 20%
(40% if prime vendor has both motor and pump shop)

4 Scope of Work, Specifications & Requirements

4.1 Functional Requirements

The purpose of this RFP is to qualify a vendor that is able to provide Water-Wastewater Pump/Motor Maintenance Services for the repair of CGW's water and wastewater pumps, motors, valves, and other appurtenances.

4.2 Technical Specifications

The maintenance and repair of the water and wastewater equipment will consist of but is not limited to:

- Diagnosis, removal, repair, reinstallation, alignment and startup of large to medium size split case centrifugal, vertical turbine, submersible pumps, valves, etc.

- Machine work, demolition, installation related to any repair of equipment used in the treatment processes of the water plant, wastewater plant, distribution system and collection system such as valves, shafts, gearboxes, pumps, motors, sludge collection systems, control valves, screens, etc.

- **NOTE:** Attached to this RFP document is a detailed scope of work for water-wastewater pump/motor maintenance services to be provided by the qualified vendor.

4.3 Engagement Methodology

The services provided by a qualified vendor will be initiated onsite of the water plant, wastewater plant, water tank sites and pump stations located throughout the distribution system and sewer lift stations located throughout the collections system or the equipment will be delivered to the vendor's shop. The services provided could be required to be initiated in hazardous locations such as confined spaces, chemical storage areas, extreme heights and deep areas such as basins or wet wells. The qualified vendor must follow all Federal and OSHA safety regulations and provide their staff with all required PPE.

5 Vendor Qualifications & References

All vendors must provide the following information in order for their proposal to be considered:

1. A brief outline of the vendor company and services offered, including:
   - Full legal name of the company
   - Year business was established
   - Number of people currently employed
2. An outline of the product line-up and/or services they currently support.
3. Location of vendor facilities and any support facilities including those of subs.
4. Information on its current clients, including:
   - A list of clients with similar needs using similar products and/or services.
5. References: Contact information (Customer names, phone numbers, and addresses) for at least three references from water/wastewater systems similar in size and scope and a brief description of services Vendor has provided to the referenced entities.

6 Budget & Estimated Pricing

All vendors must include cost breakdown for the implementation of their services for **CGW** as described in this RFP. Costs should be identified at a minimum by the criteria below. The vendor agrees to keep these prices valid for time frame specified in this document.

- Percentage markup on materials (no more than 15% will be accepted)
- Labor cost for services per hour per employee, normal hours (M-F, 6:00am-5:00pm)
- Labor cost for service per hour per employee, after hours emergency (M-F 5:01pm-5:59am; Sat, Sun, Holidays All Day)
- Cost for electrical service and mechanical service may be separately submitted with this RFP.
- Balance and calibration of motors and pumps per hour.

6.1 Estimated Costs

After award: Before any work not deemed an emergency is performed or services rendered the vendor must provide a detailed cost estimate that will include at a minimum the following information.

- All labor hours to diagnosis, remove, repair, reinstall, and/or startup equipment.
- Replacement parts
- Machine work
- Any heavy equipment that the vendor does not own and must be acquired through a third party. Note: During the facilities inspection, contractor-owned equipment will be evaluated and considered in the grading criteria.

6.2 Invoicing

Vendor shall invoice CGW within thirty (30) days of project (work) completion.

After award: Invoices shall be detailed and itemized clearly showing labor rates as submitted in the original RFP (unit cost) and number of hours worked. Itemized invoices are to include replacement parts and equipment descriptions and costs (Vendor's cost) with Vendor's allowable percent markups (as included in original RFP submission). Invoice backup shall include copies of original receipts for parts and equipment. Each invoice shall clearly show the project name (i.e. Rossview Pump #2 or McClure Street Valve, etc.), and which division the invoice is directed to for payment (i.e. Water Treatment Plant, Wastewater Treatment Plant, Water Distribution, or Wastewater Collections).

Invoices shall be emailed to the following email addresses:
cgwap@cityofclarksville.com
angel.goike@cityofclarksville.com
brian.shelton@cityofclarksville.com

6.3 Warranty

All vendor work performed shall have a minimum 180-day warranty. New parts and equipment shall retain full manufacturer warranty.

In the event there is any kind of failure on warranty work or parts/equipment, vendor shall at no cost to the City perform the necessary repairs to return equipment to proper

operation and warranty that work again as stated above. The City shall approve the vendor work/parts/equipment are proper, adequate, and meet specifications.

6.4 Other Deliverables

Vendor shall provide equipment/work reports utilizing template provided by CGW. The reports will include findings and repairs to specific equipment.

7 Additional Terms & Conditions

7.1 Personnel Information

7.1.1 General

CGW requires information related to the qualifications and experience of persons who are proposed or available to provide services. This includes, but is not limited to, resumes, documentation of accreditation, and/or letters of reference. **CGW** will treat this information in accordance with the provisions of this Section.

7.1.2 Requested Personnel Information

Any personal information provided by a vendor to **CGW** shall only be used to consider the qualified individuals to undertake the project/services and to confirm that the work performed is consistent with these qualifications. It is the responsibility of each vendor to obtain the consent of such individuals prior to providing the information to **CGW. CGW** will consider that the appropriate consents have been obtained for the disclosure to and use by **CGW** of the requested information for the purposes described. All information submitted becomes subject to the requirements of the Freedom of Information Act.

7.2 Non-Disclosure Agreement

CGW reserves the right to require any vendor to enter into a non-disclosure agreement.

7.3 Costs for Proposal Preparation/Submission

The RFP does not obligate **CGW** to pay for any costs of any kind that may be incurred by a vendor or any third parties, in connection with the RFP submittal. All responses and supporting documentation shall become the property of **CGW**, subject to claims of confidentiality in respect of the response and supporting documentation.

7.4 Intellectual Property

The vendor should not use any intellectual property of **CGW** including, but not limited to, all logos, registered trademarks, or trade names of **CGW** at any time without the prior written approval of **CGW**, as appropriate.

7.5 Vendor's Responses

All accepted responses shall become the property of **CGW** and will not be returned.

7.6 Governing Law

This RFP and the vendor's response shall be governed by the laws of the State of Tennessee, the City of Clarksville, and any other applicable law or regulation.

7.7 No Liability

CGW shall not be liable to any vendor, person, or entity for any losses, expenses, costs, claims, or damages of any kind:

- Arising out of, by reason of, or attributable to, the vendor responding to this RFP; or
- As a result of the use of any information, error, or omission contained in this RFP document or provided during the RFP process.

7.8 Entire RFP

This RFP Contract, any addenda to it, and any attached schedules, constitute the entire RFP.

7.9 Water-Wastewater Pump/Motor Maintenance Services Agreement

Successful vendor shall be required to execute a Water-Wastewater Pump/Motor Maintenance Services Agreement Contract with the City of Clarksville in which this RFP shall be included. Should any conflict between the RFP and Water-Wastewater Pump/Motor Maintenance Services Agreement occur, the Water-Wastewater Pump/Motor Maintenance Services Agreement shall prevail.

8 Vendor Certification

This certification attests to the vendor's awareness and agreement to the content of this RFP and all accompanying calendar schedules and provisions contained herein.
The vendor must ensure that the following certificate is duly completed and correctly executed by an authorized officer of your company.
This proposal is submitted in response to [RFP ID] issued by The City of Clarksville Gas & Water Department. The undersigned is a duly authorized officer, hereby certifies that:

J Bouchard + Sons

(Vendor Name)

agrees to be bound by the content of this proposal and agrees to comply with the terms, conditions, and provisions of the referenced RFP and any addenda thereto in the event of an award. Exceptions are to be noted as stated in the RFP. The proposal shall remain in effect from July 1, 2026 to June 30, 2027. There will be an option to renew for two additional consecutive one-year periods (see above).

Schedule "A" Notice of Intention

[RFP ID]

NOTICE OF INTENTION
REQUEST FOR PROPOSAL

From:

[VENDOR ORGANIZATION NAME]
[AUTHORIZED REPRESENTATIVE]
[TELEPHONE NO.]
[FAX NO.]
[E-MAIL]

Please state your intention with regard to the Request for Proposal [RFP ID] by selecting one of the following:

[ ] Intends to respond to **CGW** Request for Proposal

[ ] Does not intend to respond to **CGW** Request for Proposal

TO:

City of Clarksville Purchasing Department

Camille Thomas, Purchasing Director

1 Public Square

Clarksville, TN. 37040

931-645-2565

Schedule "B" Detailed Scope of Work
[RFP ID]

Variations of the specifications below may be allowed with Vendor consultation and CGW representative approval prior to work being performed.

Section B-1 Scope of the Motor Repair Service

Work shall include but is not limited to motor rewinds or replacement. Verbal (with written confirmation) and/or written quotes shall be given by vendor prior to any project unless otherwise specified by CGW management (i.e. emergency repairs). All work and parts/equipment shall have a minimum of a 180-day warranty from startup against defects in material or workmanship.

ELECTRIC MOTOR REWIND SPECIFICATION
(Motors only)

All electric motor stator rewind shall include labor and material* for the following scope of work:

1. Dismantle, test, and strip coils.
2. Fabricate and install coils.
3. Connect, dip, and bake coils.
4. Assemble, test, and paint.
5. Dynamic balance, furnish and install bearings, metalizing, machine work and new leads are included in this scope.
6. During normal conditions, completion of repairs must occur within five (5) working days of the receipt of a work order (verbal or written) for equipment. The time limits may be extended for good cause by authorization of CGW management. Emergency Work: Due to the nature of services provided to the community by the City, emergency repairs may occasionally be required. The Department will request around-the-clock, three-shift repair work during these situations. Emergency repairs must be in progress within four (4) hours after authorization.

*Materials such as bearings shall be itemized separately on the invoice.

Motor Procedures:

A. Prior to dismantling of motor, inspect motor by turning rotor to identify a sprung shaft, rubbing, bearing noise or roughness, and excessive endplay, or other problems. Record findings. Perform electrical test on the motor and dismantle for inspection and cleaning. Stators, wound rotors and armatures to be rewound shall be burned and stripped at a maximum of 750 degrees F. Temperature must be controlled to prevent damage to lamination and frames.
B. All motor windings will be steam cleaned using detergent and rinsed with clean steam. The motor will be baked dry in a controlled temperature oven following standard shop procedures. After the first bake, allow motor windings to cool to normal temperature. Perform megohmeter tests on the windings. The minimum

acceptable reading is one megohm at 1,000 volts DC current. If reading is unacceptable, inspect motor windings for cleanliness. If windings are not clean (i.e., dirt, grease, detergent residue, etc.) steam clean motor windings again. If windings are clean, bake the motor windings again in a controlled temperature oven following standard shop procedures. After second bake, allow motor windings to cool to normal room temperature. Perform megohmeter test on the windings. If readings are still unacceptable, contact appropriate manager for further instructions. If readings are acceptable, dip and bake motor windings.

C. After stripping, examine and test laminations for blowholes, shorts, and hot spots. All short and/or laid over laminations shall be repaired prior to rewinding. Sandblast and thoroughly clean slots and frames. Check for cracks or broken welds and repair as necessary and perform an iron core loop test. Check rotor for cracks, flaws, bearing fit and fan condition. Check air gaps for condition and correct distance. Determine bearing fit at bearing locations in the end bells and on the shaft.

D. Check nameplate date and purchase order to determine type and class of insulation of new coils. Class "N" insulation and epoxy resin are required. Fabricate and install coils to conform to OEM Factory standards and specifications or better. Every coil is to be tied on both sides of winding and formed in a neat and compact manner. All insulating varnish shall have a heat aging life of not less than 10,000 hours at a maximum operating temperature. Class "H" epoxy insulation is standard. If in doubt, contact appropriate manager for directions before continuing work.

E. Silicone rubber insulated "H" leads are standard. On 230/460 motors, leads shall be for the higher voltage and suitably sealed at the point of exit from the stator on TEFC and explosion-proof motors. Must be a UL shop.

F. After varnishing and baking, check stator insulation resistance at twice the rated voltage or 500 DC volts for motors under 440 volts and 1,000 DC volts on motors 440 volts or greater. In general, a minimum value of 100 megohms resistance for 250 volts and under and 200 megohm for 251 to 600 volt a/c motors is required with entire winding to ground, 1 minute duration temperature 30 degrees C.

G. Check rotor between centers on lathe for run out which should not exceed 0.003 inch or 0.0005 inch after resurfacing. Check bearing mount areas for condition and fit using bearing manufacturer's data for dimensions and tolerances.

H. All NEMA frame A/C electric motor rotors 5 H.P. and larger are to be dynamically balanced. For motors 50 H.P. and larger balanced to the "GOOD" range, according to the Vibration Frequency Curve, the spectrum analysis method is required and copies of the vibrations spectrum plots from the test stand runs are to be furnished to the City. The spectra should be taken in the horizontal, vertical and axial directions on both bearings. On ball bearing motors the range should be from 2 mils to 4 mils. If there are any questions regarding these requirements, consult the appropriate city contact before proceeding.

I. Use loose fit Bearing Fit Tolerance Chart bearings on all 3,600-RPM motors. Check for tight fit between bearing and bearing housing which should be 0.001 inch interference, up to 0.0005 inch per inch of bearing outside diameter for secure fit. Use identical replacement bearings unless otherwise specified.

J. On all motors use Chesterson moly grease #089409, unless otherwise specified, and plainly identify the motor as to the type of grease used.

K. A non-hardening sealant compound, RTV silicone, permatex #2 or equal is to be used during assembly on all end bells, bearing caps, etc. to prevent moisture and fumes

from entering the motor on all TEFC or explosion-proof motors. Check fan and covers and repair or replace defective items.

L. All motors are to be repainted after rewinding or repairs. Use appropriate standard engineering specifications and applicable surface preparation. Use standard machine gray color.

M. Perform a megohm test after assembly to assure there was no damage to the motor during assembly. Allow the motor to run sufficiently to come up to a normally stable temperature. Check bearings for noise and excessive temperature and perform a vibration profile and run test of motor. See preceding requirements for spectrum analysis of vibration. Record no-load amperage for phase balance and comparison to full load current rating of the motor. Record RPM, bearing temperature, and coast-down. Check and mark magnetic center on shaft for installation reference if applicable.

N. Check nameplate date and compare with test results for agreement of indicated results vs. nameplate specification. Any changes in motor rating, class of insulation of the windings, or other motor operating data along with the vendor name, and date is to be put on a stainless steel tag attached to the motor adjacent to the original tag.

O. Provide a description of work performed and results from inspections and tests. Return old bearings to appropriate city contact.

P. Delivery ticket will include a separate description of the work done, all materials installed and results of tests and vibration analysis.

Q. After repair, conduct calibration analysis and balance motors to conform to manufacturer's specification and provide a report detailing the results of the analysis.

All work to be performed shall be accomplished in a workmanlike manner and in accordance with best trade practices and procedures. EASA standards and specifications will normally apply to this determination.

Section B-2 Scope of Pump (and Valve, etc.) Repair Service

Pump/valve, etc. work shall include but is not limited to pumps and gearboxes up to and including total rebuilds/replacements as well as other more minor mechanical projects. Verbal and/or written quotes shall be given by vendor prior to any project unless otherwise specified by CGW management (emergency).

1. All mechanical equipment repairs shall include labor necessary for the completion of work requested. Materials necessary shall be itemized separately on the invoice. Itemize all work on invoices: include parts, labor, etc. and equipment identification to include make, model, and serial number. Invoices shall be detailed and itemized clearly showing bid labor rates and hours worked as well as totals. Vendor costs, bid percent markups, and totals for parts and equipment shall be clearly detailed and itemized on invoices.
2. During normal conditions, completion of repairs must occur within 5 working days of the receipt of a work order for equipment. The time limits may be extended for good cause by authorization of CGW management. Emergency Work: Due to the nature of services provided to the community by the City, emergency repairs may occasionally be required. The Department will request around-the-clock, three-shift repair work during these situations. Emergency repairs must be in progress within four (4) hours after authorization.

3. On replacement bearing work, check for tight fit between bearing and bearing housing which should be 0.001 inch interference, up to 0.0005 inch per bearing outside diameter for secure fit. Use identical replacement bearings, unless otherwise specified. If there are questions regarding these requirements, consult CGW representative contact before proceeding.
4. On all equipment, use Chesterton moly grease #089409, unless otherwise specified, and plainly identify on the equipment as to the type of grease used.
5. When requested, the contractor shall be able to accomplish metalizing and machine work on all gears, pump shafts and impellers and be able to dynamic balance the appropriate equipment and furnish and install all bearings. When necessary, check rotor between centers on lathe for run-out which should not exceed 0.003 inch or 0.0005 inch after resurfacing. Check bearing mount areas for condition and fit using bearing manufacturer's data for dimensions and tolerances.
6. When required, dynamic balance shall be performed by *Schenk Trebel* precision balancer or equivalent. Equivalents shall be pre-approved by CGW management.
7. Provide a description of work performed and results from inspections and tests. Return old bearings to appropriate Clarksville contact.

All work to be performed shall be accomplished in a workmanlike manner and in accordance with best trade practices and procedures.

CONTRACTOR'S ATTESTATION REGARDING ILLEGAL IMMIGRANTS or ALIENS

Pursuant to Tennessee Code Annotated § 12-3-309, and Section 6-105 of the Official Code of the City of Clarksville, I (We), the Contractor identified below, hereby attests, certifies, warrants and assures that I (We) will not knowingly utilize the services of any illegal immigrant or alien in the performance of this Contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant or alien in the performance of this Contract.

Company Name: John Bouchard & Sons Co.

Contractor's Authorized Agent: William D. Morgan
(Printed Name)

Contractor's Authorized Agent: Wm D Morg
(Signature)

Date: 4/24/24

IRAN DIVESTMENT ACT CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to TCA 12-12-106 in reference to the Iran Divestment Act.

This act prohibits a person identified on the list from bidding or contracting with a local government and makes any contract entered into void.

The State of Tennessee list can be found at:
https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf.

The undersigned hereby certifies that he or she is authorized by the vendor or bidder to certify that his/her company is not on the list.

Company Name: John Bouchard & Sons Co.

Contractor's Authorized Agent: William D. Morgan
(Printed Name)

Contractor's Authorized Agent: _____ Date: 4/24/26
(Signature)

NON-BOYCOTT OF ISRAEL AFFIDAVIT

Concerning the Non-Boycott of Israel Act (TCA 12-4-1 et seq.), by submission of this bid/quote/proposal, each bidder/vendor/supplier and each person signing on behalf of any bidder/vendor/supplier certifies, and in the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder/vendor/supplier is not boycotting Israel pursuant to § 12-4-1 and will not during the full term of any award.

Note: Applicable only to contracts of $250,000 or more and to suppliers with 10 or more employees.

(Check applicable box)

☑ Pursuant to TCA 12-4-1, I (we), the bidder/vendor/supplier identified above, hereby attest, certify, warrant and assure that I (we) am (are) not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.*

☐ This attestation is not applicable because this contract has a total potential value of less than two hundred fifty thousand dollars ($250,000) or I (we), the bidder/vendor/supplier identified above, have less than ten (10) employees.

*A boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken: (A) in compliance with, or adherence to, calls for a boycott of Israel, or (B) in a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason.

Bidder/Vendor/Supplier Name: John Bouchard & Sons Co.

Bidder's/Vendor's/Supplier's Authorized Agent: William D. Morgan
(Printed Name)

Bidder's/Vendor's/Supplier's Authorized Agent: _____
(Signature)

Date: 4/24/26

NBIA-1

CONFLICT OF INTEREST

I hereby certify that this bid/proposal is submitted in conformance with the City of Clarksville's conflict of interest restrictions. No employee of the City of Clarksville, officer, agent, any member of an employee's immediate family or his or her partner has any financial interest or a tangible personal benefit in the profit of any contract, service or other work performed as a result of my submission of this bid/proposal. A conflict of interest would also arise when the parties indicated herein are employed or about to be employed by the person or company submitting this bid/proposal. Additionally, no party indicated herein has an indirect interest in the contract, which is the subject of this bid/proposal*.

In the event I am providing a service** to the City of Clarksville, I certify that I have no conflict of interest relating to the service to be provided pursuant to this Request for Proposals (RFP), Request for Qualifications (RFQ) or the project/work.

Should a conflict arise at any time during the duration of the contract, agreement, etc., it is the vendor's responsibility to inform the City of said conflict within 30 days.

Therefore, the undersigned (corporation, partnership, limited liability company, or other business organization or individual) has no conflict of interest, or potential conflict of interest in connection with this proposal or in connection with any contract executed or to be executed, concerning or with response to this RFP/RFQ for this project/work.

Company Name: John Bouchard & Sons Co.

Project Name: RFP # 4841-P Water-Wastewater Pump/Motor Maintenance Services

Signature: _____ Date: 4/24/26

* "Indirect Interest" means any contract in which an employee has no direct interest however a spouse or relative has an interest in the contract. *A conflict of interest exists if a spouse or relative commingle their assets.* Examples of commingling assets include sharing a joint-checking account or jointly owned property together with a company or person doing business with the City of Clarksville.

** "Service Vendors" include but are not limited to: architects, engineers, appraisers, surveyors, accountants, etc.

ATTACHMENT E 31EFF. JULY 2018

Contractor Safety Information

PURPOSE: The purpose of this questionnaire is to provide The City of Clarksville with necessary information about your company's safety program and performance. All items must be completed.

Company Name: John Bouchard and Sons Co.

Address: 1024 Harrison St. Nashville TN, 37203

Safety Director: Andy Kuhens (Person responsible for safety)

Phone #: 615-256-0112

Email: andy.kuhens@jbouchard.com

1) Accident/Injury Experience

Using last year's OSHA 300 Log or Worker's Compensation Documentation, fill in the following:

i) Number of recordable injuries/illnesses 8

ii) Number of restricted work days 124

iii) Number of lost work days 0

iv) Number of fatalities 0

v) Employee hours worked last year 375,000

vi) Number of injuries/illnesses requiring hospitalization 0

2) Safety Program

i) Does your company have a written safety program?

Yes X No ____

ii) Is the program revised/updated annually?

Yes X No ____

iii) Does your written program contain a statement that your company abides by all federal (OSHA), state and local rules and regulations relating to safe work practices?

Yes X No ____

iv) Do you have a new hire orientation program pertaining to safety training?

Yes X No _____

v) Does it include any training on the following? (If your company has a handbook, please submit a copy).

Yes X No _____

Head Protection	Emergency Procedures
Eye Protection	Hazardous Substances
Hearing Protection	Trench & Evacuation
Respiratory Protection	Barricades
Fall Protection	Electrical Safety
Scaffolding	Rigging & Crane Safety
Housekeeping	Hand & Power Tool Safety
Fire Protection	Hand Protection
Confined Space Entry	Others

vi) Do you have a foreman safety training program?

Yes X No _____ If yes, please include an outline.

vii) Do you conduct regular safety meetings? Yes X No _____

viii) How often? Are records kept? Yes X No _____

ix) Do you generate accident investigation reports? Yes X No _____

x) Do you perform project safety inspections?

Yes X No _____

Who conducts them? Name Andy Kuhens

Job Title Safety Director

How often? Weekly

3) Lockout/Tagout

Does the work that you are submitting a bid for, involve any "Lockout/Tagout" situations?

Yes X No _____
If yes, please submit a copy of your written Lockout/Tagout procedures.

4) Hazard Communication

Does the work that you are submitting a bid for, involve the use of any "Hazardous Substances"?

Yes X No _____
If yes, please submit a copy of your written hazard communication program and material safety data sheets for any hazardous substance that you will be using in your work.

5) **Confined Spaces**

Does the work you are bidding involve working in a "Confined Space"?

Yes X No _____
If yes, include your work plan, copies of training certification of the pertinent employees, entry permit and who will be in the confined space permit-required.

6) **Elevated Work and Fall Protection**

Does the work that you are submitting a bid for, involve any "Elevated Work"?

Yes X No _____
If yes, please submit a copy of your fall protection and elevated work rules policy.

7) **Powered Industrial Vehicles**

Does the work that you are submitting a bid for, involve the use of any powered industrial vehicles? (i.e., fork trucks, highlifts, etc.)

Yes X No _____

Have designated people been trained on such?

Yes X No _____

8) **Respiratory Compliance**

Does your company have a written respiratory program or policy?

Yes X No _____

Have employees been fit tested quantitatively or qualitatively?

Yes _____ No X

Do you have established medical surveillance procedures?

Yes X No _____
What type of respiratory training has your employee had?

Voluntary use only at this point. Appendix D Signed.

What type of respiratory equipment are they permitted to wear?

Half face respirators.

9) Key Personnel

List the key onsite people you would use for this project.

Name: Doug Presson

Title: D4 Outside Sales Rep

Name:

Title:

For City Use Only

Recommendations:		
Comments:		
Authorization		
Approved:	*YES	NO

*Further detailed on attachment: YES____ NO____

I certify that I have conducted a review of the information contained in this questionnaire and approved the contractor for the above described work.

Name:			
Title:			
Signature:			
Date:		Time:	

CONTRACTOR / CONSULTANT / SERVICE PROVIDER AKNOWLEDGEMENT OF RECIEPT OF CITY OF CLARKSVILLE CONTRACTOR SAFETY PROGRAM

Company Name: John Bouchard and Sons Co.

Contractor's Authorized Safety Representative: Andy Kuhens

I acknowledge receipt of and agree to comply with the City of Clarksville's Contractor Safety Guidelines. I will also make employees and subcontractors aware of City's safety expectations and requirements.

I understand that any accidents, injuries or property damage will be reported to the City Health and Safety Manager within three (3) days.

I also understand that any questions regarding the program can be directed to the contracting department head and/or the City Health & Safety Manager.

I certify that all personnel conducting work have been trained in accordance with Occupational Safety and Health Administration regulation: 29 Code of Federal Regulations § 1910/1926.

Authorized Representative (Printed): Andy Kuhens Date: 4/2/2026

Signature of Authorized Representative:

DRUG-FREE WORKPLACE AFFIDAVIT

Contractor/Company/Business Name: John Bouchard and Sons Co.

Contractor/Company/Business' Authorized Agent: Andy Kuhens
(Printed Name)

(Check applicable box)

☒ I hereby state that, as an employer, I have adopted a Drug-Free Workplace policy, which meets the criteria set forth by the Tennessee Department of Labor and Workforce Development and at a minimum the requirements of the City of Clarksville's Drug-Free Workplace program, which includes pre-employment drug testing, reasonable suspicion drug testing and, when applicable, compliance with the U.S. Department of Transportation Procedures for Transportation Workplace Drug Testing Programs as specified in Title 49 of the Code of Federal Regulations (CFR) Part 40 and Title 49 CFR Part 199.

Said Drug-Free Workplace program is in compliance with the Tennessee Drug-Free Workplace Act, Tennessee Code Annotated §50-9-101 *et sequentia*.

☐ I hereby state that I employ less than five (5) employees, and I am not required to submit the Drug-Free Workplace Affidavit.

Contractor/Company/Business' Authorized Agent: _____
(Signature)

Date: 4/2/2026

Certified WBE (Women's Business Enterprise)

CONSTRUCTION & SALES
Industrial Fabrication
Fire Protection Systems
Iron Construction Castings
Air Compressor Sales & Rentals
Mechanical, Plumbing & Electrical
Pumping Systems & Industrial Sales

JBS 125th ANNIVERSARY

JOHN BOUCHARD & SONS CO.

BUILDING & SUSTAINING
HARDWORKING INFRASTRUCTURE
- SINCE 1900 -

SERVICE & REPAIR
Restaurant Equipment
Fire Protection Systems
Air Compressors & Dryers
HVAC, Plumbing & Electrical
Pumps & Rotating Equipment
Water & Wastewater Equipment

April 24,2026

Angel Goike
Water Operations Division Assistant Manager
c/o Camile Thomas
City of Clarksville, Purchasing Department
One Public Square
Clarksville, TN 37040

Re. **Qualifications for *RFP #4841-P: Clarksville Wastewater Pump/Motor Maintenance Services.*** *We acknowledge Addendum #1.*

Ms. Goike,

First, thank you for the ongoing trust Clarksville Gas and Water (CGW) has placed in John Bouchard & Sons Co. (JBS) during the 3 years of the current Maintenance Services contract. We have worked hard to deliver integrity, quality, service and a productive working relationship to your team. We have genuinely enjoyed working in partnership to "build & sustain the hardworking infrastructure" which CGW utilizes to ensure the highest level of uninterrupted water/wastewater service to the 220,000+ residents of Clarksville/Montgomery Co..

We appreciate this opportunity to submit a response to RFP #4841-P. We believe that JBS continues to be the best qualified vendor to provide the resources, experience and staff as CGW's Wastewater Pump/Motor Maintenance Services provider. As the CGW team reviews our proposal and tours our facility and that of Tennessee Electric Motor (TEM), we would like to emphasize the 1) Experienced Staff, 2) Facilities & Equipment and 3) Continued Improvements we offer. These points are detailed within this proposal and summarized as follows:

1) **Experienced Staff** – Both JBS and TEM have the most experienced pump, motor & rotating equipment repair staff in Middle TN. The JBS Machine Service Division is also uniquely supported by our Mechanical, Plumbing & Electrical construction and service departments, which focus on water/wastewater installation and upgrades. We have the in-house expertise to not only repair pumps, motors and other water/wastewater equipment, but also to troubleshoot, understand and repair the full systems in which they function. JBS has over 100 years of experience in water & wastewater service and repair; we have continued to expand our staffing and to provide comprehensive 24/7 emergency service, when requested.

2) **Facilities and Equipment** – JBS & TEM facilities and field service vehicles are fully equipped with all necessary tools, equipment and ancillary devices to perform the highest level of pump and motor repair/rebuild services as outlined in this RFP. Both our pump repair and our machining facilities are located on the same premises. TEM is located near a number of our field service technicians, and our ongoing relationship includes deliveries between JBS/TEM almost daily.

JOHN BOUCHARD & SONS CO.
— SINCE 1900 —

3) **Continued Improvements** – The JBS Machine Service Division has undergone continued facility upgrades, technology implementations and staffing improvements, all since your last visit in 2023. We have implemented improved service dispatching, job tracking and internal communication structures; hired additional experienced machinists to increase production and throughput efficiency; streamlined management staff roles and responsibilities; and continued to improve our invoicing timing under the direction of our Controller.

We believe John Bouchard & Sons Co. (JBS) is the best Vendor for CGW's Wastewater equipment repair. Our expert staff is supported by robust facilities and equipment, our financial and bonding stability (D&B 4A1 rating), and an exceptional 24/7 service culture. We are a fifth-generation, family-owned, Woman Business Enterprise (WBE), and Tennessee Electric Motor is a Veteran-Owned business, operating in Middle TN for over 85 years.

We invite your review of the attached documentation and welcome any questions or comments you may have.

Compliance Statement: This proposal is submitted in full response to RFP #4841-P and its attached schedules. We comply with Schedule B-1 and B-2 in full. The JBS & TEM team:

- Complies with Section B-1 Motor Repair (EASA AR-100, UL, HP ranges, timelines)
- Complies with Section B-2 Pump Repair
- Meets 4-hour emergency response
- Meets 180-day warranty minimum
- Meets CGW safety and confined space requirements

Please let us know when you would like to schedule facility inspections at JBS and TEM. We welcome any questions or requests for clarification of our proposal.

Sincerely,

Carver Morgan

Machine Sales & Service Leader
Machine Service Division
John Bouchard & Sons Co.
Carver.Morgan@JBouchard.com
1024 Harrison St.
Nashville, TN 37203

JOHN BOUCHARD & SONS CO.
— SINCE 1900 —

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Sample Labor & Materials Backup
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UL Listing (TEM)
WBE Certification
Contractors License
JBS Brochure

RFP Documents (including signed forms)

Supplemental Safety Program Information

JOHN BOUCHARD & SONS CO.
— SINCE 1900 —

Company Outline and Services Offered

For over a century, the JOHN BOUCHARD AND SONS CO. tradition of innovation and excellence has helped create and maintain the systems that keep the Mid-South running. Beginning as a Nashville machine shop in 1900, we were incorporated in 1913, and today are a fifth-generation, family-owned, diversified company serving industry through four fully-integrated divisions. These divisions are internally organized under Industrial Sales, Machine Services, Construction and Foundry. Our home office/shop is in its original Nashville location, and we have recently gained Woman Business Enterprise (WBE) certification through the TN Governor's Office of Diversity Business Enterprise.

Our **Machine Service Division** employs machinists, millwrights, pump technicians, controls specialists, fabricators and compressor technicians. Our specialty is the repair and service of water and wastewater equipment, including vertical turbine, centrifugal, submersible, and vacuum pumps, aerators, flow meters, control valves, compressors, blowers and gear boxes. We are the most experienced pump and rotating equipment rebuilder in Tennessee.

Our **Construction Services Division** includes Mechanical, Plumbing and Electrical Contracting Departments and Bouchard Fire Protection, an automatic sprinkler contractor. Our construction division integrates regularly with the Machine Service Division to provide turnkey expertise and installation of water and wastewater treatment equipment.

Our **Industrial Sales Division** supplies all types of pumping and compressed air equipment and associated products. We have a full sales team, calling on the industrial markets in Tennessee, Kentucky and Southern Indiana. Working with our other divisions, we have the capability to provide packaged equipment and complete installation and repair services for the products we sell.

Our **Foundry Division** products comprise the largest municipal casting inventory in the region and serves customers throughout the entire Mid-South region of the United States. We are also an exclusive distributor for Neenah and Deeter Foundries. Our product line includes manhole frames and covers, drains, grates and valve boxes.

Company-wide, we employ over 180 people. From manufacturing to sales, through estimating and service, we seek customer satisfaction. Our teamwork approach to service has proven the test of time, and has allowed us to become the most established service center in the state. We intend to carry the values of Integrity, Quality, Service and Family into the future, as we continue to build and sustain the hardworking infrastructure that facilitates flourishing communities.

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Product Line-up and Services Currently Supported

JBS is the *most experienced pump and rotating equipment rebuilder* in the Mid-South. We work hard to ensure that your equipment runs smoothly when you need it most. Our team of experts is on-call 24/7 to provide solutions that sustain water and wastewater infrastructure systems. Our Machine Service Division employs top service technicians, machinists, controls & electrical specialists, millwrights and fabricators, who all work together to troubleshoot and repair your essential equipment and systems.

In contrast to other companies that focus on industrial or motor repair work, yet bid water/wastewater service contracts periodically – the **JBS Machine Service Division' core business is servicing the water/wastewater industry in Tennessee.** We specialize in the maintenance and repair of water and wastewater equipment used in the treatment process. Day-in and day-out, for generations, the JBS team has continually been working to build & sustain the hardworking infrastructure of utility systems across the Mid-South. Our specific services include but are not limited to:

Machine Repair Services

- **Turnkey:** On-site & in-house troubleshooting, repair, rebuilds, installations and start up for all types of production & rotating machinery
- Pump Repair (*detailed below*)
- Repair and rebuilds of Motors, Blowers, Gear Boxes, Clarifiers, Aerators, & Lift Stations
- Repair of Sluice Gates, Shafts, Valves, Flow Meters, Sludge Collectors, Screens and other water/wastewater equipment.
- Controls installations, troubleshooting and repair
- Heat Exchanger repair & rebuilding
- Laser Alignment of rotating machinery (pumps, gear reducers, motors, etc.).
- Full in-house machine shop services (*see JBS Equipment section below)*
- Authorized sales & repair center for multiple pump manufacturers

Fabrication Services

- Mig, Tig, & Stick welding procedures performed by certified welders
- In-house inventory of alloys
- Fabricated bases & components for machinery installation

Pump Repair – ***all makes and models,*** *including:*

- Horizontal Split Case
- Submersible
- Vertical Turbine
- ANSI Process
- Self-Priming
- Rotary Gear
- Progressive Cavity
- Air-Operated Diaphragm
- Positive Displacement
- Non-Clog Sewage
- Centrifugal
- *And More*

See Equipment section below for a description of resources supporting these services.

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Location of Facilities

Our JBS Machine Shop continues in its original 1900 location at 1024 Harrison St., Nashville, TN 37203. It is easily accessible from I-40, I-65 and I-24. This 47,500 sq. ft. Nashville, TN headquarters includes a 15,000 sq. ft. machine shop repair center, 9,500 sq. ft. of compressor repair space, & a 10,000 sq. ft. fabrication area. Notably, our pump/motor repair stations are immediately adjacent to our lathes and boring mills, so that the full repair process is completed within the same vicinity. JBS satellite shop/service centers are located in Knoxville, TN, Elizabethtown, KY and Evansville, IN.

Tennessee Electric Motor (TEM) is located at 10364 Industrial Blvd, Bon Aqua, TN 37025. Their 22,000 sq. ft. motor repair facility is a straight shot from Clarksville via Hwy 48 & Hwy 46; and JBS field service trucks drive by TEM daily.

See Equipment section below for a listing of resources in these facilities.

Current Clients with Similar Needs

This list is not exhaustive, but rather exemplifies the breadth of municipalities and institutions for whom JBS regularly provides pump, motor and other water/wastewater service and repair. The References section (below) lists additional major clients with similar needs.

Bon Aqua Lyles Utility
P.O. BOX 35
Lyles, TN 37098

Bowling Green Municipal Utilities
801 Center St.
Bowling Green, KY 42101

City of Camden
110 Hwy 641 S
Camden, TN 38320

City of Cookeville
1860 S. Jefferson
Cookeville, TN 38501

City of Crossville
963 City Lake Road
Crossville, TN 38572

City of Huntsville
PO Box 2048
Huntsville, AL 35804

City of Franklin
838 Lewisburg Pike
Franklin, TN 37064

City of Savannah Utility Dept.
140 Main St.
Savannah, TN 38372

Centerville Waterworks
769 Hwy 50 E
Centerville, TN 37219

Columbia Power & Water
PO Box 379
Columbia, TN 38402

Consolidated Utility District
709 New Salem Hwy
Murfreesboro, TN 37130

Cunningham & East Montgomery
3333 Cumberland Ridge Rd.
Clarksville, TN 37043

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Fairview Utility District
Ragsdale Ln
Pulaski, TN 38478

Harpeth Valley Utilities District
5910 River Rd.
Nashville, TN 37011

Hendersonville Utility District
PO Box 180
Hendersonville, TN 37077

Madison Suburban Utility
P.O. BOX 175
Madison, TN 37116

Mallory Valley Utility District
PO Box 936
Franklin, TN 37065

Maury County Water System
PO Box 1196
Columbia, TN 38402

Metro Nashville Airport Authority
921 Airport Service Rd.
Nashville, TN 37214

Centerville Waterworks
769 HWY 50 East
Centerville, TN 37219

West Wilson Utility District
P.O. Box 97
Mt Juliet, TN 37122

White House Utility District
P.O. Box 608
White House, TN 37188

References

Water/Wastewater systems similar in size and scope to Clarksville, for whom JBS provides similar scopes of work to RFP #4841-P include:

City of Lebanon
- Scope: Water & Wastewater Service Contract - mechanical and electrical services for the repair of pumping stations and treatment plants.
- Description: Installation, troubleshooting and repair of water and wastewater equipment, including but not limited to pumps, motors, gear boxes, VFDs, control panels, valves and tanks.
- Duration: Contract initially awarded in 2016, with 2 extensions since.
- Contact: J.C. York, WTP Superintendent. Phone: 615-444-0825
- 200 Castle Heights N., Lebanon, TN 37087

Murfreesboro Water Resources Department
- Scope: Water & Wastewater Service Contract - Water & Wastewater System Mechanical & Electrical
- Description: Installation, troubleshooting and repair of water and wastewater equipment, including but not limited to pumps, motors, gear boxes, VFDs, control panels, valves and tanks. JBS also provides mechanical, electrical and plumbing contracting services.
- Duration: Contract initially awarded in 2015, re-bid & renewed in 2018, 2022, 2024.
- Contact: Alan Cranford, WTP Manager. Phone: 629-201-6464
- P.O. BOX 1477, Murfreesboro, TN 37133

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City of Portland

- Scope: Service Contract - Wastewater Pump/Motor Maintenance
- Description: Diagnosis, removal, repair, reinstallation, alignment and startup of large to medium size split case centrifugal, vertical turbine, submersible pumps, valves, etc. Machine work related to any repair of equipment used in the treatment processes of the wastewater plant and collection system such as valves, shafts, gearboxes, pumps, motors, control valves, screens, etc.
- Duration: Contract awarded in 2021. Has trusted JBS as vendor since at least 1998.
- Contact: Tim Suddarth 615 325-3915
- 100 South Russell St., Portland, TN 37148

Staff Experience and Abilities

When selecting a service provider, the overall value is perhaps the most important consideration. We are the most experienced pump and municipal equipment rebuilder in the region, which allows us to provide customers with the most efficient and lasting solutions to problems.

We understand that in hourly-rate service agreements, customers receive the best value when communication is clear, troubleshooting is accurate, repairs are made efficiently and correctly, and invoicing is prompt. This saves the owner time and money and can only be provided by a team with extensive experience and trade skill. Our team and TEM's team stand ready to serve the City of Clarksville in such a manner. The key team members who will be working directly to fulfill Clarksville's needs are:



Controller – James Baer, CPA, CGMA, ABA (Inactive), CIA (Inactive)

- Bachelor of Science in Accounting and Information Systems & Minor in Business Administration – 2009
- Masters of Science in Accounting and Information Systems - 2010
- Staff Accountant at Howard Baer Inc. Nashville, TN – 2010-2012
- Tax Associate at Kraft CPAs Nashville, TN – 2012
- Audit Staff to Audit Manager at Blankenship CPA Group Nashville, TN – 2012-2015
- Internal Audit Manager at AIG, Inc. Nashville, TN – 2015-2016
- Controller at John Bouchard & Sons, Co. Nashville, TN – 2016-Present
- **Improved Invoicing and Job Management for JBS through:** *Digitized AP Processing; Streamlined Billing Procedures; Revamped Standardized Job Costing; Streamlined Sales & Use Tax Reporting; Updated Financial Reporting Techniques; New Job Management & Reporting Systems*

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Machine Service & Construction Division Manager – Andy Maddox

- Nashville State Tech., Electrical Engineering Technology, 1980
- Professional Development classes, Northwestern University, Kellogg School of Management, 1989-1993
- Belmont University Certificate MBA, Scarlett Leadership Institute, 2008
- Square D Company, Field Service Engineering - National Project Manager, Circuit Breaker & Switchgear Retrofits; with company 1980-1993
- Joined JBS in 1993, serving as electrical technician in the Machine Service Division and electrical project manager in the Construction Division, before promotion to current role.
- Manages Machine Services and Construction Division personnel.
- 40+ years of experience in Water, Wastewater, and Industrial services.
- Qualifying Agent of Record for JBS TN Contractors License #319.



Machine Sales & Service Leader – Carver Morgan

- BS, Engineering Sci., Engineering Mgmt. & Corp. Strategy, Vanderbilt University, 2011
- MBA, Lipscomb University, 2020; Honor Society – Delta Mu Delta
- Joined JBS in 2014 as a sixth-generation employee; previously served in various apprenticeship and then management roles, including Safety Director, Project Coordinator and Project Manager
- OSHA30, CPR/First Aid and other safety certifications.



Machine Shop Administrator – Dan Courtney

- Field Service Technician, Machinist and Pump Repair Technician at JBS, 1994 – 2006.
- Project Estimator and Manager – bidding and managing motor, pump and industrial equipment repairs and installations, 2005-2008.
- Currently responsible for overseeing machine and fabrication shop administration, incl. job tracking, parts ordering and invoicing, 2008-present.
- Associated Builders and Contractors 10-week Project Management Training certificate.
- *For CGW Contract: handles calls to shop, job write-ups, invoicing and reporting.*



Machine Shop Superintendent – Dennis Roop

- Field Service Technician, Machinist and Pump Repair Technician, including laser alignments and 17-ton boom truck operator at JBS, 1998-2009.
- Project Estimator and Manager – bidding and managing motor, pump and industrial equipment repairs and installations.
- Currently oversees field and shop scheduling, production and technical oversight, 2010-present.
- ABC 10-week Project Management Training certificate.
- *CGW Contract: handles emergency & regular service calls; dispatching & production.*

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Outside Sales Representative – Doug Presson

- Journeyman sheet metal worker and welder, overseeing projects at GM Saturn, Volvo Roanoke, TVA, Owens Corning, Nashville Thermal, Gallatin Resources and many others, 1986– 2014.
- JBS Fabrication Shop Foreman, quoting and managing fabrication work and developing fabrication team, 2014-2018
- Currently serves water and wastewater customers by quoting, project managing and providing customer communication.
- Sheet metal local 117 apprenticeship, TN vocational school basic machine shop training, TN vocational school AutoCAD training, Flow International waterjet operation and mechanical repairs.
- *For CGW contract: primary point of contact for quoting, account and project mgmt..*



Outside Sales Representative – Michael Jackson

- Journeyman Machinist, Millwright and Project Manager with 40 years of machining, field-service, project management and supervisory experience.
- Employed by JBS for 21 years, first serving as a machinist, and most recently as a project manager and supervisor for the past 15 years.
- OSHA30, CPR/First Aid and other safety certification.



Safety Director – Andy Kuhens

Andy Kuhens – Safety Director

- Bachelors/Master of science, area OSH/IH (Murray State University)
- Construction/General Industry OSHA 30
- OSHA 500 Certified Instructor
- CPR/AED/First Aid Certified Instructor
- 10 years with Messer Construction as Regional Safety Manager
- Joined JBS in September of 2024 and is responsible for Company-wide safety program, training, audits, policy development and Safety Committee

JBS Machine Services Tradesmen

JBS machine service tradesmen have over 570 years of combined pump repair, machining and fabrication experience. Details as follows:

Machine Service - Field Service Crew

- *On-call 24/7 and capable of responding and initiating emergency repair work within four (4) hours after authorization.*
- Includes (12) highly experienced pump/motor technicians, millwrights and controls technicians.
- Certifications include OSHA 30 certified, certified crane operators, confined space certified, and many training certificates from equipment manufacturers.



- **Journeyman Millwrights/Mechanics – Field Service Personnel**
  - Jackie J. – 44 years with JBS
  - Frank T. – 33 years with JBS; 40 total years in the trade
  - Greg E. – 28 years with JBS
  - Levi G. – 20 years with JBS
  - Travis B. – 10 years with JBS; 19 years in the trade
  - Jason K. – 7 years with JBS; 18 total years in the trade
  - Jake C. – 14 years with JBS
  - Kyle S. – 12 years with JBS

- **Apprentice Machinists / Mechanics**
  - Doug G. – 8 years with JBS; 16 years in industrial maintenance
  - Nathaniel S. – 6 years with JBS
  - Brian T. – 4 year with JBS; 5 years in industrial maintenance prior.
  - Lane C. – 1 year with JBS

Machinist and Fabrication Shop Crew

- Includes journeymen machinists and certified industrial fabricators.
- Includes 12 crew members, who specialize in machining and rotating equipment repair.
- OSHA 30 certified, dynamic balancing certified, and many holding journeymen and/or manufacturers training certificates for machine work and pump rebuilding, respectively.

- **Journeyman Machinists/Mechanics** – Repair Shop Personnel:
  - Rush W. – 28 years with JBS; lead machinist; 48 years in the trade
  - Mike D. – 33 years with JBS; 43 total years in the trade
  - Bruce W. – 13 years with JBS; 33 total years in the trade
  - Chris Q. – 3 years with JBS; 30 total years in the trade
  - Chris H. – 1 year with JBS; 30+ total years in the trade
  - Kris Q. – 3 years with JBS; 10 total years in the trade
  - James O. – 3 years with JBS as machinist; 15 total years in the trade
  - Jonathan F. – 3 year with JBS as machinist; 9 total years in the trade

- **Certified Welders/Fabricators** – Field and Shop Service
  - Scott B. – 22 years with JBS; 38 years industrial maintenance experience
  - Brent D. – 13 years with JBS; 38 years fabrication and construction experience
  - Don T. – 11 years with JBS as certified welder; 47 total years in the trade
  - Mason W. – 3 years with JBS; 7 total years in the trade

Motor Sub Employee Experience - Tennessee Electric Motor

TEM employees have over 150 years of combined electric motor, gearbox and pump repair experience. All of the following employees are EASA Members.

- Greg J. - 30 years' experience - AC/DC Electric Motor Repair, Rewind
- Gary F. – 33 years' experience - AC/DC Electric Motor Repair and Rewind, Pump & Gearbox Repair.
- Jesus N. – 27 years' experience – Rewind AC/DC Motor

- Josh C. – 6 years' experience - AC Electric Motor Rewind, Repair Cost Estimating
- Jacob D. – 5 years' experience - AC/DC Electric Motor Rewind, TCAT Mechatronics Certificate.
- Andy R. – 4 year experience – Sales & Service Division, Field Balancing and Laser Alignment.
- Dwight E. - 40 years' experience – Machinist
- Levi G. - 2 years' experience – Machinist
- Andrew V. - 2 years' experience – AC/DC Electric Motor Repair/ Pump & Gearbox Repair
- Basim S. - 3 years' experience – AC/DC Electric Motor Repair / Pump & Gearbox Repair / VFD, SOFTSTART PROGRAMMING

Quality Management

Quality machining, mechanic and repair work begins and ends with the expertise of the individuals doing the work. In 2021, we implemented increased quality management measures to add documentation, accountability and technical record keeping to our repair process. The process is overseen by Dennis Roop, who has been with JBS for 28 years. Again, in 2024, we reinvested in our quality management procedures by implementing a cloud-based service and operations software platform, where we capture all information regarding each job, including photos, job notes and measurement notes, parts ordered, service and startup reports, balancing reports, etc.

Davisware Service & Operations Software: Implementing this cloud-based software in 2024 has given us a live-data platform to share job information across our team instantaneously. When a field technician pulls a pump, he enters job notes and takes photos onsite. Then, when the shop receives the pump for teardown and repair, he can view these notes and photos, take his own notes and photos and pass all the information to the office staff, etc. The same is true for balancing reports, service reports, start-up reports and other quality assurance measurements that are taken. All of this information is permanently stored, so that it can be referenced for any future needs as well.

Machine Service Equipment (JBS)

Our robust facilities and equipment provide more than enough resources to fulfill the Scope and Technical Specifications outlined in the RFP. We are the best outfitted water/wastewater service & repair provider in the region. JBS owns and operates a full pump repair facility, and partners with TEM, a UL-listed motor shop, meeting all requirements outlined in Proposal #4841-P, Section 3.4 and Schedule B

Shop Equipment

- (14) Lathes of various sizes, with swing up to 48" and lengths up to 32'
- (2) 10-ton overhead cranes; multiple jib and smaller overhead cranes
- Large horizontal boring mill and multiple standard size vertical boring mills
- Horizontal and line boring up to 48"; portable line boring
- Computerized balancing machine with capacity for projects up to 10' in length and 6' in diameter. *IRD Model 295 Balancing Machine includes updated software that exceeds the Schenke Treble's capability.*

- Spray welding machine
- 400 ton Hydraulic Press
- In-house wash bay, sandblasting and painting booths
- Materials kept in JBS inventory include:
  - In-house tool room stocked with hardware, grease, packing & supplies for repairs
  - Steel pipe and fittings (½" – 12" steel weld fittings, ½" – 6" black malleable threaded fittings, steel pipe inventory up to 8-10")
  - Brass stock for pump bushings bearings and wear rings
  - Pump shafting material: ¾" – 2" 416 (pump shaft quality) and cold roll shafting up to 2-1/2"
  - Steel fabrication material including angle, flat bar, square tubing, plate and grating.

Field Service Equipment

- **Service truck fleet includes** (2) 16,001 – 19,500 GVWR trucks with 6,000lb **cranes**; (4) 14,001 – 16,000 GVWR trucks with 5,000lb **crane**; and (1) truck with 3,000lb **crane**. Overall company fleet includes 80+ service trucks/vans.
- Service trucks are outfitted with confined space equipment and trained personnel; fall restraints and other PPE; welding machines; torches; multimeters and specialty tools for pump/motor troubleshooting, maintenance, repair and installation.
- Laser alignment and vibration analysis equipment
- Tool room stocked with plentiful specialty tools for field service work, such as extensive lifting gear, power tools, oversized wrenches, packing, grease, and much more.

Motor Shop Sub Equipment and Capabilities (TEM)

JBS has worked closely with Tennessee Electric Motor (TEM) for decades. The frequency of transporting equipment between our shops creates efficiencies, and our long relationship allows for collaborative problem solving and workflow. TEM's staff experience, facilities and equipment will allow them to fulfill all requirements of the Scope of Motor Repair Service (B-1).

TEM follows the guidelines of EASA Standards AR-100 recommended practice for repair of rotating electrical apparatus and will also follow customer required rebuild specs for specific applications, as needed. TEM has a large customer base with existing repairs matching CGW requirements. They are a Stocking Distributor for Yaskawa Drives and are the largest WEG Stocking Distributor in Tennessee, stocking motors, drives, soft starts, and motor controls.

Shop Equipment

- Baker AWAIV-12KV Motor Tester
- Baker ADX15 Motor Analyzer
- Lexceco Core Loss Tester
- 600HP Soft Start Motor Test Run Capability
- 150HP VFD Motor Test Run Capability
- Phoenix Test Run Center – up to 4160VAC
- Steelman Temperature Controlled Burnout Oven – 88" x 64" x 69"
- Steelman Temperature Controlled Bake Oven – 76.5" x 53" x 75"

- Combined 25-Ton Overhead Hoist Lifting Capacity
- Dynabal Dynamic Computerized Balancing for Rotor and Overhung Balancing

Comprehensive Job Process Management & Reporting

In addition to improving our workforce, implementing a cloud-based service software and continued quality management, we have continued to refine accounting and job tracking systems to improve the speed with which we process repairs, understand job status and produce invoices. Our new Controller created dynamic Work In Process and Unbilled reports, which we have used with increasing efficiency over the past 3 years. Example reports will be demonstrated during shop inspection.

- **Work In Process** – The "WIP" report includes features such as Start Date, Last Labor Date and Cost to Date of all jobs, providing our shop management team with information to keep repairs moving efficiently and on schedule.
- **Unbilled** – The Unbilled Report allows us to track jobs from completion through invoicing. Whereas in years past, a final invoice could be delayed while waiting for supplier invoices, now the Unbilled Report quickly highlights the number of Days to Bill for each job. This report continues to speed up our invoicing process.
- **Labor/Materials Backup** – When we were awarded this contract in 2023, we created a custom reporting process for each CGW job, which includes details on parts ordered, labor performed (with notes), and pricing. (see appendix)
- **Service Report** – We worked with CGW to create a custom service report to record details about work performed. (see appendix)
- **Start-Up Report** – Likewise, in 2023, we worked with CGW to create a custom startup report, which is filled out for each startup performed for equipment that has been repaired. (see appendix)

Budget and Estimated Pricing

Percentage of markup on materials:	**14%**
Labor Cost per hr. per employee: *Straight Time Hours*	**$135.00**
Labor Cost per hr. per employee: *After Hours (All Day Sat, Sun, Holidays)*	**$205.00**
Balance & Calibration of motors and pumps per hr.:	**$135.00**

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Compliance Summary

RFP Requirement	RFP Section	Proposal Reference (JBS Response)	Compliance (Meets / Exceeds)
SECTION 1 – VENDOR QUALIFICATIONS & GENERAL REQUIREMENTS			
Experience providing municipal water/wastewater pump & motor maintenance services	§1.1, §2.2, §5	Company Outline; Product Line-up; Municipal client list & references	**Exceeds** – 100+ years of municipal service
Ability to support WTP, WWTP, distribution & collections systems	§1.2	Services Offered; Lift station, distribution & treatment references	**Exceeds**
Demonstrated understanding of full RFP scope	§3.1	Cover letter and detailed response addressing scope, pricing, QA, staffing	**Meets**
SECTION 2 – FACILITIES & EQUIPMENT (50% OF EVALUATION)			
Ownership and operation of pump repair facility (Prime Vendor)	§3.4; Exhibit B	JBS Nashville machine and pump repair facility	**Meets**
UL-listed electric motor repair facility (Vendor or Subcontractor)	§3.4; Sch. B-1	TEM UL listing included in appendix	**Meets**
EASA-compliant motor rewind capabilities	Sch. B-1	TEM follows EASA AR-100 standards	**Meets / Exceeds**
Capability to repair pumps/motors up to 300–1,000 HP	§2.3	Crane, boring, balancing & test capacity	**Exceeds**
Dynamic balancing capability (Schenk Trebel or equivalent)	Sch. B-2	IRD Model 295 computerized balancing system	**Exceeds**
Adequate field service vehicles, cranes & specialty tools	§4.2	Field service truck fleet and tooling	**Exceeds**
Ability to permit CGW inspection of facilities	§3.4	Inspection invited in cover letter	**Meets**
SECTION 3 – STAFF EXPERIENCE & ABILITIES (40% OF EVALUATION)			
Experienced pump repair technicians (Vendor)	§5.6; Exhibit B	Detailed bios; 500+ combined years experience	**Exceeds**
Experienced motor repair technicians (Subcontractor)	§5.6; Exhibit B	TEM staff with 150+ combined years experience	**Exceeds**
Dedicated management, estimating & supervisory personnel	§5.6	Named leaders for machine service, safety & administration	**Meets / Exceeds**
Emergency response initiated within four (4) hours	§3.4; Sch. B-1 & B-2	24/7 on-call field service crew stated	**Meets**
OSHA-trained, confined-space qualified workforce	§4.3; Safety Program	OSHA30, confined space, crane-certified personnel	**Meets / Exceeds**
SECTION 4 – SCOPE OF WORK & TECHNICAL COMPLIANCE			
Full compliance with Schedule B-1 Motor Repair Scope	Sch. B-1	TEM Motor Shop Capabilities & QA procedures	**Meets**
Full compliance with Schedule B-2 Pump & Mechanical Repair Scope	Sch. B-2	Machine Repair & Fabrication Services sections	**Meets / Exceeds**
Ability to perform removal, repair, reinstallation & startup	§4.2	Turnkey field and shop service described	**Meets**
Minimum 180-day warranty on workmanship	§6.3	Quality Management & warranty section	**Meets**

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Ability to work in hazardous, confined & elevated locations	§4.3	Safety Director, PPE, training & procedures	**Meets**
SECTION 5 – PRICING, ESTIMATES & INVOICING (10% OF EVALUATION)			
Material markup not to exceed 15%	§6	14% markup stated	**Meets**
Straight-time labor rate provided	§6	$135/hr	**Meets**
After-hours emergency labor rate provided	§6	$205/hr	**Meets**
Balance & calibration hourly rate provided	§6	$135/hr	**Meets**
Detailed estimates prior to non-emergency work	§6.1	Job estimating and tracking process described	**Meets**
Itemized invoicing with backup documentation	§6.2	Sample labor & materials backup	**Exceeds**
Invoicing within 30 days of completion	§6.2	Controller oversight & job tracking system	**Meets**
SECTION 6 – ADMINISTRATIVE, LEGAL & COMPLIANCE REQUIREMENTS			
Insurance meeting City requirements	Agreement §18	Certificates included in appendix	**Meets**
Performance bond ($2,500)	Agreement §24	Bonding reference letter included	**Meets**
WBE participation	General Conditions	TN WBE certification included	**Exceeds**
Drug-Free Workplace affidavit	§7.9	Completed and included	**Meets**
Illegal Immigrants / Aliens attestation	§7.9	Completed and included	**Meets**
Iran Divestment Act certification	§7.9	Completed and included	**Meets**
Non-Boycott of Israel affidavit or exemption	§7.9	Completed	**Meets**
Conflict of Interest certification	Attachment E	Completed and included	**Meets**
Vendor registration with City of Clarksville	Administrative	Vendor application completed	**Meets**

Appendix follows:

Sample Invoice

Certified WBE Women's Business Enterprise

JOHN BOUCHARD & SONS CO.

BUILDING & SUSTAINING
HARDWORKING INFRASTRUCTURE

— SINCE 1900 —

INVOICE NO:	25-25744
Invoice Date: 9/25/2025	Page: 1 of 1
PO Number: 20240077	Customer Number: 3360
Sales Number: 63	Division: 4
Ordered By: BRIAN SHELTON	Shipped Via: JOB SITE

SOLD TO:
CITY OF CLARKSVILLE
email
2215 MADISON STREET
EMAIL INVOICES!!!!!!!!!
CLARKSVILLE, TN 37043

SHIP TO:
CITY OF CLARKSVILLE
2215 MADISON STREET
CLARKSVILLE, TN 37043

Job Name: CITY OF CLARKSVILLE | **Location:**

Qty	Stock Nbr	Description	Unit Price	Extended
1		DISASSEMBLE (2) 50.7 HP. ABS SUBMERSIBLE PUMPS FROM THE HOSPITAL LIFT STATION AND PROVIDE A QUOTE FOR REPAIR OR REPLACEMENT.	[redacted]	[redacted]

Freight:	0.00	Sales Tax:	0.00	Total Due:	[redacted]

TERMS: Net 30. A service charge of one and one-half percent (1.5%) will be assessed on all past due accounts. In making shipments, our responsibility ceases with delivery in good order to the transportation company. A bill of lading or receipt for goods received in good order is proof of delivery. All claims or return of materials must be made with 10 days after receipt of materials. Prior permission is required for all returns and customer must supply date of purchase, invoice number, and reason for return. A twenty percent (20%) restocking charge may be imposed on items returned.
All Credit Card Transactions are subject to a 4% fee.

Remit To:
John Bouchard & Sons Co.
MSC 30305
PO Box 415000
Nashville, TN 37241-5000

- IRON CONSTRUCTION CASTINGS
- CONSTRUCTION & FABRICATION
- EQUIPMENT SALES & SERVICE
- SERVICE & REPAIR

For full capabilities, please visit JBouchard.com

Nashville, TN	Knoxville, TN	Foundry	Elizabethtown, KY	Evansville, IN
(615) 256-0112	(865) 523-9300	(615) 256-0112	(270) 853-0282	(812) 470-4110
Nashville@JBouchard.com	Knoxville@JBouchard.com	Foundry@JBouchard.com	Elizabethtown@JBouchard.com	Evansville@JBouchard.com

Sample Service Report

CLARKSVILLE GAS&WATER

Service Summary Report

Model#: AFP 1001 ME 350/4-42.60 **JBS Job #** 25-25744

S/N: A2C42T7D282M1A2

Mfg. Name: ABS PUMP # 1

System Component belongs to: CLARKSVILLE HOSPITAL PUMP STATION
Example: McClure St Sewer Pump Station

Was this classified as an emergency? ☐ Y ☑ N

Equipment Serviced: ☑ Electric Motor ☑ Pump ☐ Gearbox ☐ Bar rake
Please check all that apply ☐ Other (list):

Parts replaced/refurbished *Please select all that apply*: ☑ Bearings ☑ Seal ☑ Windings ☑ Impeller ☑ Other (list): MACHINED IMPELLER SHAFT FIT AND KEYWAY

Give a brief discription of defect found:
DISASSEMBLED PUMP AND FOUND PUMP FULL OF WATER DUE TO IMPELLER DROPPED OFF AND BROKE IMPELLER SHAFT FIT & KEYWAY.WINDING STATOR WAS BAD AND HAD TO BE REPAIRED.

Did it appear that proper preventive maintenance had been done to this equipment: ☑ Y ☐ N

What could have been done to prevent this repair:
THE DAMAGE FROM THIS PUMP WAS MOST LIKELY DUE TO FLOODED STATION.

Technician making repairs: [redacted] Date: 3/19/25

Sample Balancing Report

Balance Certificate

10012023082300312

Date: 01-10-2023
Time: 08:23:39

John Bouchard & Sons Co.
1024 Harrison Street
Nashville TN 37203

Contact: Machine Service Division
Phone: (615)-256-0112

Rotor Information

Rotor: Huntsville LS 92931 Impeller

Radius = 8.625 In



Bearing Separation : 50.5 In

ISO 1940-1 G6.3
Rotor Mass: 310.0 Lb
Service Speed: 1800 RPM

Tooling Compensation: OFF
Key Compensation: OFF
Balancing Speed: 531 RPM

Results

	Left	Right
Initial:	8.91mil @ 173° -270gln @ 160° -31.3g @ 160°	4.66mil @ 134° ----@--- ----@---
Final:	4.65mil @ 192° -96.6gln @ 174° -11.2g @ 174°	1.51mil @ 92° ----@--- ----@---
Tolerance:	185.0gln (Left)	0.0000gln (Right) - In Tolerance

Comments:

Operator: bw
Signature: _____

Checked By: bw
Signature: _____

Balancing Equipment

by IRD Balancing

Instrument: Model 295 Balancing Computer, C Mode S/N: 2002263
Machine: *not-set* S/N: *not-set*

Sample Startup Report

CLARKSVILLE GAS&WATER

JBS

JOHN BOUCHARD & SONS CO.

— SINCE 1900 —

Pump Start-Up Report

This report is intended to be used when [redacted] start-up pumps repaired by JBS. Report must be returned to JBS in order for warranty to be in effect. Email report to [redacted]@JBouchard.com

Pump Model #: AFP 1001 ME 350/4-42.60 Start-Up Date: _____

S/N: _____ JBS Job #: 25-25744

Mfg. Name: ABS PUMP # 1 Start-Up Technician: _____

System Component belongs to: CLARKSVILLE HOSPITAL PUMP STATION

Example: McClure St Sewer Pump Station

Motor Data: Mfg Name: SMITH & LOVELESS Model #: 0100C-1HAM-0016

Mfg. Name: ABS PUMP 1 HP: 50.7 Phase: 3 Cycle: ____ Volt 208 Amps ____ Serv. Factor ____

Lubrication: Type: GREASE & OIL Added By: [redacted]

Quantity Added: _____

Start-Up:

Bled Air Off Unit? No Notes: _____

Was the equipment test run? No | For How Long? _____

Where any leaks observed? No Description: [redacted]

Was any abnormal noise observed? No Description: _____

After test run, was unit warm to the touch? No Description: _____

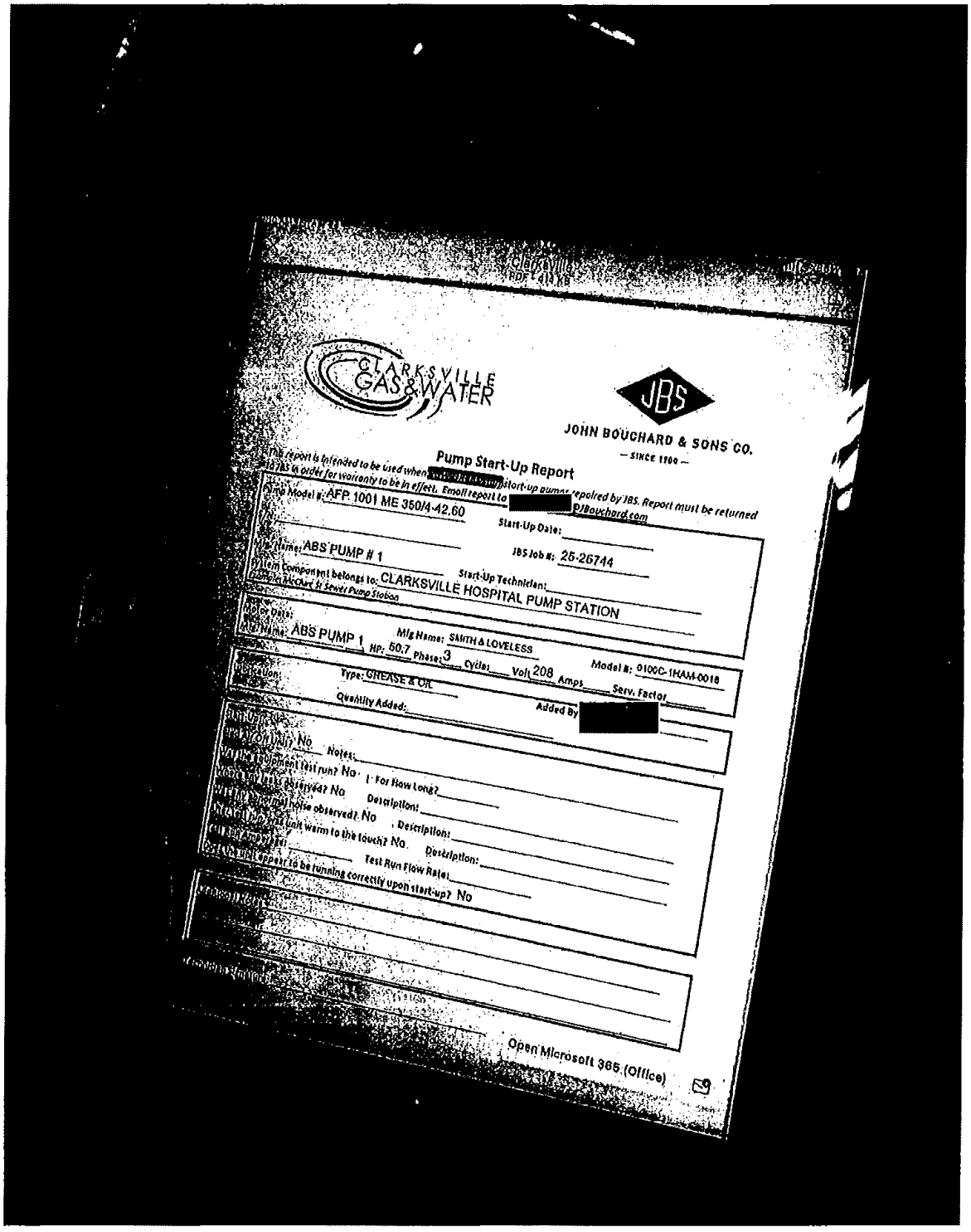
Test Run Amperage: _____ Test Run Flow Rate: _____

Does the unit appear to be running correctly upon start-up? No

Additional Notes _____

Technician Signature: _____ Date: _____

Sample Start-Up report: shown on cloud-based software used on jobsites and in shop



Sample Labor-Materials Backup. Vendor invoices are sent with these in invoice packets

Labor-Materials Backup

Invoice Number:	25-25744
Job Name:	CITY OF CLARKSVILLE
Location:	

Material, Subs & Rentals Total	[redacted]
Labor Total	
Invoice Total	

Materials, Subs & Rentals

Date	PO #	Vendor	Category	Invoice Total
4/9/2025	436262	SOUTHERN SALES CO, INC	Material	[redacted]
4/9/2025	436263	TENNESSEE ELECTRIC MOTOR	Material	
4/22/2025	436332	POWER ELECTRIC	Material	
4/22/2025	436333	POWER ELECTRIC	Material	
4/25/2025	436360	TENNESSEE ELECTRIC MOTOR	Material	
5/6/2025	436424	SOUTHERN SALES CO, INC	Material	
5/7/2025	436436	ACTION BOLT & SCREW CORP	Material	
8/7/2025	436999	POWER ELECTRIC	Material	
8/21/2025	437090	SOUTHERN SALES CO, INC	Material	
8/25/2025	437104	MCMASTER-CARR SUPPLY CO.	Material	
8/26/2025	437113	O'REILLY AUTO PARTS 580900	Material	
8/29/2025	37146	JBS Stock Material	MCT	
8/1/2025	36928	JBS Stock Material	MCT	
6/27/2025	36711	JBS Stock Material	MCT	
6/6/2025	36557	JBS Stock Material	MCT	
5/1/2025	36290	JBS Stock Material	MCT	
4/17/2025	48557	JBS Stock Material	MCT	
			SUBTOTAL	
			MARKUP	14%
		MATERIALS, SUBS & RENTALS TOTAL		[redacted]

Labor

Date	Employee Name	Description of Work Performed	Normal Hours	Emergency Hours
8/27/2025	CHARLES G. ELLIS	Wired in top. Added antifreeze.	2.00	0.00
8/26/2025	CHARLES G. ELLIS	Tuesday August 26th. assembling pump.	8.00	0.00
8/25/2025	CHARLES G. ELLIS	Monday August 25th. Assembled pump.	8.00	0.00
8/22/2025	CHARLES G. ELLIS	Started assembling pump. Installed bearing housing and new bearings. Packed new bearings with grease.	4.00	0.00
8/22/2025	CHRISTOPHER J. QUEST	Finish balancing	3.00	0.00
8/21/2025	CHARLES G. ELLIS	Setup balancer to balance rotor and impeller	5.00	0.00
8/21/2025	CHRISTOPHER J. QUEST	Setup balancer to balance rotor and impeller	0.50	0.00
8/20/2025	CHARLES G. ELLIS	Cleaned up and prepped parts for reassembly.	4.00	0.00
8/20/2025	CHRISTOPHER J. QUEST	Repair bad fit on end bearing cap bore sleeve finish machine	8.00	0.00
8/19/2025	CHARLES G. ELLIS	Cut new cable and fixed new cables into pump head.	2.00	0.00
8/19/2025	CHRISTOPHER J. QUEST	balance rotor & impeller	8.00	0.00
8/18/2025	KRISTOPHER B. QUEST	Repair impeller fit	4.00	0.00
8/13/2025	KRISTOPHER B. QUEST	Machine welded fit	3.00	0.00
8/4/2025	CHARLES G. ELLIS	Checking parts list and making rubber grommets.	2.00	0.00
7/25/2025	CHARLES G. ELLIS	work on making repairs to submersible pump for hospital location.	4.00	0.00
7/25/2025	BRIAN L. TINCH JR.	Friday July 25 sandblasted pump parts for pump 2	2.00	0.00
7/23/2025	CHARLES G. ELLIS	Drilled out and retapped parts.	3.00	0.00
7/22/2025	KRISTOPHER B. QUEST	Remove stuck bearing race ode setup and undercut drive end damaged key area and weld for re machining to fit new impeller	8.00	0.00
7/21/2025	CHARLES G. ELLIS	Pump #2. Gathered parts onto a pallet to be sandblasted. Removed cable entry parts from head, sandblasted, and worked on removing broken bolts.	8.00	0.00
6/20/2025	CHARLES G. ELLIS	Finished assembling pump. Added cooling fluid and painted pump.	5.00	0.00
6/19/2025	CHARLES G. ELLIS	Assemble pump, installed seals, installed impeller. Wired in cap and cord.	8.00	0.00
6/18/2025	CHARLES G. ELLIS	Assembling pump.	3.00	0.00
5/9/2025	CHARLES G. ELLIS	Cleaning pump parts. Picked up cable from Power Electric. Assembled cables into pump cap.	7.00	0.00
5/8/2025	CHRISTOPHER J. QUEST	Clean pump parts	1.00	0.00
5/7/2025	CHARLES G. ELLIS	Drilled broken bolts out of cable entry clamps. Retapped holes. Picked up new bolts from Action Bolt.	8.00	0.00

5/6/2025	CHARLES G. ELLIS	Cleaned and prepped parts for reassembly. Packed bearings with grease and installed on rotor.	7.00	0.00
4/29/2025	BRIAN L. TINCH JR.	Sandblasted submersible parts	4.00	0.00
4/28/2025	JONATHAN FISHER	Setup rotor in lathe and polished checked fits started to machine to weld keyway tear out.	8.00	0.00
4/15/2025	CHARLES G. ELLIS	Cleaned parts. Pulled old cable from cap and took to Power Electric to be matched up for price and availability.	4.00	0.00
4/15/2025	JAMES D. O'SAILE	DISASSEMBLE CORD & CAP , PULLED CORDS OUT AND DROP OFF AT POWER ELECTRIC.	1.50	0.00
4/14/2025	CHARLES G. ELLIS	Monday April 14th. Cleaned parts. Cleaned rotor and checked fits	3.00	0.00
4/10/2025	CHARLES G. ELLIS	Sandblasted and started cleaning parts for reassembly.	3.00	0.00
4/9/2025	CHARLES G. ELLIS	Started gathering parts to be sandblasted. Started cleaning other parts for reassembly.	5.00	0.00
3/21/2025	JACKIE G. JONES	Tear Down second ABS pump. Remove top, unwired, remove top plate and bearing. Turn over and remove impeller, bottom seal, seal housing and top seal. Remove snap-ring and remove shaft. Remove bearing housing. Check all fits and place parts on pallet.	4.00	0.00
3/21/2025	JAMES D. O'SAILE	Tear Down second ABS pump. Remove top, unwired, remove top plate and bearing. Turn over and remove impeller, bottom seal, seal housing and top seal. Remove snap-ring and remove shaft. Remove bearing housing. Check all fits and place parts on pallet.	4.00	0.00
3/20/2025	KYLE W. SANDERS	Delivered winding to tennessee electric.	1.00	0.00
3/20/2025	OSEPH NATHANIEL SANDER	Delivered winding to tennessee electric.	1.00	0.00
3/19/2025	CHARLES G. ELLIS	Tore down first ABS submersible. Pump No 32834. Pump full of water and impelier came loose on shaft and shaft is damaged.	4.00	0.00
		SUBTOTAL HOURS	168.00	0.00
		HOURLY RATE	$105.00	$160.00
		TOTAL RESALE	[redacted]	$0.00
		LABOR TOTAL		

TRAVELERS

April 23, 2026

City of Clarksville
Purchasing Office
1 Public Square, Suite 301
Clarksville TN 37040

Re: RFP for the Wastewater Pump/Motor Maintenance Service Agreement

To Whom It May Concern:

This letter is to convey that John Bouchard & Sons Company has an established surety relationship of over 20 tears with Travelers Casualty and Surety Company of America, (Travelers). Travelers is prepared to give favorable consideration to any performance and payment and or contract bonds that may be requested by John Bouchard & Sons Company. This understanding is, of course, subject to acceptable contract wording, bond forms and construction funding.

John Bouchard & Sons Company has established a working surety program of $12 Million for single projects within a $30 Million aggregate backlog. An estimated $19 Million aggregate cost to complete is in use. We give John Bouchard & Sons Company our highest recommendation, and we are confident that you will be extremely pleased with their quality workmanship and high-caliber staff.

Travelers Casualty and Surety Company of America is listed on the U.S. Treasury Department's Listing of Approved Sureties (Department Circular 570) and is rated A++ XV by A.M. Best Company.

Please feel free to call if you have any questions or when we can be of assistance.

Sincerely,

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
HARTFORD, CONN.

Danielle D Johnson – Attorney-In-Fact
Client Services Specialist

TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **DANIELLE D JOHNSON** of **KNOXVILLE**, **Tennessee**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes,** the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 23rd day of April, 2026.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-In-Fact and the details of the bond to which this Power of Attorney is attached.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/30/2025

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC Creekside Crossing 8 Cadillac Drive Suite 200 Brentwood TN 37027	CONTACT NAME: Shona McNamara PHONE (A/C, No, Ext): 615-377-5107 FAX (A/C, No): 615-377-5101 E-MAIL ADDRESS: shona_mcnamara@ajg.com
INSURED John Bouchard & Sons Co. Bouchard Fire Protection, 1024 Harrison Street Nashville, TN 37203-3389	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Travelers Property Casualty Company of America — 25674 INSURER B : Travelers Indemnity Co of America — 25666 INSURER C : St Paul Surplus Lines Insurance Company — 30481 INSURER D : INSURER E : INSURER F :

COVERAGES — CERTIFICATE NUMBER: 1640068662 — REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	Y-630-0623P016-TIA-25	9/30/2025	9/30/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	810-5N517839-25-14-G	9/30/2025	9/30/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp / Collision Ded	$ 1,000,000 $ $ $ $ 1,000 /$1,000
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0	Y	Y	CUP-8J676081-25-14	9/30/2025	9/30/2026	EACH OCCURRENCE AGGREGATE $	$ 12,000,000 $ 12,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
C A	Professional/Pollution Cont/Equip Leased or rented Installation Floater	Y	Y	ZCE-91N93094 660-8L695333-TIL-25	9/30/2026 9/30/2025	9/30/2026 9/30/2026	Limit $3,000,000 Limit Limit Per Project	Deductible $10,000 $250,000 $500,000

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

As required by contract or written agreement, the certificate holder is included as additional insured with respects to General Liability (CGD604 02/19 & CGD458 02/19), Automobile Liability (CAT474 02/16), Pollution/Professional Liability (RP1000 11/21) and Umbrella is following form. Primary and noncontributory coverage is provided for General Liability (CGT100 02/19), Automobile Liability (CAT474 02/16) and umbrella (EU0001 07/16). Certificate holder & additional insured is Granted waiver of subrogation with respects to General Liability (CGD458 02/19), Automobile (CAT340 02/15), Umbrella (EU0001 07/16) and Pollution/Professional Liability (RP1000 11/21) in favor of the certificate holder and additional insured. If Required by Contract, Blanket Products-Completed & Ongoing Operations with respects to General Liability (CGD246 04/19), pursuant to and subject to the policies terms, definitions, conditions and exclusions. The Umbrella applies to Workers Comp Policy, carrier AmFed National Insurance Company, Policy #WC125-6005138, eff 4/1/25 to 4/1/26.

See Attached...

CERTIFICATE HOLDER

City of ClarksvillePurchasing Department
1 Public Square, Suite 301
Clarksville TN 37040
USA

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/20/2026

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

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

PRODUCER Willis of Tennessee, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: AmFed National Insurance Company	11208
INSURED John Bouchard & Sons Company Bouchard Fire Protection, Inc. 1024 Harrison Street Nashville, TN 37203	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W447958870 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. 'LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. 'Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WC126-9001657	04/01/2026	04/01/2027	☒ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000

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

Named Insured(s): John Bouchard and Sons Company including all subsidiaries and divisions, and any other company or organizations as may now or hereafter be constituted for which the Named Insured has exercised Majority Control or has the Responsibility of placing insurance and for which coverage is not otherwise specifically provided.

Waiver of Subrogation applies in favor of City, its employees, elected or appointed officials, officers and agents with respects to Workers Compensation as permitted by law.

CERTIFICATE HOLDER	CANCELLATION
City of Clarksville Purchasing Office 1 Public Square, Suite 301 Clarksville, TN 37040	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Will Mc Ewen

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AMENDED NOTICE OF CANCELLATION PROVISION

For any statutorily permitted reason other than non-payment of premium, the number of days required for notice of cancellation to the named insured named in item #1 on the policy Declaration page, as provided in Paragraph D. of either the Cancellation Condition or as amended by an applicable state cancellation endorsement, is amended in the schedule.

For any person or organization listed below, the number of days notice also applies to the person or organization listed in the schedule.

All other policy terms remain the same.

Schedule

Person or Organization Name and Address:

Blanket Amended NOC Provisions All locations All cities, XX 00000

30 Days' Notice of Cancellation when Required by Contract

Agency Name: Willis North America-Nashville

Date of Issue- 03/20/2026

Countersigned by _____
Authorized Representative

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2026 Policy No. WC126-9001657 Endorsement No. 000
Insured John Bouchard & Sons Company Premium $156,507

Insurance Company
AmFed Casualty Insurance Company

Countersigned by _____

AGENCY CUSTOMER ID: _____

LOC #: _____

ACORD

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Arthur J. Gallagher Risk Management Services, LLC	John Bouchard & Sons Co. Bouchard Fire Protection, 1024 Harrison Street Nashville, TN 37203-3389
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Re: City of Clarksville Gas & Water Department - Mechanical/Electrical Maintenance: Bid # 2730. The certificate holder, City of Clarksville, its agents, representatives, officers and employees are named Additional Insureds as respects to coverages identified herein, subject to the provisions as provided on page 2 of this certificate.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that:

a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and

b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and

b. Only as described in Paragraph **(1)**, **(2)** or **(3)** below, whichever applies:

(1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

(2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

(3) If neither Paragraph **(1)** nor **(2)** above applies:

(a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and

(b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

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this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR MANUFACTURERS AND WHOLESALERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

A. Who Is An Insured – Unnamed Subsidiaries
B. Who Is An Insured – Employees And Volunteer Workers – Bodily Injury To Co-Employees And Co-Volunteer Workers
C. Who Is An Insured – Newly Acquired Or Formed Limited Liability Companies
D. Blanket Additional Insured – Broad Form Vendors
E. Blanket Additional Insured – Controlling Interest
F. Blanket Additional Insured – Mortgagees, Assignees, Successors Or Receivers
G. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Premises
H. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations
I. Blanket Additional Insured – Grantors Of Franchises
J. Incidental Medical Malpractice
K. Medical Payments – Increased Limit
L. Blanket Waiver Of Subrogation
M. Contractual Liability – Railroads

PROVISIONS

A. **WHO IS AN INSURED – UNNAMED SUBSIDIARIES**

The following is added to **SECTION II – WHO IS AN INSURED:**

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

a. A limited liability company;
b. An organization other than a partnership, joint venture or limited liability company; or
c. A trust;

as indicated in its name or the documents that govern its structure.

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B. **WHO IS AN INSURED – EMPLOYEES AND VOLUNTEER WORKERS – BODILY INJURY TO CO-EMPLOYEES AND CO-VOLUNTEER WORKERS**

The following is added to Paragraph 2.a.(1) of SECTION II – WHO IS AN INSURED:

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a co-"employee" while in the course of the co-"employee's" employment by you or performing duties related to the conduct of your business, or to "bodily injury" to your other "volunteer workers" while performing duties related to the conduct of your business.

C. **WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES**

The following replaces Paragraph 3. of SECTION II – WHO IS AN INSURED:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
   a. Coverage under this provision is afforded only:
      (1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or
      (2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;
   b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
   c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

   For the purposes of Paragraph 1. of Section II – Who Is An Insured, each such organization will be deemed to be designated in the Declarations as:
   a. A limited liability company;
   b. An organization, other than a partnership, joint venture or limited liability company; or
   c. A trust;

   as indicated in its name or the documents that govern its structure.

D. **BLANKET ADDITIONAL INSURED – BROAD FORM VENDORS**

The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that is a vendor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

a. Occurs subsequent to the signing of that contract or agreement; and
b. Arises out of "your products" that are distributed or sold in the regular course of such vendor's business.

The insurance provided to such vendor is subject to the following provisions:

a. The limits of insurance provided to such vendor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
b. The insurance provided to such vendor does not apply to:
   (1) Any express warranty not authorized by you or any distribution or sale for a purpose not authorized by you;
   (2) Any change in "your products" made by such vendor;
   (3) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
   (4) Any failure to make such inspections, adjustments, tests or servicing as vendors agree to perform or normally undertake to perform in the regular course of business, in connection with the distribution or sale of "your products";

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(5) Demonstration, installation, servicing or repair operations, except such operations performed at such vendor's premises in connection with the sale of "your products"; or

(6) "Your products" that, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or on behalf of such vendor.

Coverage under this provision does not apply to:

a. Any person or organization from whom you have acquired "your products", or any ingredient, part or container entering into, accompanying or containing such products; or

b. Any vendor for which coverage as an additional insured specifically is scheduled by endorsement.

E. **BLANKET ADDITIONAL INSURED – CONTROLLING INTEREST**

1. The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

a. Such financial control; or

b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph 4. of **SECTION II – WHO IS AN INSURED:**

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

F. **BLANKET ADDITIONAL INSURED – MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS**

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and

b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

b. The insurance provided to such person or organization does not apply to:

(1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or

(2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

G. **BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES**

The following is added to **SECTION II – WHO IS AN INSURED:**

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has

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issued such permit or authorization: advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations.

H BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED:**

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or

b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

I. BLANKET ADDITIONAL INSURED – GRANTORS OF FRANCHISES

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that grants a franchise to you is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of your operations in the franchise granted by that person or organization.

If a written contract or agreement exists between you and such additional insured, the limits of insurance provided to such insured will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

J. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph b. of the definition of "occurrence" in the **DEFINITIONS** Section:

   b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED:**

   Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

   (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician, paramedic, athletic trainer, audiologist, dietician, nutritionist, occupational therapist or occupational therapy assistant, physical therapist or speech-language pathologist; or

   (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE:**

   For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

   Sale Of Pharmaceuticals

   "Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.

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5. The following is added to the **DEFINITIONS** Section:

   "Incidental medical services" means:

   a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

   b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b., Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

   This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section II – Who Is An Insured.

K. **MEDICAL PAYMENTS – INCREASED LIMIT**

The following replaces Paragraph **7.** of **SECTION III – LIMITS OF INSURANCE:**

7. Subject to Paragraph **5.** above, the Medical Expense Limit is the most we will pay under Coverage **C** for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:

   a. $10,000; or

   b. The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

L. **BLANKET WAIVER OF SUBROGATION**

The following is added to Paragraph **8., Transfer Of Rights Of Recovery Against Others To Us,** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

M. **CONTRACTUAL LIABILITY – RAILROADS**

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

   c. Any easement or license agreement;

2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

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BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph **A.1.c., Who Is An Insured,** of **SECTION II – COVERED AUTOS LIABILITY COVERAGE:**

   This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph **B.5., Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS:**

   Regardless of the provisions of paragraph a. and paragraph d. of this part **5. Other Insurance,** this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

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c. **Method Of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

✱d. **Primary And Non-Contributory Insurance If Required By Written Contract**

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

(1) The "bodily injury" or "property damage" for which coverage is sought occurs; and

(2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

5. **Premium Audit**

a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.

b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.

c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. **Representations**

By accepting this policy, you agree:

a. The statements in the Declarations are accurate and complete;

b. Those statements are based upon representations you made to us; and

c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

7. **Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

a. As if each Named Insured were the only Named Insured; and

b. Separately to each insured against whom claim is made or "suit" is brought.

8. **Transfer Of Rights Of Recovery Against Others To Us**

If the Insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The Insured must do nothing after loss to impair them. At our request, the Insured will bring "suit" or transfer those rights to us and help us enforce them.

9. **When We Do Not Renew**

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:

a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and

b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

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1. This insurance will apply before any "other insurance" that is available to such additional insured which covers that person or organization as a named insured, and we will not share with that "other insurance", provided that the injury or damage for which coverage is sought is caused by an "event" that takes place or is committed subsequent to the signing of that contract or agreement by you.
2. This insurance is still excess over any valid and collectible "other insurance", whether primary, excess, contingent or otherwise, which covers that person or organization as an additional insured or as any other insured that does not qualify as a named insured.

N. PREMIUM

1. The first Named Insured shown in the Declarations is responsible for the payment of all premiums and will be the payee for any return premiums.
2. If the premium is a flat charge, it is not subject to adjustment except as provided in Paragraph 4. below.
3. If the premium is other than a flat charge, it is an advance premium only. The earned premium will be computed at the end of the policy period, or at the end of each year of the policy period if the policy period is two years or longer, at the rate shown in the Declarations, subject to the Minimum Premium.
4. Additional premium may become payable when coverage is provided for additional insureds under the provisions of **SECTION II – WHO IS AN INSURED.**

O. PREMIUM AUDIT

The premium for this policy is the amount stated in Item 5. of the Declarations. The premium is a flat charge unless it is specified in the Declarations as adjustable.

P. PROHIBITED COVERAGE – UNLICENSED INSURANCE

1. With respect to loss sustained by any insured in a country or jurisdiction in which we are not licensed to provide this insurance, this insurance does not apply to the extent that insuring such loss would violate the laws or regulations of such country or jurisdiction.
2. We do not assume responsibility for:
   a. The payment of any fine, fee, penalty or other charge that may be imposed on any person or organization in any country or jurisdiction because we are not licensed to provide insurance in such country or jurisdiction; or
   b. The furnishing of certificates or other evidence of insurance in any country or jurisdiction in which we are not licensed to provide insurance.

Q. PROHIBITED COVERAGE – TRADE OR ECONOMIC SANCTIONS

We will provide coverage for any loss, or otherwise will provide any benefit, only to the extent that providing such coverage or benefit does not expose us or any of our affiliated or parent companies to:

1. Any trade or economic sanction under any law or regulation of the United States of America; or
2. Any other applicable trade or economic sanction, prohibition or restriction.

R. REPRESENTATIONS

By accepting this insurance, you agree:

1. The statements in the Declarations and any subsequent notice relating to "underlying insurance" are accurate and complete;
2. Those statements are based upon representations you made to us; and
3. We have issued this insurance in reliance upon your representations.

S. SEPARATION OF INSUREDS

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this policy to the first Named Insured shown in the Declarations, this insurance applies:

1. As if each Named Insured were the only Named Insured; and
2. Separately to each insured against whom claim is made or "suit" is brought.

T. WAIVER OR TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

1. If the insured has rights to recover all or part of any payment we have made under this insurance, those rights are transferred to us and the insured must do nothing after loss to impair them. At our request, the insured will bring suit or transfer those rights to us and help us, and with respect to Coverage A, the "underlying insurer", enforce them.

   If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against that person or organization, but only for payments we make because of an "event" that takes place or is committed subsequent to the

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d. That Extended Reporting Period endorsement is issued by us and made a part of this policy.

3. Any Extended Reporting Period endorsement for this insurance will not reinstate or increase the Limits of Insurance or extend the policy period.

4. Except with respect to any provisions to the contrary contained in Paragraphs 1., 2. or 3. above, all provisions of any option to purchase an "extended reporting period" granted to you in the "underlying insurance" apply to this insurance.

J. INSPECTIONS AND SURVEYS

1. We have the right but are not obligated to:

a. Make inspections and surveys at any time;

b. Give you reports on the conditions we find; and

c. Recommend changes.

2. Any inspections, surveys, reports or recommendations relate only to insurability and the premiums to be charged. We do not make safety inspections. We do not undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. We do not warrant that conditions:

a. Are safe or healthful; or

b. Comply with laws, regulations, codes or standards.

K. LEGAL ACTION AGAINST US

1. No person or organization has a right under this insurance:

a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or

b. To sue us on this insurance unless all of its terms have been fully complied with.

2. A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured. We will not be liable for damages that:

a. Are not payable under the terms of this insurance; or

b. Are in excess of the applicable limit of insurance.

An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

L. MAINTENANCE OF UNDERLYING INSURANCE

1. The insurance afforded by each policy of "underlying insurance" will be maintained for the full policy period of this Excess Follow-Form And Umbrella Liability Insurance. This provision does not apply to the reduction or exhaustion of the aggregate limit or limits of such "underlying insurance" solely by payments as permitted in Paragraphs 4.a.(1), (2) and (3) of **COVERAGE A – EXCESS FOLLOW-FORM LIABILITY** of **SECTION I – COVERAGES**. As such policies expire, you will renew them at limits and with coverage at least equal to the expiring limits of insurance. If you fail to comply with the above requirements, Coverage A is not invalidated. However, in the event of a loss, we will pay only to the extent that we would have paid had you complied with the above requirements.

2. The first Named Insured shown in the Declarations must give us written notice of any change in the "underlying insurance" as respects:

a. Coverage;

b. Limits of Insurance;

c. Termination of any coverage; or

d. Exhaustion of aggregate limits.

3. If you are unable to recover from any "underlying insurer" because you fail to comply with any term or condition of the "underlying insurance", Coverage A is not invalidated. However, we will pay for any loss only to the extent that we would have paid had you complied with that term or condition in that "underlying insurance".

M. OTHER INSURANCE

This insurance is excess over any valid and collectible "other insurance" whether such "other insurance" is stated to be primary, contributing, excess, contingent or otherwise. This provision does not apply to a policy bought specifically to apply as excess of this insurance.

However, if you specifically agree in a written contract or agreement that the insurance provided to any person or organization that qualifies as an insured under this insurance must apply on a primary basis, or a primary and non-contributory basis, then insurance provided under Coverage A is subject to the following provisions:

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

The following replaces Paragraph **A.5., Transfer of Rights Of Recovery Against Others To Us,** of the **CONDITIONS** Section:

5. **Transfer Of Rights Of Recovery Against Others To Us**

   We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED
(Includes Products-Completed Operations If Required By Contract)

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and

b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

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(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

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described in Paragraphs (a)(i) or (ii) above; or

(b) "Property damage" to, or "pollution clean-up costs" for, property:

(i) Owned, occupied or used by; or

(ii) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by;

any "named insured" or any of its "employees", any "named insured's" partners or members (if it is a partnership or joint venture), or any "named insured's" members (if it is a limited liability company). For the purposes of any Contractors Professional Liability Coverage, this exclusion does not apply to "property damage" to any premises, site or location that is temporarily rented or occupied by, or temporarily loaned to, the "named insured" exclusively for any job site where operations are being performed by or on behalf of such "named insured" that are part of such "named insured's" contractor business. For the purposes of any Contractors Pollution Liability Coverage and any Contractors Asbestos Pollution Liability Coverage, this exclusion does not apply to "property damage" to, or "pollution clean-up costs" for, any premises, site or location that is temporarily rented or occupied by, or temporarily loaned to, the "named insured" exclusively for any job site where "covered operations" are being performed;

d. Only for the purposes of:

(1) Any Contractors Professional Liability Coverage, and only with respect to the conduct of the "named insured's" contractor business; and

(2) Any Contractors Pollution Liability Coverage, any Contractors Asbestos Pollution Liability Coverage, and any Non-Owned Disposal Site Pollution Legal Liability Coverage if the "non-owned disposal site pollution conditions" are "contractor waste non-owned disposal site pollution conditions", and only with respect to the conduct of "covered operations" for the "named insured's" business;

the following persons or organizations:

(1) The "named insured's" former or retired partners who are individuals and whom such "named insured" hires or retains as independent contractors in a contract or agreement with that former or retired partner if such "named insured" is designated in the *Travelers ECP Custom* Declarations as a partnership, but only for their performance of duties under such contract or agreement;

(2) The "named insured's" former or retired members who are individuals and whom such "named insured" hires or retains as independent contractors in a contract or agreement with that former or retired member if such "named insured" is designated in the *Travelers ECP Custom* Declarations as a limited liability company but only for their performance of duties under such contract or agreement; and

(3) The "named insured's" former or retired "employees" that such "named insured" hires or retains as independent contractors in a contract or agreement with that former or retired "employee" but only for their performance of duties under such contract or agreement.

However, none of these "employees" are "insureds" for:

(a) "Loss" because of "bodily injury" described in Paragraph c.(7)(a) above; or

(b) "Property damage" or "pollution clean-up costs" described in Paragraph c.(7)(b) above; and

e. Only for the purposes of:

(1) Any Contractors Pollution Liability Coverage;

(2) Any Contractors Asbestos Pollution Liability Coverage; and

(3) Any Non-Owned Disposal Site Pollution Legal Liability Coverage if the "non-owned disposal site pollution conditions" are "contractor

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waste non-owned disposal site pollution conditions";

any person or organization that the "named insured" agreed in a written contract or agreement to include as an additional insured under this insurance.

However, such person or organization is an "insured" only for "bodily injury", "property damage" or "pollution clean-up costs" arising out of "covered operations" performed by or on behalf of any "named insured" and only to the extent that the "pollution conditions" are caused by acts or omissions of any "named insured" or any of such "named insured's" subcontractors.

Also, the insurance provided to such person or organization is subject to the following provisions:

(1) The limits of insurance provided to such person or organization will be the minimum limits which the "named insured" agreed to provide in the written contract or agreement, or the limits shown in the *Travelers ECP Custom* Declarations, whichever are less.

(2) The insurance provided to such person or organization does not apply to any:

(a) "Bodily injury", "property damage" or "pollution clean-up costs" resulting from:

(i) "Pollution conditions" that commenced before the written contract or agreement was signed by the "named insured"; or

(ii) "Pollution conditions", or any incident, condition or other circumstance which could become "pollution conditions", that was known, or reasonably should have been known, by such person or organization or by any of that organization's employees, and that was not previously disclosed to a "responsible person" before the written contract or agreement was signed by the "named insured"; or

(b) "Bodily injury", "property damage" or "pollution clean-up costs" arising out of any "named insured's" operation, maintenance, or use of equipment rented or leased from that person or organization if the "pollution conditions" commenced after the equipment lease expires.

39. "Insured contract" means that part of any contract or agreement pertaining to "covered operations" or "your contractor professional services" under which the "named insured" assumes the "tort liability" of another to pay "loss" sustained or incurred by others.

40. "Lead pollution conditions" means any "pollution conditions" that are the discharge, dispersal, seepage, migration, release or escape of lead, lead compounds or any material or substance that contains or incorporates lead.

41. "Leased worker":

a. Means a person hired from a labor leasing firm under an agreement between the hirer and that firm to perform duties related to the conduct of the hirer's business.

b. Does not include a "temporary worker".

42. "Loading or unloading" means the handling of property:

a. After it is moved from the place where it is accepted for movement into or onto an "auto", aircraft or watercraft or into or onto a wheeled vehicle designed for travel on railroad tracks;

b. While it is in or on an "auto", aircraft or watercraft or in or on a wheeled vehicle designed for travel on railroad tracks; or

c. While it is being moved from an "auto", aircraft or watercraft or from a wheeled vehicle designed for travel on railroad tracks to the place where it is finally delivered;

but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the "auto", aircraft or watercraft or to the wheeled vehicle designed for travel on railroad tracks.

43. "Loss" means:

a. For the purposes of any Contractors Professional Liability Coverage:

(1) Compensatory damages; and

(2) Punitive or exemplary damages if such damages are insurable under applicable law.

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jurisdiction because we are not licensed to provide insurance in such country or jurisdiction; or

(2) The furnishing of certificates or other evidence of insurance in any country or jurisdiction in which we are not licensed to provide insurance.

11. Representations

By accepting this policy, you agree that:

a. All statements in the *Travelers ECP Custom* Declarations are accurate and complete;

b. All such statements are based upon representations made by the "First Named Insured";

c. All statements and representations made in the application for this policy, including all information provided with the application for this policy, are accurate and complete; and

d. We have issued this policy in reliance upon all such statements and representations.

12. Service Of Suit

In the event that we fail to pay any amount claimed to be due under this policy and the "insured" sues us to recover such amount we shall honor the decision of the court that is authorized to hear the case.

However, we have the right to appeal that decision.

Service of process for any such lawsuit brought against us may be made upon us by serving our President, or our President's designee, at One Tower Square, Hartford, Connecticut 06183, and such person shall be authorized to receive the papers on our behalf.

However, the "insured" may also serve or send papers involving such lawsuit to the Commissioner, Director or Superintendent of Insurance for the state in which the lawsuit is being filed. We designate that appropriate officer, or that person's successor, to mail a copy of the papers to us.

For the State of California, service of process for any such lawsuit brought against us may be made upon:

CSC-Lawyers Incorporating Service
2730 Gateway Oaks Drive, Suite 100
Sacramento, California 95833

For the State of Rhode Island, service of process for any such lawsuit brought against us may be made upon:

Corporation Service Company
222 Jefferson Blvd., Suite 200
Warwick, Rhode Island 02888

13. Separation Of Insureds

Except with respect to the limits of insurance, and any rights or duties specifically assigned in this policy to the "First Named Insured", this insurance applies:

a. As if each "named insured" were the only "named insured"; and

b. Separately to each "insured" against whom a "claim" is made.

14. Transfer Of Control Of Defense

If the available limits of insurance are used up, we will notify the "First Named Insured" in writing of all outstanding "claims" so that you can arrange to take control of the defense. Before the available limits of insurance are used up, you may take over control of the defense of any outstanding "claim" only if we agree that you may take over such defense.

We will take whatever steps are necessary during a transfer of control of defense of an outstanding "claim" to continue that defense and avoid a default judgment during such transfer. You agree to repay the reasonable expenses we incur for any such steps taken after the available limit of insurance is used up. When we take such steps, you agree that we do not give up any rights.

15. Transfer Or Assignment Of This Policy

This policy may not be transferred or assigned, except with our written consent, or in the case of death of a "named insured" that is an individual.

If such "named insured" dies, that "named insured's" rights and duties will be transferred to that "named insured's" legal representative but only while acting within the scope of duties as such legal representative. Until such legal representative is appointed, anyone having proper temporary custody of such "named insured's" property will have such "named insured's" rights and duties but only with respect to that property.

16. Transfer Of Rights Of Recovery Against Others To Us

If the "insured" has rights to recover from others all or part of any payment we have made under this policy, those rights are transferred to us. The "insured" must do nothing after the loss to impair them, and under any Contractors Indemnity For Design

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Professional's Liability Coverage and any Contractors Indemnity For Subcontractor's Pollution Liability Coverage, no "named insured" can agree in a contract or agreement to:

a. Waive any "named insured's" right of recovery against any "design professional" or "specified sub-contractor"; or

b. Limit the liability of the "design professional" or "specified sub-contractor" to a maximum amount unless such limitation is an "authorized agreed limitation of liability".

At our request, the "insured" will bring suit or initiate an alternative dispute resolution proceeding to enforce those rights or will help us enforce them.

We will apply any amounts recovered in enforcing those rights of recovery in the following order until the total amount recovered is used up:

a. We will reimburse any person or organization, including us or the "insured", any amount that person or organization has paid in excess of the limits of insurance.

b. We will retain an amount equal to the amount we have paid under this policy.

c. We will pay to the "insured" any remaining portion, including any amounts within any applicable deductible or self-insured retention.

If any amounts are recovered in enforcing those rights of recovery, reasonable expenses incurred in enforcing such rights will be shared among all persons or organizations receiving amounts recovered. Each such person's or organization's share of those expenses is based on the ratio of its amount recovered to the total amounts recovered by all such persons or organizations in enforcing such rights.

If the "insured" has agreed in a contract or agreement to waive that "insured's" right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make for:

a. "Loss" to which any of the following applies caused by an act, error or omission committed subsequent to the execution of the contract or agreement:

(1) Any Contractors Professional Liability Coverage; or

(2) Any Contractors Professional Liability Loss Mitigation Expenses Coverage;

b. "Loss" to which any "Pollution Liability Coverage" applies resulting from "pollution conditions" that commence subsequent to the execution of the contract or agreement; or

c. "Loss" to which any Contractors Pollution Loss Mitigation Expenses Coverage applies resulting from "faulty work incidents" that are not first discovered by any "insured" until subsequent to the execution of the contract or agreement.

SECTION IX – DEFINITIONS

1. "Agreed mediation":

a. Means a voluntary and non-binding process that:

(1) Is agreed to by us; and

(2) Involves a qualified professional mediator facilitating an attempted settlement of the "claim" between the "insured" and the person or organization making the "claim".

b. Does not include any mediation or alternative dispute resolution that is:

(1) Ordered or imposed by a court; or

(2) Otherwise legally required.

2. "Asbestos pollution conditions":

a. Means any "pollution conditions" that are:

(1) The disturbance of asbestos or asbestos fibers if the "pollution conditions" result from any activity that is performed on behalf of any "named insured" by a subcontractor under a written contract or agreement with such "named insured"; or

(2) The inadvertent disturbance of asbestos or asbestos fibers if the "pollution conditions" do not result from any activity that is performed on behalf of any "named insured" by a sub-contractor under a written contract or agreement with such "named insured". As used in this provision, inadvertent disturbance does not include any discharge, dispersal, seepage, migration, release or escape of asbestos or asbestos fibers during or as a result of asbestos abatement operations or any other operations to test for, monitor, clean up,

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POLICY NUMBER: Y-630-0623P016-TIA-25

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

DESIGNATED PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Project(s):	Designated Project General Aggregate(s):
EACH "PROJECT" FOR WHICH YOU HAVE AGREED IN A WRITTEN CONTRACT THAT IS IN EFFECT DURING THIS POLICY PERIOD, TO PROVIDE A SEPARATE GENERAL AGGREGATE LIMIT, PROVIDED THAT THE CONTRACT IS SIGNED BY YOU BEFORE THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS.	GENERAL AGGREGATE LIMIT SHOWN ON THE DECLARATIONS.

A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)**, which can be attributed only to operations at a single designated "project" shown in the Schedule above:

1. A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate **Designated Project General Aggregate(s)** are scheduled above.
2. The Designated Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A.**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under **COVERAGE C**, regardless of the number of:
   a. Insureds;
   b. Claims made or "suits" brought; or
   c. Persons or organizations making claims or bringing "suits".
3. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the Designated Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "project" shown in the Schedule above.
4. The limits shown in the Declarations for **Each Occurrence, Damage To Premises Rented To You and Medical Expense** continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Project General Aggregate Limit.

B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C. (SECTION I)**, which cannot be attributed only to operations at a single designated "project" shown in the Schedule above:

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1. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
2. Such payments shall not reduce any Designated Project General Aggregate Limit.

C. Part **2.** of **SECTION III – LIMITS OF INSURANCE** is deleted and replaced by the following:

2. The General Aggregate Limit is the most we will pay for the sum of:
   a. Damages under **Coverage B**; and
   b. Damages from "occurrences" under **COVERAGE A (SECTION I)** and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)** which cannot be attributed only to operations at a single designated "project" shown in the **SCHEDULE** above.

D. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Project General Aggregate Limit.

E. For the purposes of this endorsement the **Definitions Section** is amended by the addition of the following definition:

"Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".

F. The provisions of **SECTION III – LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

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POLICY NUMBER: Y-630-0623P016-TIA-25

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED PERSON OR ORGANIZATION – NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:
ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION: **Number of Days Notice:** 30

PERSON OR ORGANIZATION:
ANY PERSON OR ORGANIZATION
SEE IL T8 03

ADDRESS:
1024 HARRISON STREET

NASHVILLE
TN
37203

PROVISIONS

If we cancel this policy for any legally permitted reason other than nonpayment of premium, and a number of days is shown for Cancellation in the Schedule above, we will mail notice of cancellation to the person or organization shown in such Schedule. We will mail such notice to the address shown in the Schedule above at least the number of days shown for Cancellation in such Schedule before the effective date of cancellation.

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POLICY NUMBER: 810-5N517839-25-14-G

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED PERSON OR ORGANIZATION – NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:
ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION: Number of Days Notice: 30

PERSON OR ORGANIZATION: ANY PERSON OR ORGANIZATION TO WHOM YOU HAVE AGREED IN A WRITTEN CONTRACT THAT NOTICE OF CANCELLATION OF THIS POLICY WILL BE GIVEN, BUT ONLY IF:

1. YOU SEND US A WRITTEN REQUEST TO PROVIDE SUCH NOTICE, INCLUDING THE NAME AND ADDRESS OF SUCH PERSON OR ORGANIZATION, AFTER THE FIRST NAMED INSURED RECEIVES NOTICE FROM US OF THE CANCELLATION OF THIS POLICY; AND
2. WE RECEIVE SUCH WRITTEN REQUEST AT LEAST 14 DAYS BEFORE THE BEGINNING OF THE APPLICABLE NUMBER OF DAYS SHOWN IN THIS SCHEDULE.

ADDRESS:
THE ADDRESS FOR THAT PERSON OR ORGANIZATION INCLUDED IN SUCH WRITTEN REQUEST FROM YOU TO US.

PROVISIONS

If we cancel this policy for any legally permitted reason other than nonpayment of premium, and a number of days is shown for Cancellation in the Schedule above, we will mail notice of cancellation to the person or organization shown in such Schedule. We will mail such notice to the address shown in the Schedule above at least the number of days shown for Cancellation in such Schedule before the effective date of cancellation.

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POLICY NUMBER: ZCE-91N93094

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED PERSON OR ORGANIZATION - NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

TRAVELERS ECP CUSTOM℠ GENERAL PROVISIONS FORM

SCHEDULE FOR NOTICE OF CANCELLATION

Number of Days Notice: 30

Person or Organization:

Any person or organization to whom the " First Named Insured " has agreed in a written contract that notice of cancellation of this policy will be given, but only if:

1. The " First Named Insured " sends us a written request to provide such notice, including the name and address of such person or organization, after the " First Named Insured " receives notice from us of the cancellation of this policy; and

2. We receive such written request at least 14 days before the beginning of the applicable number of days shown in this endorsement.

Address:

The address for that person or organization included in such written request from the " First Named Insured " to us.

E0007 000032 000463 XGEFCP01 24277

PROVISIONS

The following is added to Paragraph **2.,Cancellation,** of **SECTION VIII - CONDITIONS:**

If we cancel this policy for any reason other than non payment of premium, we will mail or deliver notice of cancellation to the Person or Organization shown in the Schedule For Notice Of Cancellation. We will mail or deliver such notice to the address shown in the Schedule For Notice Of Cancellation at least the Number of Days Notice shown in the Schedule For Notice Of Cancellation before the effective date of cancellation.

If notice of cancellation is mailed, proof of mailing will be sufficient proof of notice.

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UL Solutions

Regular Inspection Report

Date: 3/16/2026

Report #: 00350182-00000001

Field representative

Name: Marcus Rumbo
Phone: (405) 497-0769 Email: marcus.rumbo@ul.com

Manufacturer representative

Name: Josh Covington
Phone: +1 615-255-7331 Email: josh@lnelectricmotor.com

Inspection details

Manufacturer: TENNESSEE ELECTRIC MOTOR CO Party site #: 615370
Manufacturer address: 121 DULUTH AVE, NASHVILLE, Tennessee, 37209-1207, United States
Applicant: TENNESSEE ELECTRIC MOTOR CO
File/Volume/CCN: E157464-1-PTKQ
Product type: Motors and Generators, Rebuilt for Use In Hazardous Locations
UL Marks used since last audit? No Specific environment conditions required? No

Nonconformance Issued: None Issued
Sample status: Samples not required

Product(s)

Catalog or model designation	Product name	File/Volume/CCN	Section	Multiple Listed model if applicable
No Products Examined		E157464-1-PTKQ		

On-Call

This file is "On-Call", thus the Manufacturer agrees to the following:

- UL Marks and/or any other previously agreed upon identifiers described in this File will not be produced, nor procured during the time of inactivity.
- No products with the stated UL Marks and/or identifies will be shipped until an inspection is made.
- To notify UL Solutions immediately of any changes of status of their inactivity and
- At least 1-2 visits per year will be made to monitor the inactive file.

Copyright © 2026 UL LLC. All rights reserved. UL Solutions requirements and responsibilities are specified in the applicable UL Solutions services agreement (www.ul.com/responsibilities), Follow-Up Services Procedure, UL Mark surveillance requirements (www.ul.com/ius). This inspection was completed in accordance with UL Solutions internal procedure UL Mark Surveillance Program Requirements Manual – ULID-004573.

UL Solutions

Product Documents / Production Ready Visit

No Products Examined - Production Ready Visit
Authorization to use the UL Mark is contingent upon a regular countercheck of the products intended to be labeled to ensure compliance to UL Solution requirements. Since there was no completed labeled production at the time of this inspection, please notify your field representative (named on this report) as soon as the next production date or dates are known, so that an inspection can be conducted prior to the next shipment of UL Marked product.

No UL Solutions owned IMTE was used during inspection

Comments

No comments

Copyright © 2026 UL LLC. All rights reserved. UL Solutions requirements and responsibilities are specified in the applicable UL Solutions services agreement (www.ul.com/responsibilities), Follow-Up Services Procedure, UL Mark surveillance requirements (www.ul.com/fus). This inspection was completed in accordance with UL Solutions internal procedure UL Mark Surveillance Program Requirements Manual – ULID-004573.

Certificate Number: 052421-02
Industry: Building/Construction Maintenance Services

The Governor's Office of Diversity Business Enterprise

for the State of Tennessee, having determined that

JOHN BOUCHARD & SONS CO.

has successfully met the certification requirements as outlined in Tennessee Code Annotated Title 12, Chapter 3, Part 8, and the policies adopted thereunder hereby grants the designation of

Woman Business Enterprise

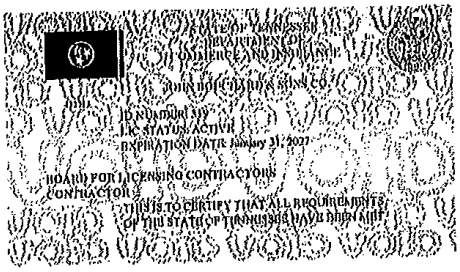
And is recognized as such until the expiration of registration and certification on

May 24, 2027

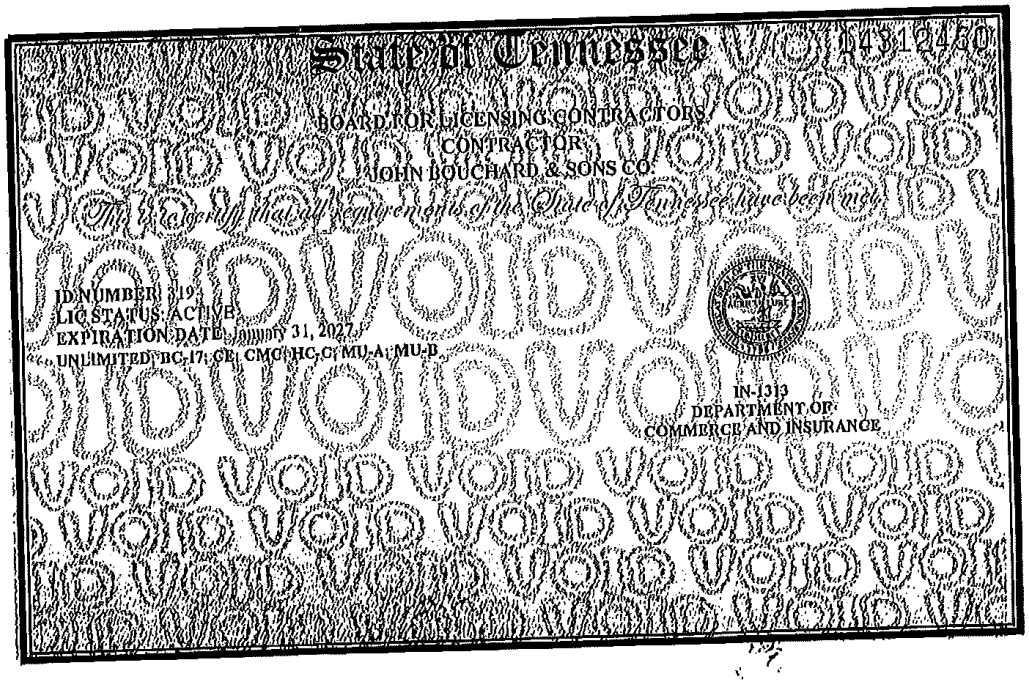
In Witness Whereof, the Governor of the State of Tennessee and the Commissioner of General Services hereto affix our hand and the Great Seal of the State.

Kim Henry

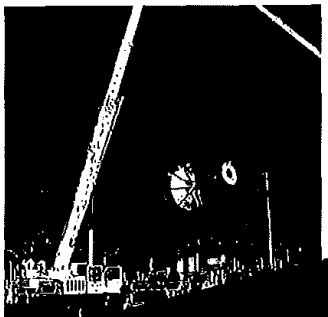
Kim Henry
Director, Governor's Office of Diversity Business Enterprise



JOHN BOUCHARD & SONS CO.
1024 HARRISON ST.
NASHVILLE, TN 37203




JBS
EVANSVILLE
ELIZABETHTOWN
NASHVILLE
KNOXVILLE
WATER & WASTEWATER
SERVICE REPAIR CONSTRUCTION



WATER & WASTEWATER
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JBS

MUNICIPAL SYSTEM EXPERTS

- Pumps
- Motors
- Blowers
- Clarifiers
- Aerators
- Valves
- Controls
- Actuators
- Gear Boxes
- Flow Meters
- Sluice Gates
- Lift Stations

JBS is THE most experienced pump and rotating equipment rebuilder in the Mid-South. Our troubleshooting and repair capabilities extend to nearly every system and piece of equipment in your operation.

We offer a broad range of preventative maintenance & service contracts, as well as industrial fabrication, full machine shop services, and repair of HVAC, plumbing & electrical systems.



Since 1980, JBS has been building and upgrading municipal facilities and systems. Our Construction Division can provide turnkey Mechanical, Plumbing & Electrical contracting for your next project.

- Gardner Denver Compressed Air Products
- Kaeser Blowers
- US Motors

Gardner Denver — Authorized Distributor

KAESER COMPRESSORS — Built for a lifetime

EXPERIENCED 24/7 SERVICE & REPAIR CALL



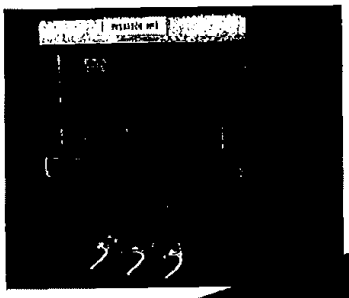
PUMP REPAIRS FOR ALL STYLES

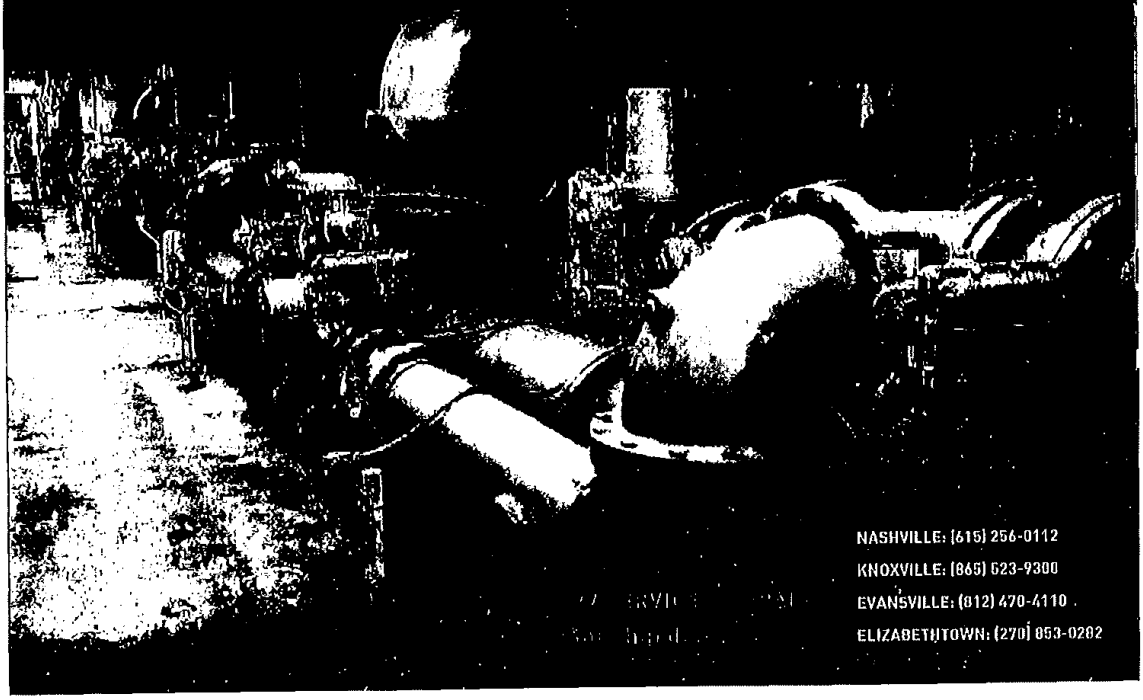
RESOURCES FOR YOUR NEEDS

CONTROLS & SCADA

We provide comprehensive service, troubleshooting and repair solutions for a broad range of electrical and PLC controls systems.

Our technicians are Factory Trained for: RS 500, RS 5000, IO Modules, ControlNet, Ethernet, DeviceNet, Remote IO, Data Highway, Onron, Idec, Mitsubish and other brands.





NASHVILLE: (615) 256-0112
KNOXVILLE: (865) 523-9300
EVANSVILLE: (812) 470-4110
ELIZABETHTOWN: (270) 853-0202

CONTRACTOR'S ATTESTATION REGARDING ILLEGAL IMMIGRANTS or ALIENS

Pursuant to Tennessee Code Annotated § 12-3-309, and Section 6-105 of the Official Code of the City of Clarksville, I (We), the Contractor identified below, hereby attests, certifies, warrants and assures that I (We) will not knowingly utilize the services of any illegal immigrant or alien in the performance of this Contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant or alien in the performance of this Contract.

Company Name: John Bouchard & Sons Co.

Contractor's Authorized Agent: William D. Morgan
(Printed Name)

Contractor's Authorized Agent: W.D. Morgan
(Signature)

Date: 4/24/24

IRAN DIVESTMENT ACT CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to TCA 12-12-106 in reference to the Iran Divestment Act.

This act prohibits a person identified on the list from bidding or contracting with a local government and makes any contract entered into void.

The State of Tennessee list can be found at:
https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf.

The undersigned hereby certifies that he or she is authorized by the vendor or bidder to certify that his/her company is not on the list.

Company Name: John Bouchard & Sons Co.

Contractor's Authorized Agent: William D. Morgan
(Printed Name)

Contractor's Authorized Agent: _____ Date: 4/24/26
(Signature)

NON-BOYCOTT OF ISRAEL AFFIDAVIT

Concerning the Non-Boycott of Israel Act (TCA 12-4-1 et seq.), by submission of this bid/quote/proposal, each bidder/vendor/supplier and each person signing on behalf of any bidder/vendor/supplier certifies, and in the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder/vendor/supplier is not boycotting Israel pursuant to § 12-4-1 and will not during the full term of any award.

Note: Applicable only to contracts of $250,000 or more and to suppliers with 10 or more employees.

(Check applicable box)

☑ Pursuant to TCA 12-4-1, I (we), the bidder/vendor/supplier identified above, hereby attest, certify, warrant and assure that I (we) am (are) not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.*

☐ This attestation is not applicable because this contract has a total potential value of less than two hundred fifty thousand dollars ($250,000) or I (we), the bidder/vendor/supplier identified above, have less than ten (10) employees.

*A boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken: (A) in compliance with, or adherence to, calls for a boycott of Israel, or (B) in a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason.

Bidder/Vendor/Supplier Name: John Bouchard & Sons Co.

Bidder's/Vendor's/Supplier's Authorized Agent: William D. Morgan
(Printed Name)

Bidder's/Vendor's/Supplier's Authorized Agent: _____
(Signature)

Date: 4/24/24

NBIA-1

CONFLICT OF INTEREST

I hereby certify that this bid/proposal is submitted in conformance with the City of Clarksville's conflict of interest restrictions. No employee of the City of Clarksville, officer, agent, any member of an employee's immediate family or his or her partner has any financial interest or a tangible personal benefit in the profit of any contract, service or other work performed as a result of my submission of this bid/proposal. A conflict of interest would also arise when the parties indicated herein are employed or about to be employed by the person or company submitting this bid/proposal. Additionally, no party indicated herein has an indirect interest in the contract, which is the subject of this bid/proposal*.

In the event I am providing a service** to the City of Clarksville, I certify that I have no conflict of interest relating to the service to be provided pursuant to this Request for Proposals (RFP), Request for Qualifications (RFQ) or the project/work.

Should a conflict arise at any time during the duration of the contract, agreement, etc., it is the vendor's responsibility to inform the City of said conflict within 30 days.

Therefore, the undersigned (corporation, partnership, limited liability company, or other business organization or individual) has no conflict of interest, or potential conflict of interest in connection with this proposal or in connection with any contract executed or to be executed, concerning or with response to this RFP/RFQ for this project/work.

Company Name: John Bouchard & Sons Co.

Project Name: RFP # 4841-P Water-Wastewater Pump/Motor Maintenance Services

Signature: _____ Date: 4/24/26

* "Indirect Interest" means any contract in which an employee has no direct interest however a spouse or relative has an interest in the contract. *A conflict of interest exists if a spouse or relative commingle their assets.* Examples of commingling assets include sharing a joint-checking account or jointly owned property together with a company or person doing business with the City of Clarksville.

** "Service Vendors" include but are not limited to: architects, engineers, appraisers, surveyors, accountants, etc.

ATTACHMENT E 31EFF. JULY 2018

Contractor Safety Information

PURPOSE: The purpose of this questionnaire is to provide The City of Clarksville with necessary information about your company's safety program and performance. All items must be completed.

Company Name: John Bouchard and Sons Co.

Address: 1024 Harrison St. Nashville TN, 37203

Safety Director: Andy Kuhens (Person responsible for safety)

Phone #: 615-256-0112

Email: andy.kuhens@jbouchard.com

1) Accident/Injury Experience

Using last year's OSHA 300 Log or Worker's Compensation Documentation, fill in the following:

i) Number of recordable injuries/illnesses 8

ii) Number of restricted work days 124

iii) Number of lost work days 0

iv) Number of fatalities 0

v) Employee hours worked last year 375,000

vi) Number of injuries/illnesses requiring hospitalization 0

2) Safety Program

i) Does your company have a written safety program?

Yes X No ____

ii) Is the program revised/updated annually?

Yes X No ____

iii) Does your written program contain a statement that your company abides by all federal (OSHA), state and local rules and regulations relating to safe work practices?

Yes X No ____

iv) Do you have a new hire orientation program pertaining to safety training?

Yes X No ____

v) Does it include any training on the following? (If your company has a handbook, please submit a copy).

Yes X No ____

Head Protection	Emergency Procedures
Eye Protection	Hazardous Substances
Hearing Protection	Trench & Evacuation
Respiratory Protection	Barricades
Fall Protection	Electrical Safety
Scaffolding	Rigging & Crane Safety
Housekeeping	Hand & Power Tool Safety
Fire Protection	Hand Protection
Confined Space Entry	Others

vi) Do you have a foreman safety training program?

Yes X No ____ If yes, please include an outline.

vii) Do you conduct regular safety meetings? Yes X No ____

viii) How often? Are records kept? Yes X No ____

ix) Do you generate accident investigation reports? Yes X No ____

x) Do you perform project safety inspections?

Yes X No ____

Who conducts them? Name Andy Kuhens

Job Title Safety Director

How often? Weekly

3) Lockout/Tagout

Does the work that you are submitting a bid for, involve any "Lockout/Tagout" situations?

Yes X No ____

If yes, please submit a copy of your written Lockout/Tagout procedures.

4) Hazard Communication

Does the work that you are submitting a bid for, involve the use of any "Hazardous Substances"?

Yes X No ____

If yes, please submit a copy of your written hazard communication program and material safety data sheets for any hazardous substance that you will be using in your work.

5) **Confined Spaces**

Does the work you are bidding involve working in a "Confined Space"?

Yes X No ____

If yes, include your work plan, copies of training certification of the pertinent employees, entry permit and who will be in the confined space permit-required.

6) **Elevated Work and Fall Protection**

Does the work that you are submitting a bid for, involve any "Elevated Work"?

Yes X No ____

If yes, please submit a copy of your fall protection and elevated work rules policy.

7) **Powered Industrial Vehicles**

Does the work that you are submitting a bid for, involve the use of any powered industrial vehicles? (i.e., fork trucks, highlifts, etc.)

Yes X No ____

Have designated people been trained on such?

Yes X No ____

8) **Respiratory Compliance**

Does your company have a written respiratory program or policy?

Yes X No ____

Have employees been fit tested quantitatively or qualitatively?

Yes ____ No X

Do you have established medical surveillance procedures?

Yes X No ____

What type of respiratory training has your employee had?

Voluntary use only at this point. Appendix D Signed.

What type of respiratory equipment are they permitted to wear?

Half face respirators.

9) Key Personnel

List the key onsite people you would use for this project.

Name: Doug Presson

Title: D4 Outside Sales Rep

Name:

Title:

For City Use Only

Recommendations:		
Comments:		
Authorization		
Approved:	*YES	NO

*Further detailed on attachment: YES____ NO____

I certify that I have conducted a review of the information contained in this questionnaire and approved the contractor for the above described work.

Name:			
Title:			
Signature:			
Date:		Time:	

CONTRACTOR / CONSULTANT / SERVICE PROVIDER AKNOWLEDGEMENT OF RECIEPT OF CITY OF CLARKSVILLE CONTRACTOR SAFETY PROGRAM

Company Name: John Bouchard and Sons Co.

Contractor's Authorized Safety Representative: Andy Kuhens

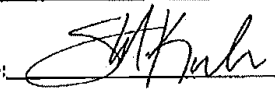
I acknowledge receipt of and agree to comply with the City of Clarksville's Contractor Safety Guidelines. I will also make employees and subcontractors aware of City's safety expectations and requirements.

I understand that any accidents, injuries or property damage will be reported to the City Health and Safety Manager within three (3) days.

I also understand that any questions regarding the program can be directed to the contracting department head and/or the City Health & Safety Manager.

I certify that all personnel conducting work have been trained in accordance with Occupational Safety and Health Administration regulation: 29 Code of Federal Regulations § 1910/1926.

Authorized Representative (Printed): Andy Kuhens Date: 4/2/2026

Signature of Authorized Representative: 

DRUG-FREE WORKPLACE AFFIDAVIT

Contractor/Company/Business Name: John Bouchard and Sons Co.

Contractor/Company/Business' Authorized Agent: Andy Kuhens
(Printed Name)

(Check applicable box)

☒ I hereby state that, as an employer, I have adopted a Drug-Free Workplace policy, which meets the criteria set forth by the Tennessee Department of Labor and Workforce Development and at a minimum the requirements of the City of Clarksville's Drug-Free Workplace program, which includes pre-employment drug testing, reasonable suspicion drug testing and, when applicable, compliance with the U.S. Department of Transportation Procedures for Transportation Workplace Drug Testing Programs as specified in Title 49 of the Code of Federal Regulations (CFR) Part 40 and Title 49 CFR Part 199.

Said Drug-Free Workplace program is in compliance with the Tennessee Drug-Free Workplace Act, Tennessee Code Annotated §50-9-101 *et sequentia*.

☐ I hereby state that I employ less than five (5) employees, and I am not required to submit the Drug-Free Workplace Affidavit.

Contractor/Company/Business' Authorized Agent: _____
(Signature)

Date: 4/2/2026

PROPERTY DESCRIPTION OF A PORTION OF THE 3TUCKSPROPERTIES, L.P. PROPERTY

A tract of land located in the Eleventh Civil District of Montgomery County, Tennessee, said tract being generally located east of and adjacent to Foxglove Lane, east Turning Leaf Lane and north of Memorial Drive Extension. Said tract is more fully described as follows:

Commencing at a point in the east margin of Foxglove Lane, said point being located South 50° 27'04" East for a distance of 133.58 feet from the centerline intersection of Foxglove Lane and Turning Leaf Lane. Said point is a common corner to Lot 205 of Longview Ridge Section 3 and the southwest corner of the herein described tract.

Thence along Foxglove Lane on a curve to the left, said curve having a radius of 145.00', arc length of 30.60 feet, and being subtended by a chord having bearing N 19°38'00" W for a distance of 30.54 feet to an iron pin;

Thence leaving said right-of-way N 81°10'23" E for a distance of 120.91 feet to an iron pin;

Thence N 33°05'57" E for a distance of 23.33 feet to an iron pin;

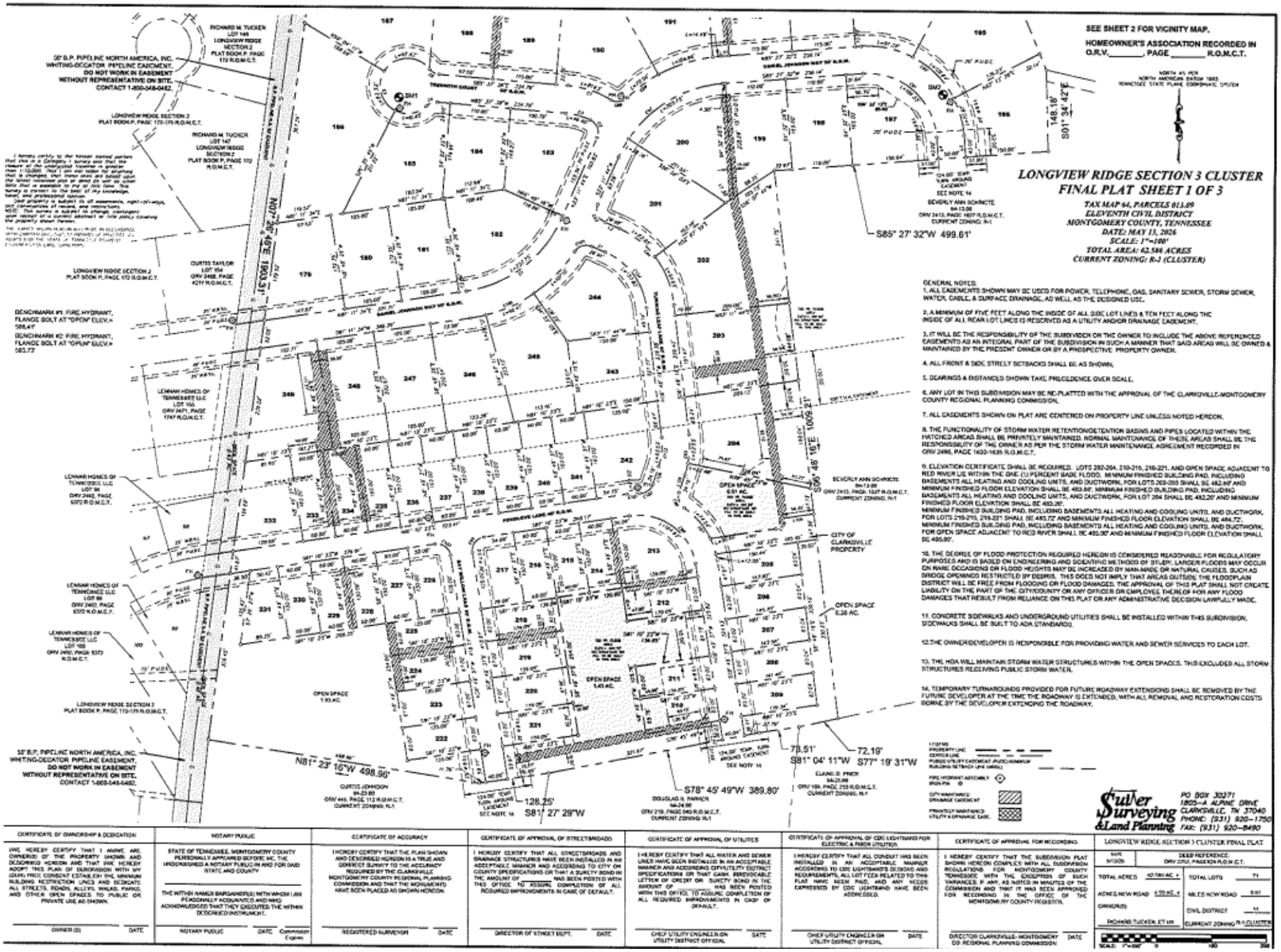
Thence N 81°10'22" E for a distance of 56.35 feet to an iron pin;

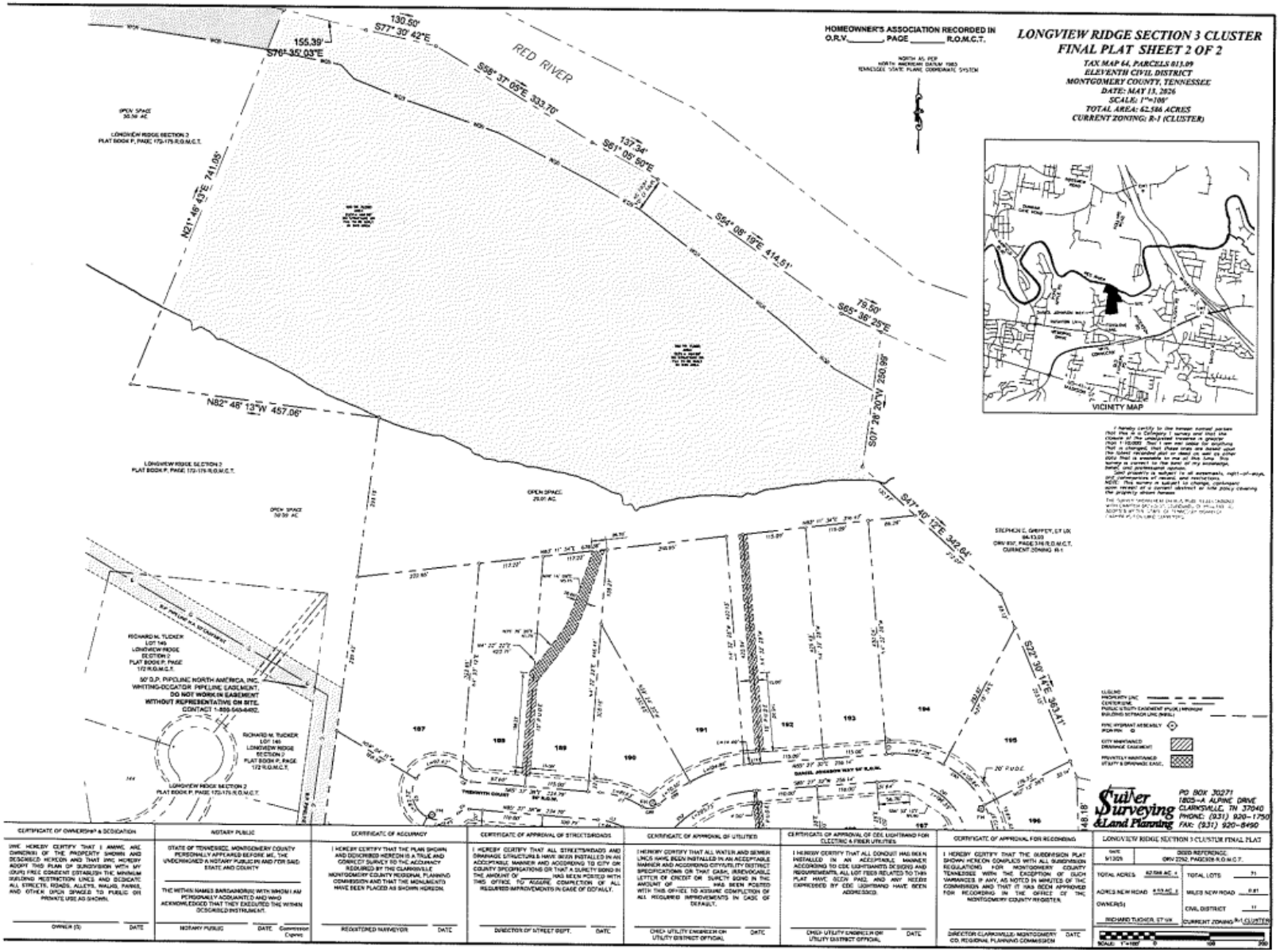
Thence S 06°48'16" E for a distance of 47.39 feet to an iron pin;

Thence S 81°10'23" W for a distance of 185.46 feet to the point of beginning.

Said property contains 6,757.39 square feet (0.155 acres), more or less.

Property is subject to all easements, right of ways, covenants, and restrictions of record.


SEE SHEET 2 FOR VICINITY MAP.
HOMEOWNER'S ASSOCIATION RECORDED IN O.R.V._____, PAGE _____ R.O.M.C.T.
LONGVIEW RIDGE SECTION 3 CLUSTER
FINAL PLAT SHEET 1 OF 3
TAX MAP 64, PARCELS 013.09
ELEVENTH CIVIL DISTRICT
MONTGOMERY COUNTY, TENNESSEE
DATE: MAY 13, 2026
SCALE: 1"=100'
TOTAL AREA: 62.586 ACRES
CURRENT ZONING: R-1 (CLUSTER)
GENERAL NOTES:
1. ALL EASEMENTS SHOWN MAY BE USED FOR POWER, TELEPHONE, GAS, SANITARY SEWER, STORM SEWER, WATER, CABLE, & SURFACE DRAINAGE, AS WELL AS THE DESIGNED USE.
2. A MINIMUM OF FIVE FEET ALONG THE INSIDE OF ALL SIDE LOT LINES & TEN FEET ALONG THE INSIDE OF ALL REAR LOT LINES IS RESERVED AS A UTILITY AND/OR DRAINAGE EASEMENT.
3. IT WILL BE THE RESPONSIBILITY OF THE SUBDIVIDER OR THE OWNER TO INCLUDE THE ABOVE REFERENCED EASEMENTS AS AN INTEGRAL PART OF THE SUBDIVISION IN SUCH A MANNER THAT SAID AREAS WILL BE OWNED & MAINTAINED BY THE PRESENT OWNER OR BY A PROSPECTIVE PROPERTY OWNER.
4. ALL FRONT & SIDE STREET SETBACKS SHALL BE AS SHOWN.
5. BEARINGS & DISTANCES SHOWN TAKE PRECEDENCE OVER SCALE.
6. ANY LOT IN THIS SUBDIVISION MAY BE RE-PLATTED WITH THE APPROVAL OF THE CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION.
7. ALL EASEMENTS SHOWN ON PLAT ARE CENTERED ON PROPERTY LINE UNLESS NOTED HEREON.
8. THE FUNCTIONALITY OF STORM WATER RETENTION/DETENTION BASINS AND PIPES LOCATED WITHIN THE HATCHED AREAS SHALL BE PRIVATELY MAINTAINED. NORMAL MAINTENANCE OF THESE AREAS SHALL BE THE RESPONSIBILITY OF THE OWNER AS PER THE STORM WATER MAINTENANCE AGREEMENT RECORDED IN ORV 2486, PAGE 1630-1635 R.O.M.C.T.
9. ELEVATION CERTIFICATE SHALL BE REQUIRED. LOTS 202-204, 210-215, 216-221, AND OPEN SPACE ADJACENT TO RED RIVER LIE WITHIN THE ONE (1) PERCENT BASE FLOOD. MINIMUM FINISHED BUILDING PAD, INCLUDING BASEMENTS ALL HEATING AND COOLING UNITS, AND DUCTWORK, FOR LOTS 202-203 SHALL BE 482.99' AND MINIMUM FINISHED FLOOR ELEVATION SHALL BE 483.99'. MINIMUM FINISHED BUILDING PAD, INCLUDING BASEMENTS ALL HEATING AND COOLING UNITS, AND DUCTWORK, FOR LOT 204 SHALL BE 482.20' AND MINIMUM FINISHED FLOOR ELEVATION SHALL BE 483.20'.
MINIMUM FINISHED BUILDING PAD, INCLUDING BASEMENTS ALL HEATING AND COOLING UNITS, AND DUCTWORK, FOR LOTS 216-215, 216-221 SHALL BE 480.72' AND MINIMUM FINISHED FLOOR ELEVATION SHALL BE 484.72'. MINIMUM FINISHED BUILDING PAD, INCLUDING BASEMENTS ALL HEATING AND COOLING UNITS, AND DUCTWORK, FOR OPEN SPACE ADJACENT TO RED RIVER SHALL BE 480.00' AND MINIMUM FINISHED FLOOR ELEVATION SHALL BE 485.00'.
10. THE DEGREE OF FLOOD PROTECTION REQUIRED HEREON IS CONSIDERED REASONABLE FOR REGULATORY PURPOSES AND IS BASED ON ENGINEERING AND SCIENTIFIC METHODS OF STUDY. LARGER FLOODS MAY OCCUR ON RARE OCCASIONS OR FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES, SUCH AS BRIDGE OPENINGS RESTRICTED BY DEBRIS. THIS DOES NOT IMPLY THAT AREAS OUTSIDE THE FLOODPLAIN DISTRICT WILL BE FREE FROM FLOODING OR FLOOD DAMAGES. THE APPROVAL OF THIS PLAT SHALL NOT CREATE LIABILITY ON THE PART OF THE CITY/COUNTY OR ANY OFFICER OR EMPLOYEE THEREOF FOR ANY FLOOD DAMAGES THAT RESULT FROM RELIANCE ON THIS PLAT OR ANY ADMINISTRATIVE DECISION LAWFULLY MADE.
11. CONCRETE SIDEWALKS AND UNDERGROUND UTILITIES SHALL BE INSTALLED WITHIN THIS SUBDIVISION. SIDEWALKS SHALL BE BUILT TO ADA STANDARDS.
12. THE OWNER/DEVELOPER IS RESPONSIBLE FOR PROVIDING WATER AND SEWER SERVICES TO EACH LOT.
13. THE HOA WILL MAINTAIN STORM WATER STRUCTURES WITHIN THE OPEN SPACES. THIS EXCLUDES ALL STORM STRUCTURES RECEIVING PUBLIC STORM WATER.
14. TEMPORARY TURNAROUNDS PROVIDED FOR FUTURE ROADWAY EXTENSIONS SHALL BE REMOVED BY THE FUTURE DEVELOPER AT THE TIME THE ROADWAY IS EXTENDED, WITH ALL REMOVAL AND RESTORATION COSTS BORNE BY THE DEVELOPER EXTENDING THE ROADWAY.
BENCHMARK #1: FIRE HYDRANT, FLANGE BOLT AT "OPEN" ELEV.= 588.41'
BENCHMARK #2: FIRE HYDRANT, FLANGE BOLT AT "OPEN" ELEV.= 582.73'
50' B.P. PIPELINE NORTH AMERICA, INC. WHITING-DECATOR PIPELINE EASEMENT. DO NOT WORK IN EASEMENT WITHOUT REPRESENTATIVE ON SITE. CONTACT 1-800-348-8482.
RICHARD M. TUCKER LOT 148 LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172 R.O.M.C.T.
LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172-175 R.O.M.C.T.
RICHARD M. TUCKER LOT 147 LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172 R.O.M.C.T.
CURTIS TAYLOR LOT 154 ORV 2488, PAGE 4217 R.O.M.C.T.
LENNAR HOMES OF TENNESSEE LLC LOT 155 ORV 2471, PAGE 1747 R.O.M.C.T.
LENNAR HOMES OF TENNESSEE LLC LOT 99 ORV 2492, PAGE 5372 R.O.M.C.T.
LENNAR HOMES OF TENNESSEE LLC LOT 98 ORV 2492, PAGE 5372 R.O.M.C.T.
LENNAR HOMES OF TENNESSEE LLC LOT 100 ORV 2492, PAGE 5372 R.O.M.C.T.
LONGVIEW RIDGE SECTION 3 PLAT BOOK P, PAGE 172-175 R.O.M.C.T.
50' B.P. PIPELINE NORTH AMERICA, INC. WHITING-DECATOR PIPELINE EASEMENT. DO NOT WORK IN EASEMENT WITHOUT REPRESENTATIVE ON SITE. CONTACT 1-800-348-8482.
CURTIS JOHNSON 94-23.00 ORV 445, PAGE 112 R.O.M.C.T. CURRENT ZONING: R-1
BEVERLY ANN SCHRICTE 94-13.00 ORV 2413, PAGE 1607 R.O.M.C.T. CURRENT ZONING: R-1
BEVERLY ANN SCHRICTE 94-12.00 ORV 2413, PAGE 1607 R.O.M.C.T. CURRENT ZONING: R-1
CITY OF CLARKSVILLE PROPERTY
DOUGLAS B. PARKER 94-24.00 ORV 219, PAGE 940 R.O.M.C.T. CURRENT ZONING: R-1
ELAINE D. PINCH 94-25.00 ORV 159, PAGE 2729 R.O.M.C.T. CURRENT ZONING: R-1
OPEN SPACE 0.51 AC.
OPEN SPACE 0.38 AC.
OPEN SPACE 1.40 AC.
OPEN SPACE 1.93 AC.
TRENTON COURT
PENDLETON LANE
BARREL JOHNSON WAY
N01° 28' 45"E 1905.31'
S85° 27' 32"W 499.61'
S01° 34' 42"E 148.18'
S06° 48' 16"E 1009.21'
N81° 23' 16"W 498.96'
S81° 27' 29"W 128.25'
S78° 45' 49"W 389.80'
S81° 04' 11"W 73.51'
S77° 19' 31"W 72.19'
Silver Surveying & Land Planning
PO BOX 30271
1805-A ALPINE DRIVE
CLARKSVILLE, TN 37040
PHONE: (931) 920-1750
FAX: (931) 920-8490
CERTIFICATE OF OWNERSHIP & DEDICATION
I/WE HEREBY CERTIFY THAT I AM/WE ARE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I/WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY/OUR FREE CONSENT ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS, ROADS, ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS SHOWN.
OWNER (S) DATE
NOTARY PUBLIC
STATE OF TENNESSEE, MONTGOMERY COUNTY
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY
THE WITHIN NAMED BARGAINER(S) WITH WHOM I AM PERSONALLY ACQUAINTED AND WHO ACKNOWLEDGED THAT THEY EXECUTED THE WITHIN DESCRIBED INSTRUMENT.
NOTARY PUBLIC DATE Commission Expires
CERTIFICATE OF ACCURACY
I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE CLARKSVILLE MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON.
REGISTERED SURVEYOR DATE
CERTIFICATE OF APPROVAL OF STREETS/ROADS
I HEREBY CERTIFY THAT ALL STREETS/ROADS AND DRAINAGE STRUCTURES HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY OR COUNTY SPECIFICATIONS OR THAT A SURETY BOND IN THE AMOUNT OF _____ HAS BEEN POSTED WITH THIS OFFICE TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.
DIRECTOR OF STREET DEPT. DATE
CERTIFICATE OF APPROVAL OF UTILITIES
I HEREBY CERTIFY THAT ALL WATER AND SEWER LINES HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING CITY/UTILITY DISTRICT SPECIFICATIONS OR THAT CASH, IRREVOCABLE LETTER OF CREDIT OR SURETY BOND IN THE AMOUNT OF _____ HAS BEEN POSTED WITH THIS OFFICE, TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.
CHIEF UTILITY ENGINEER OR UTILITY DISTRICT OFFICIAL DATE
CERTIFICATE OF APPROVAL OF CDE LIGHTBAND FOR ELECTRIC & FIBER UTILITIES
I HEREBY CERTIFY THAT ALL CONDUIT HAS BEEN INSTALLED IN AN ACCEPTABLE MANNER ACCORDING TO CDE LIGHTBAND'S DESIGNS AND REQUIREMENTS. ALL LOT FEES RELATED TO THIS PLAT HAVE BEEN PAID, AND ANY NEEDS EXPRESSED BY CDE LIGHTBAND HAVE BEEN ADDRESSED.
CHIEF UTILITY ENGINEER OR UTILITY DISTRICT OFFICIAL DATE
CERTIFICATE OF APPROVAL FOR RECORDING
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON COMPLIES WITH ALL SUBDIVISION REGULATIONS FOR MONTGOMERY COUNTY TENNESSEE, WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS NOTED IN MINUTES OF THE COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE MONTGOMERY COUNTY REGISTER.
DIRECTOR CLARKSVILLE-MONTGOMERY CO. REGIONAL PLANNING COMMISSION DATE
LONGVIEW RIDGE SECTION 3 CLUSTER FINAL PLAT
DATE: 5/13/26
DEED REFERENCE: ORV 2252, PAGE 829 R.O.M.C.T.
TOTAL ACRES: 62.586 AC. ±
TOTAL LOTS: 74
ACRES IN NEW ROAD: 4.99 AC. ±
MILES NEW ROAD: 0.61
OWNER(S): RICHARD TUCKER, ET UX
CIVIL DISTRICT: 11
CURRENT ZONING: R-1 CLUSTER
SCALE: 1"=100'


HOMEOWNER'S ASSOCIATION RECORDED IN O.R.V._____, PAGE _____ R.O.M.C.T.
LONGVIEW RIDGE SECTION 3 CLUSTER
FINAL PLAT SHEET 2 OF 2
TAX MAP 44, PARCELS 013.09
ELEVENTH CIVIL DISTRICT
MONTGOMERY COUNTY, TENNESSEE
DATE: MAY 13, 2026
SCALE: 1"=100'
TOTAL AREA: 42.586 ACRES
CURRENT ZONING: R-1 (CLUSTER)
RED RIVER
VICINITY MAP
130.50'
S77° 30' 42"E
155.39'
S76° 35' 03"E
S85° 37' 05"E 333.70'
137.34'
S61° 05' 50"E
S64° 08' 19"E 414.61'
79.50'
S65° 36' 25"E
S07° 28' 20"W 250.99'
S47° 40' 12"E 342.64'
S22° 30' 14"E 393.41'
N21° 46' 07"E 741.05'
N82° 48' 13"W 457.06'
OPEN SPACE 30.59 AC.
OPEN SPACE 29.01 AC.
OPEN SPACE 30.59 AC.
LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172-175 R.O.M.C.T.
LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172-175 R.O.M.C.T.
LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172-175 R.O.M.C.T.
RICHARD M. TUCKER LOT 140 LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172 R.O.M.C.T.
RICHARD M. TUCKER LOT 140 LONGVIEW RIDGE SECTION 2 PLAT BOOK P, PAGE 172 R.O.M.C.T.
50' D.P. PIPELINE NORTH AMERICA, INC. WHITING-DCOATION PIPELINE EASEMENT. DO NOT WORK IN EASEMENT WITHOUT REPRESENTATIVE ON SITE. CONTACT 1-800-540-4402.
STEPHEN C. GRIFFEY, ET UX 84-13.03 ORV 857, PAGE 316 R.O.M.C.T. CURRENT ZONING: R-1
TWENTIETH COURT
DANIEL JOHNSON WAY OF R.O.W.
187
188
189
190
191
192
193
194
195
196
197
48.18'
CERTIFICATE OF OWNERSHIP & DEDICATION
I/WE HEREBY CERTIFY THAT I AM/WE ARE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I/WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS, ROADS, ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS SHOWN.
OWNER (S) DATE
NOTARY PUBLIC
STATE OF TENNESSEE, MONTGOMERY COUNTY
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY
THE WITHIN NAMED BARGAINOR(S) WITH WHOM I AM PERSONALLY ACQUAINTED AND WHO ACKNOWLEDGED THAT THEY EXECUTED THE WITHIN DESCRIBED INSTRUMENT.
NOTARY PUBLIC DATE Commission Expires
CERTIFICATE OF ACCURACY
I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE CLARKSVILLE MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON.
REGISTERED NARVEYOR DATE
CERTIFICATE OF APPROVAL OF STREETS/ROADS
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DIRECTOR OF STREET DEPT. DATE
CERTIFICATE OF APPROVAL OF UTILITIES
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CHIEF UTILITY ENGINEER OR UTILITY DISTRICT OFFICIAL DATE
CERTIFICATE OF APPROVAL OF CDE LIGHTBAND FOR ELECTRIC & FIBER UTILITIES
I HEREBY CERTIFY THAT ALL CONDUIT HAS BEEN INSTALLED IN AN ACCEPTABLE MANNER ACCORDING TO CDE LIGHTBAND'S DESIGN AND REQUIREMENTS. ALL LOT FEES RELATED TO THIS PLAT HAVE BEEN PAID, AND ANY NEEDS EXPRESSED BY CDE LIGHTBAND HAVE BEEN ADDRESSED.
CHIEF UTILITY ENGINEER OR UTILITY DISTRICT OFFICIAL DATE
CERTIFICATE OF APPROVAL FOR RECORDING
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON COMPLIES WITH ALL SUBDIVISION REGULATIONS FOR MONTGOMERY COUNTY TENNESSEE WITH THE EXCEPTION OF SUCH VARIANCES IF ANY, AS NOTED IN MINUTES OF THE COMMISSION AND THAT IT WAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE MONTGOMERY COUNTY REGISTER.
DIRECTOR CLARKSVILLE-MONTGOMERY CO. REGIONAL PLANNING COMMISSION DATE
LEGEND
PROPERTY LINE
CENTERLINE
PUBLIC UTILITY EASEMENT (PUE) / MINIMUM BUILDING SETBACK LINE (MBSL)
FIRE HYDRANT ASSEMBLY (FDH PIN)
CITY MAINTAINED DRAINAGE EASEMENT
PRIVATELY MAINTAINED UTILITY & DRAINAGE EASE.
Fuller Surveying & Land Planning
PO BOX 30271
1805-A ALPINE DRIVE
CLARKSVILLE, TN 37040
PHONE: (931) 920-1750
FAX: (931) 920-8490
LONGVIEW RIDGE SECTION 3 CLUSTER FINAL PLAT
DATE 5/13/26
DEED REFERENCE ORV 2292, PAGE 308 R.O.M.C.T.
TOTAL ACRES 42.586 AC. ±
TOTAL LOTS 71
ACRES NEW ROAD 5.93 AC. ±
MILES NEW ROAD 0.81
OWNER(S) RICHARD TUCKER, ET UX
CIVIL DISTRICT 11
CURRENT ZONING R-1 CLUSTER
SCALE: 1"=100'
0
100
200

LONGVIEW RIDGE SECTION 3 CLUSTER
FINAL PLAT SHEET 3 OF 3

TAX MAP 64, PARCELS 013.09
ELEVENTH CIVIL DISTRICT
MONTGOMERY COUNTY, TENNESSEE
DATE: MAY 13, 2026
SCALE: 1"=100'
TOTAL AREA: 62.586 ACRES
CURRENT ZONING: R-1 (CLUSTER)

Curve Table					
CURVE #	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE
C1	227.75	225.00	58.00	N52° 11' 39"E	218.15
C2	38.20	25.00	87.55	N20° 34' 51"W	34.59
C3	46.40	125.00	21.27	N74° 59' 32"W	46.14
C4	21.03	25.00	48.19	S20° 16' 40"W	20.41
C5	241.19	50.00	276.38	N4° 22' 22"E	66.67
C6	21.03	25.00	48.19	S81° 31' 57"E	20.41
C7	81.63	175.00	26.73	S72° 15' 52"E	80.89
C88	32.82	25.00	75.21	N83° 29' 41"E	30.51
C89	189.91	275.00	39.57	N65° 40' 30"E	186.16
C90	274.89	175.00	90.00	S49° 32' 28"E	247.49
C91	196.35	125.00	90.00	N49° 32' 28"W	176.78
C92	244.51	225.00	62.26	S54° 19' 38"W	233.65
C93	39.27	25.00	90.00	S21° 48' 16"E	35.36
C94	177.60	169.59	60.00	S35° 44' 59"E	169.59
C95	75.03	175.00	24.57	S5° 28' 43"W	74.46
C96	31.81	25.00	72.90	S38° 41' 11"E	29.70
C97	117.19	145.00	46.31	S31° 58' 50"E	114.03
C98	164.93	105.00	90.00	S53° 49' 37"E	148.49
C99	39.27	25.00	90.00	N36° 10' 23"E	35.36
C100	39.27	25.00	90.00	N53° 49' 37"W	35.36
C101	24.00	145.00	9.48	N85° 54" 53"E	23.97
C102	31.81	25.00	72.90	N54° 12' 32"E	29.70
C103	53.59	125.00	24.57	N5° 28' 43"E	53.18
C104	130.90	125.00	60.00	N35° 48' 16"W	125.00
C105	35.08	25.00	80.41	S72° 59' 34"W	32.27
C106	232.32	275.00	48.40	S56° 59' 29"W	225.47

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N56° 48' 15.52"W	28.91
L2	S86° 48' 15.52"E	28.98
L3	S4° 32' 27.91"E	40.00
L4	N4° 32' 27.91"W	40.00
L105	S17° 45' 40.56"W	34.16
L106	N17° 45' 40.56"E	34.16
L107	S81° 10' 22.57"W	120.91
L108	S33° 05' 56.89"W	23.33
L109	S81° 10' 22.43"W	56.35
L110	S8° 49' 37.43"E	60.00
L111	N85° 27' 32.09"E	15.52

Parcel Area Table	
LOT #	AREA
179	21155.73 SF
180	18096.56 SF
181	18096.56 SF
182	28456.02 SF
183	23857.00 SF
184	17629.25 SF
185	24257.10 SF
186	47493.96 SF
187	79228.53 SF
188	47625.64 SF
189	50033.92 SF
190	31808.75 SF
191	81881.30 SF
192	45869.69 SF
193	49193.02 SF
194	80811.50 SF
195	38686.71 SF
196	23111.79 SF

Parcel Area Table	
LOT #	AREA
197	22492.56 SF
198	18130.00 SF
199	19816.90 SF
200	24012.92 SF
201	25931.80 SF
202	39614.59 SF
203	30885.02 SF
204	33646.53 SF
205	8934.57 SF
206	8805.41 SF
207	8678.27 SF
208	8551.13 SF
209	8423.98 SF
210	8804.72 SF
211	8210.74 SF
212	8345.25 SF
213	15715.38 SF
214	7800.00 SF

Parcel Area Table	
LOT #	AREA
215	7800.00 SF
216	7800.00 SF
217	10147.24 SF
218	8345.25 SF
219	9316.86 SF
220	9316.86 SF
221	8345.25 SF
222	8100.00 SF
223	9045.00 SF
224	9045.00 SF
225	8100.00 SF
226	9615.87 SF
227	7800.00 SF
228	7800.00 SF
229	7800.00 SF
230	7800.00 SF
231	9019.97 SF
232	16848.73 SF

Parcel Area Table	
LOT #	AREA
233	9600.00 SF
234	9600.00 SF
235	9600.00 SF
236	9600.00 SF
237	9600.00 SF
238	9600.00 SF
239	9600.00 SF
240	9600.00 SF
241	9600.00 SF
242	20235.54 SF
243	19582.99 SF
244	24484.77 SF
245	25581.91 SF
246	22649.09 SF
247	21058.35 SF
248	21082.17 SF
249	26475.89 SF

I hereby certify to the person named persons that the is a Category I survey and that the precision of the unadjusted traverse of greater than 1:15,000. That I am not liable for anything that is changing, only those lines are based upon the latest recorded plat or deed as well as other data that is available to me at this time. This survey is correct to the best of my knowledge, belief, and professional opinion.

Said property is subject to all easements, rights-of-ways, and conveyances of record, and restrictions.

NOTE: This survey is subject to change, contingent upon receipt of a current abstract or title policy showing the property shown hereon.

THE MINIMUM ANGULAR AND LINEAR PRECISION ACCEPTABLE FOR THE SURVEY IS 1 FOOT IN 10,000 FEET FOR CATEGORY I SURVEYS AS STATED IN CHAPTER 0820-3-.07 OF THE TENNESSEE MINIMUM STANDARDS OF PRACTICE FOR LAND SURVEYING.

LEGEND
PROPERTY LINE
CENTER LINE
PUBLIC UTILITY EASEMENT (PUE) MINIMUM
BUILDING SETBACK LINE (BSL)
FIRE HYDRANT ASSEMBLY (NON-FM)
CITY MAINTAINED DRAINAGE EASEMENT
PRIVATELY MAINTAINED UTILITY & DRAINAGE EASE.

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CLARKSVILLE, TN 37040
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CERTIFICATE OF OWNERSHIP & DEDICATION	NOTARY PUBLIC	CERTIFICATE OF ACCURACY	CERTIFICATE OF APPROVAL OF STREETS/ROADS	CERTIFICATE OF APPROVAL OF UTILITIES	CERTIFICATE OF APPROVAL OF CDE LIGHTLAND FOR ELECTRIC & FIBER UTILITIES	CERTIFICATE OF APPROVAL FOR RECORDING	LONGVIEW RIDGE SECTION 3 CLUSTER FINAL PLAT
I/WE HEREBY CERTIFY THAT I AM/WE ARE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I/WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS, ROADS, ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS SHOWN.	STATE OF TENNESSEE, MONTGOMERY COUNTY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY	I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE CLARKSVILLE MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON.	I HEREBY CERTIFY THAT ALL STREETS/ROADS AND DRAINAGE STRUCTURES HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY OR COUNTY SPECIFICATIONS OR THAT A SURETY BOND IN THE AMOUNT OF _____ HAS BEEN POSTED WITH THIS OFFICE TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.	I HEREBY CERTIFY THAT ALL WATER AND SEWER LINES HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING CITY/UTILITY DISTRICT SPECIFICATIONS OR THAT CASH, IRREVOCABLE LETTER OF CREDIT OR SURETY BOND IN THE AMOUNT OF _____ HAS BEEN POSTED WITH THIS OFFICE TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.	I HEREBY CERTIFY THAT ALL CONDUIT HAS BEEN INSTALLED IN AN ACCEPTABLE MANNER ACCORDING TO CDE LIGHTLANDS DESIGNS AND REQUIREMENTS. ALL LOT FEES RELATED TO THIS PLAT HAVE BEEN PAID, AND ANY NEEDS EXPRESSED BY CDE LIGHTLAND HAVE BEEN ADDRESSED.	I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON COMPLIES WITH ALL SUBDIVISION REGULATIONS FOR MONTGOMERY COUNTY, TENNESSEE, WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS NOTED IN MINUTES OF THE COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE MONTGOMERY COUNTY REGISTER.	DATE: 5/13/26 — DEED REFERENCE: ORV 2252, PAGE 108 R.O.M.C.T.
OWNER (S) DATE	NOTARY PUBLIC DATE Commission Expires	REGISTERED SURVEYOR DATE	DIRECTOR OF STREET DEPT DATE	CHIEF UTILITY ENGINEER OR UTILITY DISTRICT OFFICIAL DATE	CHIEF UTILITY ENGINEER OR UTILITY DISTRICT OFFICIAL DATE	DIRECTOR CLARKSVILLE- MONTGOMERY CO. REGIONAL PLANNING COMMISSION DATE	TOTAL ACRES 62.586 AC ± — TOTAL LOTS 71 ACRES NEW ROAD 4.93 AC ± — MILES NEW ROAD 0.80 OWNER(S): RICHARD TUCKER, ET UX — CIVIL DISTRICT 11 CURRENT ZONING R-1 CLUSTER

SCALE: 1"=100' 0 100 200

IN THE CIRCUIT COURT FOR
MONTGOMERY COUNTY, TENNESSEE, AT CLARKSVILLE

CITY OF CLARKSVILLE, **Petitioner.** **v.** **JOHN JOHNSON TEETER; TAMMY TEETER JONES; and JAMES DAVIS TEETER,** **Respondents.**	**NO. CC-2018 CV 1101**

AGREED JUDGMENT

It appearing to the Court from the respective signatures below of counsel James W. Fisher, Esq for Respondents and counsel Eric M. Bittner for Petitioner that all matters and things in controversy between the parties have been compromised and settled, and that an Agreed Judgment in the amount of Forty Thousand Dollars ($40,000.00) should be entered in this cause; It further appears that Petitioner has deposited with the Clerk of the Circuit Court in this cause, Three Thousand Fifty-Eight Dollars ($3,058.00) and agreed to deposit into the Registry of the Court an additional Thirty-Six Thousand Nine Hundred Forty-Two Dollars ($36,942.00), (so that the total compensation paid into Court equals Forty Thousand Dollars ($40,000.00)) for the purpose of acquiring any and all property rights taken by virtue of this acquisition, including any incidental damages to the remainder and that the rights and interest of the Respondents in and to the tract of land described should hereinafter be decreed and appropriated to the Petitioner, City of

Clarksville, its successors and assigns, to have and to hold for the use and benefit of the City of Clarksville.

IT IS, THEREFORE, ORDERED, ADJUDGED AND DECREED that the Respondents have and recover of the City of Clarksville the sum of Forty Thousand and 00/100 Dollars ($40,000.00), interest free, for the rights and interest taken and for all incidental damages to the remainder.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED by the Court that the right, title, claim and interest of all Respondents in and to the condemned property hereinafter described, to the extent and in the manner indicated in said description, be, and it is hereby, divested out of them, and vested in the City of Clarksville. This property is located at 1300 Highway 48, Clarksville, TN 37040, Map 79, Parcel 37.00 and is a part of the same property conveyed to the Respondents as of record in Official Record Book Volume 1418, Page 1274, in the Register's Office for Montgomery County, Tennessee and more particularly described as follows:

1300 Highway 48, Clarksville, Tennessee 37040

Description of Permanent Utility Easement

Beginning at a point on the Grantors eastern property line, said point being the intersection of the western right of way of SR.13 and the above described tract; more particularly described as 59.86 feet left of the proposed SR.13 centerline Sta.309+37.87; thence N78°47'03"W, along said tract line, a distance of 10.01 feet; thence with a chord bearing of N17°31'33"E, a chord length of 572.23 feet, a radius of 3889.72 feet, and a curve length of 572.74 feet, parallel to said right of way to a point; thence N12°37'44"E, a distance of 88.51 feet to a point on the Grantors northern property line, common to Austin Peay IV and John H. Peay (Tax Map and Parcel 079-0036.00, DB 127 PG.147); thence S81°24'58"E, along said property line, a distance of 25.82 feet to a point on said right of way; thence with a chord bearing of S18°13'02"W, a chord length of 663.38 feet, a radius of 3879.72 feet, and a curve length of 694.19 feet, along said right of way to the point of beginning.

Said tract contains 7307 sq. ft. (0.168 Ac.) more or less.

Description of Temporary Easements

A 10' wide strip of land along and parallel to said Permanent Easement located on the Grantors eastern property line.

Said tract contains 6515 sq. ft. (0.150 Ac.) more or less.

An additional 30' wide strip of land along and parallel to the northern and eastern lines of the Southern Hills Lift Station Relocation Site property acquisition boundary.

Said tract contains 7234 sq. ft. (0.166 Ac.) more or less.

Being a portion of the same property conveyed to Grantor by deed of record in Official Record Book Volume 1418, Page 1274, in the Register's Office for Montgomery County, Tennessee.

Being a portion of Map and Parcel 079-037.00, according to the Assessor's Office for Montgomery County, Tennessee.

Description of Property Acquisition in Fee Simple

Beginning at a point on the Grantors eastern property line, said point being an intersection of the proposed and existing western right of way of SR.13; more particularly described as 59.93' left of the proposed SR.13 centerline Sta. 308+00.00; thence N78°47'03"W, along said proposed right of way, a distance of 90.07 feet to a point; thence N12°04'32"E, a distance of 140.02 feet to a point; thence S78°47'03"E, a distance of 90.57 feet to a point on said right of way; thence with a chord bearing of S12°16'44"W, a chord length of 140.02 feet, a radius of 3879.72 feet, and a curve length of 140.03 feet, along said existing right of way to the point of beginning.

Said tract contains 12586 sq. ft. (0.289 Ac.) more or less.

Petitioner shall have the right to do all things necessary to adequately maintain the easements acquired herein, and shall have the right to ingress and egress over the property to perform necessary maintenance. Respondents shall indemnify and hold Petitioner harmless from any claim for compensation made by third party(ies) for

payment of compensation owed to said third party(ies) by virtue of the institution of this condemnation proceedings.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Forty Thousand and 00/100 Dollars ($40,000.00) paid by the Petitioner is the total damages the Respondents are entitled to recover in this cause and includes all damages for the property taken together with any and all incidental damages to the remainder of the tract of land, including full settlement of all claims for compensation of any nature due the Respondents because of the road construction project for which this condemnation was necessary. The Clerk of this Court will make out and certify to the City of Clarksville a copy of this Judgment, together with a costs bill for the lawful costs of this cause, for payment by the City of Clarksville. Respondents acknowledge receipt of all sums referred to herein.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Clerk shall disburse all funds on deposit in this cause, including both the original deposit and the additional deposit, payable jointly to: John Johnson Teeter, James Davis Teeter, Tammy Teeter Jones, c/o James D. Teeter, P.O. Box 30489, Clarksville, TN 37040.

ENTERED this the _____ day of July, 2026.

_____
Judge

APPROVED FOR ENTRY:

OFFICE OF THE CITY ATTORNEY
CITY OF CLARKSVILLE, TN

By: _____
ERIC M. BITTNER, #017258
ZACH JOHNSTON, # 037210
One Public Square
Clarksville, TN 37040
(931) 553-2475
Attorneys for Petitioner City of Clarksville

Attorneys for Petitioner City of Clarksville, Tennessee

_____
JAMES W. FISHER, # 012412
3129 Hawthorn Drive
Clarksville, Tennessee 37043
(615) 568-4513
Attorney for Respondents John Johnson Teeter, Tammy Teeter Jones, and James Davis Teeter

Sold Asset Report

Clarksville Gas and Water Department, TN
Date range: 01 Jun 2026 - 30 Jun 2026

ID	Description	VIN/Serial	Buyer	Sold Amount	Auction End Date	Auction End Time
528	MISC USED COMPUTER SUPPLIES		Adnan Khan	$1,129.00	16-Jun-2026	8:00 PM CT
				$1,129.00		

CONTRACT CHANGE ORDER

Order No.:	1
Date:	6/15/2026

Bid No.: 4766 Job No.: 412-27801

Project: Sewer Main Rehabilitation Annual Contract

Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043

Contractor: Moore Construction Co., Inc., PO Box 691, Clarksville, TN 37041

Contract Date: July 1, 2025

First Renewal: July 1, 2026

Description of Changes	DEDUCTION from original Contract Price	ADDITION to original Contract Price
First Renewal	$ -	$ 380,435.00
TOTALS	$ -	$ 380,435.00
NET CHANGE IN CONTRACT PRICE	**$**	**380,435.00**

JUSTIFICATION:
This Contract Change Order serves to extend Contract Times for a one-year term at the prices stated in Contractor's Bid Items 1 through 10. Work issued will be substantially complete within eleven (11) months after July 1, 2026, the effective date of the Contract Times extension, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within one year after the effective date of the Contract Times extension.

Original Contract Amount: $ 416,150.00

four hundred sixteen thousand one hundred fifty dollars and zero cents ----------

Net Change of prior Contract Change Orders: $ -

N/A ----------

The amount of the Contract will be increased/~~decreased~~ by the sum of: $ 380,435.00

three hundred eighty thousand four hundred thirty-five dollars and zero cents ----------

The total Contract amount including this and previous Change Orders will be: $ 796,585.00

seven hundred ninety-six thousand five hundred eighty-five dollars and zero cents ----------

This Contract Change Order is an amendment and/or supplement to the Contract Documents and will become part of the Contract Documents. All Contract provisions shall apply hereto. This Contract Change Order fully compensates the Contractor for any and all direct and indirect costs associated with change in the Work, including, but not limited to, any and all costs for delays, accelerations, job overhead, main office overhead and impact. This Contract Change Order contains the entire agreement and represents the understanding of the parties with respect to the subject matter contained in this Contract Change Order, and all prior negotiations and agreements are merged herein.

Requested: _____ Engineering Division Assistant Manager — 6/25/2026 Date

Approved: Dawn Thomack Chief Financial Officer — 6/25/26 Date

Accepted: _____ General Manager — 6/25/26 Date

Accepted: _____ Mayor — 07.01.2026 Date

Accepted: _____ Contractor — 6/16/2026 Date

COST DETAIL

Contract CO#: 1
Date: June 15, 2026
Project: Sewer Main Rehabilitation Annual Contract
Bid No.: 4766
Job No.: 412-27801
Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043
Contractor: Moore Construction Co., Inc., PO Box 691, Clarksville, TN 37041

ITEM NO.	DESCRIPTION OF ITEM	UNIT PRICE	UNIT	ORIGINAL EST. QUANTITY	CO #1 QUANTITY/ ALLOWANCE INCREASE	TOTAL EST. QUANTITY/ ALLOWANCE	EXTENDED PRICE
1	Mainline Sewer Cleaning, Pre- and Post-CIPP CCTV Inspections	$ 4.00	LF	6900	6664	13564	$ 54,256.00
2	CCTV Pre-Inspection and Cleaning Only as Determined & Approved by Engineer	$ 4.00	LF	300	316	616	$ 2,464.00
3	Mainline Heavy Cleaning Services	$ 250.00	HRS	10	3	13	$ 3,250.00
4	8" Diameter x 6 mm (minimum) cured thickness CIPP Mainline	$ 48.00	LF	6000	4947	10947	$ 525,456.00
5	10" Diameter x 6 mm (minimum) cured thickness CIPP Mainline	$ 52.00	LF	300	1717	2017	$ 104,884.00
6	12" Diameter x 7.5 mm (minimum) cured thickness CIPP Mainline	$ 70.00	LF	300	0	300	$ 21,000.00
7	15" Diameter x 7.5 mm (minimum) cured thickness CIPP Mainline	$ 80.00	LF	300	0	300	$ 24,000.00
8	Additional Setup Fee for Mainline less than 200 LF	$ 50.00	EA	10	0	10	$ 500.00
9	Mainline Sewer Bypass Pumping Flow greater than 400 GPM	$ 275.00	HRS	10	91	101	$ 27,775.00
10	Protruding Tap Removal	$ 1,000.00	EA	10	0	10	$ 10,000.00
11	Allowance for Traffic Control as Directed by Engineer	$ 15,000.00	Allowance		$ -	$ 15,000.00	$ 15,000.00
12	Allowance for Third Party Testing as Directed by Engineer	$ 8,000.00	Allowance		$ -	$ 8,000.00	$ 8,000.00
Total - Contract Price							**$ 796,585.00**

CONTRACT CHANGE ORDER

Order No.:	1
Date:	6/9/2026

Bid No.: 4765 Job No.: 412-27801

Project: Lateral Rehabilitation Annual Contract

Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043

Contractor: BLD Services, LLC, 2424 Tyler Street, Kenner, LA 70062

Contract Date: July 1, 2025

First Renewal: July 1, 2026

Description of Changes	DEDUCTION from original Contract Price	ADDITION to original Contract Price
First Renewal	$ -	$ 354,375.00
TOTALS	$ -	$ 354,375.00
NET CHANGE IN CONTRACT PRICE	**$**	**354,375.00**

JUSTIFICATION:

This Contract Change Order serves to extend Contract Times for a one-year term at the prices stated in Contractor's Bid Items 1 through 11 with the exception of Bid Item #5, the price of which will be reduced in accordance with General Conditions, Paragraph 13.03.E. and as mutually agreed to (Exhibit 1). Work issued will be substantially complete within eleven (11) months after July 1, 2026, the effective date of the Contract Times extension, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within one year after the effective date of the Contract Times extension.

Original Contract Amount: $ 370,475.00

three hundred seventy thousand four hundred seventy-five dollars and zero cents

Net Change of prior Contract Change Orders: $ -

N/A

The amount of the Contract will be increased/~~decreased~~ by the sum of: $ 354,375.00

three hundred fifty-four thousand three hundred seventy-five dollars and zero cents

The total Contract amount including this and previous Change Orders will be: $ 724,850.00

seven hundred twenty-four thousand eight hundred fifty dollars and zero cents

This Contract Change Order is an amendment and/or supplement to the Contract Documents and will become part of the Contract Documents. All Contract provisions shall apply hereto. This Contract Change Order fully compensates the Contractor for any and all direct and indirect costs associated with change in the Work, including, but not limited to, any and all costs for delays, accelerations, job overhead, main office overhead and impact. This Contract Change Order contains the entire agreement and represents the understanding of the parties with respect to the subject matter contained in this Contract Change Order, and all prior negotiations and agreements are merged herein.

Requested: _____ Engineering Division Assistant Manager — 6/25/2026 Date

Approved: Devon Thomack Chief Financial Officer — 6/25/26 Date

Accepted: _____ General Manager — 6/25/26 Date

Accepted: _____ Mayor — 07.01.2026 Date

Accepted: _____ Contractor Jacob Trapani, Vice President — 06/09/26 Date

COST DETAIL

Contract CO#: 1
Date: June 9, 2026
Project: Lateral Rehabilitation Annual Contract
Bid No.: 4765
Job No.: 412-27801
Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043
Contractor: BLD Services, LLC, 2424 Tyler Street, Kenner, LA 70062

ITEM NO.	DESCRIPTION OF ITEM	UNIT PRICE	UNIT	ORIGINAL EST. QUANTITY	CO #1 QUANTITY/ ALLOWANCE INCREASE	TOTAL EST. QUANTITY/ ALLOWANCE	EXTENDED PRICE
1	Lateral Preparatory Cleaning, Pre- & Post-CIPP Inspection	$ 25.00	LF	1000	875	1875	$ 46,875.00
2	Lateral Heavy Cleaning Services	$ 100.00	HRS	5	0	5	$ 500.00
3	Repair of incomplete lateral openings in CIPP main sewer lining	$ 1,600.00	EA	5	2	7	$ 11,200.00
4	Protruding Tap Removal	$ 1,500.00	EA	5	0	5	$ 7,500.00
5	8" CIPP Point Repair (FY 2025/2026)	$ 3,500.00	EA	1	5	6	$ 21,000.00
5 - CO1	8" CIPP Point Repair (FY 2026/2027)	$ 3,000.00	EA	N/A	25	25	$ 75,000.00
6	10" CIPP Point Repair	$ 3,600.00	EA	1	0	1	$ 3,600.00
7	12" CIPP Point Repair	$ 4,000.00	EA	1	0	1	$ 4,000.00
8	4" or 6" Diameter x 3.0 mm CIPP service connection/tee lateral installation with up to 2 LF lateral lining	$ 3,150.00	EA	20	23	43	$ 135,450.00
9	4" or 6" Diameter x 3.0 mm CIPP service connection/tee lateral installation with greater than 2 LF and up to 25 LF lateral lining	$ 4,325.00	EA	55	38	93	$ 402,225.00
10	Additional footage of 4" or 6" Diameter x 3.0 mm CIPP lateral lining greater than 25 LF	$ 10.00	LF	200	0	200	$ 2,000.00
11	Bypass Pumping Flow > 400 GPM	$ 500.00	HRS	5	0	5	$ 2,500.00
12	Allowance for Traffic Control as Directed by Engineer	$ 5,000.00	Allowance		$ -	$ 5,000.00	$ 5,000.00
13	Allowance for Third Party Testing as Directed by Engineer	$ 8,000.00	Allowance		$ -	$ 8,000.00	$ 8,000.00
Total - Contract Price							**$ 724,850.00**

City of Clarksville

Astrid Buchanan <astrid.buchanan@clarksvilletn.gov>

Unit Price Change - Lateral Rehabilitation Annual Contract (Bid No. 4765)

Hugh Cornell <hugh@bldllc.net> Mon, Jun 8, 2026 at 11:15 AM
To: Yhanna Perez <yhanna.perez@clarksvilletn.gov>
Cc: Gabe Cummings <gcummings@bldllc.net>, Astrid Buchanan <astrid.buchanan@clarksvilletn.gov>, Troy Holland <troy.holland@clarksvilletn.gov>

Yhanna,

We are in agreement with the unit price change as outlined below and we would like to renew as well.

Thanks again

BLD SERVICES, LLC

Wm Hugh Cornell

Regional Manager

BLD Services LLC

21 Edenwold Rd

Madison, TN 37115

hugh@bldllc.net

502-220-0478

From: Yhanna Perez <yhanna.perez@clarksvilletn.gov>
Sent: Friday, June 5, 2026 1:00 PM
To: Hugh Cornell <hugh@bldllc.net>
Cc: Gabe Cummings <gcummings@bldllc.net>; Astrid Buchanan <astrid.buchanan@clarksvilletn.gov>; Troy Holland <troy.holland@clarksvilletn.gov>
Subject: [EXTERNAL] Unit Price Change - Lateral Rehabilitation Annual Contract (Bid No. 4765)

Hugh,

The City of Clarksville (Owner) requested an adjustment in the unit price of Bid Line Item 5 - 8" CIPP Point Repair of the Lateral Rehabilitation Annual Contract in accordance with Section C-700 Standard General Conditions, Paragraph 13.03.E because the estimated quantity of 25 repairs for fiscal year 2026/2027 will differ materially and significantly from the original estimated quantity for fiscal year 2025/2026, which was one (1) repair. BLD Services, LLC (Contractor) proposed a reduction in unit price of Bid Line Item 5 from $3,500.00 to $3,000.00.

Please respond and confirm Contractor's agreement with this change in unit price effective July 1, 2026. This change in price will be included in Contractor's upcoming renewal Contract Change Order.

Y'hanna Perez-Ortiz, P.E.

Civil Engineer

Clarksville Gas & Water

2215 Madison St, Clarksville, TN 37043

Office: 931-645-7418

Direct: 931-645-2565 ext. 1308

yhanna.perez@clarksvilletn.gov

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BLDLLC.NET

CONTRACT CHANGE ORDER

Order No.:	1 - Final
Date:	6/25/2026

Bid No.: N/A Job No.: 412-2[illegible] 21814

Project: Wastewater Treatment Plant Thermal Dryer Improvements Construction Materials Engineering & Testing and Special Inspections

Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043

Consultant: TTL, Inc., 624 Grassmere Park, Ste. 14, Nashville, TN 37211

Contract Date: August 7, 2022

Description of Changes	DEDUCTION from original Contract Price	ADDITION to original Contract Price
Base Scope of Services - Final Reconciliation	$ 113,188.94	$ -
Additional Services Allowance - Final Reconciliation	$ 24,235.80	
Micropile Foundation Installation Allowance - Final Reconciliation	$ 10,462.50	
Welded Connections Testing/Inspections Allowance - Final Reconciliation	$ 3,800.00	
TOTALS	$ 151,687.24	$ -
NET CHANGE IN CONTRACT PRICE	**$**	**(151,687.24)**

JUSTIFICATION:

This Contract Change Order serves as final change order reconciling the contract by adjusting estimated effort and expenses to actual effort expended and expenses incurred in the performance of the services.

Original Contract Amount: $ 280,856.30

two hundred eighty thousand eight hundred fifty-six dollars and thirty cents

Net Change of prior Contract Change Orders: $ -

N/A

The amount of the Contract will be ~~increased~~/decreased by the sum of: $ (151,687.24)

(one hundred fifty-one thousand six hundred eighty-seven dollars and twenty-four cents)

The total Contract amount including this and previous Change Orders will be: $ 129,169.06

one hundred twenty-nine thousand one hundred sixty-nine dollars and six cents

This Contract Change Order is an amendment and/or supplement to the Agreement and will become part of the Agreement. All Agreement provisions shall apply hereto. This Contract Change Order fully compensates the Consultant for any and all direct and indirect costs associated with change in the Scope of Services, including, but not limited to, any and all costs for delays, accelerations, job overhead, main office overhead and impact. This Contract Change Order contains the entire agreement and represents the understanding of the parties with respect to the subject matter contained in this Contract Change Order, and all prior negotiations and agreements are merged herein.

Requested: _____ Engineering Division Manager — 07/07/2026 Date

Approved: Dawn Thomack Chief Financial Officer — 7/7/26 Date

Accepted: _____ General Manager — 7/7/26 Date

Accepted: _____ Mayor — 07.08.2026 Date

Accepted: _____ Consultant — 6-29-26 Date

KAK

CONTRACT CHANGE ORDER

Order No.:	1 - Final
Date:	6/25/2026

Bid No.: N/A Job No.: 412-18180-52520

Project: Clarksville Non-Potable Water Reuse Study

Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043

Consultant: Black & Veatch Corporation, 3322 West End Avenue, Suite 200, Nashville, TN 37203

Contract Date: 2/3/2025 Notice to Proceed Commencement Date: 2/14/2025

Description of Changes	DEDUCTION from original Contract Price	ADDITION to original Contract Price
Final Reconciliation - Base Scope of Services	$ 2,188.36	$ -
Final Reconciliation - Additional Services Allowance	$ 25,000.00	
TOTALS	$ 27,188.36	$ -
NET CHANGE IN CONTRACT PRICE	**$**	**(27,188.36)**

JUSTIFICATION:

This Contract Change Order serves as final change order reconciling the contract by adjusting estimated effort and expenses to actual effort expended and expenses incurred in the performance of the services.

Original Contract Amount: $ 523,855.00

five hundred twenty-three thousand eight hundred fifty-five dollars and zero cents ----------

Net Change of prior Contract Change Orders: $ -

N/A ----------

The amount of the Contract will be ~~increased~~/decreased by the sum of: $ (27,188.36)

(twenty-seven thousand one hundred eighty-eight dollars and thirty-six cents) ----------

The total Contract amount including this and previous Change Orders will be: $ 496,666.64

four hundred ninety-six thousand six hundred sixty-six dollarsa nd sixty-four cents ----------

This Contract Change Order is an amendment and/or supplement to the Agreement and will become part of the Agreement. All Agreement provisions shall apply hereto. This Contract Change Order fully compensates the Consultant for any and all direct and indirect costs associated with change in the Scope of Services, including, but not limited to, any and all costs for delays, accelerations, job overhead, main office overhead and impact. This Contract Change Order contains the entire agreement and represents the understanding of the parties with respect to the subject matter contained in this Contract Change Order, and all prior negotiations and agreements are merged herein.

Requested: _____ Engineering Division Manager — 07/01/2026 Date

Approved: Dawn Thomack Chief Financial Officer — 7/1/26 Date

Accepted: _____ General Manager — 7/1/26 Date

Accepted: _____ Mayor — 07.07.2026 Date MKR

Accepted: Keith Thomason Consultant — 6/26/2026 Date

CONTRACT CHANGE ORDER

Order No.:	2 - Final
Date:	6/25/2026

Bid No.: N/A Job No.: 412-21809

Project: Ringgold Road Wastewater Improvements Construction Materials Engineering & Testing and Special Inspections

Owner: City of Clarksville - Gas & Water Department (CGW), 2215 Madison Street, Clarksville, TN 37043

Consultant: TTL, Inc., 624 Grassmere Park, Ste. 14, Nashville, TN 37211

Contract Date: December 28, 2023

Description of Changes	DEDUCTION from original Contract Price	ADDITION to original Contract Price
Base Scope of Services - Final Reconciliation	$ -	$ -
Additional Services Allowance - Final Reconciliation	$ 34,934.74	
Micropile Foundation Installation Allowance - Final Reconciliation	$ 17,596.00	
TOTALS	$ 52,530.74	$ -
NET CHANGE IN CONTRACT PRICE	**$**	**(52,530.74)**

JUSTIFICATION:

This Contract Change Order serves as final change order reconciling the contract by adjusting estimated effort and expenses to actual effort expended and expenses incurred in the performance of the services.

Original Contract Amount:	$	281,260.50
two hundred eighty-one thousand two hundred sixty dollars and fifty cents		
Net Change of prior Contract Change Orders:	$	80,000.00
eighty thousand dollars and zero cents		
The amount of the Contract will be ~~increased~~/decreased by the sum of:	$	(52,530.74)
(fifty-two thousand five hundred thirty dollars and seventy-four cents)		
The total Contract amount including this and previous Change Orders will be:	$	308,729.76
three hundred eight thousand seven hundred twenty-nine dollars and seventy-six cents		

This Contract Change Order is an amendment and/or supplement to the Agreement and will become part of the Agreement. All Agreement provisions shall apply hereto. This Contract Change Order fully compensates the Consultant for any and all direct and indirect costs associated with change in the Scope of Services, including, but not limited to, any and all costs for delays, accelerations, job overhead, main office overhead and impact. This Contract Change Order contains the entire agreement and represents the understanding of the parties with respect to the subject matter contained in this Contract Change Order, and all prior negotiations and agreements are merged herein.

Requested:	Engineering Division Manager	07/07/2026 Date
Approved:	Dawn Thomack Chief Financial Officer	7/7/26 Date
Accepted:	General Manager	7/7/26 Date
Accepted:	Mayor	07.09.2026 Date
Accepted:	Consultant	6-29-26 Date

GAS & WATER COMMITTEE
BID SUMMARY
JULY 21, 2026

The following bids/proposals have been solicited, opened and have been approved by the Purchasing Director. All are low bid/proposal except where noted.

BID #	DESCRIPTION	AWARDED TO	AMOUNT
4844-RB	Wastewater Structures Rehabilitation	CTR Coatings	$432,000.00
4889	Romac Sewer Saddles	Ferguson Waterworks	$36,061.70
4890	Sensus Diaphragm Meters	Tri-State Meter & Regulator	$405,978.00
4891	Level Rat Submersible Transducers	Keller Pressure, Inc.	$86,065.10
4892-RB	Stainless Steel Nipples & Fittings	Kenny Pipe & Supply	$74,275.40
4893	Rotary Meter Sets	ISCO Industries	$40,263.79
4894	PVC Fittings	Kenny Pipe & Supply	$205,307.90
4895	Backflows & Fittings	Fortiline Waterworks	$52,485.00
4896	Hymax Couplings	Fortiline Waterworks	$220,711.01
4897	Dezurick Plug & Check Valves	Fortline Waterworks	$1,436,168.85
4898	Various Tapping Saddles	Fortline Waterworks	$497,234.95
4899	Bolt & Gasket Flange Kits	Kenny Pipe & Supply	$22,937.55
4900	Water Repair Clamps	Fortiline Waterworks	$33,874.80
4902	Weld Fittings & Valves	Kenny Pipe & Supply	$144,728.80

SOLE SOURCE PURCHASES:

1. Future purchases of E/One pumps and parts from Wascon.
2. Future purchases of sewer equipment camera repair and replacement parts from Jet-Vac Equipment Company.
3. Future purchases of Vactor equipment, parts and service from Sansom Equipment Company.
4. Future purchases of parts and service for the membrane filtration system from Aria Filtra.
5. Future purchases of laboratory services from Waypoint and Pace Analytical.
6. Future purchases of parts and equipment for samplers and monitoring flow from Teledyne ISCO/Kazmier Associates.
7. Future purchases of Watson-Marlow chemical feed pumps and parts from Eco-Tech, Inc.
8. Future purchases of Quicklock products from UGG Supply Company, LLC.

EMERGENCY PURCHASE:

1. Purchase of septic and vacuum truck services for repair to the sewer main break on Trenton Road by Hometown Septic in the amount of $13,750.00 and Roto Rooter in the amount of $6,500.00.

PURCHASES FROM THE OMNIA PARTNERS COOPERATIVE CONTRACT:

1. Disaster Recovery Software Support renewal from CDW Government in the amount of $19,452.00.
2. Vmware Cloud Foundations licenses from Waypoint Solutions in the amount of $67,230.72.

STATE CONTRACT PURCHASE:

1. Ver-Mac arrow board trailer from CMI Equipment Sales, Inc. in the amount of $14,379.20.
2. Inspection of fire alarms, fire extinguishers and sprinkler systems from Johnston Controls in the amount of $6,298.90.
3. 2026 Ford Maverick truck from Lonnie Cobb Ford, LLC in the amount of $63,082.00.
4. Two 2026 F-150 trucks from Lonnie Cobb Ford, LLC in the amount of $148,590.00.
5. Two 2026 Ford Explorers from Lonnie Cobbie Ford, LLC in the amount of $78,688.00.

Bid #4844-RB - Wastewater Structures Rehabilitation Annual Contract

CTR Coatings	$432,000.00*
Gulf Coast Underground	$491,173.50
BLD Services	No Response
CCI Spectrum	No Response
Engineered Spray Solutions	No Response
Equix Energy Service	No Response
Hammerhead Trenchless	No Response
Insituform Technologies	No Response
Moore Construction Company	No Response
Morgan Contracting	No Response
Proshot Concrete	No Response
Puris	No Response
Ram Jack	No Response
SAK Construction	No Response
Spectra Tech	No Response
Structures Solutions	No Response
US Infra Rehab Services	No Response
VacVision Environmental	No Response
Vortex Services	No Response

Bid #4889 - Romac Sewer Saddles

Ferguson Waterworks	$36,061.70*
Fortiline Waterworks	$37,088.40
Consolidated Pipe & Supply	$37,170.00
G&C Supply Company	$39,609.90

Kenny Pipe & Supply	No Response
Citco Water	No Response
Core & Main	No Response
General Utilities Pipe & Supply	No Response

Bid #4890 - Sensus Diaphragm Meters

Tri-State Meter & Regulator	$405,978.00*
Equipment Controls Company	No Response
Combustion Controls	No Response
DM Services, LLC	No Response

Bid #4891 - Level Rat Submersible Transducers

Keller Pressure, Inc.	$86,065.10*
Van Brocklin & Associates	No Response
Smith & Loveless	No Response
Nedrow & Associates	No Response
Southern Sales	No Response

Bid #4892-RB - Stainless Steel Nipples & Fittings

Kenny Pipe & Supply	$74,275.40*
Fortiline Waterworks	$73,333.10**
Consolidated Pipe & Supply	No Response
Ferguson Waterworks	No Response
G&C Supply Company	No Response
General Utilities Pipe & Supply	No Response
Core & Main	No Response

**Vendor will not hold pricing.

Bid #4893 - Rotary Meter Sets

ISCO Industries	$40,263.79*
Kerotest Manufacturing Corporation	$32,356.00**
Tri-State Meter & Regulator	$58,756.89
G&C Supply Company	No Bid
Ed Young Sales	No Response
General Utilities Pipe & Supply	No Response

**Vendor did not meet specifications.

Bid #4894 - PVC Fittings

Kenny Pipe & Supply	$205,307.90*
Ferguson Waterworks	$299,102.80
Fortline Waterworks	$358,592.90
G&C Supply Company	$377,756.60

Consolidated Pipe & Supply	$419,412.00
Citco Water	No Response
General Utilities Pipe & Supply	No Response

Bid #4895 - Backflows & Fittings

Fortiline Waterworks	$52,485.00*
Kenny Pipe & Supply	$60,981.40
Ferguson Waterworks	$64,725.40
Consolidated Pipe & Supply	$65,660.00
G&C Supply Company	No Response
General Utilities Pipe & Supply	No Response
Core & Main	No Response

Bid #4896 - Hymax Couplings

Fortiline Waterworks	$220,711.01*
Core & Main	$225,225.56
Consolidated Pipe & Supply	$228,762.00
G&C Supply Company	$232,542.68
Hayes Pipe & Supply	$243,870.02
Kenny Pipe & Supply	No Response
Citco Water	No Response
General Utilities Pipe & Supply	No Response
Southern Pipe & Supply	No Response
Ferguson Waterworks	No Response

Bid #4897 - Dezurick Plug & Check Valves

Fortline Waterworks	$1,436,168.85*
Consolidated Pipe & Supply	$1,452,480.00
G&C Supply Company	No Response
Core & Main	No Response

Bid #4898 - Various Tapping Saddles

Fortiline Waterworks	$497,234.95*
Ferguson Waterworks	$511,864.75
Consolidated Pipe & Supply	$539,638.25
Citco Water	No Response
G&C Supply Company	No Response
General Utilities Pipe & Supply	No Response
Core & Main	No Response
Kenny Pipe & Supply	No Response

Bid #4899 - Bolt & Gasket Flange Kits

Kenny Pipe & Supply	$22,937.55*
Barnhart Bolt & Special Fasteners	$33,998.70

Consolidated Pipe & Supply	$38,776.00
Fortiline Waterworks	$55,788.15
Ferguson Waterworks	$71,057.95
G&C Supply Company	No Response
General Utilities Pipe & Supply	No Response
Core & Main	No Response

Bid #4900 - Water Repair Clamps

Fortline Waterworks	$33,874.80*
G&C Supply Company	$34,741.10
Ferguson Waterworks	$34,945.85
Consolidated Pipe & Supply	$41,620.00
Citco Water	No Response
General Utilities Pipe & Supply	No Response
Core & Main	No Response
Kenny Pipe & Supply	No Response

Bid #4902 - Weld Fittings & Valves

Kenny Pipe & Supply	$144,728.80*
Consolidated Pipe & Supply	$127,125.55**
G&C Supply Company	No Response
General Utilities Pipe & Supply	No Response

**Vendor was not awarded the bid due to previous issues with untimely delivery of materials & receipt of incorrect parts.

*Department Recommendation

CGW Water Department
June, 2026 (Preliminary)

	Month			Year to Date		
	Actual	Budget	Fav/(Unfav)	Actual	Budget	Fav/(Unfav)
Sales to Customers	3,964,463	3,574,771	389,692	42,952,833	42,897,250	55,583
Penalties	53,339	54,167	(828)	603,804	650,000	(46,196)
Other Income	504,154	446,417	57,737	5,355,620	5,357,000	(1,380)
Gross Revenue	4,521,956	4,075,354	446,602	48,912,257	48,904,250	8,007
Water Plant 1	476,203	518,116	41,913	5,424,634	6,217,386	792,752
Water Plant 2	129,725	232,409	102,684	1,456,970	2,788,909	1,331,939
Water Transmission	696,484	865,787	169,303	9,389,985	10,389,442	999,457
Water Administration	47,355	59,904	12,549	628,316	718,853	90,537
Customer Service	789,149	513,140	(276,009)	6,200,350	6,157,680	(42,670)
Accounting	90,022	90,353	331	1,066,422	1,084,237	17,815
Engineering	158,593	154,427	(4,166)	1,807,489	1,853,122	45,633
Admin & General	141,712	244,726	103,014	1,624,537	2,936,712	1,312,175
Other Expenses	25,588	27,625	2,037	293,972	331,500	37,528
Depreciation	725,250	754,167	28,917	8,617,870	9,050,000	432,130
Total Operating Expenses	3,280,081	3,460,653	180,572	36,510,545	41,527,841	5,017,296
Income from Operations	1,241,875	614,701	627,174	12,401,712	7,376,409	5,025,303
Interest Income	185,127	279,167	(94,040)	2,876,268	3,350,000	(473,732)
Other Income (Expense)	10	1,250	(1,240)	(1,638,413)	15,000	(1,653,413)
Interest Expense	(730,615)	(749,087)	18,472	(8,907,803)	(8,989,044)	81,241
Debt Amortization Income	243,277	243,277	0	2,919,321	2,919,322	(1)
PILOT	(66,689)	(66,689)	0	(1,989,866)	(1,989,866)	-
Total Other Income (Expense)	(368,890)	(292,083)	(76,807)	(6,740,493)	(4,694,588)	(2,045,905)
Total Income / (Loss)	872,985	322,618	550,367	5,661,219	2,681,821	2,979,398
Capital Spend	2,105,488	5,246,000	3,140,512	36,083,328	62,996,000	26,912,672
Contributed Capital - Cash	-	-	-	-	-	-
Contributed Capital - Non-Cash	10,182,620	1,000,000	9,182,620	16,066,340	12,000,000	4,066,340

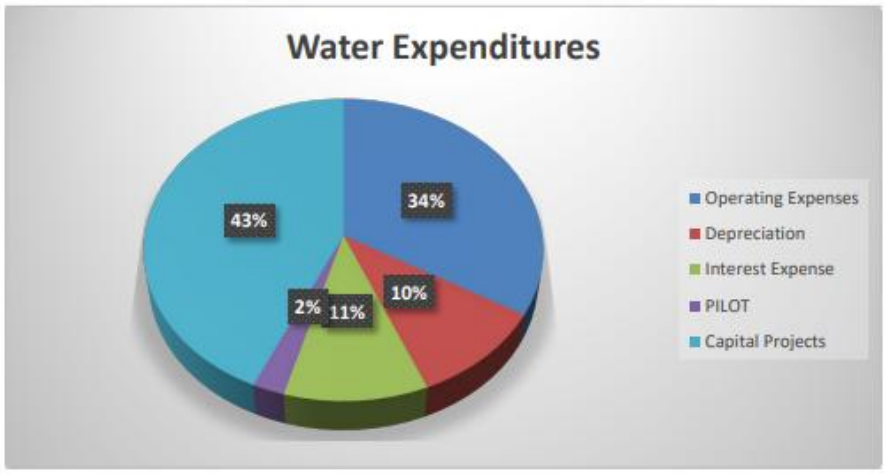
CGW Wastewater Department
June, 2026 (Preliminary)

	Month			Year to Date		
	Actual	Budget	Fav/(Unfav)	Actual	Budget	Fav/(Unfav)
Sales to Customers	4,417,773	4,280,000	137,773	50,870,498	51,360,000	(489,502)
Penalties	59,087	66,667	(7,580)	709,923	800,000	(90,077)
Other Income	269,640	290,000	(20,360)	3,377,764	3,480,000	(102,236)
Gross Revenue	4,746,500	4,636,667	109,833	54,958,185	55,640,000	(681,815)
Wastewater Plant	574,981	616,677	41,696	7,621,698	7,400,127	(221,571)
Wastewater Collection	838,923	835,454	(3,469)	10,198,091	10,025,446	(172,645)
Wastewater Administration	68,579	106,160	37,581	969,727	1,273,916	304,189
Customer Service	219,045	245,767	26,722	2,745,459	2,949,198	203,739
Accounting	82,978	90,283	7,305	1,123,236	1,083,392	(39,844)
Engineering	167,836	191,024	23,188	2,165,622	2,292,292	126,670
Admin & General	130,269	152,302	22,033	1,324,811	1,827,627	502,816
Other Expenses	25,222	26,875	1,653	283,193	322,500	39,307
Depreciation	1,098,353	1,137,500	39,147	13,085,376	13,650,000	564,624
Total Operating Expenses	3,206,186	3,402,042	195,856	39,517,213	40,824,498	1,307,285
Income from Operations	1,540,314	1,234,625	305,689	15,440,972	14,815,502	625,470
Interest Income	210,547	200,000	10,547	1,793,912	2,400,000	(606,088)
Other Income (Expense)	35,114	129,117	(94,003)	297,661	1,549,401	(1,251,740)
Interest Expense	(383,936)	(419,877)	35,941	(4,835,460)	(5,038,525)	203,065
Debt Amortization Income	112,984	112,984	0	1,355,807	1,355,807	0
PILOT	(74,988)	(74,988)	-	(2,237,493)	(2,237,493)	-
Total Other Income (Expense)	(100,279)	(52,764)	(47,515)	(3,625,573)	(1,970,810)	(1,654,763)
Total Income / (Loss)	1,440,035	1,181,861	258,174	11,815,399	12,844,692	(1,029,293)
Capital Spend	2,376,299	3,828,000	1,451,701	30,780,492	45,980,000	15,199,508
Contributed Capital - Cash	-	-	-	-	-	-
Contributed Capital - Non-Cash	10,815,294	1,000,000	9,815,294	18,206,387	12,000,000	6,206,387

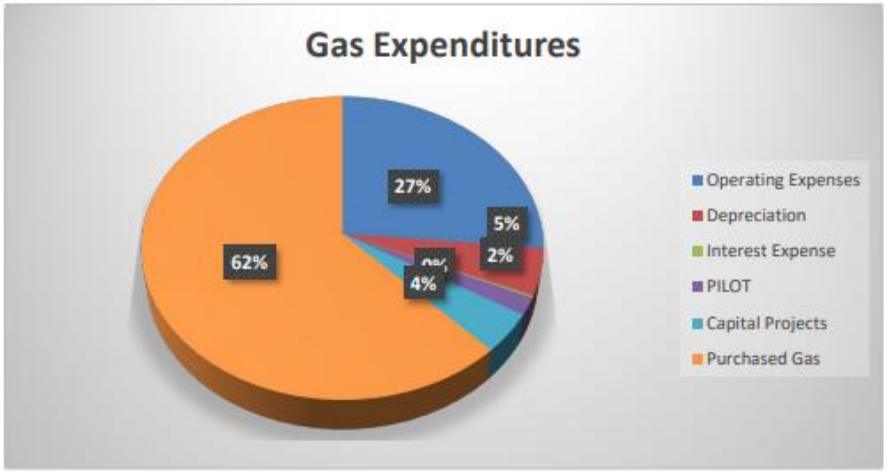
CGW Gas Department
June, 2026 (Preliminary)

	Month			Year to Date		
	Actual	Budget	Fav/(Unfav)	Actual	Budget	Fav/(Unfav)
Sales to Customers	2,171,145	2,050,501	120,644	40,814,230	41,010,000	(195,770)
Penalties	8,845	19,375	(10,530)	226,453	232,500	(6,047)
Other Income	40,406	177,979	(137,573)	2,085,386	2,135,750	(50,364)
Gross Revenue	2,220,396	2,247,855	(27,459)	43,126,069	43,378,250	(252,181)
Cost of Gas	1,285,516	1,300,000	14,484	25,937,415	26,000,000	62,585
Gas Distribution	295,944	303,344	7,400	3,370,907	3,640,128	269,221
Gas Administration	113,079	163,434	50,355	1,796,089	1,961,209	165,120
Ft. Campbell Operations	74,835	65,429	(9,406)	709,143	785,145	76,002
Customer Service	206,285	152,170	(54,115)	1,915,370	1,826,037	(89,333)
Accounting	73,725	80,122	6,397	948,650	961,466	12,816
Engineering	63,749	69,073	5,324	787,928	828,879	40,951
Admin & General	130,377	151,176	20,799	1,323,239	1,814,110	490,871
Other Expenses	18,875	19,600	725	216,448	235,200	18,752
Depreciation	173,215	173,750	535	2,101,225	2,085,000	(16,225)
Total Operating Expenses	2,435,600	2,478,098	42,498	39,106,414	40,137,174	1,030,760
Income(Loss) from Operations	(215,204)	(230,243)	15,039	4,019,655	3,241,076	778,579
Interest Income	109,355	84,175	25,180	1,207,367	1,010,100	197,267
Other Income (Expense)	3,888	500	3,388	58,726	6,000	52,726
Interest Expense	(5,957)	(6,388)	431	(77,091)	(76,659)	(432)
Debt Amortization Income	3,704	3,705	(1)	44,453	44,454	(1)
PILOT	(52,019)	(52,019)	-	(783,296)	(783,296)	-
Total Other Income (Expense)	58,971	29,972	28,999	450,159	200,599	249,560
Total Income / (Loss)	(156,233)	(200,270)	44,037	4,469,814	3,441,675	1,028,139
Capital Spend	280,122	1,213,000	932,878	1,773,786	14,589,000	12,815,214
Contributed Capital - Cash	12,788	20,833	(8,045)	180,397	250,000	(69,603)
Contributed Capital - Non-Cash	-	2,500	(2,500)	-	30,000	(30,000)

Clarksville Gas & Water FY2026







FY 2026 Debt Coverage

June, 2026 (Preliminary)

Fiscal Period		12
		Actual
System Gross Revenue	$	146,996,511
System Operating Expenses		115,134,172
		31,862,339
Add: Depreciation Expense		23,804,471
Other Revenue (Expense)		4,595,521
Net Revenues	**$**	**60,262,331**
Debt Coverage Ratio		**2.18**
Debt Coverage Ratio Goal		**1.70**
FY 2025 Coverage Ratio		*2.44*
FY 2024 Coverage Ratio		*3.45*

>2.00 = Aaa rating
1.70-2.00 = Aa rating

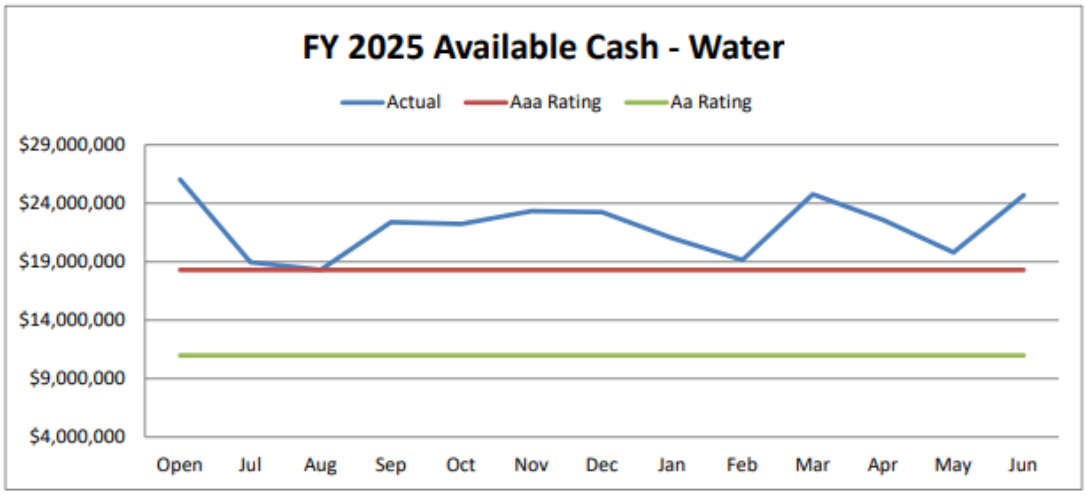
Debt to Operating Revenue Ratio

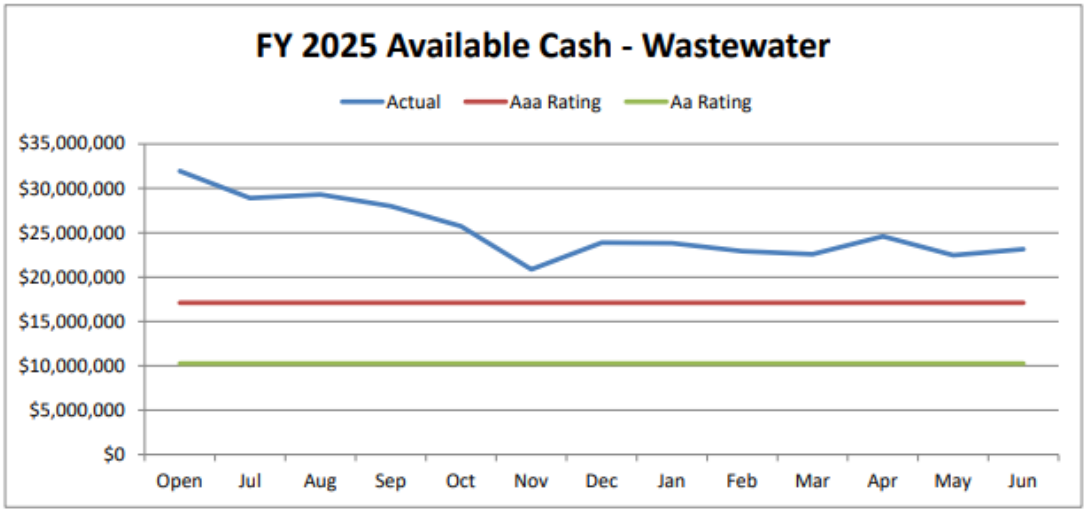
June, 2026 (Preliminary)

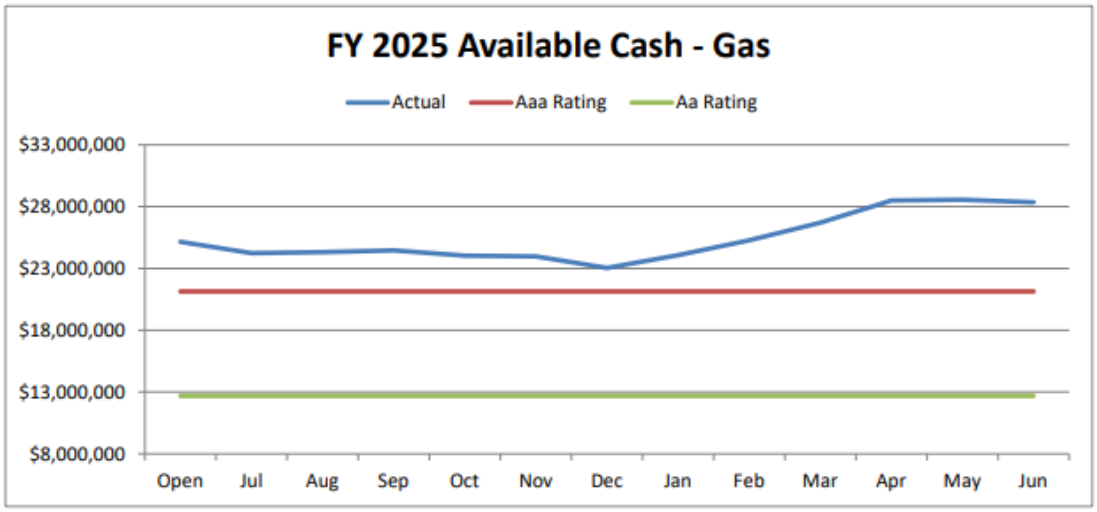
FY 2026 Budget		
Total Debt	$	*336,096,153*
Operating Revenue	$	143,980,000
Debt/Operating Revenue		**2.33**
FY 2025 Actual		
Total Debt	$	*352,050,804*
Operating Revenue	$	135,062,708
Debt/Operating Revenue		**2.61**
FY 2024 Actual		
Total Debt	$	*367,367,377*
Operating Revenue	$	119,833,038
Debt/Operating Revenue		**3.07**
FY 2023 Actual		
Total Debt	$	*348,379,888*
Operating Revenue	$	125,440,558
Debt/Operating Revenue		**2.78**

<2.00 = Aaa
2.00 - 4.00 = Aa

Clarksville Gas & Water FY 2025







Monthly Activity Summary

June 2026

- Gas System distributed 363,289,000 cubic feet and averaged 12,106,633 cubic feet per day. That represents approximately 18.3 percent of the system's capacity

- Water plant pumped 688.2 million gallons of treated water into the system and averaged 23 million gallons per day. This represents approximately 82 percent of the plant's capacity.

- Wastewater Plant treated 378.8 million gallons of sewage and averaged 12.6 million gallons per day. That represents approximately 50.4 percent of the plant's capacity.

- The call center handled 10,015 calls and averaged 477 calls per day. Each call lasted an average of 4 minutes and 57 seconds.

- The service department completed 5,460 work orders and responded to 292 after hour calls.

- In the month of June, 588 accounts were flagged for high usage by the meter readers.

- Gas division installed 33 new services, and totaled 2,637 feet of pipe, 4 mains totaling 411 feet of pipe, and responded to 42 odor complaints.

- Water division repaired 63 water leaks, totaling 1,564 feet of pipe, flushed 469 hydrants, and tested 2,576 backflow devices.

- Sewer division made 7 point repairs totaling 109 feet of pipe, cleaned 30,453 feet of pipe.

- Engineering approved 9 utility plans this month and currently had 37 ongoing projects.

- Billing Department read 117,019 meters with an accuracy rate of 99.92 percent and sent a total of 100,108 bills and 13,236 notices

Meter Reading & Service Department

Monthly/Yearly Report June 2026

Meter Reading

Meters Read

Month	Year	Gas	Water	Total	Accuracy Rate
June	2026	30,808	86,211	117,019	99.92%
May	2026	30,791	86,039	116,830	99.91%
April	2026	31,215	86,079	117,294	99.90%
March	2026	30,750	85,735	116,485	99.94%
February	2026	30,734	85,624	116,358	99.93%
January	2026	30,707	85,498	116,205	99.88%
December	2025	30,368	85,390	116,078	99.89%
November	2025	30,633	85,243	115,906	99.92%
October	2025	30,639	85,110	115,749	99.93%
September	2025	30,631	84,909	115,540	99.88%
August	2025	30,606	84,735	115,341	99.91%
July	2025	30,587	84,561	115,148	99.92%
12 Month Total		368,372	1,024,980	1,393,352	**99.91%**

Month	Year	Service Orders	After Hours Calls
June	2026	5,460	292
May	2026	5,203	296
April	2026	5327	281
March	2026	5,762	312
February	2026	4,634	341
January	2026	4,481	350
December	2025	5,638	426
November	2025	4,249	302
October	2025	5,977	347
September	2025	5,039	300
August	2025	5,617	323
July	2025	5,913	323
12 Month Total		**63,300**	**3,893**