

City of Carthage, Missouri **PUBLIC SERVICES COMMITTEE**

November 19, 2024 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

- 1. Call to Order**
- 2. Old Business**
 1. Approval of Previous Minutes.
- 3. Citizen Participation**

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Angie Judd at the Parks & Recreation office at 417-237-7035, or email a.judd@carthagemo.gov.)
- 4. New Business**
 1. Consider and discuss JCYP projects.
 2. Consider and discuss Kellogg Lake Playground landscaping.
 3. Consider and discuss trade agreements for golf course.
 4. Consider and discuss planting of native grasses at golf course.
 5. Consider and discuss golf chemical RFP.
 6. Consider and discuss RFP for disc golf baskets.
 7. Consider and discuss RFP for bleachers.
 8. Consider and discuss RFP for tree planting grant and tree removal.
 9. Consider and discuss RFP for fencing.
 10. Consider and discuss scoreboard purchases.
 11. Consider and discuss concessions stand improvements at Fair Acres.
 12. Consider and discuss lighting for playgrounds.
 13. Consider and discuss Boylan donation for Candy Cane Hunt.
- 5. Staff Reports**
- 6. Other Business**
- 7. Adjournment**

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING



City of Carthage, Missouri

PUBLIC SERVICES COMMITTEE

September 19, 2024 - 5:00 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. **Call to Order**

MEMBERS PRESENT: Dustin Edge, Tiffany Cossey, Lori Leece

MEMBERS ABSENT: Jana Schramm

OTHERS PRESENT: Associate Golf Professional Tyler Markham, Recreations and Events Coordinator Chelsea Cholley

STAFF PRESENT: Parks and Recreation Director Abi Almandinger, Administrative Assistant Angie Judd, Assistant City Administrator Traci Cox

Chairman Dustin Edge called the meeting to order at 05:01 PM.

2. **Old Business**

1. Approval of Previous Minutes.

ACTION: Motion to accept/approve item 2.1. by Lori Leece; second by None;
Motion passed with a 2:0

AYES: Dustin Edge, Lori Leece

NOES: None

ABSTAIN: Tiffany Cossey

3. **Citizen Participation**

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Angie Judd at the Parks & Recreation office at 417-237-7035, or email a.judd@carthagemo.gov.)

1. Jonathan Roberts - YMCA

Jonathan Roberts, CEO of Fair Acres YMCA, provided an overview of the Municipal Park and Central Park pools, discussing revenue, expenses, and supplies. He highlighted improvements made since the YMCA partnered with the City in 2016, including the addition of a full-time aquatics staff member holding a pool operator and LGI (Lifeguard Instructor) license, which enables in-house lifeguard training and swim lessons. Roberts also shared drowning statistics to emphasize the partnership's role in enhancing water safety. He acknowledged the significant pool leak this season was a challenge but stated that stability in

chemical management was achieved by the end of summer, believing it to be a management situation for next year.

4. New Business

1. Consider and discuss golf cart bid.

Ms. Almandinger introduced Tyler Markham, Associate Head Golf Professional, to review the bids received in response to the RFP for golf cars: Masek Golf Car Company submitted a net bid of \$198,350, and Clear Creek Golf Car offered a net total of \$139,500. Mr. Markham noted that since transitioning from Yamaha to Club Cars, feedback has shown a preference for Yamaha due to their quieter operation and better fit for two passengers, which is essential for the course. He emphasized that golf is a game of concentration, and the noise from the current fleet can be frustrating for players. Mr. Markham recommended replacing the 54-cart fleet now, as it is three years old and trade-in value decreases over time. Mr. Edge inquired about the existing lease, and Ms. Cox stated there is one payment left, with current payments at \$16,353. Ms. Cossey asked if replacing the entire fleet was necessary or if a phased replacement could be considered. Mr. Markham explained that staggered replacements could complicate warranties and maintenance, noting that industry standards recommend replacing carts every 3-5 years. He confirmed that all carts are the same age, each used daily and heavily during tournaments, leading to high maintenance needs, with 65% of the vehicle maintenance budget already spent in the first two months of the fiscal year. After further discussion and audience feedback, Ms. Leece motioned to table the discussion, and the motion passed.

ACTION: Motion to table item 4.1. by Lori Leece; second by None;
Motion passed with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

2. Consider and discuss Liquor License-Retail by drink-Resort.

Ms. Almandinger stated that during the last Public Services Committee meeting, approval was granted for the golf course to obtain a liquor license. However, further research revealed that the appropriate license is "retail by drink-resort" to accommodate groups and events requesting hard liquor on the premises. She clarified that this license would not include the sale of hard liquor. Ms. Leece motioned to allow the golf course to proceed with obtaining the retail by drink-resort liquor license, and the motion passed.

ACTION: Motion to accept/approve item 4.2. by Lori Leece; second by None;
Motion passed with a 2:0

AYES: Dustin Edge, Lori Leece

NOES: None

ABSTAIN: Tiffany Cossey

3. Consider and discuss surplus of building at saddle club arena.

Ms. Almandinger introduced Garrett Tuggle, a representative of the Saddle Club, to discuss an unused building in the saddle club area. Mr. Tuggle explained that the building was originally placed near the cook shack to provide easier and

safer access for customers purchasing food at the arena but was never utilized and has since fallen into disrepair. Ms. Almandinger clarified that the building now functions as a storage shed and is rotting. She proposed declaring the building obsolete to allow for its removal and demolition. Ms. Leece motioned to forward the resolution to surplus the building at the saddle club arena to full council, and the motion passed.

ACTION: Motion to accept/approve item 4.3. by Lori Leece; second by None;

Motion passed with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

4. Consider and discuss food truck for rodeo event.

Mr. Tuggle stated that once the current building in the saddle club arena is demolished, he hopes to place a food truck in its location as an extension of the cook shack. Ms. Almandinger added that Mr. Tuggle is currently working on creating the trailer and is seeking approval for the food truck to operate inside the park at the arena during the rodeo. Ms. Leece motioned to approve the use of the food truck at the fairgrounds for the duration of the event, and the motion passed.

ACTION: Motion to accept/approve item 4.4. by Lori Leece; second by None;

Motion passed with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

5. Consider and discuss Little League.

Ms. Cossey stated that Ms. Schramm had requested this item be placed on the agenda and motioned to table it until Ms. Schramm could be present. Ms. Leece noted that there were audience members in attendance for this discussion and suggested hearing their input on Little League. Ms. Cossey clarified that the discussion is about whether the City should continue to operate Little League. Ms. Almandinger explained that the City does not operate Little League; it is managed under the Little League Charter. Ms. Cholley, Events and Recreation Coordinator, added that salaries cannot be paid from Little League funds, as it violates the charter. She mentioned that as part of her role, she spent around 80 work hours helping to establish the charter and get Little League started. Ms. Cholley sees her role as a liaison to various youth sports organizations, and feedback suggests that Carthage citizens want the City to be involved in youth sports and recreation. Ms. Almandinger added that the department is focused on improving and maintaining parks and fields, a priority based on past community feedback. Ms. Cossey emphasized that she views the City's primary role as maintaining the Fair Acres sports complex. After further discussion, Mr. Edge noted that this topic may be revisited in the future. No action was taken.

6. Consider and discuss bid for Memorial Hall sign.

Ms. Almandinger revisited the bid for the Memorial Hall sign, reiterating that the RFP was posted on the City's website, in the local newspaper, and sent to four companies, following the competitive bid process outlined in the city's

purchasing policy. Ms. Cossey expressed concerns about the limited outreach and stated she would not support future projects conducted this way. Ms. Leece motioned to move forward with the DPI Signs bid and forward it to full council, and the motion passed.

ACTION: Motion to accept/approve item 4.6. by Lori Leece; second by None;

Motion passed with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

7. Consider and discuss ribbon cutting.

Ms. Cossey mentioned that Ms. Schramm had expressed concern about the Chamber of Commerce not being involved in the ribbon cutting for the Dog Park. Ms. Almandinger explained that the Parks Department has organized grand openings in the past and was unaware of any requirement to partner with the Chamber for such events. Ms. Cossey noted that she was informed the Chamber usually handles ribbon cuttings for all parks. Ms. Almandinger clarified that this was not the case, but the Chamber has held ribbon cuttings for the new playgrounds. No action was taken.

8. Consider and discuss sponsorships.

Ms. Leece motioned to table item until the next meeting, and the motion passed.

ACTION: Motion to table item 4.8. by Lori Leece; second by None;

Motion passed with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

5. **Staff Reports**

Ms. Almandinger reported that the packet includes updates on activities and projects completed in the parks and at the golf course, as well as reports on events, recreation, and golf course operations for August. She noted that the seasonal maintenance crew will soon transition out, with plans to hire a new team to complete fall and winter projects. She also mentioned an application for a grant to improve the Central Park flower beds. Ms. Cossey raised concerns about vandalism in park restrooms, where items were being flushed down toilets and causing damage. Ms. Almandinger acknowledged that vandalism is common and said efforts are being made to mitigate the damage, with hopes of eventually purchasing security cameras for the parks.

6. **Other Business**

7. **Adjournment**

ACTION: Motion to Adjourn at 07:20 PM by Lori Leece

Motion Passed with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN:

None

Jasper County Youth Fair 2025 Project Request November 2024

Our mission as Jasper County Youth Fair is to provide various means of education while promoting and improving agriculture, horticulture, domestic science and art, and the rearing of better livestock to promote greater involvement among youth and adults in our community.

Historically, Jasper County Youth Fair has been serving families for many years. We have been located at Carthage Municipal Park for the duration of our existence. We offer children that ability to learn how to cook, sew, care for livestock, technically trades such as woodworking, welding, small engine repair and much more. We teach our children at an early age how to talk in front of a crowd. We teach them livestock judging skills so they can improve their herds and learn to pick out animals for meat consumption.

Our goal as a fair board is to offer families the opportunity to grow our children in a program that supports agriculture, understands the need for agriculture in society, educates families on best practices, encompasses learning from others, and engages us in the communities we live in. We teach compassion for animals and humans.

The audience we serve is children from age three to twenty-one. Children who attend public schools, private schools, and the home-school population are all welcome in our groups along with their families. Our activities are family oriented to include the entire family.

The *organizational structure* of our fair board consists of 21 people. Five FFA organizations in Jasper County (Carthage, Joplin, Sarcoxie, Jasper, and Carl Junction) have a permanent seat on the board. We have 13 at large voted on seats, 2 seats for the 4-H representative, and 1 appointed treasure. We have a President, Vice President, 2nd Vice President, 3rd Vice President, Treasure (appointed by the President) and Secretary. A variety of committees made up of the board assigned to conduct activities. We operate with by-laws using Roberts Rule of Order to conduct meetings.

Our key achievements are measurable based on the number of families we serve and number of exhibitors we have participate in the fair. Our intent is to continuously improve our program by growing our facilities along with our participation rate. We have an estimated million dollars invested in our fairgrounds over several years through grants, donations/memorials, and fundraising. We strive to achieve excellence in our youth and grow families who are valued in our society. Youth who are involved in agriculture tend to be good stewards of the land, passionate about caring for animals, working hard for what they have, and showing compassion for those less fortunate, and are proven to be community leaders.

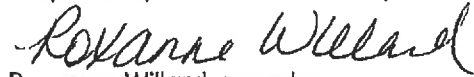
At this time, the JCYP fair board members are requesting permission to upgrade/expand the facilities located at Carthage Municipal Park, aka fairgrounds. With your kindness and approval, we are requesting permission to complete the following projects:

- Metal Office Building for use by JCYP during special events and the fair – 14'x 20' metal built, delivered, and set by Trimline Barns in La Russell, Missouri. The cost of this building to JCYP is \$14,000. Location of the building would be best to serve our exhibitors is under the southwest corner of the existing Beef Barn on the concrete slab known as the sheep/goat holding area. JCYP would take out a section of the silver pipe so the building could be under the roof. All costs of the building will be incurred and ongoing by JCYP board. Grants have been secured for the purpose of this office building from Arvest Bank and CFO.

- Guttering and leaf guards on the south side of the Beef/Hog barn to match the existing gutters and leaf guards on the north side of the barn. Sage Exteriors, Neosho Missouri quoted JCYF \$2,600 to install. Memorial money from Gary Wampler and a grant from McCune Brooks Foundation has been secured to complete this project.
- Hog pens for new hog barn – JCYF would like permission to secure funding to purchase new hog pens for the new barn. Estimated expense to JCYF is \$52,000.
- Remove dead tree at the Small Exhibit Building – Approval for removal of the dead tree located on the north side of the Small Exhibit Building. Estimated cost < \$3,000.

Thank you for your consideration.

Respectfully,



Roxanne Willard, secretary
Jasper County Youth Fair, Inc

Cell: 417-793-2857

ask about boulders





**WILD & SWEET
GARDEN CO**

PLANT SHEET



BLUE STEM GRASS

NATIVE



**DROP SEED PRAIRIE
GRASS**

NATIVE



**NORTHWIND
SWITCHGRASS**

NATIVE



**AUTTUMN JOY
SEDUM**



MILKWEED

NATIVE



FIELD PUSSYTOES

NATIVE



CONE FLOWER

NATIVE



BLACK EYED SUSAN

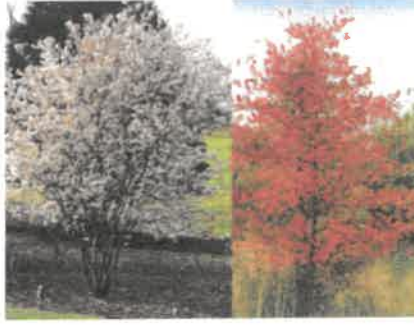
NATIVE



CATMINT



YARROW
NATIVE



SERVICEBERRY
NATIVE



RED MAPLE
NATIVE



**FLOWERING
CRABAPPLE**
NATIVE (PRAIRIE CRABAPPLE)



ASTER
NATIVE



**EASTERN WHITE
PINE** No

Kellogg Lake

Flowering Plants

Landscaping Project



BID TABULATION
Golf Chemicals

Bids opened on October 10th, 2024

2:00 P.M.

Carthage Memorial Hall

407 S Garrison

Carthage MO 64836

Company	Price			
Harrells	\$ 51,215.75			
Advanced Turf Solutions	\$ 50,040.08			

Bid Committee:



City of Carthage Parks and Recreation Department

Request for Proposals

Carthage Golf Course Chemicals for 2024-2025



Carthage Parks and Recreation Department

407 S Garrison Avenue

Carthage, MO

64836

The Carthage Parks and Recreation Department is seeking qualified suppliers to provide bulk chemical products for the Carthage Municipal Golf Course. The purpose of this Request for Proposals (RFP) is to solicit competitive bids from qualified vendors to meet the golf course's chemical needs.

1. BACKGROUND

Carthage Golf Course is interested in establishing a contract for the supply and delivery of bulk chemicals to be used in maintaining the Carthage Municipal Golf Course. The chemicals will be used for various purposes, including but not limited to fertilization, pest control, and turf maintenance.

2. CONTACT FOR INFORMATION

Companies responding to this solicitation should direct all inquiries to:

Abi Almandinger
407 S Garrison Avenue
Carthage, MO 64836
Office: 417-237-7035
Email: a.almandinger@carthagemo.gov

Site visits will be scheduled as requested.

3. SCOPE OF SERVICES

The selected vendor will be responsible for:

- Providing high-quality bulk chemicals suitable for golf course maintenance.
- Delivering the chemicals to the Carthage Municipal Golf Course as per the agreed-upon schedule.
- Offering competitive pricing for the requested chemicals listed.
- Providing technical support and expertise as needed.
- Ensuring compliance with all relevant environmental regulations.

4. CONTENT OF PROPOSAL

- **Company Information:** Provide a brief overview of your company, including its history, experience, and relevant qualifications.
- **Product Information:** Detail the chemical products you can supply, including specifications, packaging, and minimum order quantities.

- **Pricing:** Provide a comprehensive pricing schedule for the listed chemical products. Include any applicable discounts, terms, and conditions.
- **Delivery Schedule:** Outline your proposed delivery schedule and any associated delivery fees.

Note: The Parks and Recreation Department reserves the right to increase or decrease to scope of work based on available funds.

5. RATING CRITERIA

The proposals will be evaluated according to the following criteria in order of relative importance:

- Price competitiveness and overall value.
- Quality and suitability of the chemical products offered.
- Delivery schedule and reliability.

6. SELECTION PROCESS

An award may be made to the responsible Company whose proposal is determined to be the most advantageous taking into consideration cost and the evaluation factors set forth above to determine the lowest and best bidder.

Carthage Parks and Recreation Department reserves the right to reject any and all bids and is not obligated to award a contract to any bidder. If it is determined that no acceptable proposal has been submitted, all proposals may be rejected and at the City's discretion, new proposals may be solicited.

7. SCHEDULE

In order to be considered, two copies of the proposal must be received at the Carthage Parks & Recreation at 407 S Garrison Avenue, on or before October 10th, 2024 by 2:00 p.m. local time. All proposal shall be in a sealed package marked: **BID / GOLF COURSE CHEMICALS**

2025 CARTHAGE GOLF CHEMICAL LIST

PRODUCT	QTY
FOLIAR-PAK 18-3-4 - 2.5 gal	13
FOLIAR-PAK AMPERAGE AP- 2.5	4
FOLIAR-PAK ARMAMENT CONCENTRATE - 2.5gal	4
FOLIAR-PAK COLONISE BIO-2.5gal	3
FOLIAR-PAK BASE CALCIUM-2.5gal	2
FOLIAR-PAK ARAMENT P -2.5 gal	8
FOLIAR-PAK ARMAMENT K -2.5gal	8
FOLIAR-PAK CALCIUM (7-0-0 7% Ca) -2.5gal	5
FOLIAR-PAK CARBOSENTIAL Fe-2.5gal	3
FOLIAR-PAK CSi L-2.5gal	2
FOLIAR-PAK FOUNDATION FORTY(40%AMINOS) -2.5gal	4
FOLIAR-PAK MINORS/5%AMINOS- 2.5gal	5
FOLIAR-PAK GOLD STANDARD-2.5gal	4
HYDO-PAK PERCOLATE -2.5 gal	13
HYDRO-PAK AQUEOUS-2.5gal	3
ARMORTECH CLT 720-2.5gal	8
ARMORTECH ROTATOR-1gal	4
ARMORTECH ZOXY 2F - 1gal	2
ARMORTECH CYA 345 - 39.2OZ BOTTLE	5
FAME SC - 64OZ (AGENCY)	1
FAME SC - 16OZ (AGENCY)	1
INSIGNIA SC INTRINSIC - 30.50OZ (AGENCY)	3
KALIDA FUNGICIDE - 64OZ (AGENCY)	2
SERATA FUNGICIDE - 35OZ (AGENCY)	5
ARMORTECH PGR 113 - 2.5gal	1
DURENTIS INSECTICIDE - 16OZ(AGENCY)	1
ANUEW EZ -2.5gal	7
BENSUMEC - 2.5gal	3
AMORTECH KADE 4L - 2.5 gal	6
DIMENSION 2 EW -2.5 gal	3
MC 46-0-0 ULTRA PRILLED	30
EC 12-0-3 .125%DIMENSION 50% RXN-50lb	160
GENESIS RX 5-7-5 / SGN 100 - 50lb	46
EC 5-0-30 50% SOP w/ ARMAMENT & 2% Mn - 50lb	60
LEB 28-0-4 70% MESA / 220 SGN - 50LB	60
CAPTAIN XTR - 2.5gal	2
TRUE BLUE EZ PAKS BOX	2
SOLAROUS - 1 gal	2
OPTIMIZER GREEN SHADE - 1 gal	2
MICROYL OIL - 1 gal	6
MILLENNIUM ULTRA 2 - 2.5 gal	6
DEFOAMER	6



5105 New Tampa Highway 
Lakeland, FL 33815
863.687.2774 
800.282.8007
contact@harrells.com 
www.harrells.com 

October 2, 2024

City of Carthage, Parks & Recreation
407 South Garrison Avenue
Carthage, MO 64836

COVER LETTER for Request for Proposals: Carthage Golf Course Chemicals for 2024-2025

To Whom it May Concern:

We appreciate your time in evaluating Harrell's as a potential provider for your fertilizer and pesticide needs. Harrell's, LLC was established in Lakeland, Florida in 1941 and over the past 83 years has grown into a worldwide producer and distributor of customized, agronomic solutions. This includes nutritional solutions in both granular and liquid form to help your turf, landscape and plants grow and thrive. Harrell's manufacturing and distribution facilities are strategically located across America. With 29 locations across the United States, Harrell's has built an infrastructure to ensure timely and efficient shipments to over 40 states coast to coast, and an international network that currently ships to 9 countries on 3 continents.

The Harrell's distribution site that will be handling your deliveries is located at:

4800 Dougherty Place
Oklahoma City OK 73179

Harrell's has 130 Territory Managers who specialize in their agronomic field, and 6 Directors of Agronomy who conduct research, product trials, product development, and assist Territory Managers in creating customized solutions for customers to protect against pests, environmental threats, and climate extremes. Below is the contact information for your Harrell's Territory Manager and Sales Director:

Jed Spencer, Territory Manager
Cell: (501) 743-0543
Email: jspencer@harrells.com

Matt Gregg, Sales Director Turf Coastal Plains
Cell: (863) 698-4008
Email: mgregg@harrells.com

POLYON® fertilizer from Harrell's has been America's premier controlled-release fertilizer for turfgrass applications since 1992. POLYON® innovation is a proprietary process that includes multiple monomers to establish a physical bond to the substrate. Using our proprietary POLYGRAPH® program, Harrell's can

develop the right prescription for the need. In fact, POLYON® is so predictable its performance can be mapped out and evaluated even before applying the product. POLYON® fertilizers do not leach or volatilize into the atmosphere. The controlled release technology is engineered to release a specific amount of nutrients for plant uptake. This eliminates unnecessary leaching into waterways.

Harrell's ProtectMAX® is a broad-spectrum line up of chemistry formulations including contact and systemic fungicides and herbicide. Harrell's SprayMAX® is a complete line of adjuvants, colorants, and essential utility products. Harrell's MAX® line is our liquid foliar nutritionals that include over 30 different products with specific engineered formulations for turfgrass and ornamentals. In addition, Harrell's EarthMAX® Organic Foliar and Soil Additive is intended for use on trees, shrubs, grass, vegetables, flowers, and crops. Applying this product to in-ground and container plants may aid in micronutrient uptake and increase water retention. EarthMAX® is OMRI certified for organic use.

Harrell's is also an Authorized Distributor for (but not limited to): ENVU (formally Bayer), Syngenta, Nufarm, BASF, Corteva (formally DOW Agrosience), FMC, PBI Gordon, SEPRO, PURE SEED, Mountain View Seed.

Harrell's was awarded a Cooperative Contract with OMNIA Partners for the second time in 2023. This new contract will extend through 2026 and possibly 2028. Please see the included press release for more information on how the City of Carthage can benefit from Harrell's services through OMNIA.

Harrell's Core Values are non-negotiable and cover all aspects of what we do, from our employees to our customers, friends and communities. Harrell's is the leading producer and distributor of customized agronomic solutions, but our success is completely dependent on the success of our customers. We want to contribute to your success any way we can, helping you succeed regardless of a sale. These Core Values define us as a company and provide our employees a guide for conducting business with our partners for success:

1. Serve, Honor and Glorify God
2. Take Care of People
3. Grow our Financial Strength

Thank you for your time, we hope to be selected as your provider of turf pesticide and fertilizer products for the City of Carthage.

Sincerely,



Ella Kimbrel
Senior Vice President, Human Resources



5105 New Tampa Highway

Lakeland, FL 33815

863.687.2774

800.282.8007

contact@harrells.com

www.harrells.com



FOR IMMEDIATE RELEASE

Contact

Mike Hess, Content Specialist

863-220-7330

mhess@harrells.com

www.harrells.com

Harrell's Awarded New Cooperative Contract

Lakeland, Florida, February 16, 2024 – Employee-owned Harrell's LLC has a new competitively solicited public sector contract with the City of Rochester Hills, Michigan providing public sector agencies access through OMNIA Partners. OMNIA Partners services both private and public sector organizations, improving the way their members find, buy, and obtain the goods and services they need to be successful. Participating agencies of OMNIA Partners gain access to a community of thoroughly vetted vendors, industry experts, and data that make the purchasing process seamless and efficient.

Harrell's new [cooperative purchasing contract](#), available through OMNIA Partners, is competitively solicited and publicly awarded. Public sector agencies and non-profit organizations can save time and money by skipping the RFP and bidding process to quickly access competitive pricing.



Greg Nicoll, Harrell's VP of Turf Sales, has worked with OMNIA Partners for many years at Harrell's and helped customers take advantage of their benefits in multiple organizations. Greg had this to say, "Harrell's is thrilled to announce our new contract through OMNIA Partners, continuing our commitment to providing streamlined and efficient product solutions for public agencies."

Over its 23 years, OMNIA Partners have developed a portfolio of over a thousand contract solutions with 94% of the population served through agencies using OMNIA Partners. Harrell's is excited to continue their partnership with OMNIA Partners and deliver even more value, purchasing power, connection, and service to customers alongside OMNIA Partners for years to come. Organizations can register for free [here](#). Please reach out to [your local Harrell's Representative](#) with questions about Harrell's cooperative contract with OMNIA Partners and how it can provide added value to your organization.



5105 New Tampa Highway
Lakeland, FL 33815
863.687.2774
800.282.8007
contact@harrells.com
www.harrells.com



Contract Details:

Groundskeeping Materials – Fertilizer, Pesticide, Herbicide, Grass Seed and Related Items

City of Rochester Hills, MI

Contract Number: RH-23-037

Initial Term: December 1, 2023, through November 30, 2026

Renewal Options: Option to renew for one (1) additional two-year period through November 30, 2028

About Harrell's, LLC- In addition to being one of the nation's largest distributors of branded fungicides, herbicides, and insecticides, Harrell's produces top-quality, custom-blended fertilizers, specialty liquids, and wetting agents. Harrell's guarantees stringent quality control procedures, tight manufacturing specifications, and careful selection of raw materials for each product that carries the Harrell's name. Additionally, Harrell's is proud to be the exclusive United States owner, formulator, and distributor of all POLYON® branded products.

For more information about Harrell's, including the company's core values to serve, honor, and glorify God, take care of people, and grow in financial strength, visit www.harrells.com.

About OMNIA Partners- As your ally in the purchasing process, OMNIA Partners is dedicated to optimizing procurement for your organization. Our goal is to improve the way your organization identifies, evaluates, and procures what they need at the best value. Your free membership provides full access to our portfolio of value-driven contracts, spend visibility, analytics, and subject matter experts. Join thousands of members who are discovering a better way to buy.

Visit www.omniapartners.com

City of Carthage Parks and Recreation Department

Request for Proposals - Carthage Golf Course Chemicals for 2024-2025

Submitted by: Harrell's, LLC

Contact Name: Jed Spencer

Phone: 501-743-0543

Email: Jspencer@Harrells.com or Bids@Harrells.com

DELIVERY: 2 - 4 Days, No additional Shipping Charge

Total 51,215.75

PRODUCT	PRODUCT BID	PKG/UOM	QT	UNIT PRICE	TOTAL PRICE
FOLIAR PAK 18-3-4	Harrell's Max 18-3-6 w/ UMAXX	2.5 gal	13	\$ 69.00	\$ 897.00
FOLIAR PAK Amperage AP	Harrell's BioMax 7-0-7	2.5 gal	4	\$ 219.00	\$ 876.00
FOLIAR PAK Armament Concentrate	Harrell's Bio EarthMax Organic	2.5 gal	4	\$ 119.00	\$ 476.00
FOLIAR PAK Colonise BIO	Harrell's BioMax Mycorrhiza Pro	2.5 gal	3	\$ 205.00	\$ 615.00
FOLIAR PAK Base Calcium	Harrell's Max Cal Plus	2.5 gal	2	\$ 239.00	\$ 478.00
FOLIAR PAK Arament P	Harrell's Max Phosphorus Plus	2.5 gal	8	\$ 77.00	\$ 616.00
FOLIAR PAK Armament K	Harrell's Max Stress Relefe 0-0-25	2.5 gal	8	\$ 97.00	\$ 776.00
FOLIAR PAK Calcium 7-0-0 7% Ca	Harrell's Max Calcium 8.25%	2.5 gal	5	\$ 49.00	\$ 245.00
FOLIAR PAK Carbosential Fe	Harrell's BioMax Root Enhancer	2.5 gal	3	\$ 79.00	\$ 237.00
FOLIAR PAK CSi L	Harrell's Max Potassium Silicate	2.5 gal	2	\$ 87.00	\$ 174.00
FOLIAR PAK Foundation Forty (40% Aminos)	Harrell's BioMax Amino ProV	2.5 gal	4	\$ 289.00	\$ 1,156.00
FOLIAR PAK Minors/5% Aminos	Harrell's Max Minors	2.5 gal	5	\$ 47.00	\$ 235.00
FOLIAR PA Gold Standard	Harrell's Max 0-0-30 Title Phyte	2.5 gal	4	\$ 189.00	\$ 756.00
HYDRO Pak Percolate	Harrell's HydroMax Symphony	2.5 gal	13	\$ 229.00	\$ 2,977.00
HYDRO PAK Aqueous	Harrell's Max HydroMax Fleet	2.5 gal	3	\$ 229.00	\$ 687.00
Armortech CLT 720	Harrell's ProtectMax Chlorothalonil 6L	2.5 gal	8	\$ 149.00	\$ 1,192.00
Armortech Rotator	Harrell's ProtectMax Fluazinam	2.5 gal	2	\$ 1,350.00	\$ 2,700.00
Armortech Zoxy 2F	Harrell's ProtectMax Azoxy	1 gal	2	\$ 449.00	\$ 898.00
Armortech CYA 345 -	Harrell's ProtectMax Cyazo	39.2 oz	5	\$ 415.00	\$ 2,075.00
Fame SC	Harrell's ProtectMax Fluoxastrobin	64 oz	2	\$ 1,300.00	\$ 2,600.00
Fame SC			1		\$ -
Insignia SC Intrinsic		30.5oz	3	\$ 564.25	\$ 1,692.75
Kalida Fungicide		64oz	2	\$ 825.00	\$ 1,650.00
Serata Fungicide		35oz	5	\$ 475.00	\$ 2,375.00
Armortech PGR 113	Podium	1 gal	3	\$ 130.00	\$ 390.00
Durentis Insecticide		16oz	1	\$ 600.00	\$ 600.00
Anuew EZ		2.5 gal	7	\$ 740.00	\$ 5,180.00
Bensumec		2.5 gal	3	\$ 460.00	\$ 1,380.00
Amortech Kade 4L	Resolute 4L	2.5 gal	6	\$ 189.00	\$ 1,134.00
Dimension 2 EW		2.5 gal	3	\$ 621.00	\$ 1,863.00
MC 46-0-0 Ultra Prilled	46-0-0	50lb bag	30	\$ 23.00	\$ 690.00
EC 12-0-3 .125% Dimension 50% RXN	0-0-7 .125% Dimension	50lb bag	160	\$ 21.00	\$ 3,360.00
Genesis RX 5-7-5 SGN 100	Lebanon 3-3-4 Root Reviver	50lb bag	46	\$ 76.00	\$ 3,496.00
EC 5-0-30 50% SOP w/ Armament & 2% Mn	15-0-30 50% XCU SOP	50lb bag	60	\$ 31.00	\$ 1,860.00
LEB 28-0-4 70% MESA / 220 SGN	25-0-12 85% PCU	50lb bag	60	\$ 25.00	\$ 1,500.00
Captain XTR		2.5 gal	2	\$ 109.00	\$ 218.00
True Blue EZ PAKS Box	Harrell's Blue Spray indicator	2.5 gal	2	\$ 109.00	\$ 218.00
Solarous	Activator + SA	1 gal	2	\$ 192.00	\$ 384.00
Optimizer Green Shade	Par SG	1 gal	2	\$ 225.00	\$ 450.00
Microyl Oil	Crop Oil	2.5 gal	3	\$ 109.00	\$ 327.00
Millennium Ultra2		2.5 gal	6	\$ 272.00	\$ 1,632.00
Defoamer	Harrell's Defoamer	1 qt	6	25 \$	150.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/1/2024

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 Baldwin Krystyn Sherman Partners, LLC 1115 US Highway 98 South Lakeland FL 33801	CONTACT NAME: Rebecca Oberpriller PHONE (A/C, No, Ext): 713-463-2120 FAX (A/C, No): E-MAIL ADDRESS: Rebecca.Oberpriller@bks-partners.com
INSURED Harrell's LLC, Harrell's, Inc. Harrell's Coatings Solutions, LLC P. O. Box 807 Lakeland FL 33802	INSURER(S) AFFORDING COVERAGE INSURER A : Transverse Specialty Insurance INSURER B : National Union Fire Insurance INSURER C : New Hampshire Insurance Compan INSURER D : AIU Insurance Company INSURER E : Markel American Insurance Comp INSURER F : Gemini Insurance Company
License#: L002281 HARRLLC-01	NAIC # 41807 19445 23841 19399 28932 10833

COVERAGES

CERTIFICATE NUMBER: 1111015176

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
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC ☐ OTHER:			TSENEC00000401	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 POLLUTION LIABILITY \$ 1,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ PIP			CA4489811 (AOS) CA4489812 (MA)	3/1/2024 3/1/2024	3/1/2025 3/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			TSENXS000001101	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC025893850 (AOS) WC025893851 (CA)	3/1/2024 3/1/2024	3/1/2025 3/1/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	☐ Pollution Liability			TSENEC00000401	3/1/2024	3/1/2025	Occurrence \$ 1,000,000
E	☐ Rented/Leased Equipment			MKLM2IM0002363	3/1/2024	3/1/2025	Per Item/Occurrence \$ 500,000
F	☐ Professional Liability			VPPL020754	3/31/2024	3/31/2025	Each Claim/Aggregate \$ 1,000,000

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

The General Liability and Auto Liability policies include blanket automatic additional insured, blanket automatic waiver of subrogation and blanket automatic primary, non-contributory wording endorsements that provides these features to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The Workers' Compensation policy includes a blanket waiver automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. Excess Liability is follow form of primary General Liability, Pollution, Auto Liability and Employer's Liability.

Re: Carthage Golf Course Chemicals for 2024-2025

CERTIFICATE HOLDER

CANCELLATION

City of Carthage Parks and Recreation Department
407 S Garrison Avenue
Carthage MO 64836

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

[Signature]

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Advanced Turf Solutions

SALES QUOTE

Quote Date: Oct 3, 2024

Quote Expires:

CUSTOMER INFORMATION

Account: 173713-CARTHAGE PARKS & REC.
PO #:
Contact Name: Cody Grey
Phone: 9134240498
Email: cgrey@carthagemo.gov
Pay Type: NET 45
Ship Type: TR

SALES REP INFORMATION

Name: Austen Gearheart
Email: agearheart@advancedturf.com
Phone Number: 417-527-7928
Warehouse: 790 | ATS - Springfield

Delivery Dates Requested: 12/2/2024 -

BILL TO ADDRESS

521 ROBERT ELLIS YOUNG DR.
CARTHAGE, Missouri 64836

SHIP TO ADDRESS

521 ROBERT ELLIS YOUNG DR.
CARTHAGE, Missouri 64836

COMMENTS

Customer receives free delivery on all orders for entire season
Customer will get use of 2 Ton Adams Spreader for all granular applications to fairways/rough
Customer will receive \$1022 rebate in the form of an account credit from the use of FMC products
Terms are until June 2, 2025

Product Name	Sku	Qty	Unit Price	Total
FOLIAR-PAK COLONISE BIO - 2.5 GL	ENP1350-2.5GL	3	\$245.32	\$735.96
GENESIS RX 5-7-5 / SGN 100 - 50 LB	AN1950-50LB	46	\$72.00	\$3,312.00
EC 5-0-30 50% SOP w/ ARMAMENT & 2% Mn - 50LB	EC2112-50LB	60	\$25.00	\$1,500.00
LEB 28-0-4 70% MESA / 220 SGN - 50LB	LEB1207-50LB	60	\$31.08	\$1,864.80
FOLIAR-PAK ARMAMENT CONCENTRATE - 2.5GL	ENP1245-2.5GL	4	\$274.61	\$1,098.44
FOLIAR-PAK BASE CALCIUM - 2.5 GL	ENP1265-2.5GL	2	\$151.63	\$303.26
FOLIAR-PAK 18-3-4 - 2.5 GL	ENP2003-2.5GL	13	\$75.00	\$975.00
FOLIAR-PAK AMPERAGE AP - 2.5GL	ENP1201-2.5GL	4	\$170.87	\$683.48
FOLIAR-PAK ARMAMENT K	ENP1310-2.5GL	8	\$130.90	\$1,047.20

This quote is not your final invoice, and may not reflect taxes, shipping, or other charges.
Prices are subject to change based on market conditions.

FOLIAR-PAK ARMAMENT P (3-12-2)	ENP1300-2.5GL	8	\$124.49	\$995.92
FOLIAR-PAK CALCIUM (7-0-0 7% Ca, 7% AMINOS)	ENP1021-2.5GL	5	\$103.13	\$515.65
FOLIAR-PAK CARBOSENTIAL FE - 2.5 GL	ENP1115-2.5GL	3	\$281.92	\$845.76
FOLIAR-PAK CSI L - 2.5 GL	ENP1225-2.5GL	2	\$380.17	\$760.34
FOLIAR-PAK FOUNDATION 40(40%AMINOS)	ENP1320-2.5GL	4	\$314.88	\$1,259.52
FOLIAR-PAK MINORS / 5% AMINOS	ENP1071-2.5GL	5	\$101.00	\$505.00
MC 46-0-0 ULTRA-N PRILLED	MC1068-50LB	30	\$23.27	\$698.10
ARMORTECH CLT 720 - 2.5 GL	AT1015-2.5GL	8	\$82.20	\$657.60
FAME SC - 64 OZ (AGENCY)	FMC1061-64OZ	1	\$1,599.00	\$1,599.00
FAME SC - 16 OZ (AGENCY)	FMC1061-16OZ	1	\$445.00	\$445.00
FOLIAR-PAK GOLD STANDARD - 2.5 GL	AT1011-2.5GL	4	\$207.27	\$829.08
INSIGNIA SC INTRINSIC - 30.5OZ (AGENCY)	BA-30.5OZ	3	\$564.25	\$1,692.75
KALIDA FUNGICIDE - 64OZ (AGENCY)	FMC1080-64OZ	2	\$825.00	\$1,650.00
ARMORTECH ROTATOR - 1 GL	AT1075-1GL	4	\$335.00	\$1,340.00
SERATA FUNGICIDE - 35OZ (AGENCY)	FMC1085-35OZ	5	\$475.00	\$2,375.00
ARMORTECH ZOXY 2F - 1 GL	AT1115-1GL	2	\$220.00	\$440.00
DURENTIS INSECTICIDE - 16OZ (AGENCY)	FMC1090-16OZ	1	\$600.00	\$600.00
HYDRO-PAK AQUEOUS - 2.5 GAL	PL10811-2.5GL	3	\$160.00	\$480.00
HYDRO-PAK PERCOLATE - 2.5 GAL	PL10821-2.5GL	13	\$220.00	\$2,860.00
ARMORTECH KADE 4L - 2.5 GAL	AT1045-2.5GL	6	\$250.00	\$1,500.00
ARMORTECH CYA 345 - 39.2OZ BOTTLE	AT1122-39.2OZ	5	\$350.00	\$1,750.00
ANUEW EZ - 2.5 GL	RV1116-2.5GL	7	\$738.00	\$5,166.00
BENSUMEC 2.5 GL	PB1064-2.5GL	3	\$464.00	\$1,392.00
DIMENSION 2 EW - 2.5 GAL (MV)	DOW1015-2.5GL	3	\$613.00	\$1,839.00
ARMORTECH PGR 113 - 1 GL	AT1060-1GL	1	\$140.00	\$140.00
EC 12-0-3 .125% DIMENSION 50% RXN - 50LB	EC2250-50LB	160	\$20.00	\$3,200.00
CAPTAIN XTR	SE1022-2.5GL	2	\$102.65	\$205.30
TRUE BLUE EZ PAKS BOX	PL1001-BX	2	\$80.16	\$160.32
SOLAROUS - 1GL	PL1105-1GL	2	\$175.98	\$351.96

This quote is not your final invoice, and may not reflect taxes, shipping, or other charges.
Prices are subject to change based on market conditions.



OPTIMIZER GREEN SHADE - 1 GL	AT2000-1GL	2	\$112.00	\$224.00
MICROYL OIL - 1 GL	PL1009-GL	6	\$43.44	\$260.64
MILLENNIUM ULTRA 2(GC) - 2.5 GL	RV1012-2.5GL	6	\$272.00	\$1,632.00
KNOCKDOWN	PL1010-QT	6	\$25.00	\$150.00

Unit Total: 515

Product Total: \$50,040.08

Shipping Charges \$

Discount: \$ 0.00

Quote Total: \$ 50,040.08

This quote is not your final invoice, and may not reflect taxes, shipping, or other charges.
Prices are subject to change based on market conditions.

BID TABULATION
Disc Golf

Bids opened on September 19, 2024
2:00 P.M.
Carthage Memorial Hall
407 S Garrison
Carthage MO 64836

Company	Price			
Dynamic Disc	\$15,900.00			
Innova Disc ^{Golf.}	\$17,150.00			

Bid Committee:

Rbi Almandinger
Angie Judd
Chelsea Cholley

City of Carthage Parks and Recreation Department

Request for Proposals

Disc Golf Baskets



Carthage Parks and Recreation Department

407 S Garrison Avenue

Carthage, MO

64836

The City of Carthage, Missouri Parks and Recreation Department is accepting proposals from qualified companies to provide disc golf baskets.

The RFP provides background information for the contract, contact person for the contract, general scope of services, required contents of the proposal, rating/selection process and the date and time to respond.

A company will be considered qualified by having experience with projects similar in size and nature.

1. BACKGROUND

The City of Carthage Parks and Recreation Department is seeking to contract with a vendor to provide bids for Disc Golf baskets & locks.

2. CONTACT FOR INFORMATION

Companies responding to this solicitation should direct all inquiries to:

Chelsea Cholley
407 S Garrison Avenue
Carthage, MO 64836
Office: 417-237-7035
Email: Parksdepartment@carthagemo.gov

3. SCOPE OF SERVICES

The Scope of Services may include but not limited to provide the following:

Disc Golf Basket Specifications:

- Provide pricing for 18 and 36 permanent disc golf baskets with ground sleeves.
- Offer options for custom colors to match Carthage blue and white colors.
- Specify whether locks are included or available, and confirm that they can be keyed the same.

4. CONTENT OF PROPOSAL

Related Project Experience

Provide a list of clients for which the company has provided similar services.

Cost

Provide a detailed breakdown of costs per unit, including any price breaks for bulk orders (e.g., ordering 18 or 36 baskets).

5. RATING CRITERIA

The proposals will be evaluated according to the following criteria in order of relative importance:

Quality & Customization

Demonstration of ability to deliver the Scope of Work

Cost

6. SELECTION PROCESS

An award may be made to the responsible Company whose proposal is determined to be the most advantageous taking into consideration cost and criteria set forth above to determine the lowest and best bidder.

Carthage Parks and Recreation Department reserves the right to reject any and all bids and is not obligated to award a contract to any bidder. If it is determined that no acceptable proposal has been submitted, all proposals may be rejected and at the City's discretion, new proposals may be solicited.

7. SCHEDULE

In order to be considered, two copies of the proposal must be received at the Carthage Parks & Recreation, 407 S Garrison Ave, MO 64836, on or before September 19th, 2024 by 2:00 p.m. local time. All proposals shall be in a sealed package marked: **BID / Disc Golf Baskets**

DYNAMIC DISCS

Dynamic Distribution
840 Overlander Rd.
Emporia, Kansas 66801
620-208-9242

Prepared by: Eric McCabe - Coursesales@dynamicdiscs.com

DATE: 9/6/24

CUSTOMER: Carthage P&R

SHIPPING LOCATION: Carthage MO

PHONE NUMBER:

EMAIL: c.cholley@carthagemo.gov

****Shipping Subject to Change****

Product Description	Quantity	Price	Extended Cost
Dynamic Discs Permanent Veteran Basket with Galvanized Steel Chains- Includes Ground Sleeve, Locking Collar, Lock, and Key - WHITE	36	\$375	\$13,500
Estimated Shipping-(Commercial, Liftgate, Appt.)			\$2,400

QUOTE TOTAL:	\$15,900.00+ Tax Unless Exempt
--------------	---------------------------------------

****quotes are valid for 30 days, shipping is subject to change****

****This is an example quote****

ADDITIONAL COURSE DEVELOPMENT PRODUCTS

Next Tee Box Arrow - \$5 ea.

--Hot-dip galvanized/Perfect fit clips onto a Veteran basket

White Basket Flag - \$20 ea.

--Fits in top of Veteran pole for permanent installation

Additional Permanent Ground Sleeve - \$10 ea.

--19.25" Long/Hot-dip galvanized

Disc Golf Rules Sign with Frame - \$50 ea.

--12"x 18" Sign/ will withstand elements

PDGA Code of Conduct Sign with Frame - \$50 ea.

--12"x 18" Sign/ will withstand elements

Caution - Flying Discs Sign with Frame - \$40 ea.

--10.875" x 8.125" Sign/ will withstand elements

Mando Sign with Frame - \$50

--12"x 18" Sign/ will withstand elements

Ace Club Sign with Frame - \$40

--10.875" x 8.125" Sign/ will withstand elements

Course Kiosk Sign with Frame - \$500

--Frame out of the ground - 4'W x 7'H

--Course Kiosk Sign - 42"W x 30"H

--Course Kiosk Sign available without frame: \$250

VETERAN BASKET

As a PDGA approved Championship level disc golf target, the Veteran Basket is a great solution for your most durable basket demands. Starting with galvanized metal components followed by a powder coating application ensures that the elements will not compromise the functionality or aesthetics of your new basket. Equipped with an industry first stainless steel top and 18-8 stainless steel chain assembly, this basket will look and sound great for years to come. A proven name with a great product at a great price. Enlist the Veteran.

- 3MM THICKNESS OF TOP DEFLECTOR BAND
- 3.5" STAINLESS STEEL TOP DEFLECTOR BAND
- 14 INNER AND 14 OUTER GALVANIZED CHAIN SETS
- 8MM GAUGE OF STEEL THROUGHOUT BASKET COMPONENTS

GALVANIZED CHAINS

\$375

COLORS

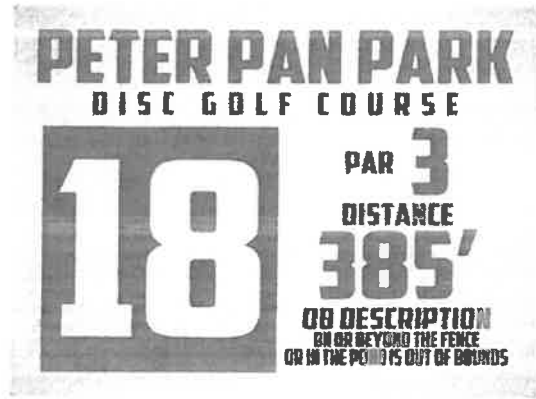


PORTABLE WEIGHT - 78 POUNDS
PERMANENT WEIGHT - 67 POUNDS

DYNAMIC DISCS



BASIC TEE SIGN (SMALL)

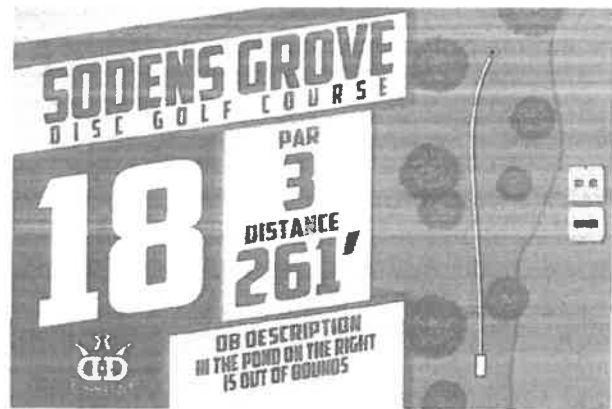


- 10.875" x 8.125"
- Hole number, distance, par, OB description, and course name
- Inside Diameter of Pole Hole - 35mm/1.38 inches
- Outside Diameter of Pole Hole - 38.5mm/1.52 inches
- Frame is white powder-coated finish to add visibility
- Vibrant UV resistant vinyl on durable .080" aluminum
- Tee sign pole and hardware NOT included

BASIC TEE SIGN

\$65

DELUXE TEE SIGN (LARGE)



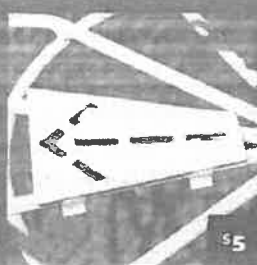
- 12" x 18"
- Custom Full-Color custom layout
- Inside Diameter of Pole Hole - 52.5mm/2.07 inches
- Outside Diameter of Pole Hole - 56.5mm/2.22 inches
- Frame is white powder-coated finish to add visibility
- Vibrant UV resistant vinyl on durable .080" aluminum
- Tee sign pole and hardware NOT included

DELUXE TEE SIGN

\$120



COURSE EQUIPMENT



\$5



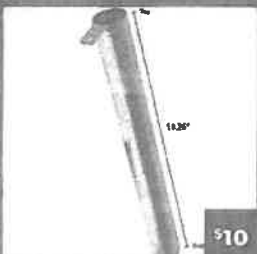
\$40



\$500



\$20



\$10



\$50

IMPORTANCE OF GOOD DESIGN

There is a lot that goes into a good, quality design. It is very important that the design is well thought out and every potential mishap is considered. A good design will provide a challenging but fair layout with safety being the number one priority. A great design is more than just a collection of fun or picturesque holes, it should emphasize the character and flow of the land. The more imagination that goes into the overall course, the more successful it will be. Each course has unique geography and flora which a great design will utilize to enhance the aesthetic of your park while challenging players of all skill levels.

WHY HIRE A PROFESSIONAL?

One of the most important aspects of design is ensuring safety is top priority. Hiring a professional to design your course will not only warrant safety but assure the best use of your property. Course design is an art that not everyone has an eye for. It will make or break the popularity of the course. Experience, knowledge, and credibility are all reasons to hire a profes-



My name is Eric McCabe and I am not only a Professional Disc Golf World Champion, but I'm also a World Class Course Designer. I've designed multiple courses across the United States, some of which have been utilized in the 2013 PDGA Amateur World Championships and the 2016 PDGA Professional World Championships.



WARRANTY



Limited 25 Year Warranty

Dynamic Discs Patriot and Veteran baskets are covered under warranty against failure due to rust, corrosion, and manufacturing defects. Should your Patriot or Veteran basket be determined by Dynamic Discs to be covered by this warranty, it will be repaired or replaced at Dynamic Discs sole option. You must have proof of purchase.

Your limited warranty does not cover costs for labor, removal, or the installation of warranty parts. Your warranty does not cover Patriot or Veteran baskets which have been damaged due to misuse, abuse, or accident such as:

- vandalism
- improper or unauthorized repair
- fire, flood, "acts of God," or other contingencies beyond the control of Dynamic Discs
- powder coated finishes are not covered from chipping, scratches, or fading.

If you are in need of warranty service contact Dynamic Discs and we will be happy to review your warranty request. It is our goal to do everything we can to make sure you are happy with your Dynamic Discs equipment purchases. Please contact us if you have any questions by email at warranty@dynamicdiscs.com.

Jeremy Rusco



President





Innova Disc Golf
2850 Commerce Dr.
Rock Hill, SC 29730
800-476-3968

Target Quote

PREPARED FOR

Carthage P&R

PREPARED DATE

9-5--2024

EXP. DATE

12-5-2024

ITEM	QTY	PRICE	TOTAL
Discatcher Pro28 (Stock Blue/White)	36	\$375	\$16,200
Sales Tax*			\$
Freight**			\$950

Total: \$17,150

*Sales tax may be omitted once you have submitted your resale license

**Freight rates are subject to change due to market fluctuations and fuel prices

Additional course equipment options to consider

- | | |
|-----------------------------------|-----------------|
| • Additional installation sleeves | \$25 per sleeve |
| • Flag sets for target tops | \$30 per flag |
| • Basic tee signs – 9"x12" Dibond | \$50 per sign |
| • Tee marker set | \$30 per set |
| • Course design services | Ask for price! |

Please feel free to give me a call toll free at 800-476-3968 if you have any questions.

Take care,

Josh Day
Innova Disc Golf



Your Course Deserves the Best

Powder coated steel basket top for visibility and protection from the elements

Park-grade outdoor construction – Galvanized steel, galvanized chains, powder coated steel target top, and stainless steel hardware

Powder coated basket top available in seven bold colors - improves visibility in all conditions

28 chains configured in three tiers for superior catching action

Catches fast and slow putts - large sweet spot

14 spoke catching basket design eliminates squeeze throughs (PDGA requirement)

Deep basket with in line nubs (wire bends) to minimize adverse action for low putts

Anti theft measures include locking collar, one way screws, and databased serial numbers

Includes installation sleeve, locking collar, stainless steel hardware, and vinyl hole numbers

PDGA approved for championship level play

Available in yellow, red, white, blue, pink, orange, green and also in custom colors to your specs

Four inch high band is ideal for reading distance with rangefinders

The "EXTRAS" are Included!

- ★ Installation Tubes, Locking Collars, Hole Numbers, and Next Tee Signs
- ★ Disc Golf Attention Signs
- ★ 20 Year Warranty

Seven DISCatcher top colors

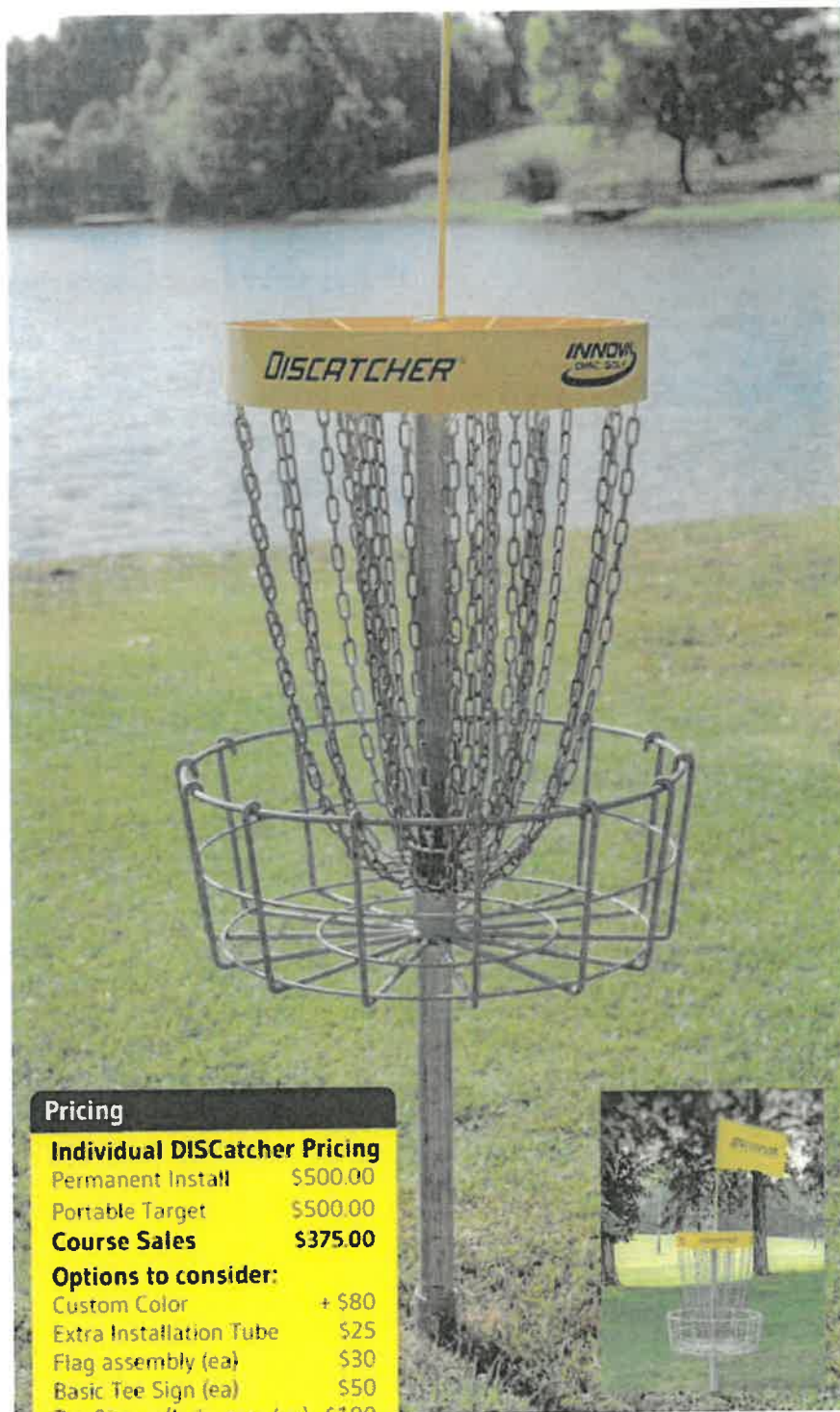


DISCatcher Pro Tech Specs

Part	Specifications
Basket Top	Powder coated steel
Chains	28 strands, galvanized
Catching Basket	3/8" rod, hot-dip galvanized
Pole	74" galvanized, 1/8" walls
Locking Collar	Hot-dip galvanized
Installation Tube	24" long, hot-dip galvanized

DISCATCHER®

PRO DISC GOLF BASKET



Pricing

Individual DISCatcher Pricing

Permanent Install \$500.00

Portable Target \$500.00

Course Sales \$375.00

Options to consider:

Custom Color + \$80

Extra Installation Tube \$25

Flag assembly (ea) \$30

Basic Tee Sign (ea) \$50

Tee Sign w/hole map (ea) \$100

Tee marker set (pair) \$30

Attention Sign \$25

Rules Sign (Basic) \$50

Rules Sign (Deluxe) \$125

Official Target
of the United
States Disc Golf
Championship



Prices effective June 21, 2023



Innova Disc Golf
2850 Commerce Dr.
Rock Hill, SC 29730
800-476-3968

Target Quote

PREPARED FOR

Carthage P&R

PREPARED DATE

9-5--2024

EXP. DATE

12-5-2024

ITEM	QTY	PRICE	TOTAL
Discatcher Pro28 (Stock Blue/White)	36	\$375	\$16,200
Sales Tax*			\$
Freight**			\$950

Total: \$17,150

*Sales tax may be omitted once you have submitted your resale license

**Freight rates are subject to change due to market fluctuations and fuel prices

Additional course equipment options to consider

- Additional installation sleeves \$25 per sleeve
- Flag sets for target tops \$30 per flag
- Basic tee signs – 9"x12" Dibond \$50 per sign
- Tee marker set \$30 per set
- Course design services Ask for price!

Please feel free to give me a call toll free at 800-476-3968 if you have any questions.

Take care,

Josh Day
Innova Disc Golf



Your Course Deserves the Best

Powder coated steel basket top for visibility and protection from the elements

Park-grade outdoor construction – Galvanized steel, galvanized chains, powder coated steel target top, and stainless steel hardware

Powder coated basket top available in seven bold colors - improves visibility in all conditions

28 chains configured in three tiers for superior catching action

Catches fast and slow putts - large sweet spot

14 spoke catching basket design eliminates squeeze throughs (PDGA requirement)

Deep basket with in line nubs (wire bends) to minimize adverse action for low putts

Anti theft measures include locking collar, one way screws, and databased serial numbers

Includes installation sleeve, locking collar, stainless steel hardware, and vinyl hole numbers

PDGA approved for championship level play

Available in yellow, red, white, blue, pink, orange, green and also in custom colors to your specs

Four inch high band is ideal for reading distance with rangefinders

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- ★ Disc Golf Attention Signs
- ★ 20 Year Warranty

Seven DISCatcher top colors

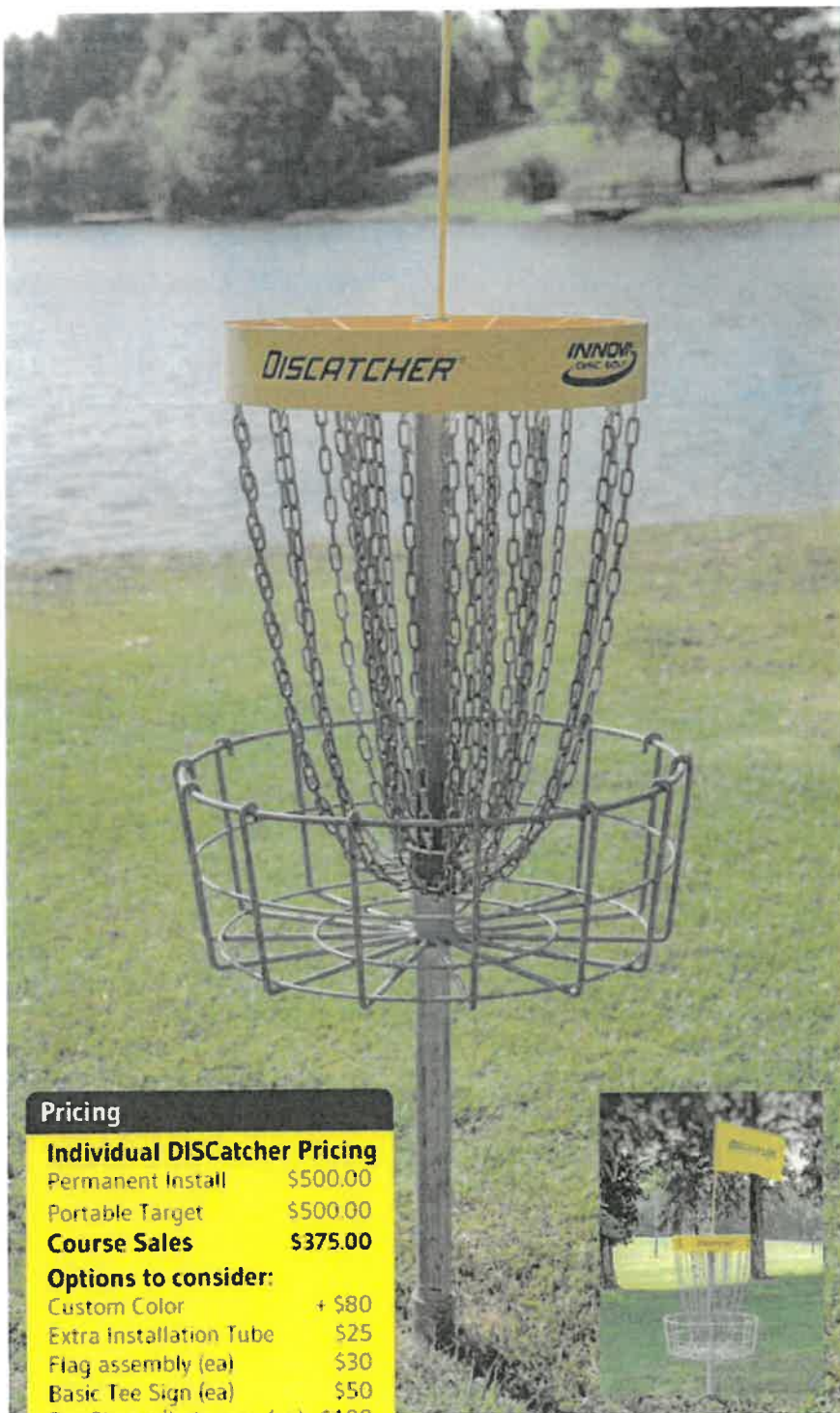


DISCatcher Pro Tech Specs

Part	Specifications
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DISCATCHER®

PRO DISC GOLF BASKET



Pricing

Individual DISCatcher Pricing

Permanent Install \$500.00

Portable Target \$500.00

Course Sales \$375.00

Options to consider:

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Extra Installation Tube \$25

Flag assembly (ea) \$30

Basic Tee Sign (ea) \$50

Tee Sign w/hole map (ea) \$100

Tee marker set (pair) \$30

Attention Sign \$25

Rules Sign (Basic) \$50

Rules Sign (Deluxe) \$125

Official Target
of the United
States Disc Golf
Championship



Prices effective June 21, 2023

**BID
TABULATION**
Park Bleachers

Bids opened on October 3rd, 2024
2:00 P.M.
Carthage Memorial Hall
407 S Garrison
Carthage MO 64836

Company	Price			
GT Grand Stands	\$11,500.00			
Southern Bleachers Co.	\$7,940.00			
Bulte Company	7 \$7,444.50			

Bid Committee:

Abi Almardique
Chelsea Cholley
Angie Judd

City of Carthage Parks and Recreation Department

Request for Proposals

Park Bleachers



Carthage Parks and Recreation Department

407 S Garrison Avenue

Carthage, MO

64836

The City of Carthage, Missouri Parks and Recreation Department is looking to purchase bleachers for the parks.

The RFP provides background information for the contract, contact person for the contract, general scope of services, required contents of the proposal, rating/selection process and the date and time to respond.

A company will be considered qualified by having experience with projects similar in size and nature.

1. BACKGROUND

The City of Carthage Parks and Recreation Department is seeking to contract with a vendor to provide bids for 5 Row x 21' Non-Elevated Bleachers.

2. CONTACT FOR INFORMATION

Companies responding to this solicitation should direct all inquiries to:

Chelsea Cholley
407 S Garrison Avenue
Carthage, MO 64836
Office: 417-237-7035
Email: Parksdepartment@carthagemo.gov

3. SCOPE OF SERVICES

The Scope of Services may include but is not limited to the following specifications for the bleachers:

Bleacher Specifications:

- Structure: 5 Row x 21' Non-Elevated Bleacher
- Understructure: Aluminum Angle
- Seating: 2x10 Anodized Aluminum Seat Plank with Poly End Caps
- Foot Plank: Double Mill Finish Aluminum Foot Plank with Aluminum End Caps
- Riser: 1x6 Mill Riser Row 4, (2) 1x6 Top Row Riser
- Guardrail: Chain-link Guardrail System

4. CONTENT OF PROPOSAL

Cost

Provide a detailed breakdown of costs per unit, including any price breaks for multiples.

5. RATING CRITERIA

The proposals will be evaluated according to the following criteria in order of relative importance:

- Quality
- Cost
- Delivery Schedule

6. SELECTION PROCESS

An award may be made to the responsible Company whose proposal is determined to be the most advantageous taking into consideration cost and criteria set forth above to determine the lowest and best bidder.

Carthage Parks and Recreation Department reserves the right to reject any and all bids and is not obligated to award a contract to any bidder. If it is determined that no acceptable proposal has been submitted, all proposals may be rejected and at the City's discretion, new proposals may be solicited.

7. SCHEDULE

In order to be considered, two copies of the proposal must be received at the Carthage Parks & Recreation, 407 S Garrison Ave, MO 64836, on or before October 3rd, 2024 by 2:00 p.m. local time. All proposals shall be in a sealed package marked: **BID / Park Bleachers**



2810 Sydney Rd.
Plant City, FL 33566
813-756-6001p
813-305-1419f
www.gtgrandstands.com

September 27, 2024

Carthage Parks & Recreation
407 S. Garrison Avenue
Carthage, MO 64836

RE: Park Bleachers

Dear Chelsea Cholley,

Enclosed you will find (2) copies of each proposal. We have supplied pricing for 1 unit, 3 units and 5 units. In addition, I have included the drawings for model # GS-0521ADC-A bleacher. This is our standard 5 row x 21' long non-elevated aluminum angle frame bleacher with chain link guard rail system and vertical aisle with anodized handrail. This aisle is a code requirement per ICC-300. Finally, I have included our brochure highlighting the various products we design and fabricate.

Lead Time – We can ship these bleachers in 3-4 weeks (depending on quantity)

The pricing is valid for 30 days.

If you have any questions or need further information, please call me.

Thank you,

Josh Herring
GT Grandstands, Inc.
815-302-5496



Customer Quotation

2810 Sydney Rd
Plant City FL 33566
Phone: 813-756-6001 Fax: 813-305-1419

Quotation #: JH-1 Sep 12

Date: 9/12/2024

Prepared by: Josh Herring (815) 302-5496

Quote valid for 30 days

Customer: Carthage Parks & Recreation

Ship To: Carthage, MO

QTY	PART #	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	GS-0521ADC-A	5 Row x 21' GTG Series, Chain-link Guardrail, Center Aisle, 58 Seats	\$ 9,155.00	T	\$ 9,155.00
				T	
				T	
				N	
				N	
				N	
SUBTOTAL					\$ 9,155.00
If you are tax exempt, please disregard the tax amount on this quote. You will need to send in your tax exempt certificate upon ordering.					TAX RATE
					SALES TAX
					\$ -
Freight is based off the information provided. If the ship to address changes, freight may change.					FREIGHT
					\$ 2,345.00
					TOTAL
					\$ 11,500.00

** NOTE: Local codes and specifications will vary from region to region and will also change over time. It is the buyers' responsibility to check local codes for compliance. Economical mill finish planking has been specified for all risers and walking surfaces on this quote. This mill finish planking may have water stains (dark black, brown, or white) present resulting from unavoidable condensation that occurs during packaging, transporting, and storage preceding installation. Removal of these stains or board replacement is not part of our quote. A clear anodized finish may be purchased to eliminate potential stains if selected as an upgrade finish at additional cost.*

If you have any questions concerning this quotation, contact Josh Herring @ (815) 302-5496 or jherring@gtgrandstands.com

THANK YOU FOR YOUR BUSINESS!



Customer Quotation

2810 Sydney Rd
Plant City FL 33566
Phone: 813-756-6001 Fax: 813-305-1419

Quotation #: JH-2 Sep 12

Date: 9/12/2024

Prepared by: Josh Herring (815) 302-5496

Quote valid for 30 days

Customer: Carthage Parks & Recreation

Ship To: Carthage, MO

QTY	PART #	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
3	GS-0521ADC-A	5 Row x 21' GTG Series, Chain-link Guardrail, Center Aisle, 58 Seats	\$ 7,820.00	T	\$ 23,460.00
				T	
				T	
				N	
				N	
				N	
SUBTOTAL					\$ 23,460.00
If you are tax exempt, please disregard the tax amount on this quote. You will need to send in your tax exempt certificate upon ordering.					TAX RATE
					SALES TAX
					\$ -
Freight is based off the information provided. If the ship to address changes, freight may change.					FREIGHT
					\$ 2,345.00
					TOTAL
					\$ 25,805.00

** NOTE: Local codes and specifications will vary from region to region and will also change over time. It is the buyers' responsibility to check local codes for compliance. Economical mill finish planking has been specified for all risers and walking surfaces on this quote. This mill finish planking may have water stains (dark black, brown, or white) present resulting from unavoidable condensation that occurs during packaging, transporting, and storage preceding installation. Removal of these stains or board replacement is not part of our quote. A clear anodized finish may be purchased to eliminate potential stains if selected as an upgrade finish at additional cost.*

If you have any questions concerning this quotation, contact Josh Herring @ (815) 302-5496 or jherring@gtgrandstands.com

THANK YOU FOR YOUR BUSINESS!



Customer Quotation

2810 Sydney Rd
Plant City FL 33566
Phone: 813-756-6001 Fax: 813-305-1419

Quotation #: JH-3 Sep 12
Date: 9/12/2024

Prepared by: Josh Herring (815) 302-5496

Quote valid for 30 days

Customer: Carthage Parks & Recreation

Ship To: Carthage, MO

QTY	PART #	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
5	GS-0521ADC-A	5 Row x 21' GTG Series, Chain-link Guardrail, Center Aisle, 58 Seats	\$ 6,900.00	T	\$ 34,500.00
				T	
				T	
				N	
				N	
				N	
SUBTOTAL					\$ 34,500.00
TAX RATE					
SALES TAX					\$ -
FREIGHT					\$ 2,945.00
TOTAL					\$ 37,445.00

If you are tax exempt, please disregard the tax amount on this quote.
You will need to send in your tax exempt certificate upon ordering.

Freight is based off the information provided. If the ship to address changes, freight may change.

** NOTE: Local codes and specifications will vary from region to region and will also change over time. It is the buyers' responsibility to check local codes for compliance. Economical mill finish planking has been specified for all risers and walking surfaces on this quote. This mill finish planking may have water stains (dark black, brown, or white) present resulting from unavoidable condensation that occurs during packaging, transporting, and storage preceding installation. Removal of these stains or board replacement is not part of our quote. A clear anodized finish may be purchased to eliminate potential stains if selected as an upgrade finish at additional cost.*

If you have any questions concerning this quotation, contact Josh Herring @ (815) 302-5496 or jherring@gtgrandstands.com

THANK YOU FOR YOUR BUSINESS!

To: Chelsea Cholley
Date: October 1, 2024
Re: Carthage Parks and Recreation Department, Carthage, MO

Southern Bleacher is pleased to provide the following proposal for your consideration. This proposal provides different options with varying number of units provided. Unit prices change as freight and manufacturing costs decrease for more quantity. The pricing below includes materials and freight to Carthage, MO. Specific items included and excluded are as follows:

Scope of Work:

- **Option 1: Provide (1) unit 21' of 5 row non-elevated Angle Frame Bleacher**
 - **Total Price** **\$ 7,625.00** **Unit Price – \$7,625.00 per unit**
 - ADD for Painted Risers- \$ 1,125.00 per unit
 - ADD for Mudsills and Duckbill Earth Anchors- \$ 315.00 per unit
- **Option 2: Provide (4) units 21' of 5 row non-elevated Angle Frame Bleacher**
 - **Total Price** **\$ 22,360.00** **Unit Price – \$5,590.00 per unit**
 - ADD for Painted Risers - \$ 2,100.00, \$525.00 per unit
 - ADD for Mudsills and Duckbill Earth Anchors - \$ 1,260.00, \$315.00 per unit
- **Option 3: Provide (10) units 21' of 5 row non-elevated Angle Frame Bleacher**
 - **Total Price** **\$ 51,350.00** **Unit Price – \$5,135.00 per unit**
 - ADD for Painted Risers- \$ 4,720.00, \$472.00 per unit
 - ADD for Mudsills and Duckbill Earth Anchors \$ 3,150.00, \$315.00 per unit

Includes:

1. **Non-Elevated Angle Frame Bleachers**
 - a. Angle Frame Design with galvanized steel support structure per layout.
 - b. FULL decking system (semi closed).
 - c. 8" rise and 24" tread depth per row.
 - d. Clear Anodized aluminum seat (2" x 10").
 - e. Clear Anodized Aluminum risers (1" x 6.5") board on each row.
 - f. Galvanized chain link fence on sides and rear of bleacher.
 - g. Manufacturing (AISC approved facility) and shipping materials needed for complete installation.
2. Freight
3. Shop drawings for the bleacher system signed and sealed by a State Licensed Structural Engineer

Exclusions/Clarifications:

- A. Any taxes, bonds, permits, fees, testing, licenses, etc are excluded.
- B. Any demolition of or removal of any existing construction is excluded.
- C. Any excavation, paving, or flatwork is excluded.
- D. 4" Continuous concrete slab foundation to be provided by others. Slab must be flat and level.
- E. Any enclosures or fencing beneath or around grandstand or exits are excluded.
- F. Any power washing or removal of trash of debris from other trades, or composite cleaning is excluded.
- G. Any repair or replacement or seeding of existing turf damaged during construction is excluded.
- H. Any allowances or work not specifically described above are excluded.

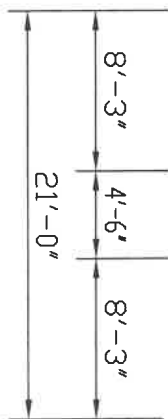
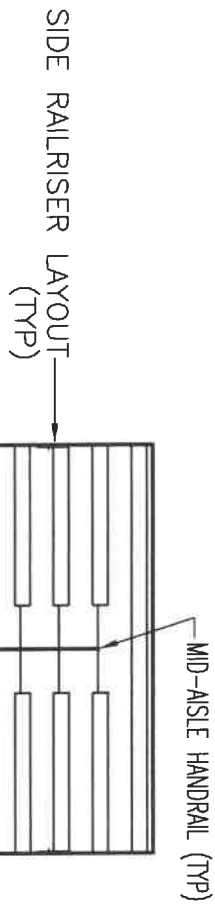
Lead Times from Notice to Proceed:**Shop Drawings:****15 to 30 Calendar Days****Delivery of Materials After Receipt of Approved Shop Drawings:****75-90 Calendar Days**

Sincerely,

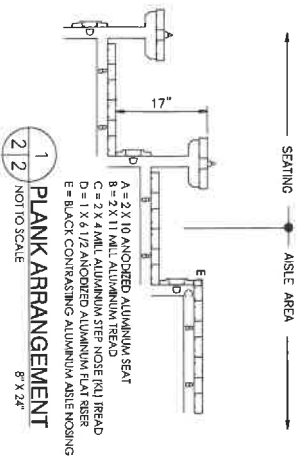


Michael Alberts

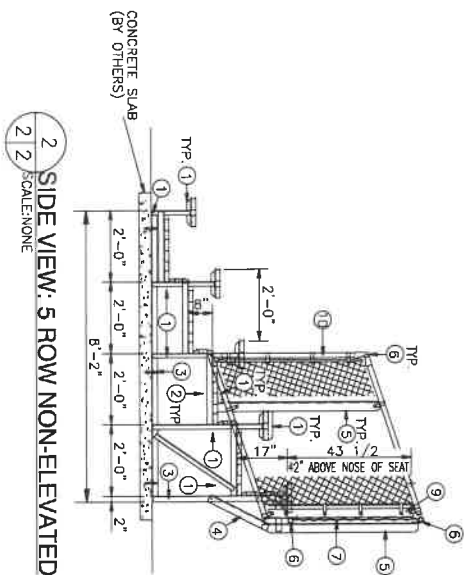
54 TOTAL NET 18" SEATS



SEATING LAYOUT SCALE: NONE



1 PLANK ARRANGEMENT
2 2 NOT TO SCALE
8' X 24"



2 SIDE VIEW: 5 ROW NON-ELEVATED
2 2 SCALE: NONE

THIS DRAWING AND ALL INFORMATION THEREIN IS THE PROPERTY OF THE SOUTHERN BLEACHER COMPANY, AND IS CONFIDENTIAL AND MUST NOT BE MADE PUBLIC OR COPIED. THIS DRAWING IS LOANED SUBJECT TO RETURN UPON DEMAND AND, IS NOT TO BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO OUR INTERESTS.

ELEV. 5-RW ANGLE FRAME BLEACHER



Southern
BLEACHER COMPANY

Established 1946

P.O. BOX ONE • GRAHAM, TEXAS 76450 • 817/549-0795

BULTE COMPANY

PROPOSAL

September 26, 2024

Ms. Michelle Steverson
Carthage Parks & Recreation
2000 Richard Webster Drive
Cathage, MO 64836

Ms. Steverson:

We propose to furnish and deliver the following National Recreation Systems Bleachers:

(1) 5 Row x 21' Non-Elevated Bleacher *featuring*

- Aluminum Angle Understructure
- 2x10 Anodized Aluminum Seat Plank with Poly End Caps
- Double Mill Finish Aluminum Foot Plank with Aluminum End Caps
- 1x6 Mill Riser Row 4, (2) 1x6 Top Row Riser
- Chainlink Guardrail System
- Concrete Anchors

(1) Freight

The above will be supplied in **2024** for **\$ 8,389.00**_____

The above will be supplied in **2025** for..... **\$ 9,295.00**_____

Contract Qualifications:

- Cancellation fee of 25% applies to all orders placed upon notice to proceed, signed proposals and contracts.
- Custom Orders are non-refundable / non-cancellable.
- Taxes are not included; please provide current sales tax exemption certificate with signed contract.
- Receipt and unloading of equipment by others.
- Quote is valid for 30 days.

Sincerely,



Bill Peters

Acceptance of Proposal

PO# _____

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

Signature _____ Date Accepted _____

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. Agreement is contingent upon strikes, accidents or delays beyond our control. In the event of breach or failure to pay by the Owner, Bulte Company has the right to recover fees. 18% A.P.R. will be charged on all past due invoices.

6225 Manchester Avenue St. Louis, MO 63139 314-646-1119

BULTE COMPANY

PROPOSAL

September 26, 2024

Ms. Michelle Steverson
Carthage Parks & Recreation
2000 Richard Webster Drive
Cathage, MO 64836

Ms. Steverson:

We propose to furnish and deliver the following National Recreation Systems Bleachers:

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- 2x10 Anodized Aluminum Seat Plank with Poly End Caps
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6225 Manchester Avenue St. Louis, MO 63139 314-646-1119

BULTE COMPANY

PROPOSAL

September 26, 2024

Ms. Michelle Steverson
Carthage Parks & Recreation
2000 Richard Webster Drive
Cathage, MO 64836

Ms. Steverson:

RE: Multiple Units

We propose to furnish and deliver the following National Recreation Systems Bleachers:

(2) 5 Row x 21' Non-Elevated Bleacher Units *featuring*

- Aluminum Angle Understructure
- 2x10 Anodized Aluminum Seat Plank with Poly End Caps
- Double Mill Finish Aluminum Foot Plank with Aluminum End Caps
- 1x6 Mill Riser Row 4, (2) 1x6 Top Row Riser
- Chainlink Guardrail System
- Concrete Anchors

(1) Freight

The above will be supplied in **2024** for **\$ 14,889.00**_____

The above will be supplied in **2025** for..... **\$ 16,345.00**_____

Contract Qualifications:

- Cancellation fee of 25% applies to all orders placed upon notice to proceed, signed proposals and contracts.
- Custom Orders are non-refundable / non-cancellable.
- Taxes are not included.
- Please provide current sales tax exemption certificate with signed contract.
- Receipt and unloading of equipment by others.
- Quote is valid for 30 days.

Sincerely,



Bill Peters

Acceptance of Proposal

PO# _____

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

Signature _____ Date Accepted _____

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. Agreement is contingent upon strikes, accidents or delays beyond our control. In the event of breach or failure to pay by the Owner, Bulte Company has the right to recover fees. 18% A.P.R. will be charged on all past due invoices.

6225 Manchester Avenue St. Louis, MO 63139 314-646-1119

BULTE COMPANY

PROPOSAL

September 26, 2024

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Carthage Parks & Recreation
2000 Richard Webster Drive
Cathage, MO 64836

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Sincerely,



Bill Peters

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Signature _____

Date Accepted _____

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6225 Manchester Avenue St. Louis, MO 63139 314-646-1119

Community Forestry Cost-share Request for City of Carthage

The appropriate signers agree to the Plan in the subsequent pages.

To receive reimbursement payment for work done, all components of the plan must be completed, excluding the data maintenance portion.

Ash Removal and Tree Purchase and Planting will be budgeted separately and have separate cost-share agreements.

The signers agree MDC may request the City of Carthage document maintenance of data, including updates, until June 30, 2035.

All ash trees removed must be between November 1, 2024 and March 31, 2025.

Ninety Percent of All Trees Planted must survive in good condition for three years from date of planting, approximately May 31, 2028. If not, City of Carthage must replace with similar tree or may be requested to reimburse cost-share as determined by MDC.

Approved Signatory for City of Carthage

Date

MDC Planner

Date

Community Forestry Cost-share Plan for City of Carthage

City of Carthage
Abi Almandinger
Parks and Recreation Director
Carthage Parks and Recreation
521 Robert Ellis Young Drive
Carthage, MO 64836
Jasper County
Office Phone: 417-237-7035
a.almandinger@carthagemo.gov

Tier 2, Tree City USA increase for Tier 2

Narrative

The City of Carthage desires to preventatively remove ash (*Fraxinus* spp.) to reduce public safety issues from the following parks:

- Central Park
- Municipal Park
- Portion of Golf Course

The City of Carthage has suffered two severe storm events in 2024 resulting in the loss of approximately 200 mature trees in city parks and golf course. They desire to plant replacement trees for those lost. This coincides with the MDC requirement of planting two trees per each removed with cost-share. The City of Carthage desires to replace the removed trees starting in Central Park and other parks in the future as staff time and resources are available.

Ash Removals:

All ash trees are susceptible to being killed by Emerald Ash Borer (*Agrilus planipennis*). The City of Carthage completed a tree inventory of city parks and found there are 122 ash trees in the following parks: Central Park – 2 trees; Kellogg Lake Park – 72 trees; Municipal Park – 10 trees; Golf Course – 38 trees. The City has determined the trees/parks where the most risk exists and will remove trees noted below. Ash trees in Central Park, Memorial Park, and portions of the Golf Course will be removed. See included map and list below.

All removals shall be done between November 1, 2024 and March 31, 2025.

All tree parts must be removed from the property. Stumps, and surface and major roots must be removed to a depth of 6 inches. Removal may be by stump grinder or dug out. Chips from stump grinding must be removed from the site. The hole must be filled with lightly compacted loam soil (a mixture of sand, silt, and clay particles, with a typical composition of about 40% sand, 40% silt, and 20% clay).

The City of Carthage will mark the trees with white paint “X”.

An utility locate from Missouri 811 (<https://missouri-811.org/>) shall be done prior to removing stump, and surface and major roots.

Common Name	Scientific	DBH	Tree Height	Latitude	Longitude	Location	Address
White ash	Fraxinus americana	11	22	37.175752567300900	-94.340514581692000	Golf Course	377 Crocus Lane
White ash	Fraxinus americana	12	18	37.175505417434000	-94.340010406537000	Golf Course	
White ash	Fraxinus americana	14	28	37.175378357897000	-94.340459732327000	Golf Course	
White ash	Fraxinus americana	11	26	37.175454355725000	-94.340754129203000	Golf Course	
Green ash	Fraxinus pennsylvanica	32	0	37.173590502246000	-94.338628647467000	Golf Course	575 Robert Ellis Young Drive
Green ash	Fraxinus pennsylvanica	20	0	37.171918063051900	-94.340121717878000	Golf Course	521 Robert Ellis Young Drive
Green ash	Fraxinus pennsylvanica	30	0	37.169899185338900	-94.340338782340900	Golf Course	819 Carthage Municipal Park
Green ash	Fraxinus pennsylvanica	22	0	37.169750193169000	-94.340463113127900	Golf Course	819 Carthage Municipal Park
Green ash	Fraxinus pennsylvanica	39	0	37.169476722191000	-94.339947575633000	Municipal	819 Carthage Municipal Park
Green ash	Fraxinus pennsylvanica	28	0	37.170381206701000	-94.338864956806000	Municipal	521 Robert Ellis Young Drive
Green ash	Fraxinus pennsylvanica	37	38	37.170631637031000	-94.339222479344900	Municipal	521 Robert Ellis Young Drive
Ash	Fraxinus spp.	7	18	37.170698707310900	-94.337068554035900	Municipal	1615 West Budlong Street
Green ash	Fraxinus pennsylvanica	27	42	37.175246570657900	-94.336116443844000	Municipal	1822 Richard Webster Drive
Green ash	Fraxinus pennsylvanica	22	48	37.175518325565000	-94.335750890984000	Municipal	1822 Richard Webster Drive
White ash	Fraxinus americana	16	24	37.176390154121000	-94.335099327360900	Municipal	1627 West Oak Street
Green ash	Fraxinus pennsylvanica	24	46	37.175643467378900	-94.334687143652000	Municipal	1822 Richard Webster Drive
Green ash	Fraxinus pennsylvanica	25	0	37.175276006445900	-94.335295112661000	Municipal	1822 Richard Webster Drive
Green ash	Fraxinus pennsylvanica	24	32	37.175101150913000	-94.335824653581900	Municipal	1822 Richard Webster Drive
Green ash	Fraxinus pennsylvanica	27	46	37.173168039914900	-94.313604310242900	Central	714 South Garrison Avenue
Green ash	Fraxinus pennsylvanica	15	48	37.173564797301900	-94.312088610692000	Central	710 Lyon Street

Tree Planting:

MDC Cost-share guidelines requires for every tree removed with MDC Cost-share must be replaced by two trees with a minimum caliper of 1 inch. The trees do not have to go back in the same location but in city owned property.

Trees must be planted in a manner that is approved by the MDC Community Forester. If trees are not planted in an acceptable manner, they must be replanted to meet the desired condition or the amount allocated in cost-share for that tree will not be reimbursed.

USHIGHLIGHT – 25 Gallon X-Large Tree Watering Bag will be installed around each tree. City staff will do this installation.

Ninety percent of all trees planted must be alive and healthy three years from approval of planting. Approximately May 31, 2028. If a tree is not acceptably alive and healthy, it must be replaced at the City's expense, or the City may be requested to reimburse cost-share funds attributed to that tree.

Definitions:

Ball and burlap (B&B) – tree or other plant dug and removed from the ground for replanting, with the roots and soil wrapped in burlap or burlap-like fabric.

Bare root – tree or other plant removed from the ground for replanting without soil around the roots.

Burlap (Hessian) – strong, coarsely woven cloth made from fibers of jute, flax, hemp, or synthetic fibers.

Buttress root – roots at the trunk base that help support the tree.

Caliper – thickness or diameter of the trunk of a tree measured at 6" above the buttress root.

Circling root – roots that grow in a circular pattern when a plant is confined in the same container longer than necessary. If not corrected, will prevent a tree from establishing well when planted and will create future problems, such as blow-over, girdling roots, and strangulation.

Codominant stems – forked branches nearly the same size in diameter, arising from a common junction and lacking a normal branch union; may have included bark.

Container grown – tree or other plant that has been grown and marketed in a container.

Containerized – field-grown plant placed into a container for a time and then sold as a potted plant. Term does not include a plant that has initially been grown in a container.

Flare root – see buttress root

Girdling root – root that encircles all or part of the trunk of a tree or other roots and constricts the vascular tissue and inhibits secondary growth and movement of water and photosynthesis.

Glazed soil – soil with localized compaction that may restrict root development. Often on the perimeter of the planting hole especially in clay soils.

Grade – surface level of the ground

Guy – a steel or synthetic-fiber cable between a tree or branch and an external anchor (another tree, the ground, stake, or other fixed object) to limit movement and provide supplemental support.

Hardening off – a process that acclimates B&B trees to water stress when dug with foliage. Foliage should be shaded, shielded from wind, and sprinkled frequently for several weeks. Also used in reference to acclimatization to cold temperatures.

Heeling in – method of storing bare-root trees by covering roots with sawdust, mulch, or soil until ready to plant.

Included bark – bark that becomes embedded in a crotch (union) between a branch and trunk, or between codominant stems. Causes a weak structure.

Loam Soil – a mixture of sand, silt, and clay particles, with a typical composition of about 40% sand, 40% silt, and 20% clay.

Liner – a young tree planted out in nursery rows and grown to suitable landscape size (also known as lining-out stock). Many sizes and methods of propagation are used.

Planting – installing a plant in the landscape.

Root ball – soil that contains all (i.e., container grown) or a portion (i.e., B&B) of the roots that are moved with a plant when it is planted or transplanted.

Root flare – see trunk flare

Root pruning – process of cutting roots on a field grown tree or pre-digging a root ball to increase the density of root development within the final ball.

Shaving – removing the entire outside periphery (sometimes including the bottom) of a container root ball.

Soil amendment – material added to soil to improve its physical, chemical, and/or biological properties.

Soil anchor – device that is driven, screwed, buried, or otherwise inserted into the ground, to which a guying cable is attached.

Stage digging – process to reduce sudden stress when deciduous plants must be dug in leaf. The root ball is dug (and roots are cut) section by section over a period of time.

Transplanting – process of moving a plant to a new location.

Tree spade – mechanical equipment to dig, transport, and replant trees with a sufficiently large volume of roots and soil.

Tree wrap – material used to wrap the trunks of newly planted or transplanted trees to protect them from injury.

Trunk flare – transition zone from trunk to roots where the trunk expands into the buttress or structural roots. Root flare.

Wire basket – type of metal basket used to support the root ball of a B&B tree or a tree dug with a tree spade.

Standards for Purchase of Trees.

1. All trees and root balls shall meet the standards stated in ANSI Z60.1 – 2014.
2. All trees shall measure at least 1.5-inch caliper based on their diameter at six inches above the buttress roots and have a height appropriate to the specie for this caliper as stated in ANSI Z60.1 – 2014 and specifically in the table under bullet point 6 in this section.
3. All trees shall have a single stem for its entire height. Stems shall not have severe bends, crooks, breaks or evidence of topping as determined by the City of Carthage and / or designated agent.
4. All trees shall have at least half of its height with branches. Branches shall be evenly spaced, both vertically and around the stem. Branches shall have wide branch attachment angles to reduce future problems with poor branch structure.
5. All trees will be free of defect as determined by the City of Carthage and / or designated agent.
6. Field Grown root balls shall be firm, not cracked, moist, and meet ANSI Z60.1 – 2014 standards. Buttress roots must be within 4 inches of the top of the root ball. Once excess soil is removed from above the buttress roots, the root ball must meet the specifications listed in the table below.

Container Grown root balls shall be firm, moist, not cracked, not pot bound, does not have any woody (approximately 1/4 inch and greater) circling roots growing anywhere in the container, and meet ANSI Z60.1 – 2014 standards. Buttress roots must be within 2 inches of the top of the root ball. Once excess soil / potting medium is removed from above the buttress roots, the root ball must meet the specifications in the table below.

Trunk Caliper	Average Height Range	Typical Maximum Height	Minimum Root Ball Diameter	Minimum Root Ball Depth	Acceptable Container Classes
1.5 inch	10 to 12 feet	14 feet	20 inches	12 inches	#15, #20, #25
2 inch	12 to 14 feet	16 feet	24 inches	14 3/8 inch	#20, #25, #45

Container Class Specification	Container Volume Range
	Cubic Inches Minimum – Maximum
#15	2768 – 3696
#20	4520 – 5152
#25	5775 – 6861
#45	9356 – 11,434

Volume of a container may be estimated by the following formula. All measurements should be in inches.

Volume = $\pi \times \text{radius} \times \text{radius} \times \text{height}$

Example:

$$3,015.9 = \pi \times 8 \times 8 \times 15$$

7. All trees must meet ANSI Z60.1 - 2014 specifications. A free copy is available from <https://www.americanhort.org/education/american-nursery-stock-standards>.
8. All trees must carry a replacement guarantee of 18 months, regardless of cause, from the date of May 30, 2025. If replacement trees are required, the City of Carthage shall notify successful bidder of need as soon as possible.
9. The City of Carthage reserves the right to visit the successful bidders nursery and individually select trees before or after bid opening. Bidder may request tree selection at nursery prior to submitting a bid.
10. All trees must be handled/carried by supporting the root ball. Tree must never be carried by their trunks or branches.

Inspection, Acceptance, or Rejection of Trees at Delivery

1. Trees must be delivered in an enclosed vehicle or have the tree canopy wrapped with cloth to reduce transport desiccation.
2. All trees must pass inspection of quality, correct cultivar by the City of Carthage and / or designated agent at delivery. Rejected trees will be replaced at successful bidders expense.
3. Inspection criteria includes:
 - a. Correct species, variety, and/or cultivar. Any substitutions shall be approved prior to delivery of nursery stock by the City of Carthage or its designated agent.
 - b. Soil over trunk flare is less than 4 inches from top of soil in ball for B&B trees and less than 2 inches for container trees.
 - c. Correct ball or container size for caliper.
 - d. Correct ball size for caliper after excess soil is removed above the trunk flare for B&B trees or correct volume for container trees.
 - e. Tree has a single trunk without major crooks.
 - f. Branches have wide angle of attachment to trunk.
 - g. Trunk and branches are free of damage with bark intact.
 - h. Tree is not loose in the root ball.
 - i. Root ball is tight (unbroken) and moist.
 - j. Branches cover a minimum of one-half the stem.
 - k. All coverings on the trunk must be removed upon delivery.
 - l. Trees arrive in enclosed vehicle or canopy wrapped by cloth.

Tree List

Common name	Scientific name	Caliper	Quantity
Fall Fiesta® sugar maple	<i>Acer saccharum</i> 'Bailsta'	1.5 inch	3
white oak	<i>Quercus alba</i>	1.5 inch	3
'Splendens' northern red oak	<i>Quercus rubra</i> 'Splendens'	1.5 inch	3
Baldcypress	<i>Taxodium distichum</i>	1.5 inch	3
'Princeton' or 'Jefferson' American elm	<i>Ulmus americana</i> 'Princeton' or 'Jefferson'	1.5 inch	3
Shumard oak	<i>Quercus shumardii</i>	1.5 inch	3
Exclamation!™ London planetree	<i>Platanus X acerifolia</i> 'Morton Circle'		3
American yellowwood	<i>Cladrastis kentukea</i>	1.5 inch	3
Red Rage® Tupelo	<i>Nyssa sylvatica</i> 'Haymanred'	1.5 inch	3
'Oklahoma' redbud	<i>Cercis canadensis</i> var. <i>texensis</i> 'Oklahoma'	1.5 inch	4
'John Pair' sugar maple	<i>Acer saccharum</i> 'John Pair'	1.5 inch	10

Planting Specifications.

1. All maintenance after initial planting and mulching, including watering, pest identification and keeping mulch in place will be done by the City of Carthage and / or designated agent.
2. A map identifying location of all trees will be provided. Map provides the approximate location for the tree planting site. Slight movement up to 5 feet is anticipated due to obstacles like underground utilities needing to be avoided. The tree locations are indicated by the numbers 1 – 41. The specific specie/cultivar will be referenced from the list included. The exact location of the trees to be planted

will be painted with white paint on the ground closer to the period of work.

3. An utility locate from Missouri 811 (<https://missouri-811.org/>) shall be done prior any tree being planted.
4. Department of Conservation Community Forester shall assist in the planting of the first tree to demonstrate the accepted planting method.
5. All trees shall be planted in the Spring of 2025 between March 1 through April 30.
6. The planting hole is to be a minimum of 2 times the width of the root ball and no deeper than where the trunk flare is sitting at or slightly above the soil grade. Soil in the bottom of the hole should be firm so as not to settle after the tree is planted.
7. All string, wire, burlap, or other non-soil material shall be removed at planting from the root ball. Containers shall be removed completely.
 - a. Wire basket can be completely removed by removing the lower rung or two of wire while the tree is laying on the ground on its side prior placing in the planting hole. The remaining wire basket can be removed after the tree is placed in its final location.
 - b. All string must be removed from the root ball after the tree is placed in its final location.
 - c. Burlap must be cut off as low as possible on the ball without moving the root ball from its final location.
8. All sides of the planting hole must be scarified. Soil is to be loose. Glazed soil is unacceptable and can prevent roots from growing into surrounding soil.
9. Once the tree is set in its final location, fill the planting hole with native soil removed from the hole. If too many large rocks are removed in the process, supplemental soil may be added to the planting hole. Supplemental soil must be of either similar quality to existing soil or a loam soil.
10. Water the planting hole to saturation both while filling the hole with soil and after completing soil replacement.
11. Allow the soil to settle as the water drains. Add supplemental soil after settling has occurred.
12. Place a mulch ring around the tree. The mulch ring shall be to a diameter of 6 feet and to a depth of 4 inches. The mulch should be pulled away from the trunk by 4 inches in all directions. This should result in a "donut hole" around the tree stem.
13. Staking will only be done if the tree will not stand by itself. It may be necessary for the successful planting bidder to revisit the site after the next rain and/or wind event to determine this. If staking is needed, the strapping around the tree will be wide and flexible. Wire, wire through garden hose, etc. shall not be used. Three stakes shall be used in an equidistant triangle. The stakes shall be driven into the soil outside of the planting hole. The strapping shall be attached to the stakes. Alternative staking methods may be considered upon approval of City of Carthage and / or designated agent.

Tree Planting Inspection

1. All trees will be inspected to ensure specifications were followed. If an unacceptable condition is found, the successful bidder will be required to correct the issue.
2. Inspection criteria includes:
 - a. Trees were planted in the designated window or exemption approved by the City of Carthage
 - b. Planting hole is at least 2 times the diameter of the root ball.

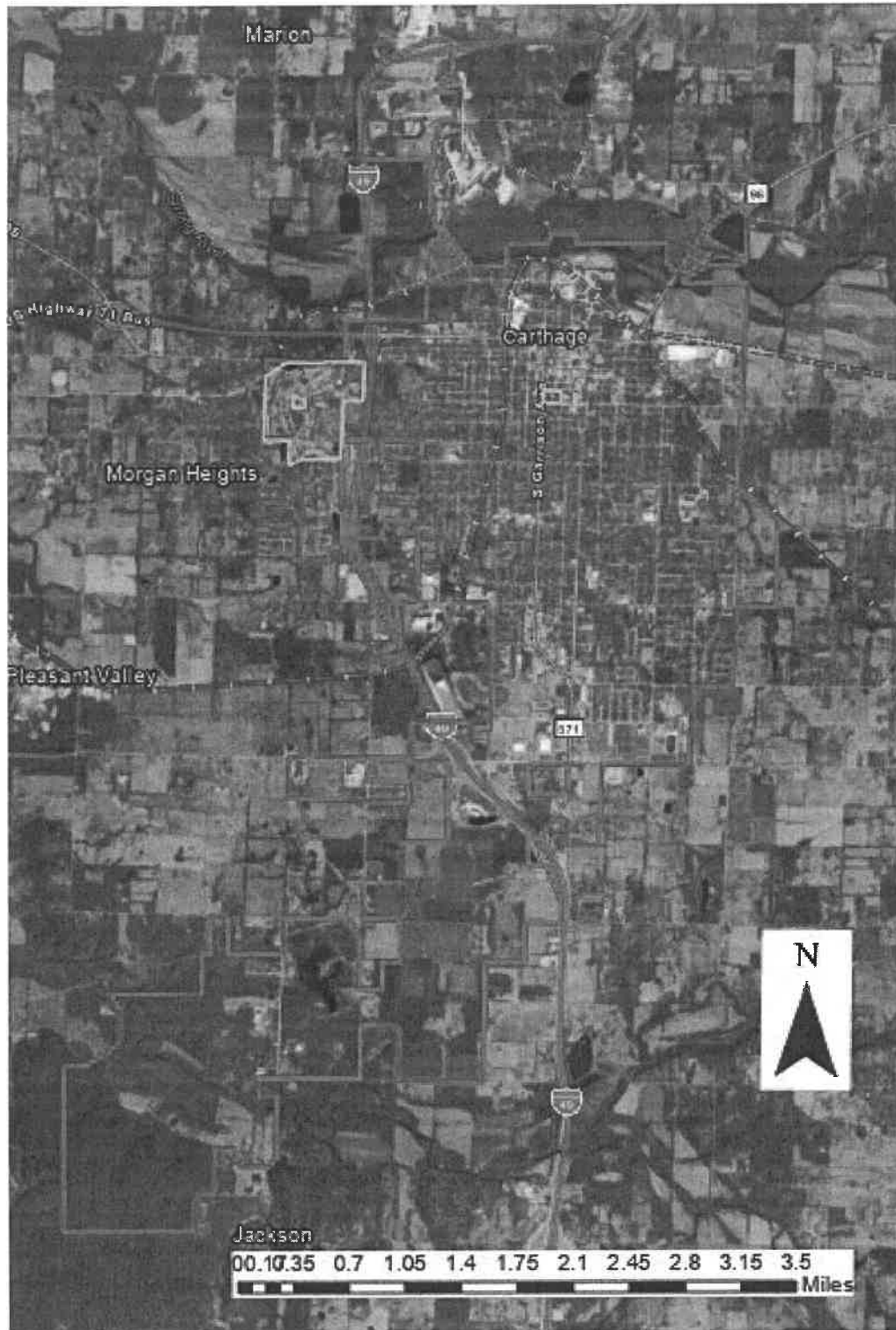
- c. Planting hole depth is correct by showing the buttress roots are at grade or slightly above. Trees that settle / sink below grade after inspection must be replanted by successful planting bidder.
- d. All string, wire, burlap, container or other non-soil material was removed from root ball.
- e. Perimeter of planting holes was scarified to address potential glazing.
- f. Soil around root ball in the planting hole is settled, moist, and even with grade.
- g. The mulch ring is 6 feet in diameter, 4 inches deep with a “donut hole” of mulch pulled away from the tree trunk.
- h. Staking, if needed, has three stakes, stakes are in firm soil away from the root ball, uses wide, flexible strapping.

Bat Guidelines

NRCS Bat Plan will be followed for all tree removals. All removals must occur between November 1, 2024 and March 31, 2025.

Maps

Map of the State of Missouri with the City location indicated.



Map of City
Park
locations.

Maps of ash
tree removals
and tree
planting
locations are
included

Itemized Budget

A detailed itemized budget is included. It must be divided into separate budgets. One for tree purchase and planting and one for ash tree removal.

Ten Year Maintenance Plan

The status and records of the ash tree removals shall be maintained for ten years from the end of MDC Fiscal Year 2025 (June 30, 2025). The end date of the require record maintenance is June 30, 2035.

Ninety percent of all trees planted must be alive and healthy three years from approval of planting. Approximately May 31, 2028. If a tree is not acceptably alive and healthy, it must be replaced at the City's expense, or the City may be requested to reimburse cost-share funds attributed to that tree. Records of tree planting, maintenance, and hopefully no removals must be kept for 10 years. The end date of the require record maintenance is June 30, 2035.

All trees shall be watered appropriately for an establishment period of three years. Mulch shall be maintained around the planted trees as described in the planting specifications for three years.

Trees shall be inspected for damage, insect and disease issues at least once each year. Monthly inspections are preferred as they will most likely detect issues and allow the issues to be addressed.

Trees shall be pruned when needed for structural strength of the tree. Light pruning will regularly need to be performed for over a decade for most trees.

The status and records of the planted trees shall be maintained for ten years from the end of the MDC Fiscal Year 2025 (June 30, 2025). The end date of the require record maintenance is June 30, 2035.

Items to be delivered to MDC for completion of Community Forestry Cost-Share

The city shall provide to MDC:

1. A map of all trees planted in Central Park. The map should indicate the tree identifier, specie, and location of each tree. The map file shall be in PDF file format and 11" X 17" paper size.
2. Maps of the parks and golf course indicating the location of the removed ash trees. The maps should indicate the tree identifier, and location. The map files shall be in PDF file format and 11" X 17" paper size.
3. Photos of the work being done in jpg image format.
4. Itemized budget of all expenses related to the project showing details of hours X rate where appropriate.
5. Copies of all receipts/invoices
6. Copies of checks /Credit Card statements showing payment to contractors/vendors.
7. Copies of each news release created/sent out
8. Copies of any news release published by local news outlets, City social media, or City website

Permission Letter

Not appropriate for this application.

Publicity Plan

The City of Carthage will develop and release a News Announcement for:

- 1) The award of this grant;
- 2) During the period of data collection;

3) The completion of this grant;

All News Announcements will:

- 1) Acknowledge the funding coming from / received from MDC;
- 2) Be sent to local news outlets;
- 3) Be placed on City web page for News Announcements (if your site has one);
- 4) Be placed on City Social Networking site(s).

Heritage Review

Heritage Database 2022 Review conducted on 8-6-2024 by Jon Skinner, Community Forester

heritage2022_a.mo								
Field:		Selection:		Highlighted:				
	FID	Shape	EO_ID	SNAME	SCOMNAME	SRANK	GRANK	STSTAT
1	92	Polygon	0	Danaus plexippus	Monarch Butterfly - S...			
2	206	Polygon	0	Myotis septentrionalis	Northern Long-eared...	S1	G2G3	E
3	320	Polygon	0	Myotis sodalis	Indiana Bat - Statewide	S1	G2	E
4	433	Polygon	12538	Myotis grisescens	Gray Bat - Cave, 12 m...	S3	G3G4	E
5	6422	Polygon	7142	Porzana carolina	Sora	S2	G5	
6	9075	Polygon	23168	Haliaeetus leucoceph...	Bald Eagle	S3	G5	
7	13715	Polygon	37704	Haliaeetus leucoceph...	Bald Eagle	S3	G5	
8	16104	Polygon	43339	Haliaeetus leucoceph...	Bald Eagle	S3	G5	
9	16202	Polygon	43852	Haliaeetus leucoceph...	Bald Eagle	S3	G5	
10	17752	Polygon	10342	Cyprinella camura	Bluntnose Shiner	S2S3	G5	
11	17753	Polygon	11149	Percina copelandi	Channel Darter	S3	G4	
12	17754	Polygon	9660	Ptychobranchus occid...	Ouachita Kidneyshell	S3	G3G4	
13	17755	Polygon	22264	Lampsilis rafinesquea...	Neosho Mucket	S2	G1	E
14	17756	Polygon	23347	Theliderma cylindrica	Rabbitsfoot	S1	G3G4	E
15	17757	Polygon	5607	Etheostoma microper...	Least Darter	S2	G5	
16	26620	Polygon	27171	Ozark - Warmwater - ...		S?	GNR	

Sample News Announcements

For All News Announcements: pictures of trees in city parks, preferably ones where people can identify the park and of the contractor doing the tree removal or planting would be good to include with the news announcement.

For Award of Grant

MDC Awards Community Forestry Cost-share to City of Carthage

The City of Carthage has been notified of an award of Community Forestry Cost-share from the Missouri Department of Conservation. Community Forestry Cost-share is designed to assist communities with promoting the benefits of and improving their community forest. The Community Forestry Cost-share will assist the City of Carthage in removing some ash trees that are anticipated to become dangerous as they become infested with the non-native insect Emerald Ash Borer and to plant 41 trees in Central Park.

During the Period of Ash Tree Removal

City Contractors Removing Ash Trees in Carthage Parks

The City of Carthage was awarded Community Forestry Cost-share from the Missouri Department of Conservation. Community Forestry Cost-share is designed to assist communities with promoting the benefits of and improving their community forest. The Community Forestry Cost-share is assisting the City of Carthage in removing some ash trees that are anticipated to become dangerous as they become infested with the non-native insect Emerald Ash Borer. This effort will make areas around removed trees safer.

During the Period of Tree Planting

City Contractors Planting Trees in Central Park

The City of Carthage was awarded Community Forestry Cost-share from the Missouri Department of Conservation. Community Forestry Cost-share is designed to assist communities with promoting the benefits of and improving their community forest. The Community Forestry Cost-share is assisting the City of Carthage in planting 41 trees in Central Park.

Completion of the Grant

City Benefits from Updated Tree Inventory

During the winter of 2023 – 2024 an inventory of all trees in city parks was completed. Based on that inventory, it was determined trees needed to be removed and planted in various parks. Based on these needs the City applied for Community Forestry Cost-share from the Missouri Department of Conservation and was awarded funds. The Community Forestry Cost-share assisted the City of Carthage in removing some ash trees that are anticipated to become dangerous as they become infested with the non-native insect Emerald Ash Borer and to plant 41 trees on Central Park. This effort will make areas around removed trees safer and add benefits provided from trees to Central Park for all to enjoy.

Itemized Budget

(Only items directly related to the grant)

Tree Removal

Reimbursable Expenses	
Tree Removal Contract Fees	\$23,250.00
Total Reimbursable Expenses	\$23,250.00
Non-reimbursable Expenses	
Administrative	
Contract administration by Parks and Recreation Director (20 hours x \$54.89/hr)	\$1,097.80
Contract supervision by Parks & Recreation Superintendent (20 hours X \$42.29)	\$845.80
Financial processing by Finance Officer (4 hours x \$44.39/hr)	\$177.60
News Releases by Public Information Officer (4 hours X \$25.28/hr)	\$101.12
Contract administration by Parks Assistant (5.25 hours X \$25.15/hr)	\$132.04
Contract administration by Finance Accountant (2 hours X \$47.71/hr)	\$95.42
Parks Pickup to check trees (50 miles X \$.066/mile rate from FEMA)	\$33.00
Total Non-Reimbursable	\$2,482.78
Project Total	\$25,732.78
Cost-share Rate 90% from MDC	\$25,732.78 X .9 = \$23,159.50
Maximum payment from MDC (Lesser of Total Reimbursable Expenses or 90% rate)	\$23,159.50
Carthage Share	\$2,573.28
Carthage Cash payment (\$23,250 - \$23,158.78)	\$90.50

Tree Purchase and Planting

Reimbursable Expenses	
Tree Purchase and Planting Fees	\$17,485.00
USHIGHLIGHT – 25 Gallon X-Large Tree Watering Bag – 14 sets of 3 (Amazon.com : 25 Gallon X-Large Tree Watering Bag, Slow Release Tree Drip Irrigation Bag, Automatic Water Saving Irrigation Water System, for Young&Newly Planted Trees&Evergreens&Shrubs : Patio, Lawn & Garden)	\$518.00
Total Reimbursable Expenses	\$18,003.00
Non-reimbursable Expenses	
Administrative	
Contract administration by Parks and Recreation Director (20 hours x \$54.89/hr)	\$1,097.80
Contract supervision by Parks and Recreation Superintendent (20 hours X \$42.29)	\$845.80
Financial processing by Finance Officer (4 hours x \$44.39/hr)	\$177.60
News Releases by Public Information Officer (4 hours X \$25.28/hr)	\$101.12
Contract administration by Parks Assistant (5.25 hours X \$25.15/hr)	\$132.04
Contract administration by Finance Accountant (2 hours X \$47.71/hr)	\$95.42
Parks Pickup to check trees (50 miles X \$.066/mile from FEMA)	\$33.00
Total Non-Reimbursable	\$2,482.78
Project Total	\$20,485.78
Cost-share Rate 90% from MDC	\$20,485.78 X .9 = \$18,437.20
Maximum payment from MDC (Lesser of Total Reimbursable Expenses or 90% rate)	\$18,003.00
Carthage Share	\$2482.78
Carthage Cash payment (\$18,003 - \$18,003.00)	\$0.00

Grand Totals for Combined Projects	\$25,732.78+
	\$20,485.78 =
	\$46,218.56
Combined Maximum payments from MDC	\$23,159.50 +
	\$18,003.00 =
	\$41,162.50
Combined Carthage Share	\$2,573.28 + \$2482.78 =
	\$5,056.06
Combine Carthage Cash Payment	\$90.50 + 0.00 = \$90.50

Administrative Expenses

List each position and job duty individually required to process tree inventory, expense tracking, report making, News Announcements, quality checking and authorizing, processing payments, etc. and total
(Hourly salary + benefits) X time required to do job related to this grant (show math)

Tree Planting List Reference for location on map (Will be filled with consultation from Tree Board and City Staff with trees from purchase list.)

Tree Planting Number	Common Name	Scientific Name
1		
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3		
4		
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BID TABULATION

Tree Removal

Bids opened on November 12, 2024

2:00 P.M.

Carthage Memorial Hall

407 S Garrison

Carthage MO 64836

Company	Price			
Jasco	\$23,250.00			
Poor boy	\$ No total provided			
Certified tree tech	\$39,200.00			
Hodges tree trimming	\$52,750.00			

Bid Committee:

Abi Almandinger
Chelsea Cholley
Angie Judd

Jasco Tree Service

Carthage Park Tree Removal Bid

Jasco Tree Service
13503 County Rd 120
Carthage, Mo 64836
417-559-3403
Jascotree@gmail.com

Price for tree removals \$ 13,150
Price for stump removals \$ 10,100

Total for project \$ 23,250

Job References

Bailey McCann
Mount Vernon Electric
417-229-1662

Troy Woutzke
Odessa Electric
660-651-6684

Mike McClure
City of Pittsburg
620-249-8556

completed a tree inventory of city parks and found there are 122 ash trees in the following parks: Central Park – 2 trees; Kellogg Lake Park – 72 trees; Municipal Park – 10 trees; Golf Course – 38 trees. The City has determined the trees/parks where the most risk exists and will remove trees noted below. Ash trees in Central Park, Memorial Park, and portions of the Golf Course will be removed. See included map and list below.

2. **CONTACT FOR INFORMATION**

Companies responding to this solicitation should direct all inquiries to:

Abi Almandinger
407 S Garrison Avenue
Carthage, MO 64836
Office: 417-237-7035
Email: Parksdepartment@carthagemo.gov

3. **SCOPE OF SERVICES**

The Scope of Services may include but not limited to provide the following:
Removal

a. All removals must occur between November 1, 2024 and March 31, 2025.

b. All tree parts must be removed from the property. Stumps, and surface and major roots must be removed to a depth of 6 inches. Removal may be by stump grinder or dug out. Chips from stump grinding must be removed from the site. The hole must be filled with lightly compacted loam soil (a mixture of sand, silt, and clay particles, with a typical composition of about 40% sand, 40% silt, and 20% clay).

c. NRCS Bat Plan will be followed for all tree removals.

d. The City of Carthage will mark the trees with paint. The paint color will be determined closer to the work period.

e. A utility locate from Missouri 811 (<https://missouri-811.org>) shall be done prior to removing stump, and surface and major roots.

Common Name	Scientific	DBH	Tree Height	Latitude	Longitude	Location	Address
White ash	Fraxinus americana	11	22	37.175752567300900	-94.340514581692000	Golf Course	377 Crocus Lane
White ash	Fraxinus americana	12	18	37.175505417434000	-94.340010406537000	Golf Course	
White ash	Fraxinus americana	14	28	37.175378357897000	-94.340459732327000	Golf Course	
White ash	Fraxinus americana	11	26	37.175454355725000	-94.340754129203000	Golf Course	
Green ash	Fraxinus pennsylvanica	32	0	37.173590502246000	-94.338628647467000	Golf Course	575 Robert Ellis Young Drive
							521 Robert

Tree - 100 = 250
Stump - 150 = 250
Tree - 100 = 250
Stump - 150 = 250
Tree - 100 = 250
Stump - 150 = 250
Tree - 1400 = 2300
Stump - 900

Green ash	Fraxinus pennsylvanica	20	0	37.171918063051900	-94.340121717878000	Golf Course	Ellis Young Drive	Tree - 400 = 800 Stump - 400
Green ash	Fraxinus pennsylvanica	30	0	37.169899185338900	-94.340338782340900	Golf Course	819 Carthage Municipal Park	Tree - 1000 = 1500 Stump - 500
Green ash	Fraxinus pennsylvanica	22	0	37.169750193169000	-94.340463113127900	Golf Course	819 Carthage Municipal Park	Tree - 800 = 1300 Stump - 500
Green ash	Fraxinus pennsylvanica	39	0	37.169476722191000	-94.339947575633000	Municipal	819 Carthage Municipal Park	Tree - 1400 = 2300 Stump - 900
Green ash	Fraxinus pennsylvanica	28	0	37.170381206701000	-94.338864956806000	Municipal	521 Robert Ellis Young Drive	Tree - 1000 = 1500 Stump - 500
Green ash	Fraxinus pennsylvanica	37	38	37.170631637031000	-94.339222479344900	Municipal	521 Robert Ellis Young Drive	Tree - 1200 = 2100 Stump - 900
Ash	Fraxinus spp.	7	18	37.170698707310900	-94.337068554035900	Municipal	1615 West Budlong Street	Tree - 50 = 150 Stump - 100
Green ash	Fraxinus pennsylvanica	27	42	37.175246570657900	-94.336116443844000	Municipal	1822 Richard Webster Drive	Tree - 1100 = 1600 Stump - 500
Green ash	Fraxinus pennsylvanica	22	48	37.175518325565000	-94.335750890984000	Municipal	1822 Richard Webster Drive	Tree - 800 = 1700 Stump - 900
White ash	Fraxinus americana	16	24	37.176390154121000	-94.335099327360900	Municipal	1627 West Oak Street	Tree - 300 = 800 Stump - 500
Green ash	Fraxinus pennsylvanica	24	46	37.175643467378900	-94.334687143652000	Municipal	1822 Richard Webster Drive	Tree - 600 = 1500 Stump - 900
Green ash	Fraxinus pennsylvanica	25	0	37.175276006445900	-94.335295112661000	Municipal	1822 Richard Webster Drive	Tree - 1200 = 1800 Stump - 600
Green ash	Fraxinus pennsylvanica	24	32	37.175101150913000	-94.335824653581900	Municipal	1822 Richard Webster Drive	Tree 400 = 800 Stump - 400
Green ash	Fraxinus pennsylvanica	27	46	37.173168039914900	-94.313604310242900	Central	714 South Garrison Avenue	Tree - 700 = 1300 Stump - 600
Green ash	Fraxinus pennsylvanica	15	48	37.173564797301900	-94.312088610692000	Central	710 Lyon Street	Tree - 400 = 800 Stump - 400

4. CONTENT OF PROPOSAL

Related Project Experience

Provide a list of clients for which the company has provided similar services.

Total \$23,250

Cost

Provide a detailed breakdown of expenses, covering personnel costs, equipment usage and transportation, required materials like tools and protective gear, and fees for debris removal, including stump grinding. Additionally, unit pricing should be included to detail costs per tree, per hour, or other relevant measures.



POOR BOY TREE SERVICE INC.

273 East 410th Road

Office 417-654-2774

Fair Play, Missouri 65649

Fax 888-514-4701

THE RIGHT-OF-WAY VEGETATION SUPPRESSION EXPERTS

October 15, 2024

Carthage Parks and Recreation
407 Garrison Avenue
Carthage, MO 64836

Thank you for the opportunity to submit our bid proposal for the City of Carthage Parks & Recreation.

Bid Price for Labor and Equipment and material is as follows:

\$166.95 per hour

Stump Grinding and Removal

\$3.50 per inch diameter

Per Diem Per Day, Per Man

\$85.00

Respectfully,

Ty Bewley

President, Poor Boy Tree Service, Inc

tyb@poorboytree.com

417-654-2774



Poor Boy Tree Service, Inc.

273 E. 410th Road
Fair Play, Missouri 65649

Office 417-654-2774
Fax 417-654-8438

The Right-of-Way Vegetation Suppression Experts

2024 PRICING FOR ASH TREE REMOVALS ONLY

Cost per Ash Tree Removal measured at DBH

05 to 12 inches	\$350.00	per tree removed
13 to 20 inches	\$850.00	per tree removed
21 to 30 inches	\$1,550.00	per tree removed
31 to 40 inches	\$2,850.00	per tree removed
40 inches plus trees \$95.00 per diameter inch DBH		



POOR BOY TREE SERVICE, INC.

273 E. 410th RD

Office: 417-654-2774

Fair Play, MO 65649

Fax: 888-514-4701

The Right-of-Way Vegetation Suppression Experts

www.poorboytree.com

Carthage Parks & Recreation

2024

Maintenance
Hourly Rate

Description

01.	Supervisor				\$	56.48
02.	Journeyman	+*LCTT	+ \$ 2.00	Operator	\$	51.44
03.	Journeyman	+*LCTT ISA Certified Arborist	+ \$ 2.00		\$	53.95
04.	Journeyman	+*LCTT ISA Utility Specialist	+ \$ 2.00		\$	56.48
05.	Apprentice	+*LCTT/ Laborers w/Chainsaw (per man)		Times 2	\$	45.12
06.	Climber				\$	56.48
07.	65' WH aerial bucket truck w/tools				\$	20.22
08.	75' WH aerial bucket truck w/tools				\$	30.10
09.	Hydraulic Fed Chipper				\$	8.21
10.	Self Fed Chipper				\$	5.05
11.	Chipper Truck & Tools				\$	15.05
12.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)				\$	12.08
13.	4x4 90HP+ Tractor With Brown Tree Cutter With Winch				\$	40.43
14.	4x4 90HP+ Tractor With Side Mount Brush Hog				\$	50.93
15.	Timberland Mechanical Trimmer With Winch				\$	52.75
16.	Skytrim Mechanical Trimmer	Jaraff			\$	52.75
17.	Hydro-Ax (With Shearer or Mower Deck) With Winch				\$	62.75
18.	Gooseneck Debris Trailer w/Pickup				\$	40.43
19.	Side by Side				\$	15.13
20.	Side by Side with John Bean Sprayer				\$	34.78
21.	Skidder Mounted Sprayer				\$	52.90
22.	Skid Steer with Grapple				\$	75.07
23.	Truck Mounted Sprayer				\$	30.15
24.	Excavator w/thumb				\$	116.02
25.	Track mounted Excavator w/fixed tooth cutter head				\$	262.50

All labor will be invoiced for actual time of travel each way.

Equipment move in/move out will be invoiced at \$5.50 per running mile.

Per Diem is \$85.00 per day per man on crew (short jobs)

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.

Surcharge *If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase there after.

*** Department of Labor Certified Journeyman + LCTT= Line Clearance Tree Trimmer**



6477 North Farm Road 141
Springfield, MO 65803

Phone: 417-365-2363

treetechcontracts@gmail.com

Dear City of Carthage,

As of 2024 Certified Tree Tech has successfully completed a five-year stump removal contract with City Utilities of Springfield. In October 2024 our company was awarded a renewal of this contract for an additional five-year term. Furthermore, we have secured a significant new partnership with The City of Nixa, through a five-year contract for stump grinding and removal services. Our expertise extends to tree removal and planting services, demonstrated through our involvement in The City of Springfield tree removal and tree planting contracts where our company provided services of planting over 300 trees in retention basins and right of way areas. Certified Tree Tech was recently awarded the bid for trimming and tree removal for the Jackson County courthouse in Carthage.

Founded in 2014 by Shawn Gunnels, an ISA Certified Arborist with nearly two decades of expertise, Certified Tree Tech LLC provides comprehensive tree care solutions. Our day-to-day operations, overseen by Shawn, encompass: Tree preservation, restoration, and strategic removal when necessary. Our company owns an impressive fleet of state-of-the-art equipment, valued at over \$1 million dollars, ensuring efficient and effective project execution. We take pride in our work and prioritize exceptional service and continuous learning, upholding the highest standards in arboriculture. We would love to play a role in keeping your city safe and beautiful.

References:

- Tim Hammers- Senior Arborist Nixa MO, 417-597-2037
- Blake Simmons- supervisor of vegetation management city utilities of Springfield MO, 417-831-8582
- James Case- Manager of T&D maintenance of city utilities of Springfield MO, 417-844-6612

Shawn Gunnels, ISA Certified Arborist
Certification Number: MW-5396-A





6477 North Farm Road 141
Springfield, MO 65803

Phone: 417-365-2363

treetechcontracts@gmail.com

We are pleased to provide the estimated cost and details for this project. The project is expected to take approximately 10 working days to complete. Considering man hours, equipment, fuel, materials, consumables, other overhead operating costs such as insurance, workers comp, professional liability, vehicle, and equipment insurance. Payroll expenses, federal taxes, and possible overtime wages.

Certified Tree Tech is dedicated to environmental responsibility. We will recycle all project debris (wood, wood chips, stump grindings) through the Webb City Wastewater Treatment Plant, converting waste into useful products like compost.

A local supplier of topsoil has been found that meets the requirements listed in the RFP providing 20 cubic yards of loamy topsoil at \$35 per cubic yard, totaling \$700.

Cost Breakdown

- Labor costs: \$481.25 per hour, totaling \$3,850 per 8-hour working day. For 10 business days.
- Topsoil: 20 cubic yards of loamy topsoil at \$35 per cubic yard, totaling \$700

Total Estimated Cost: \$39,200

At Certified Tree Tech We prioritize supporting local businesses and have identified a qualified local supplier for topsoil, aligning with the requirements outlined in the RFP. Our Company is excited to be using local facilities and local business material providers to help facilitate this project.

Thank you for considering our proposal.

Shawn Gunnels, ISA Certified Arborist
Certification Number: MW-5396-A





CERTTRE-01

TNUTTER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/19/2024

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	CONTACT NAME:
PJC Insurance Agency	PHONE
P.O. Box 9750	(A/C, No, Ext): (417) 833-3800
1801 West Norton Road	FAX
Springfield, MO 65801	(A/C, No): (417) 833-0801
	E-MAIL info@pjcinsurance.com
	ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A : WEST BEND INSURANCE COMPANY
	INSURER B : MISSOURI EMPLOYERS MUTUAL
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES	CERTIFICATE NUMBER:	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
A	☒ COMMERCIAL GENERAL LIABILITY			A571543	2/27/2024	2/27/2025	EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	AGGREGATE LIMIT APPLIES PER:						\$ 5,000
	AGGREGATE LIMIT APPLIES PER:						\$ 1,000,000
	AGGREGATE LIMIT APPLIES PER:						\$ 2,000,000
	AGGREGATE LIMIT APPLIES PER:						\$ 2,000,000
	AGGREGATE LIMIT APPLIES PER:						\$
A	AUTOMOBILE LIABILITY			A571543	2/27/2024	2/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000
	ANY AUTO OWNED						BODILY INJURY (Per person) \$
	AUTOS ONLY						BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	AGGREGATE LIMIT APPLIES PER:						\$
A	UMBRELLA LIAB			A571543	5/16/2024	2/27/2025	EACH OCCURRENCE \$ 3,000,000
	EXCESS LIAB						AGGREGATE \$
	DED ☒ RETENTION \$ 10,000						Aggregate \$ 3,000,000

B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			MEM3013115	4/11/2024	4/11/2025	☒	PER STATUTE		OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N									

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Shawn Gunnels is Excluded from Workers Compensation coverage

CERTIFICATE HOLDER	CANCELLATION
SAMPLE CERTIFICATE FOR INSURANCE PURPOSES ONLY	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 <i>Justin Angel</i>



SERVICE AGREEMENT

CERTIFIED TREE TECH

6477 N Farm Road 141 • Springfield, MO 65803

417-365-2363

WWW.CERTIFIEDTREETECH.COM

Date 11/11/24 Job # _____
 Customer Name Parks and Recreation Equip Needed ALL
 Contact Name _____ Billing Address 407 S Garrison Ave, Carthage, MO
 _____ 64836
 Home (____) _____ Cell (____) _____ Work (417) 237-7035 Fax(____) _____

Pruning shall be done in accordance with ANSI A300 (Part 1) Pruning Standards. Work procedures will follow the requirements (indicated by the word "Shall") and recommendations (indicated by the word "Should") of the ANSI A300, Part 1 Pruning Standards. Note: On occasion, the arborist is allowed to deviate from a recommendation based on the unique need of a particular job, tree species, or work site. We only prune to ANSI A300 standards.

Member of the International Society of Arboriculture, Tree Care Industry and MO Certified Commercial Applicator

This estimate ☐ Does ☐ Does Not contain an estimate for a hazardous tree.

I hereby authorize Certified Tree Tech to provide the following services:

-20 Ash trees, remove, haul away all debris.

-Grind all stumps and back fill with loamy topsoil.

-10 working days, 5 guys, all equipment, \$3850 a day.

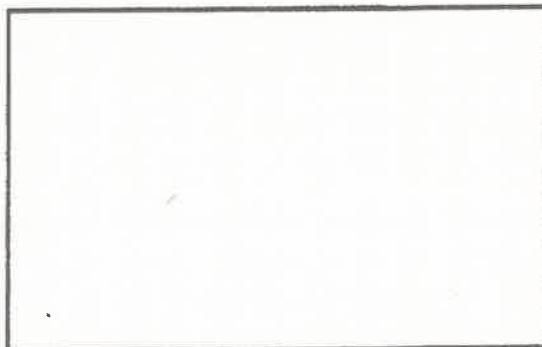
-Backfill topsoil \$35 cubic yard, approximately 20 cubic yards needed. \$700

Amount Due Upon Completion \$ 39,200

Shawn Gunnels
 Shawn Gunnels ISA Certified Arborist (MW - 5396A)

Customer Signature

*Contract Must be Signed prior to scheduling work



**Prepared For**

Carthage Parks And Recreation Department
 407 S Garrison Avenue
 Carthage , Mo 64836
 (417) 237-7035

Hodges Tree Trimming LLC

629 S Magen St
 Fair Grove, Mo 65648
 Phone: (417) 343-5679
 Email: chrishodges123456@gmail.com

Estimate # 1616-611
 Date 10/30/2024

Description	Total
Description of work Remove all ash trees that are in this quote, chip all wood and brush. Rake and blow the yard. Stump grind all the roots and stumps of each tree 6 inches deep. We will call in locates for every stump before we grind. All the trees in this quote include the cost of the tree to be removed and the stump and roots ground out 6 inches deep. There will be a separate price for the topsoil that will be put in the holes from the stumps.	\$0.00
Cost Related expenses to this project include labor for 5 employees for the duration of the project. Anticipated equipment used includes 2025 Vermeer SC70 stump grinder, 2014 Vermeer BC1500 chipper, 2014 Ford chip truck, 2022 Freightliner bucket truck, 2025 Vermeer 160 mini skid, and 2019 Dodge 3500. Required tools include multiple chainsaws, rigging lines, rigging blocks, shovels, rakes, leaf blowers, and other related tools. PPE gear necessary for this project include safety glasses, hard hats, chain saw pants, boots, and reflective clothing. This list is not exclusive as other equipment, tools, and PPE could become necessary during the completion of this project.	\$0.00
Top soil for each stump There is 20 stumps that will be ground and have topsoil to fill the holes. There will be approximately 20 cubic yards of topsoil needed for the stumps.	\$2,000.00

Related Project Experience \$0.00

Here is a list of contracts that we have had for the last several years that relate to this type of work. We also have the contract for tree planting and establishment for the City of Springfield that we have had for the last 5 years. We also have a separate contract with the City of Springfield for stump grinding that we have had for two years.

City of Springfield, Missouri- Greg supervisor #417-619-8001

Greene County, Missouri- Jeff supervisor #417-860-7707

Christian County, Missouri- Brent supervisor #417-582-4389

377 Crocus Lane/ Golf Course \$5,000.00

White ash DBH - 11 price \$1000

White ash DBH - 12 price \$1000

White ash DBH - 14 price \$2000

White ash DBH - 11 price \$1000

575 Robert/ 521 Robert/ Ellis Young Drive \$14,000.00

Green ash DBH - 32 price \$3,750

Green ash DBH - 20 price \$2,500

Green ash DBH - 28 price \$3,000

Green ash DBH - 37 price \$4,750

819 Carthage/ Municipal Park/ Golf Course \$10,250.00

Green ash DBH - 30 price \$3,000

Green ash DBH - 22 price \$2500

Green ash DBH - 39 price \$4,750

1822 Richard Webster Drive \$13,500.00

Green ash DBH - 27 price \$3,000

Green ash DBH - 22 price \$2,500

Green ash DBH - 24 price \$2,500

Green ash DBH - 25 price \$3,000

Green ash DBH - 24 price \$2,500

1615 West Bud Long Street	\$1,000.00
Ash DBH - 7 price \$1,000	

1627 West Oak Street	\$2,000.00
White ash DBH - 16 price \$2,000	

714 S Garison Avenue	\$3,000.00
Green ash DBH 27 - price \$3,000	

710 Lyon Street	\$2,000.00
Green ash DBH - 15 price \$2,000	

Subtotal	\$52,750.00
Total	\$52,750.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

Carthage Parks And Recreation Department

City of Carthage Contractor License



Contractor ID: **1591**

Company Name: **Hodges Tree Trimming LLC**

Name: **Christopher Hodges**

Address: **629 S Magen St**

City and State: **Fair Grove MO**

Zip: **65648**

Owner Name:

Date Issued: **11/5/2024**

Expiration Date: **12/31/2024**

LicenseType: **Sub Contractor**

Sub Contractor Specialty: **Tree Trimming**

2024



A handwritten signature in black ink, appearing to read "CH", written over a horizontal line.

Authorized Signature

Public Works Department / 623 E Seventh / Carthage MO 64836



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/05/2024

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.

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PRODUCER Nevada Insurance Agency 300 S. Johnson Dr. P. O. Box Q Nevada MO 64772		CONTACT NAME: Brian Bloom PHONE (A/C, No, Ext): (800) 527-0808 E-MAIL ADDRESS: BBLOOM@NEVADAINS.COM FAX (A/C, No): (417) 667-3041	
INSURED Chris Hodges, DBA: Hodges Tree Trimming LLC 629 S. Magen Fair Grove MO 65648		INSURER(S) AFFORDING COVERAGE INSURER A: West Bend Mutual INSURER B: MISSOURI EMPLOYERS MUTUAL INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 2425-1**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.

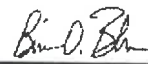
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			A833393	11/01/2024	11/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COM/OP AGG \$ 1,000,000 Employee Benefits \$
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			A833393	11/01/2024	11/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			A833393	11/01/2024	11/01/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N Y N/A			MEM3011036	09/15/2024	09/15/2025	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CO. A PHYSICAL DAMAGE - \$1000 DEDUCTIBLE COMPREHENSIVE & COLLISION.

PESTICIDE AND HERBICIDE APPLICATOR COVERAGE IS IN PLACE AND COVERS \$100,000 PER OCCURANCE WITH A DEDUCTIBLE OF \$1000

CERTIFICATE HOLDER**CANCELLATION**

City of Carthage, Missouri 326 Grant St Carthage MO 64836	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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BID TABULATION
Tree Replacement Purchase /plan hng

Bids opened on November 12, 2024
2:00 P.M.
Carthage Memorial Hall
407 S Garrison
Carthage MO 64836

Company	Price			
OuterDaks	\$17,485.00			
mevlo	\$15,680.00			

Bid Committee:

Abi Almandinger
Chelsea Cholley
Angie Judd

Outer Oaks Forestry Consulting

Lauren Copple

ISA MW6225A

7113 Spurgeon rd. Neosho, MO

417-434-4065

lauren@outeroaks.com

Park Tree Purchase and Planting

11/12/24

Proposal

Joplin, MO

Prepared For:
The City of Carthage
By: Lauren Copple
Outer Oaks LLC



This proposal of work is in response to the RFP for tree purchase and planting by the City of Carthage Parks and Recreation department.

Nursery stock selection, purchase, evaluation, and planting will be completed by Lauren Copple: Outer Oaks LLC owner and ISA certified arborist (MW 6225A).

Planting experience:

City of Joplin

Small container- large B&B tree installation

Contact information:

Paul Bloomberg- parks director

417-624-0820

Missouri Department of Conservation

Reforestation post tornado project

Small container- Large B&B tree installation

Contact information:

Jon Skinner

417-629-3423

Lynott property management

Large tree installation

Contact information:

Bill Lynott

1501 oak mont lane

Joplin, Mo

Land Innovations

Tree installations at a variety of size and species

Contact information:

Brandon Hunter

417-609-1385

Tree List

Common name	Scientific name	Caliper	Quantity	Unit Price	Total Cost
'Autumn Splendor' sugar maple or Fall Fiesta® sugar	<i>Acer saccharum</i> 'Autumn Splendor' or <i>Acer saccharum</i> 'Bailsta'	1.5 inch	3	\$185	\$555
white oak	<i>Quercus alba</i>	1.5 inch	3	\$195	\$585
'Splendens' northern red oak	<i>Quercus rubra</i> 'Splendens'	1.5 inch	3	\$200	\$600
Baldcypress	<i>Taxodium distichum</i>	1.5 inch	3	\$165	\$495
Princeton' or 'Jefferson' American elm	<i>Ulmus americana</i> 'Princeton' or 'Jefferson'	1.5 inch	3	\$225	\$625
Shumard oak	<i>Quercus shumardii</i>	1.5 inch	3	\$175	\$525
Exclamation!™ London planctree	<i>Platanus X acerifolia</i> 'Morton Circle'	1.5 inch	3	\$225	\$675
American yellowwood	<i>Cladrastis kentukea</i>	1.5 inch	3	\$175	\$525
Red Rage® Tupelo	<i>Nyssa sylvatica</i> 'Haymanred'	1.5 inch	3	\$195	\$585
'Texas White' redbud or Oklahoma® redbud	<i>Cercis canadensis</i> var. <i>texensis</i> 'Texas White' Or <i>Cercis canadensis</i> var. <i>texensis</i> 'Oklahoma'	1.5 inch	4	\$175	\$525
'John Pair' sugar maple	<i>Acer saccharum</i> 'John Pair'	1.5 inch	10	\$265	\$2650

Cost Table

Description	Cost
Tree cost	\$8,345
Installation Equipment	\$5,040
Labor/ Arborist evaluation	\$3,575
Mulch	\$525
Total	\$17,485

Estimate

Meyco
6670 Impala Dr
Joplin, MO 64804

Estimate Number: E241112905
Estimate Date: 11/12/2024
Payment Terms: Due On Receipt
Estimate Amount: 15,680.00
Created By: John Meyer

417 439 8951

Billing Address

Carthage Parks & Rec
521 Robert Ellis Young Dr
Carthage, MO 64836

Shipping Address

Carthage Parks & Rec
521 Robert Ellis Young Dr
Carthage, MO 64836

Item #	Item Name	Quantity	Unit Price	Taxable	Total
9552	Autumn Splendor Or Fall Fiesta Sugar Maple 1.5 caliper Diameter	3.00	325.00		975.00
9553	White Oak 1.5 Caliper	3.00	300.00		900.00
9551	Splendens Northern Red Oak 1.5 caliper	3.00	300.00		900.00
9554	Bald Cypress 1.5 caliper	3.00	300.00		900.00
9555	Princeton Or Jefferson American Elm 1.5 caliper	3.00	300.00		900.00
9556	Shumard Oak 1.5 caliper	3.00	300.00		900.00
9557	Exclamation London Planetree	3.00	300.00		900.00
9558	American Yellowwood 1.5 Caliper	3.00	300.00		900.00
9559	Red Rage Tupelo 1.5 Caliper	3.00	335.00		1,005.00
9560	Texas White Or Oklahoma Redbud 1.5 caliper	4.00	350.00		1,400.00
9561	John Pair Sugar Maple 1.5 caliper	10.00	350.00		3,500.00
9562	Shipping	1.00	2,500.00		2,500.00

Comments:

Price includes warranty, trees, and planting.

Estimate Amount **\$ 15,680.00**

*** Contractor to provide 18 month warranty as required by rfp.... Void if contractor ever finds tree upon random inspection to be dehydrated or neglected. Contractor cannot warranty against acts of nature or lack of care. Voided warranty will be communicated through immediate phone call followed by written notice.

Contractor to be given access to each and every planting location by reasonable equipment (to include track skid steer). All due diligence will be given to eliminate as much damage to turf when planting. Customer to understand and accept that there will be scuffed turf areas to include bare spots post planting.

List of prior tree clients:

Brandon Graham
David Frye
Phillip Slinkard
Ortho Four States
Jonette Kunnard
City of Joplin
City of Granby

BID TABULATION
Park Fencing

Bids opened on September 19, 2024
2:00 P.M.
Carthage Memorial Hall
407 S Garrison
Carthage MO 64836

Company	Price	lines 1-14	lines 15-38	
Miller Fence Co.		3252.00	6546.00	
MW Fence Co		2581.00	5146.21	

Bid Committee:

Abi Almandingue
Angie Judd
Chelsea Cholley

City of Carthage Parks and Recreation Department

Request for Proposals

Fencing Services Contract



Carthage Parks and Recreation Department

407 S Garrison Avenue

Carthage, MO

64836

The City of Carthage Parks and Recreation Department is accepting proposals from qualified companies to provide fencing services for future projects. The selected vendor will quote prices for various fencing.

1. BACKGROUND

The City of Carthage Parks and Recreation Department seeks to establish a contract with a qualified fencing company to handle various fencing projects across municipal parks and recreational areas. This RFP aims to establish competitive pricing and ensure quality service delivery for all fencing installations and replacements.

2. CONTACT FOR INFORMATION

Companies responding to this solicitation should direct all inquiries to:

Abi Almandinger
407 S Garrison Avenue
Carthage, MO 64836
Office: 417-237-7035
Email: a.almandinger@carthagemo.gov

3. SCOPE OF SERVICES

The scope of services includes, but is not limited to:

- Providing quotes for fencing for the proposal sheet listed on the last page of the RFP.
- Installation of fencing as per project requirements
- Removal and disposal of old fencing (if applicable)
- Ensuring compliance with all local regulations and safety standards

4. CONTENT OF PROPOSAL

Cover Letter

Provide a cover letter introducing your company, summarizing qualifications, and identifying the primary contact person for this project.

Company Profile

Include an overview of your company, highlighting experience with similar projects and any relevant certifications.

Cost

Itemized breakdown of costs for each type of fencing quoted on the proposal sheet.

5. RATING CRITERIA

Proposals will be evaluated based on the following criteria:

- Qualifications and experience of the company in similar projects
- Demonstrated ability to meet the scope of work requirements
- Cost competitiveness and clarity of the proposal

6. SELECTION PROCESS

An award may be made to the responsible Company whose proposal is determined to be the most advantageous taking into consideration cost and criteria set forth above to determine the lowest and best bidder.

Carthage Parks and Recreation Department reserves the right to reject any and all bids and is not obligated to award a contract to any bidder. If it is determined that no acceptable proposal has been submitted, all proposals may be rejected and at the City's discretion, new proposals may be solicited.

7. CONTRACTING AGREEMENT

The Carthage Parks and Recreation Department expects to enter a contract for services listed in this RFP. The company selected will be required to provide proof of General Liability insurance.

8. INDEMNIFICATION

The work performed by the Contractor shall be at the risk of the Contractor exclusively.

9. SCHEDULE

In order to be considered, two (2) copies of the proposal must be received at the Carthage Parks and Recreation Department, 407 S Garrison Ave, Carthage, MO 64836, on or before September 19th, 2024 by 2:00 p.m. local time. All proposal shall be in a sealed package marked: **RFP / Fencing Services Contract**

PROPOSAL SHEET

THE UNDERSIGNED hereby proposes to furnish the labor and material for **BLACK VINYL ONLY**:

TABLE 1 – LABOR PRICING				
Item #	Description	Category	Unit of Measure	Unit Price
1	Install Chain Link Line Fence, Four (4) foot height.	Line Fencing – Chain Link	Linear Foot	\$
2	Removal of Chain Link Fence, Four (4) foot height.	Line Fencing – Chain Link	Linear Foot	\$
3	Install Chain Link Line Fence, Five (5) foot height.	Line Fencing – Chain Link	Linear Foot	\$
4	Removal of Chain Link Fence, Five (5) foot height.	Line Fencing – Chain Link	Linear Foot	\$
5	Install Chain Link Line Fence, Six (6) foot height.	Line Fencing – Chain Link	Linear Foot	\$
6	Removal of Chain Link Fence, Six (6) foot height.	Line Fencing – Chain Link	Linear Foot	\$
7	Gate, Walk, chain link, 4' height x 5' width.	Gates – Chain Link	Each	\$
8	Gate, Walk, chain link, 6' height x 5' width.	Gates – Chain Link	Each	\$
9	Gate, Double, chain link, 4' height x 10' width.	Gates – Chain Link	Each	\$
10	Gate, Double, chain link, 4' height x 12' width.	Gates – Chain Link	Each	\$
11	Gate, Double, chain link, 5' height x 10' width.	Gates – Chain Link	Each	\$
12	Gate, Double, chain link, 5' height x 12' width.	Gates – Chain Link	Each	\$
13	Gate, Double, chain link, 6' height x 10' width.	Gates – Chain Link	Each	\$
14	Gate, Double, chain link, 6' height x 12' width.	Gates – Chain Link	Each	\$

Grand Total (Lines 1-14) \$ _____

TABLE 2 – MATERIALS PRICING

Item #	Description	Category	Unit of Measure	Unit Price
15	Chain Link, 9-gauge, Four (4) foot height, 50' roll	Chain Link	Roll	\$
16	Chain Link, 9-gauge, Five (5) foot height, 50' roll	Chain Link	Roll	\$
17	Chain Link, 9-gauge, Six (6) foot height, 50' roll	Chain Link	Roll	\$
18	Posts, Terminal, 3" OD x 6' length	Posts	Each	\$
19	Posts, Gate, 3" OD x 8' length	Posts	Each	\$
20	Posts, Gate, 4" OD x 6' length	Posts	Each	\$
21	Posts, Gate, 4" OD x 8' length	Posts	Each	\$
22	Posts, Line, 2 $\frac{5}{8}$ " OD x 6' length	Posts	Each	\$
23	Posts, Line, 2 $\frac{5}{8}$ " OD x 8' length	Posts	Each	\$
24	Top Rail, 1 $\frac{1}{2}$ " OD x 21' length	Top Rail	Each	\$
25	Tension Bars, Four (4) foot length	Accessories	Each	\$
26	Tension Bars, Five (5) foot length	Accessories	Each	\$
27	Tension Bars, Six (6) foot length	Accessories	Each	\$
28	Tension Wire, Thousand (1,000) foot roll	Accessories	Roll	\$
29	Gate, Walk, chain link, 4' height x 5' width.	Gates	Each	\$
30	Gate, Walk, chain link, 5' height x 5' width.	Gates	Each	\$
31	Gate, Walk, chain link, 6' height x 5' width.	Gates	Each	\$
32	Gate, Double, chain link, 4' height x 10' width.	Gates	Each	\$

33	Gate, Double, chain link, 4' height x 12' width.	Gates	Each	\$
34	Gate, Double, chain link, 5' height x 10' width.	Gates	Each	\$
35	Gate, Double, chain link, 5' height x 12' width.	Gates	Each	\$
36	Gate, Double, chain link, 6' height x 10' width.	Gates	Each	\$
37	Gate, Double, chain link, 6' height x 12' width.	Gates	Each	\$
38	Misc. items not listed. Percentage over cost charged to the city	Misc.	Percentage	

Grand Total (Lines 15-38) \$



**385 S Central City Rd, Joplin MO
64801**

Office Phone: (417) 437-2012

Email: info@mwfenceco.com

Website: www.mwfenceco.com

Proposal for: Fencing Company Contract



COVER LETTER

The purpose of this proposal is to establish a contract with the city of Carthage to handle various fencing projects across the city areas. We ensure top quality service based on 20 years of experience in fence installation and repairs for both residential and commercial fencing.

MW Fence is the ideal candidate for this contract due to our existing relationship with the City of Carthage for our previous work on multiple projects we have completed in the municipal, residential, and recreational areas of the city. During those we gained the knowledge and relationships to complete fencing projects efficiently and with familiarity of working in accordance with the operations of the departments.



Cost

Itemized breakdown of costs for each type are included on the attached pricing sheets. Material costs can and will fluctuate based on supply and demand from each supplier in the market.

If MW Fence has a material cost increase of more than 10%, pricing adjustments will need to be made, and those adjustments will be made specific to each project and material type.

PROPOSAL SHEET

THE UNDERSIGNED hereby proposes to furnish the labor and material for **BLACK VINYL ONLY:**

TABLE 1 – LABOR PRICING				
Item #	Description	Category	Unit of Measure	Unit Price
1	Install Chain Link Line Fence, Four (4) foot height.	Line Fencing – Chain Link	Linear Foot	\$ 20
2	Removal of Chain Link Fence, Four (4) foot height.	Line Fencing – Chain Link	Linear Foot	\$ 5
3	Install Chain Link Line Fence, Five (5) foot height.	Line Fencing – Chain Link	Linear Foot	\$ 22
4	Removal of Chain Link Fence, Five (5) foot height.	Line Fencing – Chain Link	Linear Foot	\$ 5
5	Install Chain Link Line Fence, Six (6) foot height.	Line Fencing – Chain Link	Linear Foot	\$ 24
6	Removal of Chain Link Fence, Six (6) foot height.	Line Fencing – Chain Link	Linear Foot	\$ 5
7	Gate, Walk, chain link, 4' height x 5' width.	Gates – Chain Link	Each	\$ 200
8	Gate, Walk, chain link, 6' height x 5' width.	Gates – Chain Link	Each	\$ 200
9	Gate, Double, chain link, 4' height x 10' width.	Gates – Chain Link	Each	\$ 350
10	Gate, Double, chain link, 4' height x 12' width.	Gates – Chain Link	Each	\$ 350
11	Gate, Double, chain link, 5' height x 10' width.	Gates – Chain Link	Each	\$ 350
12	Gate, Double, chain link, 5' height x 12' width.	Gates – Chain Link	Each	\$ 350
13	Gate, Double, chain link, 6' height x 10' width.	Gates – Chain Link	Each	\$ 350
14	Gate, Double, chain link, 6' height x 12' width.	Gates – Chain Link	Each	\$ 350

Grand Total (Lines 1-14)

2581.00

TABLE 2 – MATERIALS PRICING

Item #	Description	Category	Unit of Measure	Unit Price
15	Chain Link, 9-gauge, Four (4) foot height, 50' roll	Chain Link	Roll	\$ 249.07
16	Chain Link, 9-gauge, Five (5) foot height, 50' roll	Chain Link	Roll	\$ 294.97
17	Chain Link, 9-gauge, Six (6) foot height, 50' roll	Chain Link	Roll	\$ 373.27
18	Posts, Terminal, 3" OD x 6' length	Posts	Each	\$ 83.28
19	Posts, Gate, 3" OD x 8' length	Posts	Each	\$ 111.04
20	Posts, Gate, 4" OD x 6' length	Posts	Each	\$ 118.32
21	Posts, Gate, 4" OD x 8' length	Posts	Each	\$ 157.76
22	Posts, Line, ^{2 3/8} 2 3/8" OD x 6' length	Posts	Each	\$ 55.92
23	Posts, Line, ^{2 3/8} 2 3/8" OD x 8' length	Posts	Each	\$ 74.56
24	Top Rail, 1 1/2" OD x 21' length	Top Rail	Each	\$ 75.18
25	Tension Bars, Four (4) foot length	Accessories	Each	\$ 9.81
26	Tension Bars, Five (5) foot length	Accessories	Each	\$ 12.26
27	Tension Bars, Six (6) foot length	Accessories	Each	\$ 14.71
28	Tension Wire, Thousand (1,000) foot roll	Accessories	Roll	\$ 171.55
29	Gate, Walk, chain link, 4' height x 5' width.	Gates	Each	\$ 196.25
30	Gate, Walk, chain link, 5' height x 5' width.	Gates	Each	\$ 215.60
31	Gate, Walk, chain link, 6' height x 5' width.	Gates	Each	\$ 237.16
32	Gate, Double, chain link, 4' height x 10' width.	Gates	Each	\$ 392.50

33	Gate, Double, chain link, 4' height x 12' width.	Gates	Each	\$ 422.20
34	Gate, Double, chain link, 5' height x 10' width.	Gates	Each	\$ 431.20
35	Gate, Double, chain link, 5' height x 12' width.	Gates	Each	\$ 464.42
36	Gate, Double, chain link, 6' height x 10' width.	Gates	Each	\$ 474.32
37	Gate, Double, chain link, 6' height x 12' width.	Gates	Each	\$ 510.86
38	Misc. items not listed. Percentage over cost charged to the city	Misc.	Percentage	50%

Grand Total (Lines 15-38) \$

\$5146.21

MILLER FENCE

Residential & Commercial Specialist
417-423-8809



Commercial Sales Contact:
MELVIN MILLER 417-658-6755
MELVIN@MILLERFENCELLC.COM

About Miller Fence

For over thirteen years, Miller Fence has been serving clients that need affordable and professional fencing. We proudly offer fence installation and repairs for businesses, industrial properties, residential properties, and other specialty fences in Joplin, MO, and the surrounding Four States region.

At Miller Fence, we have a drive and passion for what we do and truly enjoy delivering a quality product with outstanding workmanship. We take pride in building relationships with the business owners, families, and industrial managers we've met. We've been able to help countless members of our community by offering reliable fencing installation and repair.

PROPOSAL SHEET

THE UNDERSIGNED hereby proposes to furnish the labor and material for **BLACK VINYL ONLY**:

TABLE 1 – LABOR PRICING				
Item #	Description	Category	Unit of Measure	Unit Price
1	Install Chain Link Line Fence, Four (4) foot height.	Line Fencing – Chain Link	Linear Foot	\$11.00
2	Removal of Chain Link Fence, Four (4) foot height.	Line Fencing – Chain Link	Linear Foot	\$4.00
3	Install Chain Link Line Fence, Five (5) foot height.	Line Fencing – Chain Link	Linear Foot	\$13.00
4	Removal of Chain Link Fence, Five (5) foot height.	Line Fencing – Chain Link	Linear Foot	\$4.00
5	Install Chain Link Line Fence, Six (6) foot height.	Line Fencing – Chain Link	Linear Foot	\$15.00
6	Removal of Chain Link Fence, Six (6) foot height.	Line Fencing – Chain Link	Linear Foot	\$5.00
7	Gate, Walk, chain link, 4' height x 5' width.	Gates – Chain Link	Each	\$250.00
8	Gate, Walk, chain link, 6' height x 5' width.	Gates – Chain Link	Each	\$300.00
9	Gate, Double, chain link, 4' height x 10' width.	Gates – Chain Link	Each	\$500.00
10	Gate, Double, chain link, 4' height x 12' width.	Gates – Chain Link	Each	\$500.00
11	Gate, Double, chain link, 5' height x 10' width.	Gates – Chain Link	Each	\$50.00
12	Gate, Double, chain link, 5' height x 12' width.	Gates – Chain Link	Each	\$500.00
13	Gate, Double, chain link, 6' height x 10' width.	Gates – Chain Link	Each	\$550.00
14	Gate, Double, chain link, 6' height x 12' width.	Gates – Chain Link	Each	\$550.00
	Minimum labor for commercial fencing projects		Each	\$1200.00

Grand Total (Lines 1-14) \$3252.00 _____

TABLE 2 – MATERIALS PRICING

Item #	Description	Category	Unit of Measure	Unit Price
15	Chain Link, 9-gauge, Four (4) foot height, 50' roll	Chain Link	Roll	\$153.00
16	Chain Link, 9-gauge, Five (5) foot height, 50' roll	Chain Link	Roll	\$193.00
17	Chain Link, 9-gauge, Six (6) foot height, 50' roll	Chain Link	Roll	\$250.00
18	Posts, Terminal, 3" OD x 6' length	Posts	Each	\$75.00
19	Posts, Gate, 3" OD x 8' length	Posts	Each	\$101.00
20	Posts, Gate, 4" OD x 6' length	Posts	Each	\$80.00
21	Posts, Gate, 4" OD x 8' length	Posts	Each	\$107.00
22	Posts, Line, 2½" OD x 6' length	Posts	Each	\$36.00
23	Posts, Line, 2½" OD x 8' length	Posts	Each	\$48.00
24	Top Rail, 1½" OD x 21' length	Top Rail	Each	\$57.00
25	Tension Bars, Four (4) foot length	Accessories	Each	\$8.00
26	Tension Bars, Five (5) foot length	Accessories	Each	\$9.00
27	Tension Bars, Six (6) foot length	Accessories	Each	\$10.00
28	Tension Wire, Thousand (1,000) foot roll	Accessories	Roll	\$171.00
29	Gate, Walk, chain link, 4' height x 5' width.	Gates	Each	\$216.00
30	Gate, Walk, chain link, 5' height x 5' width.	Gates	Each	\$270.00
31	Gate, Walk, chain link, 6' height x 5' width.	Gates	Each	\$486.00
32	Gate, Double, chain link, 4' height x 10' width.	Gates	Each	\$432.00

33	Gate, Double, chain link, 4' height x 12' width.	Gates	Each	\$518.00
34	Gate, Double, chain link, 5' height x 10' width.	Gates	Each	\$540.00
35	Gate, Double, chain link, 5' height x 12' width.	Gates	Each	\$648.00
36	Gate, Double, chain link, 6' height x 10' width.	Gates	Each	\$972.00
37	Gate, Double, chain link, 6' height x 12' width.	Gates	Each	\$1166.00
38	Misc. items not listed. Percentage over cost charged to the city	Misc.	Percentage	25%

Grand Total (Lines 15-38) \$6,546.00



Account Name	Carthage Parks & Recreation	Created Date	8/28/2024
Quote Number	00173466	Expiration Date	9/27/2024
Contact Name	Chelsea Cholley	Prepared By	Matt Eike
Title	Director	Title	Display & Scoring Consultant
Phone	(417) 237-7035	Phone	(618) 659-7544
Email Address	c.cholley@carthagemo.gov	Fax	(618) 659-1821
		Email Address	meike@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Unit Price	Ext. Price
4.00	1610	Baseball/Softball LED Scoreboard with Amber/Red Digits	10'x4'x8"	USD 3,897.00	USD 15,588.00
4.00	802-0300 - MPCX2 Baseball/Softball	Wireless Handheld Control	0.3'x0.5'x0.1'	USD 375.00	USD 1,500.00
4.00	MPCX/MPCX2 Case	MPCX/MPCX2 Control Carrying Case (holds 2 controls)	12.4'x8"x4"	USD 35.00	USD 140.00
4.00	MPCX2 Rec - Outdoor x6xx	In-board Wireless Receiver Kit		USD 635.00	USD 2,540.00

Ttl Shipping Wt (lbs)	1,020	Subtotal	USD 19,768.00
County	Jasper	Total Discount \$	USD -2,965.20
		Freight	USD 573.75
		Total	USD 17,376.55

Additional Notes

Tax not included.

Billing/Shipping Information

Bill To Name	Carthage Parks & Recreation	Ship To Name	Carthage Parks & Recreation
Bill To	Carthage, MO USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrim carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order
Address

Nevco Sports, LLC
301 East Harris Ave
Greenville, IL 62246-2151

Remit To Address

Nevco Sports, LLC
P.O. Box 74758
Chicago, IL 60694-4758
800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year

\$25,000 in total equipment cost = \$6,000 per year

\$50,000 in total equipment cost = \$12,000 per year

\$100,000 in total equipment cost = \$24,000 per year

\$250,000 in total equipment cost = \$60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.



BASEBALL & SOFTBALL

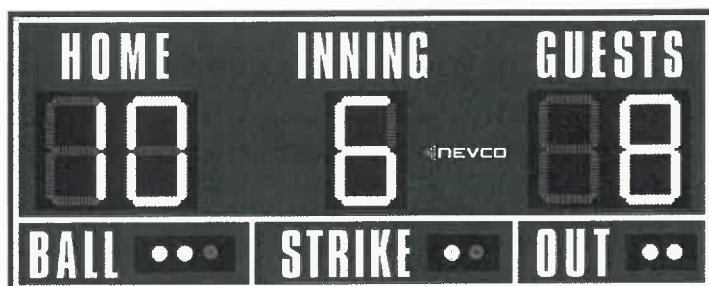
SCOREBOARDS

MODEL 1610

Size: 10' x 4' x 8" (3.05 x 1.22 x .20 meters)

Approximate hanging weight: 130 lbs. (60 kg)

Digit Size: 18" **Digit Color:** High Intensity Red, Amber, or Translucent White



Note: Translucent White LEDs are an optional LED upgrade

Small scoreboard designed for combination Baseball/Softball facilities.

- Designed to withstand wind load speed zones exceeding 150 mph.
- Operate wired or wireless.
- Bright, long lasting, energy efficient LEDs.
- Gasketed digits reduces water intake.
- Flush sign mounting.



BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:
WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360
FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

INTEGRATED DISPLAY AND SCORING SOLUTIONS



Model 1610 (Outdoor) Baseball/Softball Scoreboard

SCOREBOARD/CONTROL OPERATING FEATURES

MODEL 1610	MPC(W)-4/5/6	MPCW-7	MPCX ₂ WIRELESS	NEVCO ONE
TEAM SCORES 18" High Intensity Red, Amber, or Translucent White LED Digits	Displays 0-99.	Displays 0-99.	Displays 0-99.	Displays 0-99.
INNING 18" High Intensity Red, Amber, or Translucent White LED Digits	Displays 0-9.	Displays 0-9.	Displays 0-9.	Displays 0-9.
INDICATORS 2" diameter High Intensity Red, Amber, or Translucent White LED cluster	Three for ball. Two for strike. Two for Out.	Three for ball. Two for strike. Two for Out.	Three for ball. Two for strike. Two for Out.	Three for ball. Two for strike. Two for Out.
PITCH COUNT	N/A	Supported. Integrates with PCD display. Controlled by hand-held switches.	Supported. Integrates with PCD display. Requires Pitch Count MPCX ₂ control.	Supported. Integrates with PCD display. Controlled by hand-held switches.
PITCH TIMER	N/A	Supported. Integrates with 9520 display. Controlled by hand-held switches.	Supported. Integrates with 9520 display. Requires SCD/DGT MPCX ₂ control.	Supported. Integrates with 9520 display. Controlled by hand-held switches.

In addition to the standard 15 colors, Nevco can match any PMS color. Please contact your local Display and Scoring Consultant for pricing information.



AGENCY APPROVAL: UL/CUL listed, FCC, CE, INDUSTRY CANADA.

SCOREBOARD: Size 10'L x 4'H x 8"D (3.05 x 1.22 x .20 meters), constructed of aluminum. Scoreboard has 1" white outline striping. Hanging weight approximately 130 lbs. (60 kg).

CAPTIONS: HOME, GUESTS, INNING, BALL, STRIKE, OUT, white letters 8" high.

LED UNITS: Seven-bar segmented digits with protective aluminum cover.

POWER (RED/AMBER): 120 VAC, .7 Amps, 50/60 Hz. / 240 VAC, .3 Amps, 50/60 Hz. Requires earth ground.

POWER (TRANSLUCENT WHITE): 120 VAC, 1.2 Amps, 50/60 Hz. / 240 VAC, 0.6 Amps, 50/60 Hz. Requires earth ground.

BUILT-IN LIGHTNING PROTECTION: All models feature fiber-optic isolation circuitry providing additional protection against lightning strikes.

GUARANTEE: TO VIEW OR RECEIVE THE MOST RECENT COPY OF OUR GUARANTEE, PLEASE VISIT: NEVCO.COM/WARRANTY-LIMITATION

U.S. SERVICE: 1-800-851-4040

INTERNATIONAL SERVICE: 1-618-664-0360

CANADA SERVICE: 1-800-461-8550



MAXIMIZE YOUR IMPACT™

BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:

WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360

FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• Is your sound system leaving your fans a little underwhelmed?

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• Wishing you could check off more items on your list of needs?

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• Curious what other schools have installed?

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• Interested in leasing options?

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?

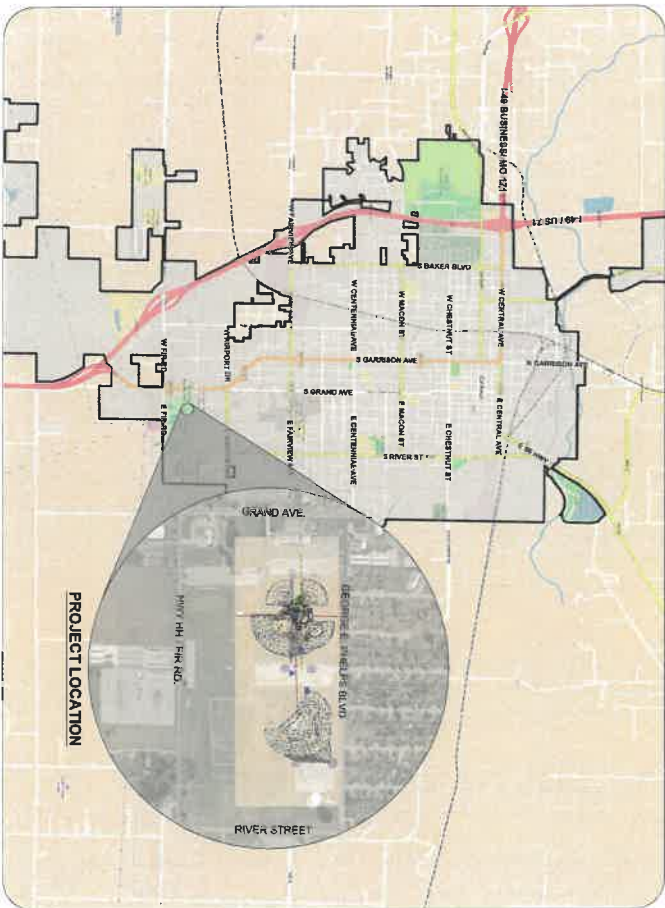
Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).

SHEET INDEX	
Sheet	Description
C-1.0	COVER SHEET
C-2.0	GENERAL NOTES & QUANTITIES
C-3.0	CONTROL PLAN
C-4.0	REMOVAL PLAN
C-5.0	DIMENSIONAL PLAN
C-6.0	GRADING PLAN
C-7.0	DEMOLS
C-7.1	TITLE SHEET
A1	FLOOR PLAN
A2	SCHEDULES
AS	EXTERIOR ELEVATIONS
ET	ELECTRICAL PLAN
ME	MECHANICAL PLAN
MEP1	MEP SCHEDULE

FAIR ACRES CONCESSION STAND FOR CARTHAGE PARKS DEPARTMENT

CARTHAGE, MISSOURI
AUGUST 2024

PROJECT LOCATION MAP
NOT TO SCALE



CONTACT INFORMATION

ZANEVAN ENGINEERING
1021 OAK STREET
CARTHAGE, MO 64829
JASON SCHWARTZ P.E.
(417) 800-2500

HARTER & HILLIARD ARCHITECTS, INC.
1501 S. MAIN STREET
CARTHAGE, MO 64829
ELLIOTT HARTER
(417) 824-8072

UTILITIES INFORMATION

ELECTRIC
CENTRAL WATER & ELECTRIC - PLANT
627 N. CENTRAL AVE.
CARTHAGE, MO 64829
KEN BERRY
(417) 237-7260

NATURAL GAS
GASCO ENERGY
508 S. 17TH ST.
CARTHAGE, MO 64829
KEN VITTELL
(417) 806-4831

SEWER
GASCO ENERGY
508 S. 17TH ST.
CARTHAGE, MO 64829
KEN VITTELL
(417) 806-4831

WATER
CENTRAL WATER & ELECTRIC - PLANT
627 N. CENTRAL AVE.
CARTHAGE, MO 64829
JASON SCHWARTZ
(417) 237-7260

ELECTRIC UTILITIES
3405 KODAK ROAD
JOPLIN, MO 64804
TOM GILBERT



DISCLAIMER
PROFESSIONAL DESIGN OF THIS DRAWING CONCERNING TYPE AND LOCATION OF UTILITIES IS BASED ON RECORD DRAWINGS AND FIELD SURVEY. THE CONSULTANT MAKES NO WARRANTY, REPRESENTATION, OR GUARANTEE AS TO THE LOCATION OF UTILITIES OR THE DEPTH OF UTILITIES. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF UTILITIES PRIOR TO ANY CONSTRUCTION.

C-1.0
COVER SHEET

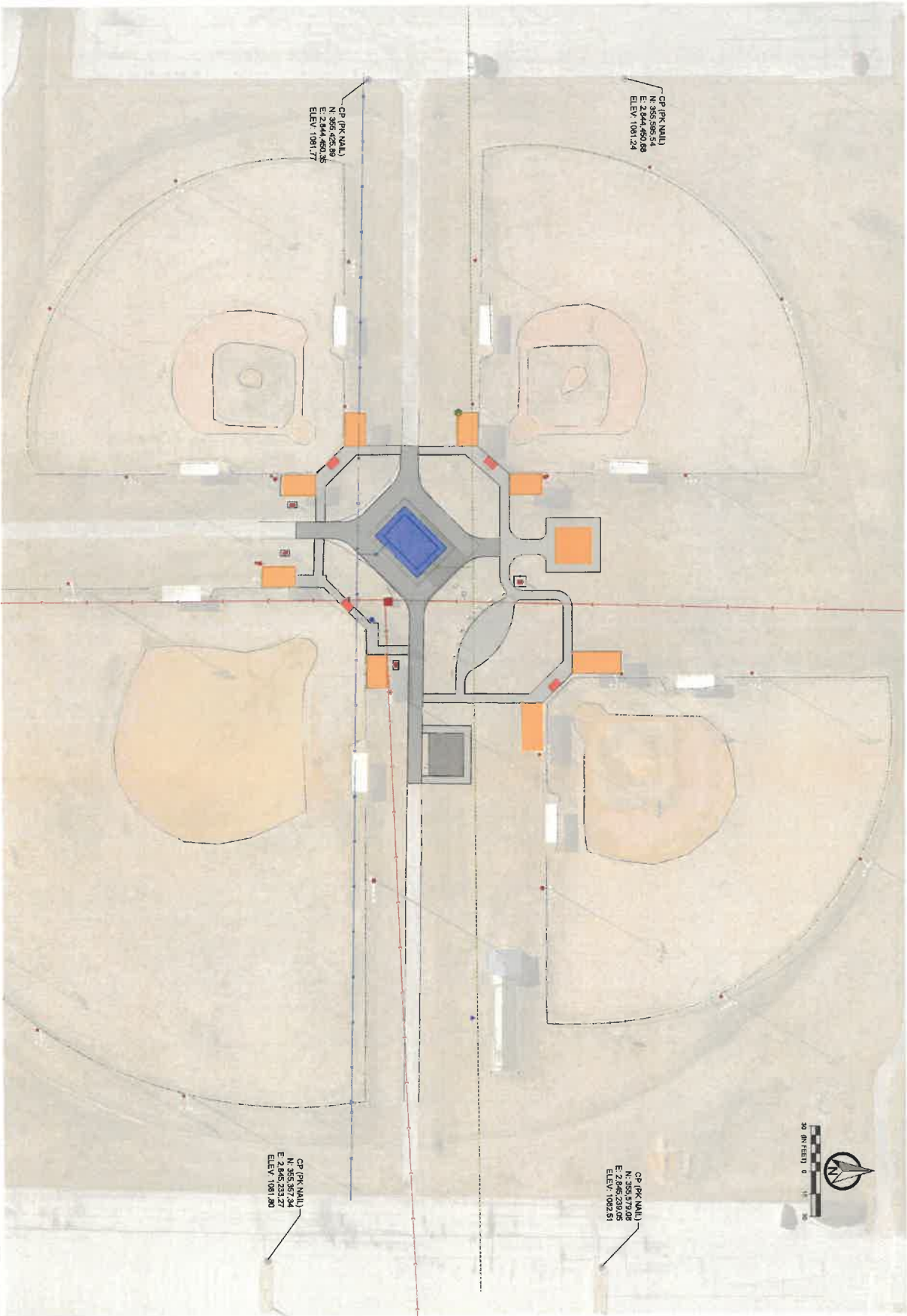
PROJECT: FAIR ACRES CONCESSION STAND
DRAWN BY: JASON SCHWARTZ
DATE: 10/28/2024

FAIR ACRES CONCESSION STAND
FOR CARTHAGE PARKS DEPARTMENT

CARTHAGE, MISSOURI

REVISIONS			
NO.	DESCRIPTION	BY	DATE





C-3.0 CONTROL PLAN

PROJECT NUMBER:
2400-48
DATE:
10/29/2024

FAIR ACRES CONCESSION STAND FOR CARTHAGE PARKS DEPARTMENT

CARTHAGE, MISSOURI

REVISIONS			
NO.	DESCRIPTION	BY	DATE





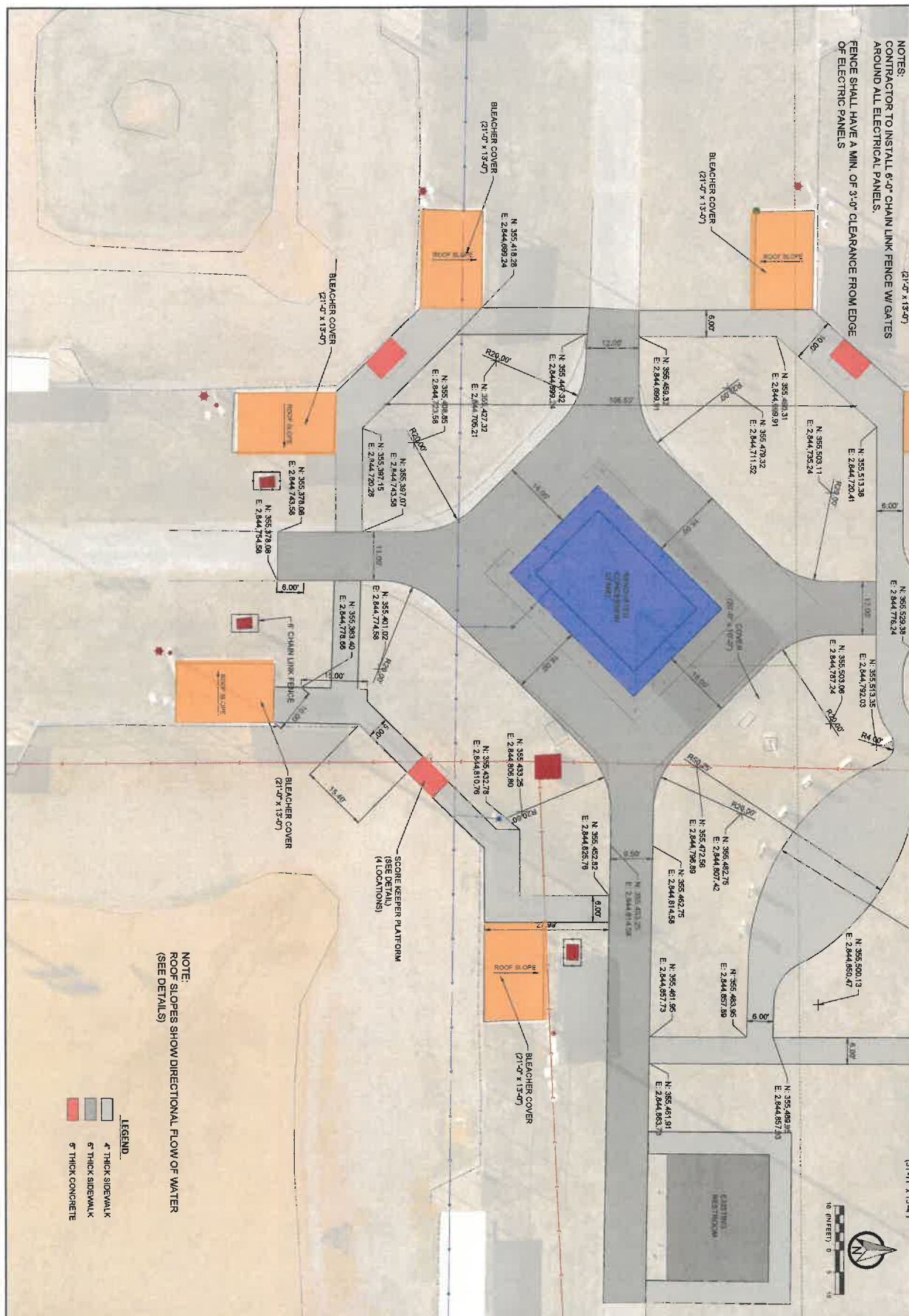
FAIR ACRES CONCESSION STAND
FOR CARTHAGE PARKS DEPARTMENT
CARTHAGE, MISSOURI

[illegible]

[illegible]

JOHN JABON
ENGINEER
NUMBER
E-30102

NOTES:
CONTRACTOR TO INSTALL 6'-0" CHAIN LINK FENCE W/ GATES
AROUND ALL ELECTRICAL PANELS.
FENCE SHALL HAVE A MIN. OF 3'-0" CLEARANCE FROM EDGE
OF ELECTRICAL PANELS



C-5.1 DIMENSIONAL PLAN

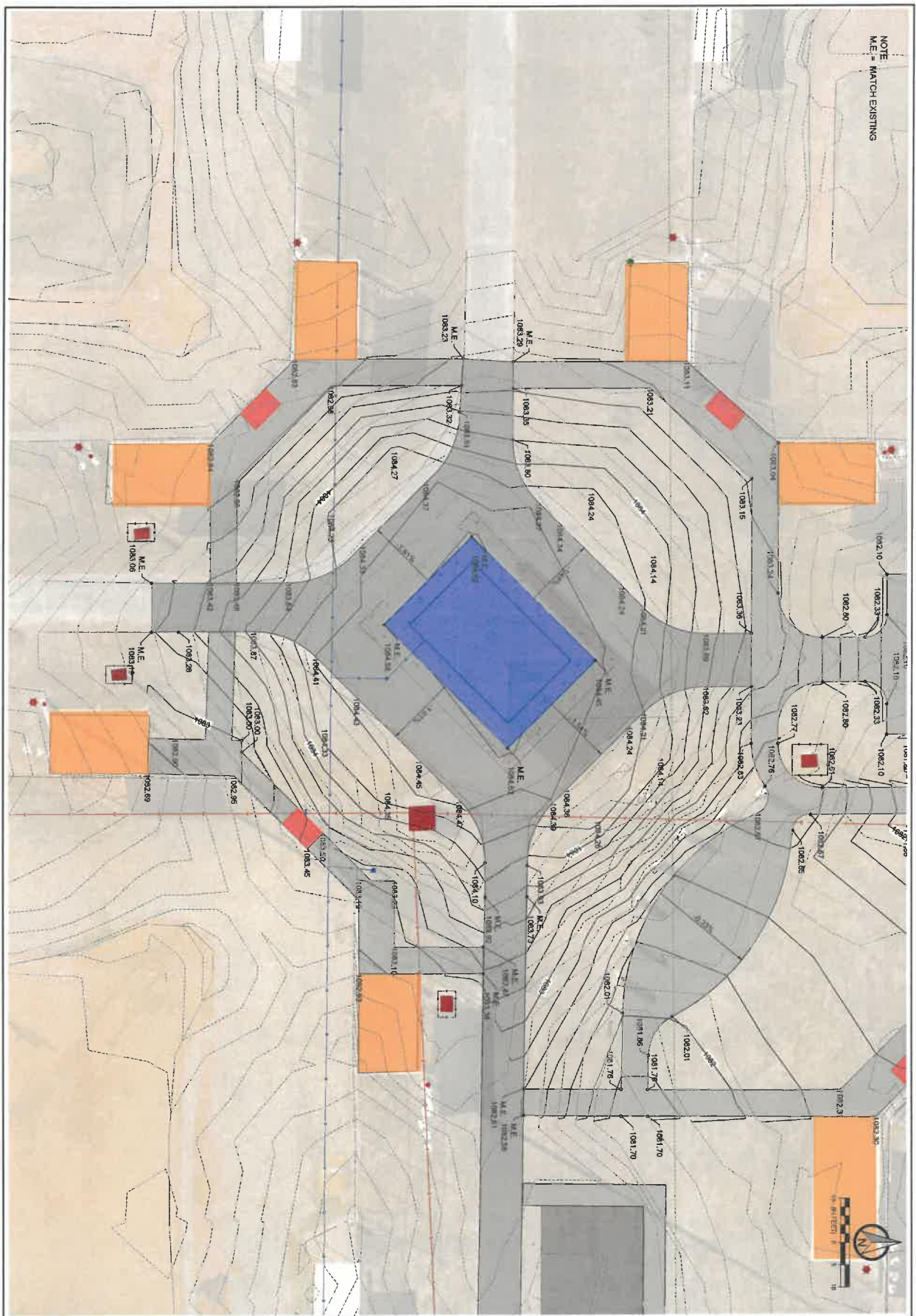
PROJECT NUMBER:
240049
DATE:
10/28/2024

FAIR ACRES CONCESSION STAND FOR CARTHAGE PARKS DEPARTMENT

CARTHAGE, MISSOURI

REVISIONS			
NO.	DESCRIPTION	BY	DATE







C-6.1
GRADING PLAN

PROJECT NUMBER:
240048
DATE:
10/28/2024

**FAIR ACRES CONCESSION STAND
FOR CARTHAGE PARKS DEPARTMENT**

CARTHAGE, MISSOURI

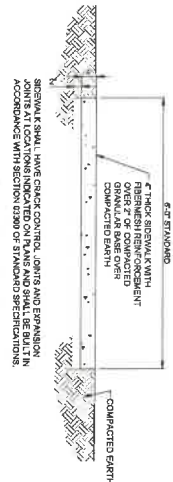
REVISIONS		
NO.	DESCRIPTION	BY DATE





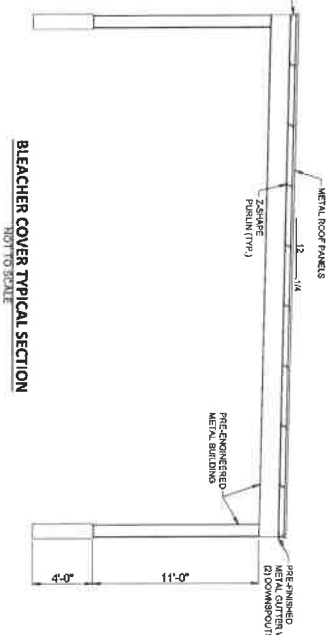
SCORE KEEPER PAD
NOT TO SCALE

6" THICK SIDEWALK
NOT TO SCALE

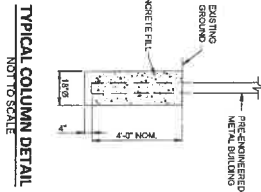


4" THICK SIDEWALK
NOT TO SCALE

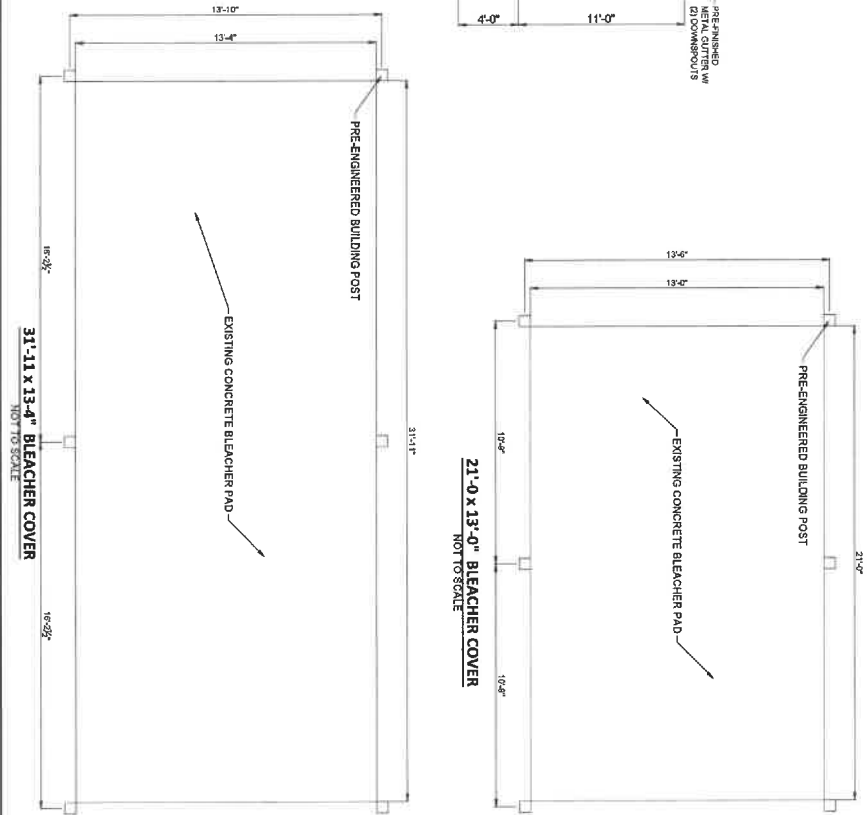
NOTE:
CONCRETE SHALL BE PLACED & FINISHED BY THE CONTRACTOR IN ACCORDANCE WITH SECTION 02200 OF STANDARD SPECIFICATIONS FOR GENERAL REFERENCE ONLY AND NOT A FINAL DRAWING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CARTHAGE, MISSOURI, AND THE MISSOURI DEPARTMENT OF TRANSPORTATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CARTHAGE, MISSOURI, AND THE MISSOURI DEPARTMENT OF TRANSPORTATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CARTHAGE, MISSOURI, AND THE MISSOURI DEPARTMENT OF TRANSPORTATION.



BLEACHER COVER TYPICAL SECTION
NOT TO SCALE

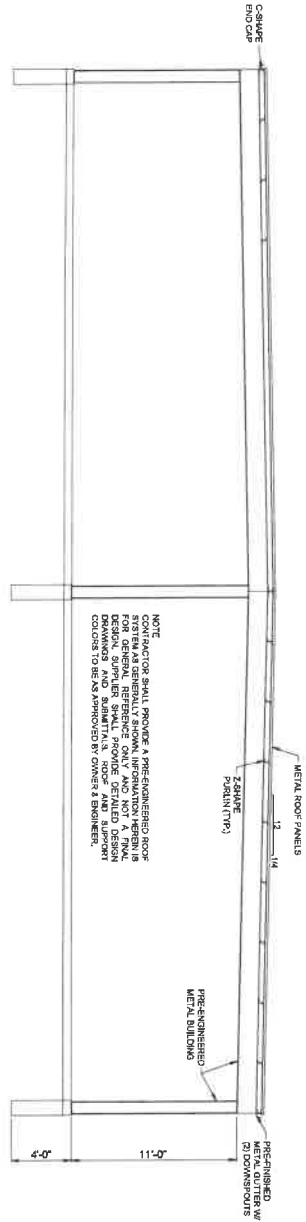


TYPICAL COLUMN DETAIL
NOT TO SCALE



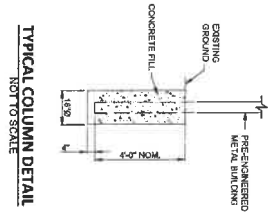
31'-11 x 13'-4 BLEACHER COVER
NOT TO SCALE

21'-0 x 13'-0 BLEACHER COVER
NOT TO SCALE

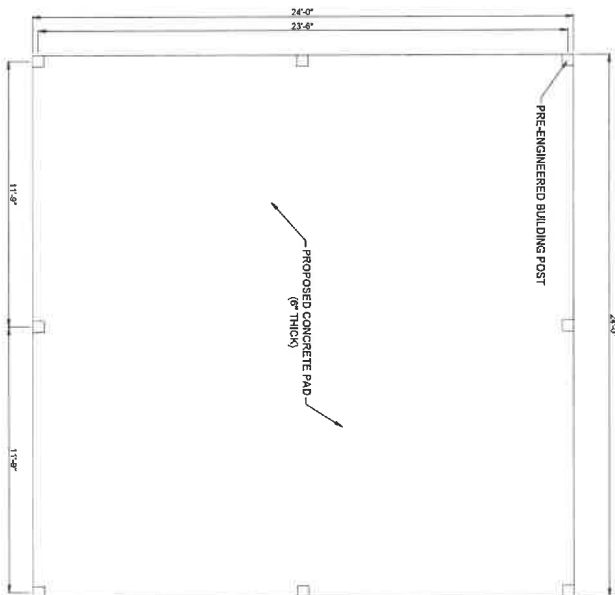


TYPICAL SECTION
NOT TO SCALE

NOTE:
CONTRACTOR SHALL PROVIDE A PRE-ENGINEERED ROOF SYSTEM AS GENERALLY SHOWN. INFORMATION PRESENT IS FOR GENERAL REFERENCE ONLY. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL HEALTH DEPARTMENT AND SANITARY A.G. ROOF AND SUPPORT SYSTEMS SHALL BE APPROVED BY ENGINEER'S SIGNATURE.



TYPICAL COLUMN DETAIL
NOT TO SCALE



24'-0" x 24'-0" PAVILION
NOT TO SCALE



C-7.1
DETAILS

PROJECT NUMBER:
240049
DATE:
10/28/2024

**FAIR ACRES CONCESSION STAND
FOR CARTHAGE PARKS DEPARTMENT**

CARTHAGE, MISSOURI

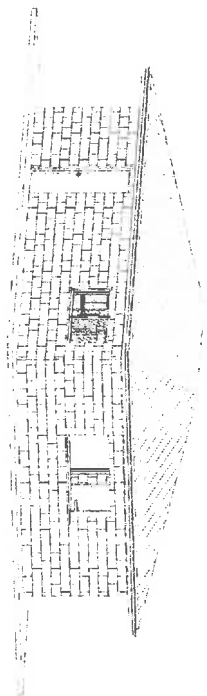
REVISIONS		
NO.	DESCRIPTION	BY DATE



The Fair Acres Concession Stand

George E. Phelps Blvd. Carthage, MO 64836

New Renovation for



Title Perspective

SCALE: N18

Demolition Notes

1. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS.
2. AT CARTRIDGE, STREET OR PARKING AND EXISTING CONDITIONS, VERIFY THE EXIST AND LOCATION OF DEMOLITION REQUIRED.
3. SHUT OFF GAS AND OTHER NEARBY EXISTING PUBLIC UTILITY LINES IN APPROXIMATION.
4. DEMOLITION MATERIALS SHALL BE CONSIDERED THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE AGREED UPON WITH THE OWNER. ITEMS SHALL BE REMOVED FROM THE SITE AND NOT REUSED OR RECYCLED.
5. REMOVAL OF WALLS, EQUIPMENT, ETC. AS INDICATED ON PLANS. COORDINATE WITH REMOVAL OF MECHANICAL AND ELECTRICAL CONNECTIONS.
6. PATCH AND REPAIR ALL EXISTING FLOORS, CEILING AND WALLS BETWEEN BY DEMOLITION.
7. DEMOLITION OF EXISTING STRUCTURE SHALL BE TAKEN TO PROTECT EXISTING STRUCTURE WALL, SETTING A VERTICAL POSITION.

Demo Plan

SCALE: 1/8" = 1'-0"



Sheet Index

- | | |
|----|---------------------|
| T1 | Title Sheet |
| A1 | Floor Plan |
| A2 | Schedules |
| A3 | Exterior Elevations |

Structural Plans by Zanevan Engineering

- | | |
|------|--------------------------------------|
| MEP1 | Schedules, Specifications, & Symbols |
| M1 | Plumbing & Mechanical Plans |
| E1 | Electrical Plans |

Project Information

PROJECT ARCHITECT
HUNTER & MILLARD ARCHITECTS, INC.
1501 S. Main Street
Joplin, MO 64804
TEL: 417.624.8872
FAX: 417.624.8872
WWW.HUNTERANDMILLARD.COM
CONTACT: Josh Anderson

STRUCTURAL ENGINEER
Zanevan Engineering
1011 W. 11th Street
Joplin, MO 64804
TEL: 417.624.8872
FAX: 417.624.8872
WWW.ZANEVANENGINEERING.COM
CONTACT: Jason Brown

PROJECT PLUMBING, HVAC, & ELECTRICAL ENGINEER
4443 W. Cleveland St. Joplin, MO 64804
TEL: 417.624.8872
FAX: 417.624.8872
WWW.HUNTERANDMILLARD.COM
CONTACT: Josh Anderson

Building Code Information

CODE REF: 2018 INTERNATIONAL BUILDING CODE (IBC)
2018 INTERNATIONAL RESIDENTIAL CODE (IRC)
2018 INTERNATIONAL MECHANICAL CODE (IMC)
2018 INTERNATIONAL PLUMBING CODE (IPC)
2018 INTERNATIONAL FIRE CODE (IFC)
2018 INTERNATIONAL FUEL GAS CODE (IFGC)

USE GROUP: B - RESIDENCE
CONSTRUCTION TYPE: V-B COMBUSTIBLE (RENOVATION)

BUILDING AREA: ALLOWABLE: 800 S.F.
ACTUAL: 86 S.F.

OCCUPANCY: 800.1.2B - 4 OCCUPANTS PER CODE

EXISTS REQUIREMENTS: NUMBER OF EXITS: 3

PHASED REQUIREMENTS: EXISTING

FIRE PROTECTION SYSTEM: NONE IN THIS PROJECT

ON THE EXTERIOR, ONE FIRE FLOOR LOCATIONS INDICATED ON FLOOR PLANS

HUNTER & MILLARD ARCHITECTS, INC.

1501 S. Main Street
Joplin, MO 64804
417.624.8872
hunterandmillard.com

Missouri Certificate of Authority: A-2008008317

Renovation for:
The Fair Acres Concession Stand

George E. Phelps Blvd. Carthage, MO 64836



Drawn by: JMA
Checked by: JMA
Date: 10-23-2024
As indicated:
As Indicated
As Indicated
23076
23076

T1

ROLLING COUNTER DOORS SHALL BE ON EQUAL TD : OVERHEAD DOOR ROLLING COUNTER DOORS - 655

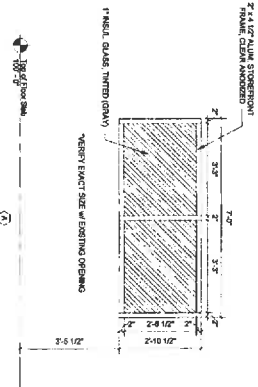
1. MANUALLY OPERATED - COMAN
2. WALL MOUNTING CONNECTIONS - FACE TO WALL MOUNTING
3. CURTAIN INTERLOCK SLATS
4. FINISH SLATS AND HOOD SHALL BE GALVANIZED STEEL
5. SLIDE BOLT LOCKS FOR USE WITH PANDROL ON COIL SLOE

1. KITCHEN EQUIPMENT BY CONTRACTOR
 1. HOT WATER HEATER
 2. COMPLAINT BANK
 3. A.C. WINDOW UNIT
2. KITCHEN EQUIPMENT N.I.C.
 1. REFRIGERATOR
 2. CUP-BOT FRIEZER
 3. ICE MAKER
 4. DRINK FRIEZER (SUPPLIED BY PERBEN)
 5. COFFEE/TEA EQUIPMENT

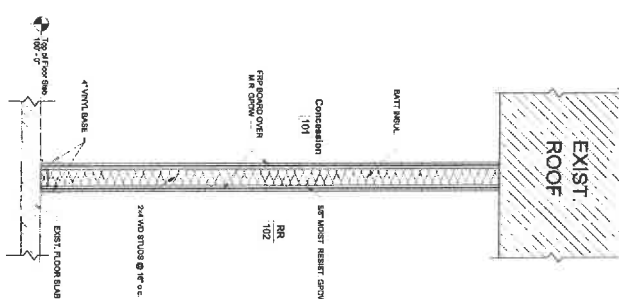
⑥ DOOR ASSEMBLY MARK
 YES DOOR TO BE DISASSEMBLED
 A WINDOW MARK
 NEAR RT. WINDOW
 WALL CONSTRUCTION
 WALL INSULATION
 R-18 BATT
 RECTANGULAR LETTERING MARK
 SHEET DETAIL FOUND ON
 OFFICE ROOM NAME
 ROOM NUMBER

[illegible]

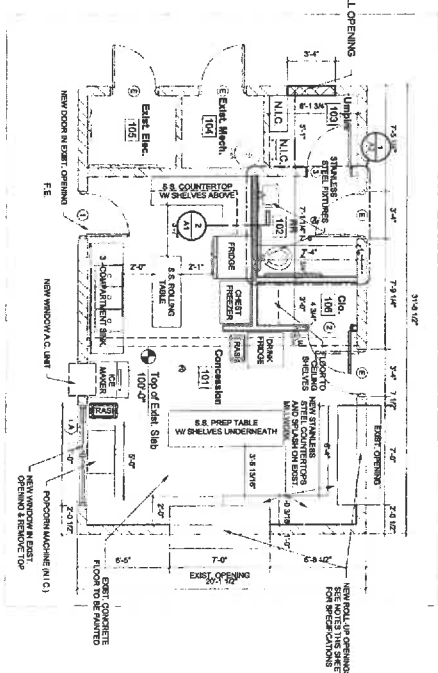
SCALE: 1/2" = 1'-0"

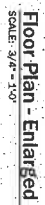


SCALE: 1" = 1'-0"



SCALE: 1/4" = 1'-0"



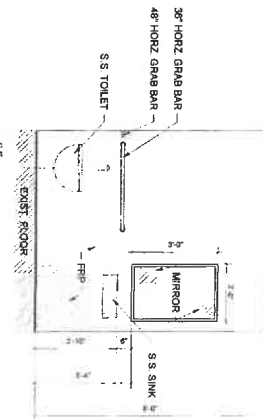


HUNTER & MILLARD ARCHITECTS, INC.

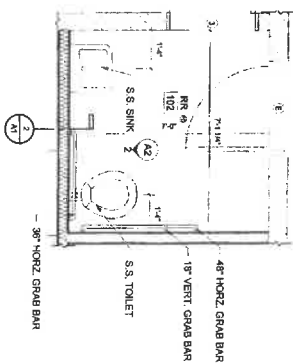
1501 S. Main Street
Joplin, MO 64804
417.824.8672
huntsrandomland.com

TOILET

• ELWAY, 10" x 15" WALL MOUNTED UTILITY
SINK SEHG-17X
FUTURE COUNT
SINK-1
TOILET-1



Interior Elevation - RR
SCALE: 1/2" = 1'-0"



Enlarged RR Plan
SCALE: 1/2" = 1'-0"

Doors

Mark	Room	Width	Height	Thickness	Material
1	101	3'-0"	7'-0"	1 3/4"	HA-1
2	101	3'-0"	6'-5"	1 3/4"	S.C. WOOD
3	103	3'-0"	5'-5"	1 3/4"	S.C. WOOD

Hardware

Mark	Material	Wall Thickness	Raised Assembly	Mark	# of Butts	Hinges	Lock	Closer	Stop	Other
1	HM-1	DRIFT EXT		1	1.5 PAIR	H-2	LOCK-1		STOP-1	
2	HM-1	4 SW		2	1.5 PAIR	H-2	LOCK-1		STOP-1	
3	HM-1	EXT		3	1.5 PAIR	H-2	PRIVACY		STOP-1	

DOORS

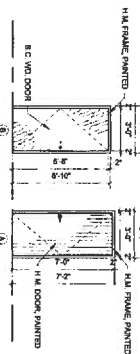
H&H:	HOLLOW METAL DOOR, EXTENSION
S & WOOD:	WOOD DOOR, LIMBACH SLIDING CORNER
FRAMES:	
H&H-I:	HOLLOW METAL DOOR FRAME, WELDED CORNERS, PAINTED.

Handwritten:
H-1'

[illegible]

* VERIFY FINAL DOOR AND HARDWARE WITH OVEN OR OWNER REP BEFORE CONSTRUCTION DELIVERIES

SCALE: 1/4" = 1'-0"



15

Mk.	Room Name	Flooring	Base	Walls	Ceiling	Lighting	Other Notes
101	Conference	CONC-2	VB-1	PP	CL-0-2	R-R	
102	PR	CONC-1	VB-1	PP	CL-0-3	R-R	
103	Office	CONC-1	VB-1	PP	CL-0-1	R-R	
104	Exam Lab	EXST	EXST	EXST	EXST	EXST	
105	Exam Lab	EXST	EXST	EXST	EXST	EXST	
106	Exam Lab	EXST	EXST	EXST	EXST	EXST	
108	GA	EXST	VB-1	PP	EXST	EXST	

150

[illegible]

NOTE: VERIFY ALL FINISHES W/ OWNER/OWNER'S REP. BEFORE CONSTRUCTION.

George E. Phelps Blvd. Carthage, MO 64836

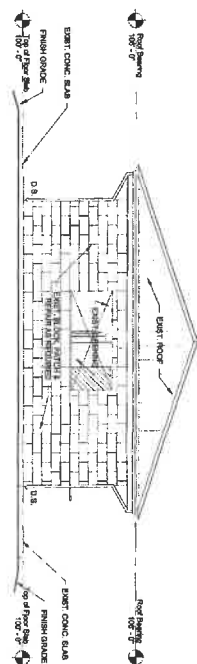
Revisions	By
-----------	----

1501 S. Main Street
Joplin, MO 64804
417.624.8872
hunterandmillard.com

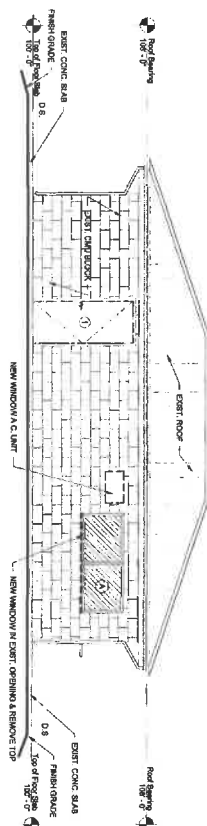
Missouri Certificate of Authority: A-2008008317

A2

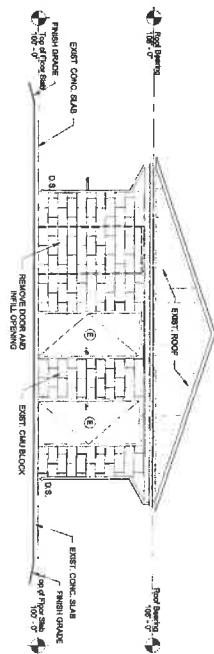




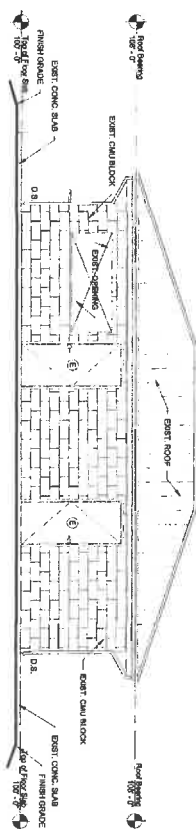
Northeast Elevation
SCALE: 1/4" = 1'-0"



Southeast Elevation
SCALE: 1/4" = 1'-0"



Southwest Elevation
SCALE: 1/4" = 1'-0"



Northwest Elevation
SCALE: 1/4" = 1'-0"

HUNTER & MILLARD ARCHITECTS, INC.
1501 S. Main Street
Joplin, MO 64804
417.624.6872
hunterandmillard.com
Missouri Certificate of Authority: A-2008008317

Revisions	By

Renovation for:
The Fair Acres Concession Stand
George E. Phelps Blvd. Carthage, MO 64836



Drawn By: David D. Johnson
Checked By: David D. Johnson
Date: 10/25/2024
Scale: 1/4" = 1'-0"
No Window: 230075
Exterior Elevations

A3

KEYNOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC MECHANICAL CODE.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC MECHANICAL CODE.

3. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC MECHANICAL CODE.

07/10/2024 11:18 AM

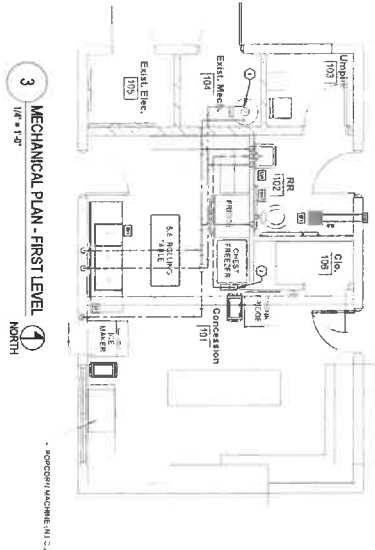


ST O SHAWNEE - ENGINEER
PE-200922194

Renovation & Addition for:
The Carthage Concession
GEORGE E. PHELPS BLVD, CARTHAGE, MO 64836

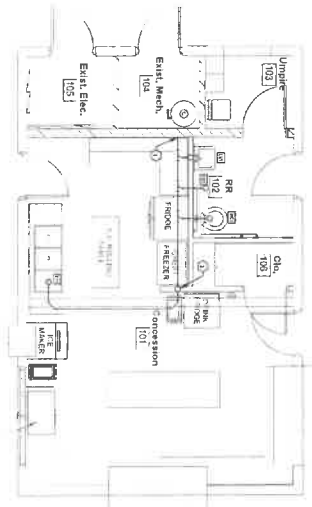
PROJECT #: 23-023
DATE: 11/08/2024
REVISIONS
NUMBER DATE

SHEET
M1

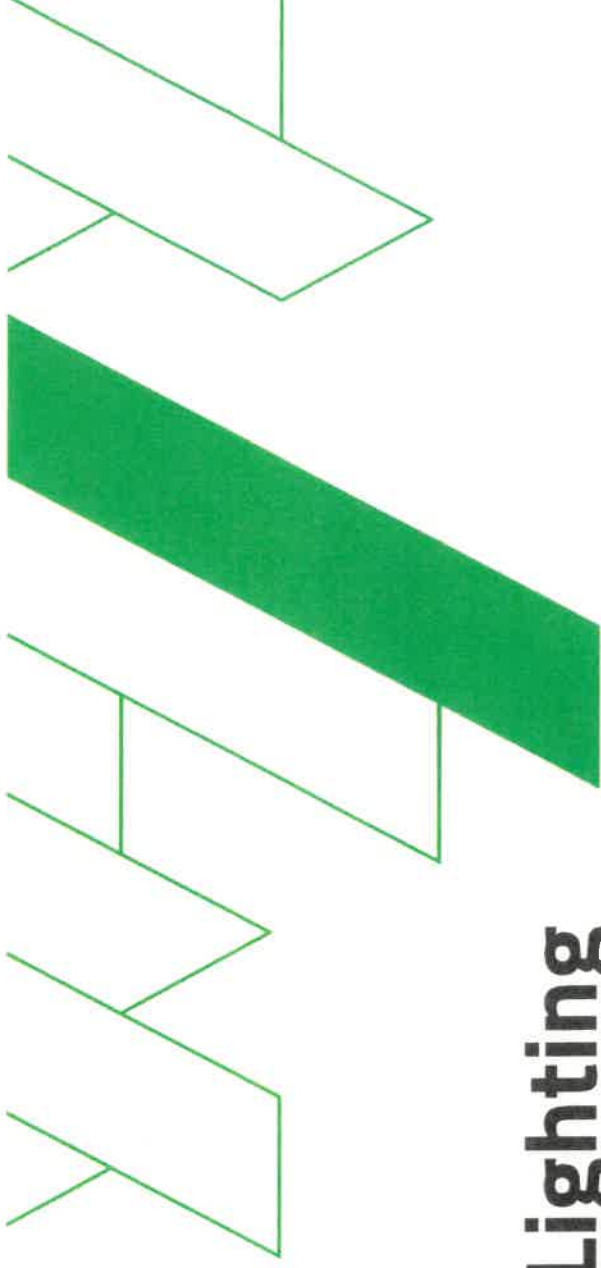


SPECIAL NOTE:

ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC MECHANICAL CODE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING ALL AREAS TO ORIGINAL OR BETTER CONDITION AFTER COMPLETION OF WORK.



[illegible]



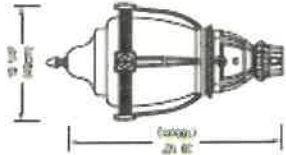
Carthage Park Lighting

City of Carthage Parks & Rec

November 2024



Post Tops ●



AG1014D

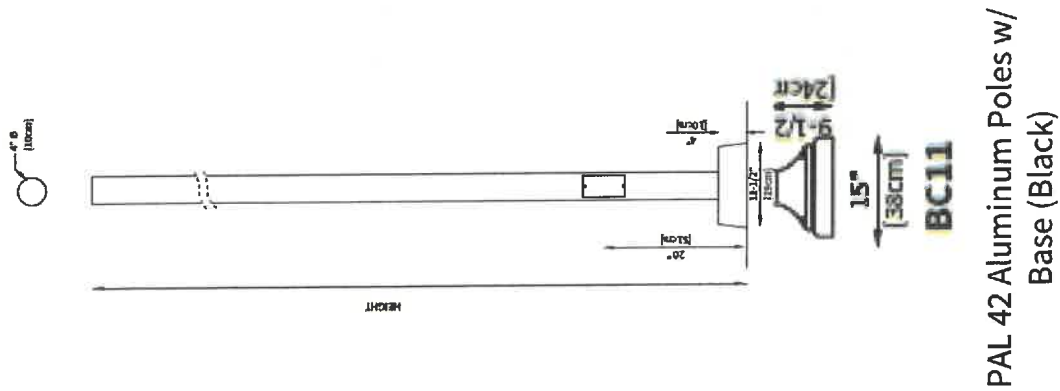
EPA: 1.47 ft Weight: 41.8 lbs / 19 kg

Black



Parking Lot Light (GCJ) Black ●

Park	Post Top	Parking Lot
Municipal	6	2
Kellog	4	2
Griggs	4	0
Carter Park	5	0
Total	19	4



Municipal Park



- 2 x **Roadway** lights for Parking Lot
- 6 X **Post Tops** for Playground and Parking.

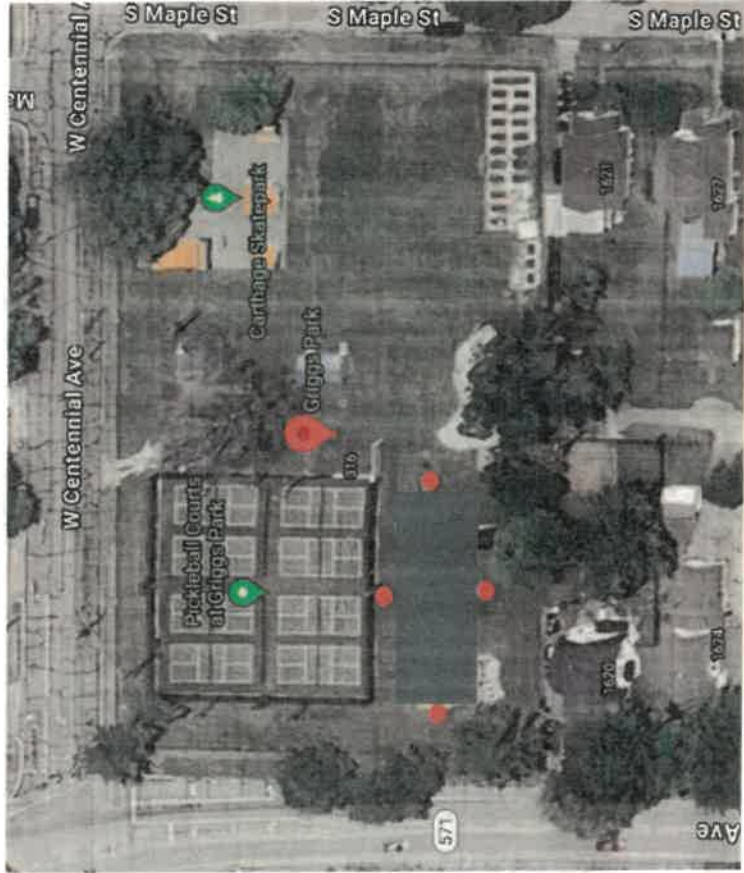
Kellog Lake Park



- 2 x **Roadway** lights for Parking Lot
- 4 X **Post Tops** for Playground

Griggs Park

- 4 X Post Tops for Playground



* Found online

Carter Park



- 5 X **Post Tops** for Playground



Contact

Chase Lettieri

chase.lettieri@wescodist.com
(630) 550-9250



22656 W 167th ST
OLATHE, KS 66062

Phone: 913.202.6945
Fax: 913.281.7767

Acuity Lighting Quote - AG10T4D
Option

www.anixterpowersolutions.com

Quotation: U00760969.05

To: **CARTHAGE PARKS AND RECREATION**
521 ROBERT ELLIS YOUNG DRIVE
CARTHAGE, MO 64836

Attn: **Abi Almandinger**
Phone:
Fax:

Issued Date: **Nov 15, 2024**

Expiration Date: **Nov 27, 2024**

Sales Contact: **Michelle Holmes**
(P) 865.584.0101
(F)
michelle.holmes@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		AG10T4D-VS3AR-T5-P40-30K -MVOLT-10KV-PT-F2AP-TP-BK-SM DEL: 6-8 Weeks	19	1,723.920	EA	32,754.48
2		PAL42-12-TP-BK-SM PAL42-12-TP-BK-SM DEL: 6-8 Weeks	19	923.810	EA	17,552.39
3		BC11-TP-BK-SM BC11-TP-BK-SM DEL: 6-8 Weeks	19	313.350	EA	5,953.65
4		BOLTS_0.75 BOLTS_0.75 DEL: 6-8 Weeks	19	64.710	EA	1,229.49
5		TOOL BITS KIT TAMPER-PROOF TOOL BITS DEL: 6-8 Weeks	19	26.850	EA	510.15
6		GCJ2-30J-MV-40K-3R-BK-07 LED STREETLIGHT BLACK DEL: 5-7 Weeks	4	189.550	EA	758.20
7		RTA20C7BFM16-BA ROUND TAPERED AL POLE W/ARM, 20' BLACK DEL: 17-19 Weeks	4	1,913.000	EA	7,652.00

SECTION TOTAL: \$66,410.36

QUOTE TOTAL: **\$66,410.36**



22656 W 167th ST
OLATHE, KS 66062

Acuity Lighting Quote - AG10T4D
Option

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Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00760969.05

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



22656 W 167th ST
OLATHE, KS 66062

Acuity Lighting Quote - AG10T4D
Option

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00768184.00

To: **CARTHAGE PARKS AND RECREATION**
521 ROBERT ELLIS YOUNG DRIVE
CARTHAGE, MO 64836

Attn: **Abi Almandinger**

Phone:

Fax:

Issued Date: **Nov 15, 2024**

Expiration Date: **Dec 15, 2024**

Sales Contact: **Michelle Holmes**
(P) 865.584.0101
(F)
michelle.holmes@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		AG10T4D-VS3AR-T5-P40-30K -MVOLT-10KV-PT-F2AP-TP-BK-SM DEL: 6-8 Weeks	19	1,775.630	EA	33,736.97
2		PAL42-12-TP-BK-SM PAL42-12-TP-BK-SM DEL: 6-8 Weeks	19	951.520	EA	18,078.88
3		BC11-TP-BK-SM BC11-TP-BK-SM DEL: 6-8 Weeks	19	322.740	EA	6,132.06
4		BOLTS_0.75 BOLTS_0.75 DEL: 6-8 Weeks	19	65.560	EA	1,245.64
5		TOOL BITS KIT TAMPER-PROOF TOOL BITS DEL: 6-8 Weeks	19	27.650	EA	525.35
6		GCJ2-30J-MV-40K-3R-BK-07 LED STREETLIGHT BLACK DEL: 5-7 Weeks	4	189.550	EA	758.20
7		RTA20C7BFM16-BA ROUND TAPERED AL POLE W/ARM, 20' BLACK DEL: 17-19 Weeks	4	1,913.000	EA	7,652.00

SECTION TOTAL: \$68,129.10

QUOTE TOTAL: **\$68,129.10**



22656 W 167th ST
OLATHE, KS 66062

Acuity Lighting Quote - AG10T4D
Option

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00768184.00

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October 2024 Golf Report

October 2024 Rounds – 2,373 | Revenue - \$76,522.59

October 2023 Rounds – 2,722 | Revenue - \$85,996.54
October 2022 Rounds – 2,171 | Revenue - \$56,778.50

Green Fee	Membership	Cart Fee	Driving Range	Event Services	Golf Gift Certificate	Merchandise Gift Certificate	Pro Shop	Food & Beverage	Pre Paid Rounds	Golf Rentals
\$32,645.25	\$6,431.58	\$20,327.08	\$1,877.58	\$1,817	\$216.50	(Club Credit) \$1,625	\$9,783.28	\$3,532.56	\$0	\$108.26

October 2024 Summary

October was another good month for us. We did not bring in as many rounds or revenue as last year though. Last October, Schifferdecker was closed all of October, which resulted in a lot of their regular players coming to play at Carthage. It is not a surprise that we did less rounds this year now that Schifferdecker is open.

We completed all our events for 2024 in October. As we go into the off-season, Tyler will start preparing the 2025 event schedule, and 2025 merchandise plan. Along with the event schedule, Tyler and his staff will stay busy updating all Carthage Golf Course media platforms like our app, our Facebook, and website. Off-season is a great time to prepare for the season with scheduled marketing dated for appropriate times. We will continue working on our winter to do list to knock out our bigger projects that we do not have time for during season. Cody and his crew will take care of the golf course projects while Tyler and his crew will take care of the Pro Shop projects. We plan to move staff around for projects when necessary.

We sold 2 junior memberships, 1 senior resident, 1 senior nonresident, and 1 family of 2 membership. The rest of the balance on membership is the monthly automatic withdrawals.

OCTOBER MAINTENANCE

- Waiting for rain
- Fertilized greens ahead of aerification
- Aerified greens with solid tines
- Top dressed and brushed in holes from aerification
- Scalped fairways for seed prep
- Terra Raked fairways before scalping to thin canopy
- Broadcasted blue grass seed with vicon spreader
- Terra Raked fairways after seeding
- Mowed fairways again after raking
- Watered fairways daily for germination
- Severe drought conditions
- Watered rough
- Water greens more then usual
- Verticut collars to prep for seed
- Seeded collars with blue grass
- Added dirt to rough and seeded areas
- Mowed surrounds
- Fertilized and fungicide on greens
- Raked bunkers
- Repaired irrigation break on hole 3
- Repaired leaking irrigation heads

October 2024 Parks Maintenance

General:

- Mowed and weed eat parks; mulched leaves.
- Cleared trash in all parks.
- Cleaned park restrooms.
- Watered plants on square.
- Pulled trees at 6th and Main.
- Dug holes for trees at 6th and Main.

Municipal Park:

- Mowed and weed eat rodeo arena.
- Maintenance at rodeo arena.
- Maintenance on gazebos.
- Maintenance at dog park.
- Dirt work; planted seed.

Central Park:

- Limb cleanup.
- Removed plants from planters.

Griggs Park:

- Maintenance on pickleball courts.
- Dirt work.

Carter Park:

- Sewer maintenance.
- Maintenance on soccer court.

Kellogg Lake:

- Dirt work at playground.

Fair Acres:

- Dirt work.
- Maintenance.

Roundabouts:

- Maintenance at South roundabout.

Special Events:

- Maple Leaf.

October 2024 Events & Recreation Report

MEMORIAL HALL RENTAL REVENUE

October 2024 Revenue - \$2140.00

CLASS/PROGRAMMING REVENUE

October 2024 Revenue - \$950

October 2023 Revenue – \$1830.00

October 2023 Revenue – 1385.00

Main Auditorium Events	Lower Level Auditorium Events	City Municipal Court	Drivers Testing	Meeting Room Rentals
6	9	2	5	3 Rooms /All Month

October 2024 Summary

In October, Memorial Hall hosted both the Health Fair, blood drive and private events. Recreation organized a variety of programs, including four dance classes, a FUNDamentals of line dancing class, a pickleball tournament, a paint class and the first Handmade & Vintage Market of the season.

We are working on plans for Food Truck Friday 2025. Preparations are underway for our Handmade and Vintage Markets for the remainder of the colder season.

Additionally, we've been actively planning the first Veterans Parade which will be in November and we have added a quilting class to start in December.

CIVIL WAR MUSEUM

ATTENDANCE

October 2024

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
10/1/2024	0	5	0	5
10/2/2024	0	7	0	7
10/3/2024	1	11	0	12
10/4/2024	0	13	0	13
10/5/2024	3	38	0	41
10/6/2024	0	18	0	18
10/7/2024	CLOSED	CLOSED	CLOSED	0
10/8/2024	1	11	0	12
10/9/2024	1	9	0	10
10/10/2024	0	21	0	21
10/11/2024	0	25	0	25
10/12/2024	0	7	0	7
10/13/2024	2	10	0	12
10/14/2024	CLOSED	CLOSED	CLOSED	0
10/15/2024	0	15	0	15
10/16/2024	0	16	0	16
10/17/2024	3	15	0	18
10/18/2024	0	26	0	26
10/19/2024	6	48	0	54
10/20/2024	0	5	0	5
10/21/2024	CLOSED	CLOSED	CLOSED	0
10/22/2024	2	17	0	19
10/23/2024	3	17	0	20
10/24/2024	0	15	0	15
10/25/2024	12	14	0	26
10/26/2024	0	9	0	9
10/27/2024	1	14	0	15
10/28/2024	1	14	0	15
10/29/2024	CLOSED	CLOSED	CLOSED	0
10/30/2024	0	20	0	20
10/31/2024				0
				0
				0
TOTAL	36	420	0	456

SALES	DONATIONS
\$0.00	\$ 0.00
\$0.00	\$ 0.00
\$30.00	\$ 0.00
\$ 24.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 57.00	\$ 0.00
CLOSED	CLOSED
\$ 0.00	\$ 0.00
\$64.00	\$ 0.00
\$ 44.00	\$ 0.00
\$134.00	\$ 0.00
\$ 50.00	\$ 0.00
\$48.00	\$ 0.00
CLOSED	CLOSED
\$0.00	\$ 0.00
\$15.00	\$ 0.00
\$37.00	\$ 0.00
\$72.00	\$ 0.00
\$72.00	\$ 0.00
\$77.00	\$ 0.00
CLOSED	CLOSED
\$63.00	\$ 0.00
\$48.00	\$ 0.00
\$10.00	\$ 0.00
\$7.00	\$ 0.00
\$43.00	\$ 0.00
\$0.00	\$ 0.00
\$0.00	\$ 0.00
CLOSED	CLOSED
\$50.00	\$ 0.00
	\$ 527.00
	\$ 0.00
	\$ 0.00
\$ 945.00	\$ 527.00

Lime Scooters

58,920 trips on Lime Scooters since program started in Carthage.

Carthage 2024 Trips by Month	
May	2,681
June	4,608
July	4,916
August	10,211
September	2,890
October	1,969
November	163
Total	27,438