



**CITY COMMISSION MEETING
AGENDA FOR NOVEMBER 10, 2020
5:30 PM
VIDEO AND/OR AUDIO TELECONFERENCE MEETING**

*Any member of the public who wishes to make comments to the Board of Commissioners is asked to fill out a Public Comment Sheet and return to the City Clerk's Office no later than 3:30 p.m. on the day of the Commission Meeting.
The Mayor will call on you to speak during the Public Comments section of the Agenda*

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ADDITIONS/DELETIONS

PRESENTATION Midtown Alliance of Neighbors Update - Sharon Poat

Items on the Consent Agenda are considered to be routine by the Board of Commissioners and will be enacted by one motion and one vote. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the Consent Agenda and considered separately. The City Clerk will read the items recommended for approval.

	I.	<u>CONSENT AGENDA</u>
	A.	Approve Minutes for October 27, 2020
	B.	Receive & File Documents
	C.	Personnel Actions
	D.	Appointment of Lucas Bremer and James (J.T.) Crawford to the Paducah Main Street Board. Said terms shall expire November 10, 2024
	E.	Accept Bid for Police Department Uniforms for 2021-2022 - B LAIRD
	F.	Accept Donation of Property located at 729 South 13th Street - G CHERRY
	G.	Approve FY2021 Contract with Barkley Regional Airport Authority in the amount of \$120,000 - J ARNDT
	H.	Application and Acceptance of a Thermal Imaging Camera Grant through the Kentucky Fire Commission - S KYLE
	I.	2021 Litter Abatement Program Grant Application and Acceptance - C YARBER
	J.	Authorize Payment to KEDFA for Tax Increment Financing Consultant Services in an amount of \$25,000 - J ARNDT

	II.	<u>ORDINANCE(S) - INTRODUCTION</u>	
		A.	Consensual Annexation of 3660 Olivet Church Road - T TRACY
		B.	Professional Services Contract with BFW Engineering, Inc. for South 25th Street Project for \$89,180.00 with the option of South 24th Street Project for \$70,959.00 - R MURPHY
		C.	Amendment in the amount of \$81,500 to Professional Engineering Service Agreement with HDR Engineering, Inc. for the City's Flood Control Pump Stations #2 and #9 - R MURPHY
	III.	<u>COMMENTS</u>	
		A.	Comments from the City Manager
		B.	Comments from the Board of Commissioners
		C.	Comments from the Audience
	IV.	<u>EXECUTIVE SESSION</u>	

October 27, 2020

At a Regular Meeting of the Board of Commissioners, held on Tuesday, October 27, 2020, at 5:30 p.m., Mayor Brandi Harless presided, and upon call of the roll by the City Clerk, the following answered to their names: Commissioners Abraham, McElroy, Watkins, Wilson and Mayor Harless (5).

In order to keep the Commission and public safe in the midst of the COVID-19 outbreak and in accordance with Kentucky Executive Order 2020-243 and SB 150, all members of the Board of Commissioners participated using video and/or audio teleconferencing. The public was invited to view the meeting on the government access channel Government 11 (Comcast channel 11). The meeting was also streamed on the City's You Tube channel for the public's convenience. Further, members of the public were invited to participate in the meeting to make public comments by joining the virtual teleconference.

INVOCATION:

Commissioner McElroy led the Invocation.

PLEDGE OF ALLEGIANCE

Commissioner Abraham led the pledge.

ADDITIONS/DELETIONS

The City Manager, at the request of Midtown Alliance, removed the Midtown Alliance Presentation from the agenda.

PROCLAMATIONS

50th Anniversary of Paducah Convention & Visitors Bureau – Mary Hammond

Advocacy in Action Day – Dr. Mary Foley

Public Information Officer Pam Spencer, offered the following summary of the presentations following each Proclamation:

- **50th Anniversary of Paducah Convention & Visitors Bureau** – Mayor Brandi Harless proclaimed October 20 as the 50th Anniversary of the Paducah Convention & Visitors Bureau (CVB) and presented the proclamation to CVB Executive Director Mary Hammond. The Bureau officially was created on October 20, 1970. The CVB operates a visitor center at 128 Broadway and excels at promoting our community. Plus, the CVB has achieved international accreditation through Destinations International through the Destination Marketing Accreditation Program. The CVB works to put Paducah on the map through the website, Paducah.travel, and through the opportunities provided for Paducah as a UNESCO Creative City. In 2019, the tourism industry welcomed approximately 2.4 million visitor trips which generated tourism spending in McCracken County totaling \$273.54 million, supported 2495 jobs, and generated \$21.26 million in state and local taxes.
- **Advocacy in Action Day** – Mayor Harless proclaimed October 30 as Advocacy in Action Day to recognize Domestic Violence Awareness Month and to honor the founder of the Merryman House Domestic Crisis Center, Merryman Kemp. Dr. Mary Foley with the Merryman House Domestic Crisis Center accepted the proclamation. Kentucky's rate of domestic violence is higher than the national average. In Kentucky, 45.3% of women have experienced sexual violence, physical violence, and/or stalking victimization.

October 27, 2020

CONSENT AGENDA

Mayor Harless asked if the Board wanted any items on the Consent Agenda removed for separate consideration. There were no items removed. Mayor Harless asked the City Clerk to read the items on the Consent Agenda.

I(A)	Approve Minutes for the October 13, 2020 Paducah Board of Commissioners Meeting
I(B)	Receive and File Documents: <u>Minute File:</u> 1. Notice of Meeting of the Board of Commissioners – Commission – October 13, 2020 2. Notice of Meeting of the Board of Commissioners – Public/Media – October 13, 2020 <u>Contract File:</u> 1. Commonwealth of Kentucky – Highway Safety Grant FY2021 \$21,370 – MO #2313 2. Contract For Services FY2021 – \$2,000 - Paducah Tilghman Tornado League Football (signed by City Manager) 3. Contract For Services FY2021 - \$7,500 – Brooks Stadium (signed by City Manager) 4. Kenney Corporation – Paxton Park Mowers - \$32,862.98 (MO #2362) 5. Linwood Motors – Nine (9) Police Pursuit Rated SUVs – MO #2382 6. Linwood Motors - Two (2) pickup trucks for Street Department – MO #2383 7. Contract For Services – FY2021 - \$75,000 – Paxton Park – MO #2387 8. Contract For Services – FY2021 - \$215,000 – Paducah Transit Authority - MO #2388 9. Contract For Services – FY2021 - \$54,000 – Luther F. Carson Four Rivers Center, Inc. – MO #2389 10. Contract For Services – FY2021 - \$4,100 – Oscar Cross Boys & Girls Club – (signed by City Manager) <u>Financials</u> 1. City of Paducah Police and Firefighters Pension Fund – Valuation as of 7/1/2020 2. Barkley Regional Airport Authority – Years ended June 30, 2020 and 2019 3. Paducah Water Works – Financial Statements – Years ended June 30, 2020 and 2019
I(C)	Personnel Actions
I(D)	Appointment of David Godfrey to the Main Street Board to replace Zachary McMillan, whose term has expired. This term shall expire June 10, 2024
I(E)	A MUNICIPAL ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SPROCKET, INC. IN THE AMOUNT OF \$40,000 FOR MAKER SPACE AND ENTREPRENEURIAL DEVELOPMENT SERVICES. MO #2400; BK 11
I(F)	A MUNICIPAL ORDER APPROVING AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF PADUCAH AND AMIE CLARK FOR EMPLOYMENT AS

October 27, 2020

	DIRECTOR OF PARKS AND RECREATION, AND AUTHORIZING THE MAYOR TO EXECUTE SAME. MO #2401; BK 11
I(G)	A MUNICIPAL ORDER AUTHORIZING THE TRANSFER OF REAL PROPERTY LOCATED AT 432 BROADWAY TO PGJM, LLC, FOR \$7,500.00 TO PROVIDE FOR OUTDOOR DINING AND ENTERTAINMENT SPACE ASSOCIATED WITH THE REHABILITATION OF 428-430 BROADWAY AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED TO SAME. MO #2402; BK 11

Mayor Harless offered motion, seconded by Commissioner Abraham, that the consent agenda be adopted as presented.

Adopted on call of the roll, yeas, Commissioners Abraham, McElroy, Watkins, Wilson and Mayor Harless (5)

ORDINANCE ADOPTION

APPROVAL OF A RENEWAL LEASE AGREEMENT WITH FOREST HILLS VILLAGE, INC.

Mayor Harless offered motion, seconded by Commissioner McElroy, that the Board of Commissioners adopt an Ordinance entitled: "AN ORDINANCE APPROVING A RENEWAL LEASE AGREEMENT WITH FOREST HILLS VILLAGE, INC, AND AUTHORIZING THE MAYOR TO EXECUTE SAID LEASE." This ordinance is summarized as follows: That the City of Paducah hereby approves an agreement with Forest Hills Village, Inc., and authorizes the Mayor to execute said lease agreement. The term of the renewal lease shall be for ten (10) years commencing January 1, 2021, and ending December 31, 2030.

Adopted on call of the roll, yeas, Commissioners Abraham, McElroy, Watkins, Wilson and Mayor Harless (5) **ORD 2020-10-8659**

COMMENTS BY MAYOR AND COMMISSIONERS

- Commissioner Wilson congratulated Amie Clark on her new appointment as Director of Parks and Recreation
- Mayor Harless urged everyone to get out to vote.

ADJOURN

Mayor Harless offered motion, seconded by Commissioner McElroy, to adjourn the meeting. All in favor.

Meeting ended at approximately 6:05 p.m.

ADOPTED: November 10, 2020.

Brandi Harless, Mayor

October 27, 2020

ATTEST:

Lindsay Parish, City Clerk

November 10, 2020

Minute File:

1. Notice of Meeting of the Board of Commissioners – October 27, 2020
2. Resolution – Action Taken at March 31, 2020 Board Meeting – FEMA – Flood and Severe Weather Events

Contract File:

1. Contract For Services FY 2021 - Yeiser Art Center – signed by CM
2. Contract For Services FY 2021 - National Quilt Museum – signed by CM
3. Contract For Services FY 2021 - River Heritage Museum d/b/a River Discover Center – signed by CM
4. Contract For Services FY 2021 - Market House Theatre – signed by CM
5. Contract For Services FY 2021 – Paducah Symphony Orchestra – signed by CM
6. Contract For Services FY 2021 – Uppertown Heritage Foundation d/b/a Metropolitan Hotel – signed by CM
7. Contract For Services FY2021 – Paducah Art House Alliance d/b/a Maiden Alley Cinema – signed by CM
8. Contract For Services FY2021 – Community Ministries, d/b/a Community Kitchen – signed by CM
9. Contract for Health, Vision and Dental Benefit Plan Premiums for 2021 – Anthem Blue Cross Blue Shield – **MO #2394**
10. Contract For Administrative Services and Stop Loss Insurance with Anthem Blue Cross Blue Shield – Peel & Holland – **MO #2396**
11. 911 Communications Services Agreement Between City of Paducah and Melber New Hope Fire District – **MO #2399**

Financials File:

1. Paducah Water Works – ending September 30, 2020

CITY OF PADUCAH
November 10, 2020

Upon the recommendation of the City Manager's Office, the Board of Commissioners of the City of Paducah order that the personnel changes on the attached list be approved.

James W. Arndt - signed electronically

City Manager's Office Signature

4-Nov-20

Date

**CITY OF PADUCAH
PERSONNEL ACTIONS
November 10, 2020**

NEW HIRES - FULL-TIME (F/T)

POLICE

	<u>POSITION</u>	<u>RATE</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Szyszkiewicz, Jennifer L.	Recruit Officer/Patrolman	\$23.55/hr	NCS	Non-Ex	November 19, 2020
Potts, Bryan R.	Recruit Officer/Patrolman	\$23.55/hr	NCS	Non-Ex	November 19, 2020
Cissell, Taylor D.	Recruit Officer/Patrolman	\$23.55/hr	NCS	Non-Ex	November 19, 2020
Shiels, Thomas M.	Recruit Officer/Patrolman	\$23.55/hr	NCS	Non-Ex	November 19, 2020

PAYROLL ADJUSTMENTS/TRANSFERS/PROMOTIONS/TEMPORARY ASSIGNMENTS

ADMINISTRATION

	<u>PREVIOUS POSITION AND BASE RATE OF PAY</u>	<u>CURRENT POSITION AND BASE RATE OF PAY</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Birdsong, Lyndsey	Senior Administrative Assistant \$19.68/hr	Senior Administrative Assistant \$20.07/hr	NCS	Non-Ex	November 5, 2020
Chino, Stephen	Director of Information Technology \$41.42/hr	Director of Information Technology \$42.66/hr	NCS	Ex	November 5, 2020
Shaw, Emma	Business Systems Analyst \$29.41/hr	Business Systems Analyst \$30.29/hr	NCS	Ex	November 5, 2020
Smolen, Michelle	Assistant City Manager \$47.36/hr	Assistant City Manager \$48.78/hr	NCS	Ex	November 5, 2020
Spencer, Pamela	Communication Manager \$36.44/hr	Communication Manager \$37.53/hr	NCS	Ex	November 5, 2020
Wilson, Ty	Grants Administrator \$21.33/hr	Grants Administrator \$21.76/hr	NCS	Ex	November 5, 2020

CITY CLERK/CUSTOMER EXP

Meeks, Claudia	Executive Assistant II/Assistant City Clerk \$23.44/hr	Assistant City Clerk \$24.14/hr	NCS	Non-Ex	November 5, 2020
Parish, Lindsay	City Clerk/Director of Cust. Exp. \$38.07/hr	City Clerk/Director of Cust. Exp. \$39.59/hr	NCS	Ex	November 5, 2020

E911

Buckingham, Rebecca	Shift Supervisor \$23.24/hr	Shift Supervisor \$24.74/hr	NCS	Non-Ex	November 5, 2020
Martin, Tara	Telecommunicator \$19.07/hr	Telecommunicator \$20.24/hr	NCS	Non-Ex	November 5, 2020
Puckett, Ashleigh	Telecommunicator \$20.65/hr	Telecommunicator \$21.90/hr	NCS	Non-Ex	November 5, 2020
Spears, Amber	Shift Supervisor \$25.35/hr	Shift Supervisor \$25.35/hr	NCS	Non-Ex	November 5, 2020
Whitley, Allyson	Shift Supervisor \$24.90/hr	Shift Supervisor \$25.90/hr	NCS	Non-Ex	November 5, 2020

ENGINEERING

Murphy, Richard	City Engineer \$64.22/hr	City Engineer \$66.15/hr	NCS	Ex	November 5, 2020
Nuckolls, Amy	Executive Assistant II \$20.73/hr	Senior Administrative Assistant \$21.35/hr	NCS	Non-Ex	November 5, 2020
Riley, Keith	Floodwall Superintendent \$31.78/hr	Floodwall Superintendent \$32.42/hr	NCS	Ex	November 5, 2020
Shelby, Shane	Engineering Technician \$24.27/hr	Engineering Technician \$24.76/hr	NCS	Ex	November 5, 2020
Topper-Curtis, Brandy	Engineering Technician III \$35.72/hr	Engineering Technician III \$36.43/hr	NCS	Ex	November 5, 2020
Townsend, Melanie	Engineering Project Manager \$30.50/hr	Engineering Project Manager \$31.42/hr	NCS	Ex	November 5, 2020

FINANCE

Davenport, Kamra	Accountant \$21.32/hr	Accountant \$21.53/hr	NCS	Ex	November 5, 2020
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**CITY OF PADUCAH
PERSONNEL ACTIONS
November 10, 2020**

Gipson, Erica	Revenue Technician	Revenue Technician	NCS	Non-Ex	November 5, 2020
	\$17.32/hr	\$17.84/hr			
Guardian, Melanie	Revenue Technician	Revenue Technician	NCS	Non-Ex	November 5, 2020
	\$17.32/hr	\$17.84/hr			
Herndon, Audra	Controller	Controller	NCS	Ex	November 5, 2020
	\$43.92/hr	\$45.24/hr			
Millay, Stephanie	Revenue Auditor	Revenue Auditor	NCS	Ex	November 5, 2020
	\$23.88/hr	\$24.60/hr			
Perkins, Jonathon	Director of Finance	Director of Finance	NCS	Ex	November 5, 2020
	\$68.61/hr	\$70.67/hr			
Young, Stacey	Revenue Manager	Revenue Manager	NCS	Ex	November 5, 2020
	\$36.88/hr	\$37.99/hr			

FIRE - PREVENTION

Byrd, Roger	Chief Electrical Inspector	Chief Electrical Inspector	NCS	Non-Ex	November 5, 2020
	\$31.34/hr	\$31.97/hr			
Clark, Kyle	Deputy Building Inspector I	Deputy Building Inspector	NCS	Non-Ex	July 1, 2020
	\$25.28/hr	\$25.28/hr			
Dicke, Janet	Executive Assistant I	Senior Administrative Assistant	NCS	Non-Ex	November 5, 2020
	\$22.33/hr	\$22.78/hr			
Fugate, Leslie	Chief Building Inspector	Chief Building Inspector	NCS	Non-Ex	November 5, 2020
	\$32.83/hr	\$33.82/hr			
Hugen, Vaughn	Deputy Electrical Inspector II	Deputy Electrical Inspector	NCS	Non-Ex	November 5, 2020
	\$26.04/hr	\$26.82/hr			
Jones, David	Code Enforcement Officer	Code Enforcement Officer	NCS	Non-Ex	November 5, 2020
	\$21.03/hr	\$21.66/hr			
Tinsman, April	Deputy Fire Marshal	Deputy Fire Marshal	NCS	Non-Ex	November 5, 2020
	\$29.18/hr	\$30.06/hr			
Utz, Steven	Code Enforcement Officer	Code Enforcement Officer	NCS	Non-Ex	November 5, 2020
	\$22.60/hr	\$23.05/hr			

FIRE - SUPPRESSION

Burton, Joseph	Assistant Fire Chief	Assistant Fire Chief	NCS	Ex	November 5, 2020
	\$27.06/hr	\$27.87/hr			
Denton, David	Assistant Fire Chief	Assistant Fire Chief	NCS	Ex	November 5, 2020
	\$27.06/hr	\$27.87/hr			
Hatton, Charles P	Assistant Fire Chief	Assistant Fire Chief	NCS	Ex	November 5, 2020
	\$28.01/hr	\$28.85/hr			
Kyle, Stephen	Fire Chief	Fire Chief	NCS	Ex	November 5, 2020
	\$55.84/hr	\$57.52/hr			
Rathman, Ronnie	Battalion Chief	Battalion Chief	NCS	Ex	November 5, 2020
	\$37.43/hr	\$38.55/hr			
Tinsley, Matthew	Deputy Fire Chief	Deputy Fire Chief	NCS	Ex	November 5, 2020
	\$41.17/hr	\$42.82/hr			

PARKS & RECREATION

Askew, LaMiira	Administrative Assistant II	Administrative Assistant	NCS	Non-Ex	November 5, 2020
	\$15.69/hr	\$16.16/hr			
Edwards, Kelsey B.	Recreation Specialist	Recreation Specialist	NCS	Ex	November 5, 2020
	\$17.57/hr	\$17.92/hr			
Thompson, Mark	Director of Parks & Recreation	Director of Parks & Recreation	NCS	Ex	November 5, 2020
	\$55.04/hr	\$56.69/hr			

PLANNING

Tracey, Tammara	Director of Planning	Director of Planning	NCS	Ex	November 5, 2020
	\$43.55/hr	\$44.42/hr			

POLICE

CITY OF PADUCAH
PERSONNEL ACTIONS
November 10, 2020

Barkley, Meredith	Evidence Technician I \$16.29/hr	Evidence Technician \$16.29/hr	NCS	Non-Ex	July 1, 2020
Laird, Brian	Police Chief \$51.99/hr	Police Chief \$53.55/hr	NCS	Ex	November 5, 2020
<u>PUBLIC WORKS</u>					
Yarber, Christopher	Director of Public Works \$47.51/hr	Director of Public Works \$48.94/hr	NCS	Ex	November 5, 2020

TERMINATIONS - FULL-TIME (F/T)

<u>PUBLIC WORKS</u>	<u>POSITION</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
Bennett, Louie H.	Fleet Mechanic II	Declined Position	November 12, 2020

TERMINATIONS - PART-TIME (P/T)

<u>PLANNING</u>	<u>POSITION</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
Chandler, Melissa	Administrative Assistant	Termination	July 15, 2020

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Accept Bid for Police Department Uniforms for 2021-2022 - **B LAIRD**

Category: Municipal Order

Staff Work By: Robin Newberry, Christopher Fearon

Presentation By: Brian Laird

Background Information: On Oct. 11, 2020, an ad was placed in The Paducah Sun, requesting bids for uniforms for sworn officers of the Paducah Police Department for calendar years 2021-2022. Only was bid was received, from Gall's LLC. Prices on the bid are similar to pricing on the current contract for uniforms, which expires Dec. 31, 2020.

Does this Agenda Action Item align with a Strategic Plan Action Step? No

If yes, please list the Action Step Item Codes(s):

Funds Available: Account Name: Clothing Allowance
Clothing Allowance
Clothing Allowance

Account Number: 10001601 516100
10001602 516100
10001604 516100

Staff Recommendation: Accept the bid of Gall's LLC dated Oct. 21, 2020, and authorize the Mayor to enter into a contract with Gall's LLC for the purchase of uniforms for the Paducah Police Department's sworn officers for calendar years 2021-2022, in an amount not to exceed \$78,750 per year.

Attachments:

1. Municipal Order - Bid-Galls Uniforms Police Department 2021-2022
2. Galls Bid 10-22-20
3. Galls Contract 11-10-20

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER ACCEPTING THE BID OF GALLS , LLC, FOR THE PURCHASE OF UNIFORMS FOR PADUCAH POLICE DEPARTMENT EMPLOYEES, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDERED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah accepts the bid of Galls, LLC, for uniforms for employees in the Paducah Police Department at the unit prices as shown on the attached price list (**Exhibit A**), for a period of two years, said purchase being in substantial compliance with the bid specifications, advertisement for bid, and as contained in the bid of Galls, LLC, dated October 21, 2020.

SECTION 2. That the Mayor is hereby authorized to execute a contract with Galls, LLC, for furnishing the City with uniforms as authorized in Section 1 above, according to the specifications, bid proposal, and all contract documents heretofore approved and incorporated in the bid. Said contract is for a two-year time period beginning January 1, 2021 and ending December 31, 2022.

SECTION 3. That payment for said uniforms shall be in an amount not to exceed \$78,750 charged to the Clothing Allowance account numbers 10001601 516100, 10001602 516100 and 10001604 516100.

SECTION 4. This Order will be in full force and effect from and after the date of its adoption.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, November 10, 2020
Recorded by Lindsay Parish, City Clerk, November 10, 2020
\\mo\\bid-Galls Uniforms Police Department 2021-2022

EXHIBIT 'A'

GQ Item#	Mft Model #	MFG Name	Description	QTY	Your Price
TR677	47280	FECHHEIMER BROTHERS UNIFORM CO	UNIFORM PANTS: 75/25 Poly /Wool Trousers w /stripe; Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above.	1	\$66.00
TR678	47280W	FECHHEIMER BROTHERS UNIFORM CO	Womens: 75/25 Poly /Wool Trousers w /stripe; Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above.	1	\$66.00
ZB137	TR070	FECHHEIMER BROTHERS UNIFORM CO	100% Polyester Trousers w/ stripe -(Flex waistband) Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above.	1	\$47.00
TR082	3900	FECHHEIMER BROTHERS UNIFORM CO	Polyester/Gabardine Trousers w / stripe Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$37.00
TR083	3960	FECHHEIMER BROTHERS UNIFORM CO	Womens: Polyester/Gabardine Trousers w / stripe Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$37.00
TR1304	SU322K	I Spiewak	Sorbtex Polyester Trousers Uniform trousers will include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$41.30
TR1305	SU322WK	I Spiewak	Womens: Sorbtex Polyester Trousers Uniform trousers will include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$41.30
SH1927	SU315ZMK	I Spiewak	LONG SLEEVE CLASS A SHIRTS: Sorbtex Polyester L/S shirt	1	\$45.50
SH121	126R78	FECHHEIMER BROTHERS UNIFORM CO	Command Polyester LS White Shirt Women's	1	\$43.00
SH071	34W78Z	FECHHEIMER BROTHERS UNIFORM CO	Command Polyester LS White Shirt Men's	1	\$43.00
SH070	85R78	FECHHEIMER BROTHERS UNIFORM CO	Command Polyester SS White Shirt	1	\$39.00
SH071	34W78Z	FECHHEIMER BROTHERS UNIFORM CO	Command Zip LS shirt	1	\$43.00
SR620	07W84Z	FECHHEIMER BROTHERS UNIFORM CO	Men's Tropical Weave Deluxe Wool LS shirt	1	\$64.00
SR622	107W84	FECHHEIMER BROTHERS UNIFORM CO	Women's Tropical Weave Deluxe Wool LS shirt	1	\$64.00
SR619	57R84Z	FECHHEIMER BROTHERS UNIFORM CO	SHORT SLEEVE CLASS A SHIRTS: Men's Tropical Weave Deluxe Wool SS shirt	1	\$60.00
SR621	157R84	FECHHEIMER BROTHERS UNIFORM CO	Women's Tropical Weave Deluxe SS shirt	1	\$60.00
SH070	85R78	FECHHEIMER BROTHERS UNIFORM CO	Men's Command Polyester SS shirt.	1	\$43.00

SH119	176R78	FECHHEIMER BROTHERS UNIFORM CO	Women's Command Polyester SS shirt	1	\$43.00
SH1925	SU3102MK	I Spiewak	Sorbtex Polyester SS shirt	1	\$45.00
JA836	48095	5.11 Inc.	OUTERWEAR: Reversible High-Vis Duty Jacket	1	\$95.75
JA773	HS3350	VF IMAGEWEAR INC(HORACE SMALL)	New Generation 3 Duty Jacket	1	\$107.75
RW122	5308V0	I Spiewak	Reversible Hi-Vis Ansi 3 Rain Jacket	1	\$105.25
RW121	5309V0	I Spiewak	Reversible Hi-Vis Ansi 3 Full Length Raincoat	1	\$115.25
JX024	71QX1	Ashley Worldwide Inc. FECHHEIMER BROTHERS UNIFORM CO	Gerber- Enforcer SX Interchangeable Outershell Jacket	1	\$123.25
JA380	38800	FECHHEIMER BROTHERS UNIFORM CO	NO SUBSTITUTIONS: Single-Breasted Dress Coat	1	\$128.50
JC810	38833	FECHHEIMER BROTHERS UNIFORM CO	NO SUBSTITUTIONS: Womens Single-Breasted Dress Coat	1	\$118.00
JA820	54100	FECHHEIMER BROTHERS UNIFORM CO	Layertech Soft-Shell Jacket	1	\$90.00
JX763	32700A	FECHHEIMER BROTHERS UNIFORM CO	Layertech Thinsulate Zip-In-Liner	1	\$35.00
JX765	73160	FECHHEIMER BROTHERS UNIFORM CO	Layertech ANSI 2 Certified Rev Jacket	1	\$155.50
			Sleeve Stripes for Dress Coat, 1/2" Gold (Per Pair)	1	Included
HW851	HW851	RICHARDSON CAPS	HEADWEAR: Flex Fit Wool Blend Cap w/ Embroidery; Midnight navy fitted style, baseball-type cap with "Paducah Police Department" embroidered on front.	1	\$17.00
HW117	110-PW	MIDWAY CAP COMPANY	8-Point Uniform Cap; Midnight navy;solid frame; 9820 bill; gold or silver "P" buttons; metallic front strap; band edge to match cap top.	1	\$39.00
HD079	PADU 5151408	MIDWAY CAP COMPANY	8-Point Uniform Cap w/ Scrambles	1	\$72.75
ZW407D CLR	9235 CLR	BAYLY, INC.	Raincover	1	\$4.75
HW401	89250	5.11 Inc.	Tactical Fleece Watch Cap	1	\$10.75
SP262	2090	Rocky Brands Wholesale, LLC.	FOOTWEAR: 10" Paratrooper w/Side Zip	1	\$100.55
FW663	510-8	Rocky Brands Wholesale, LLC.	Men's Procell Hi-Gloss oxford	1	\$61.40
SP656	5101	Rocky Brands Wholesale, LLC.	Women's TMC Duty Chukka	1	\$101.85
SP870	102	Rocky Brands Wholesale, LLC.	S2V Boot	1	\$198.15
FW573	53	Wolverine Worldwide (Bates)	Bates Lites Hi-Gloss Chukka	1	\$93.75
FT927	742	Wolverine Worldwide (Bates)	Women's Durashock Hi-Gloss oxford	1	\$104.75
FW132	22741	Wolverine Worldwide (Bates)	Women's High Gloss Uniform Oxford	1	\$50.70
SP403	E02261	Wolverine Worldwide (Bates)	8" Tactical Sport Boot w/Side Zip	1	\$70.70
SP404	2700	Wolverine Worldwide (Bates)	Women's 8" Tactical Sport boot w/ Side Zip	1	\$70.70
FW574	56	Wolverine Worldwide (Bates)	Bates Lites Leather Dress shoe	1	\$112.50
SP863	22233	Wolverine Worldwide (Bates)	High Shine Patrol Oxford	1	\$58.00
SP930	2346	Wolverine Worldwide (Bates)	6" Individual Comfort System Zipper Boot	1	\$88.70
SP620	2262	Wolverine Worldwide (Bates)	5" Tactical Sport Boot	1	\$64.00
FW701	28080	Danner, Inc.	Women's 6" GTX Kinetic Boot	1	\$117.80

SP285	21210	Danner, Inc.	Acadia 8" Duty Boot	1	\$259.45
D/C BY VENDOR no sub	43003	Danner, Inc.	Striker Torrent 8" Boot	1	D/C BY VENDOR no sub
D/C BY VENDOR no sub	43029	Danner, Inc.	Women's Striker Torrent 4.5" Boot	1	D/C BY VENDOR no sub
FT2099	43011 repl w/ 26632	Danner, Inc.	Striker Torrent 6" Waterproof Side Zip Boot	1	\$151.05
FT1003	922474	NIKE	8" SFB Gen 2 Boot	1	\$112.15
SP583	12001	5.11 Inc.	ATAC 8" Side Zip Boot	1	\$67.50
FT1775	12004 repl w/ 12392	5.11 Inc.	ATAC Storm Waterproof 8" Side Zip Boot	1	\$90.30
FW1773	12002 repl w/ 12401	5.11 Inc.	ATAC 6" Duty Boot	1	\$62.55
FW721	5187	Eastman Footwear Group	Magnum: Women's 6" Stealth Force Boot	1	\$68.15
D/C BY VENDOR no sub	5870	Eastman Footwear Group	Magnum: Stealth force 6" Waterproof Side Zip Boot	1	D/C BY VENDOR no sub
SP554	38063	Eastman Footwear Group	Magnum: Viper Low Oxford	1	\$51.00
FX099	1268951	UNDER ARMOUR	8" Stellar Tactical Boot	1	\$54.85
FW594	DTBNOM	WEINBRENNER SHOE COMPANY, INC.	Thorogood: Men's 8" Side Zip Jump Boot	1	\$98.15
FT1527	834-6032	WEINBRENNER SHOE COMPANY, INC.	Thorogood: Polishable Chukka	1	\$58.90
FW305	700V	BELLEVILLE SHOE MANUFACTURING	Waterproof Duty Boot	1	\$156.45
D/C BY VENDOR no sub	L37348100	AMER SPORTS WINTER & OUTDOOR C	Salomon: Speed Assault Quarter Boot	1	D/C by Vendor
TR652	47300	FECHHEIMER BROTHERS UNIFORM CO	CLASS B UNIFORMS: Command Wear Trousers w /Side Pockets	1	\$54.00
SH932	35R58	FECHHEIMER BROTHERS UNIFORM CO	Command Wear LS Shirt w/ Embroidery	1	\$72.15
TR903	47300WT	FECHHEIMER BROTHERS UNIFORM CO	Women's Valor pants	1	\$52.30
HW851	585	RICHARDSON CAPS	Pro Wool Flexfit cap	1	\$17.00
LR213	6606	BOSTON LEATHER INC	DUTYGEAR: CLOSURES WILL BE SILVER OR GOLD-BASED ON RANK: 1 1/2 Garrison Belt	1	\$14.15
LP133	87	SAFARILAND, LLC.	Duty Belt w/ Buckle, Basketweave	1	\$59.45
LR210	51	SAFARILAND, LLC.	1 3/4" Garrison Belt	1	\$28.50
ZA305	999	SAFARILAND, LLC.	1 1/2" Garrison Belt	1	\$30.00
LP071	99	SAFARILAND, LLC.	1 1/2" Velcro tip belt (No Buckle) Plain Black	1	\$31.25
NP516	59405	5.11 Inc.	Tactical Operator 1 3/4" Belt	1	\$27.95
NP517	59409	5.11 Inc.	Tactical Trainer 1 1/2" Belt	1	\$27.95
LP127	77	SAFARILAND, LLC.	Double Mag Case, Glock 22/23, Basketweave	1	\$29.90
LP137	65	SAFARILAND, LLC.	Keepers, 4 Pack, Basketweave	1	\$17.00
ZC224	190	SAFARILAND, LLC.	Handcuff Case, Chain, Basketweave	1	\$29.90
LP525	MMFR10	ARMAMENT SYSTEMS AND PROCEDURE	Handcuff Case; ASP Brand Cuffs- Basketweave	1	\$34.75
LP567	56139	ARMAMENT SYSTEMS AND PROCEDURE	Federal Handcuff case	1	\$34.00
LP415	6360	SAFARILAND, LLC.	6360 ALS/SLS Level 3 Duty Holster w/ Light	1	\$173.50
LP130	38	SAFARILAND, LLC.	Aerosol Case, MK-3, Basketweave	1	\$25.35
LP203	33	SAFARILAND, LLC.	Glove Pouch, Velcro; Basketweave	1	\$16.00
ZA572	690	SAFARILAND, LLC.	Handcuff Strap, Basketweave	1	\$9.10
LP165	170	SAFARILAND, LLC.	Silent Key Holder; Basketweave	1	\$18.95
ZA199	306	SAFARILAND, LLC.	Flashlight Case, Open Top	1	\$21.90
LP244	35	SAFARILAND, LLC.	Baton Holder, Basketweave (ASP) (21" or 26")	1	\$23.40

BA004 (21 inch)	6070	ARMAMENT SYSTEMS AND PROCEDURE	Scabbard, Basketweave (21"	1	\$33.95
BA009 (26)	2521	ARMAMENT SYSTEMS AND PROCEDURE	Scabbard, Basketweave (26")	1	\$37.75
BX946 RG	C3034 RG	V H BLACKINTON CO., INC.	BADGES/INSIGNIA: Hat Badge, Rho-Glo	1	\$86.65
BX946 HG	C3034 HG	V H BLACKINTON CO., INC.	Hat Badge, Hi-Glo	1	\$86.65
BC045 RG	B1009 RG	V H BLACKINTON CO., INC.	Uniform Badge, Rho-Glo (Shirt and Wallet)	1	\$67.75
BC045 HG	B1009 HG	V H BLACKINTON CO., INC.	Uniform Badge, Hi-Glo (Shirt and Wallet)	1	\$67.75
BD787	X389	V H BLACKINTON CO., INC.	Add badge tab at bottom for number	1	\$4.25
BC046 RH	B1009-EO RH	V H BLACKINTON CO., INC.	Detective Badge; Rhodium (Shirt and Wallet)	1	\$46.00
BC046 GP	B1009-EO GP	V H BLACKINTON CO., INC.	Detective Badge; Gold (Shirt and Wallet)	1	\$49.50
BD787	X389		Custom Hidden Badge CC Wallet	1	\$4.25
NT198 HG	A10236 HG	V H BLACKINTON CO., INC.	Nameplate w/ Seal Rhodium	1	\$20.10
NT198 RH	A10236 RH	V H BLACKINTON CO., INC.	Nameplate w /Seal Gold	1	\$20.10
ZH335D 1693 RH	B1693 RH	V H BLACKINTON CO., INC.	Serving Since Plate; Rhodium	1	\$12.75
ZH335D 1693 GP	B1693 GP	V H BLACKINTON CO., INC.	Serving Since Plate; Gold	1	\$12.75
CB822 GP	A7402 GP	V H BLACKINTON CO., INC.	PPD Collar Insignia (Coat) Rhodium	1	\$9.15
CB822 NI	A7402 NI	V H BLACKINTON CO., INC.	PPD Collar Insignia (Shirt) Rhodium	1	\$9.15
ZH347D 7011 RH	A7011-A RH	V H BLACKINTON CO., INC.	5 Yr. Collar Insignia (Shirt) Rhodium	1	\$14.90
CB295 RH	A8765-A RH	V H BLACKINTON CO., INC.	8 Yr. Collar Insignia (Coat) Rhodium	1	\$14.90
ZY900 7011 RH	A7011 RH	V H BLACKINTON CO., INC.	8 Yr. Collar Insignia (Shirt) Rhodium	1	\$14.90
CB885 GP CB	A8765 GP	V H BLACKINTON CO., INC.	Sergeant Collar Insignia (Coat) Gold	1	\$14.90
ZC516 GP	A7010 GP	V H BLACKINTON CO., INC.	Sergeant Collar Insignia (Shirt) Gold	1	\$14.90
ZA2245 1140 GP	A1140 GP	V H BLACKINTON CO., INC.	Captain Collar Insignia (Coat) Gold	1	\$14.90
CB349 GP	A1975 GP	V H BLACKINTON CO., INC.	Captain Collar Insignia (Shirt) Gold	1	\$14.90
ZA3522 RH	A1984 RH	V H BLACKINTON CO., INC.	Asst. Chief Collar Insignia (Coat) Rhodium	1	\$14.90
CB173 RHD	A1143 RHD	V H BLACKINTON CO., INC.	Asst. Chief Collar Insignia (Shirt) Rhodium	1	\$14.90
CB039 GP	A1142 GP	V H BLACKINTON CO., INC.	Chief Collar Insignia (Coat) Gold	1	\$14.90
CB030 GP	A2015 RP	V H BLACKINTON CO., INC.	Chief Collar Insignia (Shirt) Gold	1	\$14.90
ZA1752 4002 RH KY	A4002-TT RH	V H BLACKINTON CO., INC.	Tie Tac, Full Color Kentucky Seal, Rhodium	1	\$18.35
ZA1752 4002 GP KY	A4002-TT GP	V H BLACKINTON CO., INC.	Tie Tac, Full Color Kentucky Seal, Gold	1	\$18.35
UE064 BRS	P4916	PREMIER EMBLEMS	Whistle, Gold	1	\$3.00
UE064 SIL	P4917	PREMIER EMBLEMS	Whistle, Silver	1	\$3.00
UE061 GLD	P4908	PREMIER EMBLEMS	Whistle Chain, Gold	1	\$3.00
UE062 SIL	P4909	PREMIER EMBLEMS	Whistle Chain, Silver	1	\$3.00
CB249 GP	A7140 GO		1 3/8 x 3/8 One color Commendation Bar	1	\$12.00
CB250	A7140-C GO		1 3/8 x 3/8 One color Commendation Bar w/ 1 star	1	\$12.00
CB251	A7140-D GO		1 3/8 x 3/8 One color Commendation Bar w/ 2 stars	1	\$12.00
CB252	A7140-E GO		1 3/8 x 3/8 One color Commendation Bar w/ 3 stars	1	\$12.00

CB253	A7140-F GO		1 3/8 x 3/8 One color Commendation Bar w/ 4 stars	1	\$12.00
CB291	A7140-G GO		1 3/8 x 3/8 One color Commendation Bar w/ 5 stars	1	\$12.00
CB290	A7140-H GO		1 3/8 x 3/8 One color Commendation Bar w/ 6 stars	1	\$12.00
CB254	A7142 GO		1 3/8 x 3/8 Three color Commendation Bar	1	\$12.00
BA035	F21B	ARMAMENT SYSTEMS AND PROCEDURE	ACCESSORIES: 21" Expandable Baton, Steel, Friction Loc	1	\$97.70
BA192	82106	ARMAMENT SYSTEMS AND PROCEDURE	26" Expandable Baton, Steel, Friction Loc	1	\$48.90
FL652 AC	75811	Streamlight	Streamlight Stinger Standard Charge Flashlight	1	\$119.25
FL652 AD	75813	Streamlight	Streamlight Stinger DS LED w/ AC/DC chargers	1	\$119.25
FL571	69110	Streamlight	Streamlight TLR1	1	\$109.35
FL652 DC	75812	Streamlight	Stinger DS LED Rechargeable Light	1	\$119.25
FL858 AD	54910	Streamlight	Strion C4 LED Flashlight	1	\$106.00
NY551	88051	Streamlight	88051 Tactical flashlight holster	1	\$13.20
FW882	2000-0	PERFECT FIT	Shoe Shine Kit	1	\$16.70
SP530	8613	IMPLUS FOOTCARE, LLC	Yak Trax Pro	1	\$20.85
RS021	350122	Smith & Wesson Corp.	Model 100 Chain Nickel Finish Cuffs- No colored handcuffs allowed	1	\$21.20
RS267 BLK	56109	ARMAMENT SYSTEMS AND PROCEDURE	Ultra Steel Handcuffs	1	\$45.80
RS261 BLK	56110	ARMAMENT SYSTEMS AND PROCEDURE	Aluminum Handcuffs	1	\$47.45
RS001	700C	PEERLESS HANDCUFF COMPANY	Model 700 Chain Nickel Finish Cuffs	1	\$23.50
RS198 SIL	4709	PEERLESS HANDCUFF COMPANY	Superlite Chain Handcuffs	1	\$41.55
FH457	85177	Streamlight	Streamlight Flashlight Batteries 3-volt Lithium-12 pack	1	\$19.00
KN526	831429	LEATHERMAN TOOL GROUP INC	Sidekick Multi-Tool	1	\$44.00
BG237	59012	5.11 Inc.	Patrol Ready Gear Bag	1	\$46.00
SA259	PC08			1	\$7.65
SA260	U0B	BUSHNELL (UNCLE MIKES)	Gun Cleaning Kit (Rifle & Pistol)	1	\$8.00
UN195	MJKT00012	TMK	Tactical Mic Clip	1	\$8.35
HS341	SH306N	Galls, LLC	LED Traffic Baton	1	\$14.50
AP831	101-30	Premier Comm Corp dba Pryme Ra	Earphone Listen Only 3.5mm	1	\$17.95
AP416	EH-EPT-1001	EarHugger Safety Products	T-series with 3.5 mm jack	1	\$25.00
EW314 SMK	22475	Kimberly Clark	Nemesis Shooting Glasses	1	\$5.20
HP037	1035108-VS	HONEYWELL SAFETY PRODUCTS	Howard Leight Muff Hearing Protector	1	\$25.65
UA952	1201164	TATJACKET	Tattoo Cover-Up (Half & Full Sleeve)	1	\$13.90
VE046	78-100	Galls, LLC	Molded Seat Organizer	1	\$58.45
FA240 BLK	30-000	NORTH AMERICAN RESCUE	Gen 7 CAT Tourniquet	1	\$25.85
LP310	E00941	GOULD & GOODRICH LEATHER INC	Open top Paddle cuff case	1	\$25.00
SA259	PC08	BUSHNELL (UNCLE MIKES)	Pistol cleaning kit	1	\$7.65
SA260	U0B	BUSHNELL (UNCLE MIKES)	Rifle/Shotgun cleaning kit	1	\$8.00
MB1051 BKBW BELT	E10-3021B	Eleven 10 LLC	Gen 7 CAT Rigid TQ Case Basketweave	1	\$30.00
HP097	430-EHP	RADIANS, INC.	430 EHP Electronic Earmuff	1	\$21.90
FE514 BLK	57P	Galls, LLC	Spring Loaded Window Punch	1	\$9.40
BG239	59049	5.11 Inc.	Tactical Range Ready Gear Bag	1	\$78.50
BG403 BLK	56892	5.11 Inc.	Tactical Rush 12 Backpack	1	\$70.95
BC397	56026	5.11 Inc.	Tactical Bail Out Bag	1	\$37.75

UA513	40007	5.11 Inc.	UNDERGARMENTS: Tactical Loose Crew Shirt	1	\$20.65
UA615	40016	5.11 Inc.	Tactical T-Shirts, 3-Pack- Black and White	1	\$24.15
SP585	59047	5.11 Inc.	Tactical Level I 6" Sock, Black	1	\$9.15
SP586	59048	5.11 Inc.	Tactical Level I 9" Sock, Black	1	\$9.15
FW778	E11930570	Wolverine Worldwide (Bates)	Dress Socks, Black	1	\$5.60
SW1761	1316937-00	UNDER ARMOUR	Tactical Base Leggings- No Embroidery	1	\$33.65
SW1762	1316935-00	UNDER ARMOUR	Tactical Mock Base shirt	1	\$33.65
TS1274	1316936-001	UNDER ARMOUR	Tactical Crew Base shirt	1	\$33.65
UN768	0801MR	Tommie Copper	Men's Recovery Compression shirt	1	\$24.00
UA011	4000	PERFECT FIT	Shirt Stays 2-piece/ 4-Piece/Stirrup Style	1	\$4.60
SW2245	SW2245	UNDER ARMOUR	Coldgear Base 2.0 Crew neck	1	\$35.20
SW2241	SW2241	UNDER ARMOUR	Coldgear Base 3.0 Crew neck	1	\$41.10
SW2244	SW2244	UNDER ARMOUR	Coldgear Base 2.0 Leggings	1	\$35.20
SW2240	SW2240	UNDER ARMOUR	Coldgear Base 3.0 Leggings	1	\$41.10
UA707	1005684	UNDER ARMOUR	Tactical tech Short Sleeve shirt	1	\$15.30
FX531	FX531	UNDER ARMOUR	Heatgear Tech Low Cut Socks (3 pack)- Black Only	1	\$10.00
FX530	FX530	UNDER ARMOUR	Heatgear Tech No Show Socks (3 pack)- Black Only	1	\$10.00
BD384	4002-SB	STRONG LEATHER INC	WALLETS/ID CASES: Leather Hidden Badge Wallet	1	\$20.00
BC255	77501	Galls, LLC	Leather Bi-Fold Badge Wallet	1	\$7.45
BC253	79800 DIE-CUT	Galls, LLC	Leather Tri-Fold Badge Wallet	1	\$20.35
BC716	83600	STRONG LEATHER INC	Leather ID Case	1	\$12.60
BD023	SH-G-O	PERFECT FIT	Leather Clip-on Badge Holder	1	\$15.00
GL179	A588U	HATCH/SAFARILAND LLC	GLOVES/TIES: Streetguard w/ Kevlar Gloves	1	\$20.00
GL075	FM2000	HATCH/SAFARILAND LLC	Friskmaster Cut Resistant Gloves	1	\$30.00
GL527	SH-G-O	HATCH/SAFARILAND LLC	Durathin Police Search Gloves	1	\$19.35
d/c by vendor no sub	4063	HATCH/SAFARILAND LLC	Winter Specialist Glove	1	D/C BY VENDOR no sub
UA495	90111	SAMUEL BROOME UNIFORM ACCESSOR	Velcro Tie- Midnight blue woven material	1	\$5.50
LP345	FSAK47	AKER INTERNATIONAL	DETECTIVE LEATHER/ACCESSORIES: Paddle Back Mag/Cuff Holder	1	\$43.60
LP610	6378	SAFARILAND, LLC.	ALS Paddle Holster	1	\$44.75
FH388	EXT5	BRITE-STRIKE TECHNOLOGIES, INC	BTL Quick Cam Holster	1	\$33.75
ZB014	90	SAFARILAND, LLC.	Cuff Case Chain	1	\$24.00
LP431	210	Vista Outdoor Sales, LLC	Carbon Fiber CQC Single Column Mag Holder	1	\$16.50
LP432	410600	Vista Outdoor Sales, LLC	Carbon Fiber CC Double Stack Mag Holder	1	\$16.50
TE325	38CL63	Vista Outdoor Sales, LLC	STRIKE CQC Platform	1	\$12.35
LP476	A519AB	AKER INTERNATIONAL	DMS Series Handcuff/Mag Combo for ASP Cuffs	1	\$47.35
LP582 PLN 92F MB1051 BLK MOLLE	K841-3	GOULD & GOODRICH LEATHER INC	K Force Magazine Cuff Combo	1	\$21.00
	E10-3021M-BLK	Eleven 10 LLC	Gen 7 C-A-T TQ case	1	\$29.70
TR135	74251	5.11 Inc.	BOMB SQUAD/SWAY: 100% Cotton Tactical Pant	1	\$38.70
SW439	41060	5.11 Inc.	SS Professional Polo w/Embroidery	1	\$47.50
TT348	74433-19	5.11 Inc.	Tactical STRYKE TDU Pants	1	\$61.95
SW456		5.11 Inc.	LS Professional Polo w/ Embroidery	1	\$50.85
JC483	602 002 (001 is OD)	Condor Outdoor Products Inc	Summit Softshell Jacket w/ Hood	1	\$73.25
SR653	72185	5.11 Inc.	Tactical Rapid Assault shirt	1	\$48.05

SP870	102	Rocky Brands Wholesale, LLC.	S2V Boot	1	\$202.00
FX192	12337-120	5.11 Inc.	Tactical Desert Speed 3.0 Side zip boots	1	\$64.50
D/C BY VENDOR no sub	L37348100	AMER SPORTS WINTER & OUTDOOR C	Quest 4D GTX Forces	1	D/C BY VENDOR no sub
GL732	HKTG300	HWI Gear Inc	Hard Knuckle Tactical Gloves	1	\$45.00
FT1222	3021034 201	UNDER ARMOUR	Vaisetz RTS 1.5 tactical boots	1	\$84.05
FT1515	922471-900	NIKE	SFB Gen 2 LT Boot	1	\$121.50
FZ341 BLK	88066	Streamlight	Protac Rail Mount HL-X weapon light	1	\$116.10
LP765	QUICK	SAFARILAND, LLC.	Quick Locking System	1	\$31.25
LP778	6004-25-56	SAFARILAND, LLC.	Drop Flex Adapter	1	\$48.65
LR397	6004-16-56	SAFARILAND, LLC.	MLS Molle Locking Fork	1	\$10.45
MB1051 RGRN MOLLE	E10-3021M-RGR	Eleven 10 LLC	Gen 7 C-A-T Rigid TQ case	1	\$29.70
NP913	990802BK	Vista Outdoor Sales, LLC	Long safety lanyard	1	\$20.10
NY324 OD	311DV10D	High Speed Gear, Inc.	Cobra Belt with D-ring	1	\$85.00
TP583 OD	31SPB20D	High Speed Gear, Inc.	Slim Sure Grip, padded, belt	1	\$72.50
TP629 OD	31PB010D	High Speed Gear, Inc.	Sure-Grip padded belt	1	\$78.35
TP630 FOGN	11PT000D	High Speed Gear, Inc.	Pistol taco universal mag pouch	1	\$23.35
TP631 OD	11TA000D	High Speed Gear, Inc.	Taco Single Rifle-mag Pouch	1	\$29.20
TP632 OD	11DD000D	High Speed Gear, Inc.	Taco double decker rifle/pistol mag pouch	1	\$37.50
TP635 OD	12DP000D	High Speed Gear, Inc.	Mag Net Dump pouch	1	\$41.70
TP717 OD	11DC000D	High Speed Gear, Inc.	Handcuff taco mole pouch	1	\$30.00
SA385	MAG502	MAGPUL INDUSTRIES CORP	Rail sling attachment	1	\$24.05
SA292	MAG503	MAGPUL INDUSTRIES CORP	MS3 Multi-mission sling	1	\$45.10
UA1468	229	Condor Outdoor Products Inc	Blood Type Carabiner Patch	1	\$4.95
BB371 BLK	151002	Condor Outdoor Products Inc	Double Rifle case 36"	1	\$62.85
SJ079	1279759	UNDER ARMOUR	DETECTIVES: SS Tactical Performance Polo	1	\$53.00
TR135	74251	5.11 Inc.	100% Cotton Tactical Pant	1	\$38.70
SW439	41060	5.11 Inc.	SS Professional, Polo, Plain	1	\$47.50
SW456	42056	5.11 Inc.	LS Professional, Polo, Plain	1	\$50.85
SW724	741049	5.11 Inc.	Tactical Men's Snag Free Performance SS Polo	1	\$47.20
SW993	61165	5.11 Inc.	Tactical Women's Snag Free Performance SS Polo	1	\$47.20
TR1114	VTX1205	FECHHEIMER BROTHERS UNIFORM CO	Vertex Fusion Tactical Pants.	1	\$58.65
SW977	VTX4000	FECHHEIMER BROTHERS UNIFORM CO	Vertex Coldblack Polo	1	\$52.05
TR641	64358	5.11 Inc.	Women's Tactical Pant	1	\$37.65
TR980	64386	5.11 Inc.	Women's Tactical Stryke Pant	1	\$53.75
TR1298	1316929	UNDER ARMOUR	Guardian Tactical Pants	1	\$39.50
TR1663	1348667	UNDER ARMOUR	Flex Tactical Pants	1	\$39.50
TJ361	74461	5.11 Inc.	Fast-Tac Urban Pant	1	\$26.80
TT824	74434	5.11 Inc.	Tactical Apex Pant	1	\$48.65
ST131	71322	5.11 Inc.	BIKE UNIFORMS: Tactical Bike Patrol Polo Royal/Black	1	\$63.15
TR885	43057	5.11 Inc.	Bike Uniform Shorts	1	\$41.75
TR600	20982	MOCEAN	Bike Uniform Pants; Zip-off	1	\$38.50
D/C BY VENDOR no sub	L38313000	AMER SPORTS WINTER & OUTDOOR C	Speedcross 4	1	D/C BY VENDOR no sub
FT2068	3021952	UNDER ARMOUR	Charged Assert 8 Running Shoes	1	\$42.80
FT2571	BQ3207	NIKE	Women's Revolution 5 Running Shoes	1	\$47.85

TR506	74273	5.11 Inc.	K-9 OFFICERS: TacLite TDU Pants- Dark Navy	1	\$37.05
SH697	71339	5.11 Inc.	Tactical TacLite TDU SS Shirt, Dark Navy	1	\$57.30
SR758	72054	5.11 Inc.	Tactical TacLite TDU LS Shirt, Dark Navy	1	\$60.20
SW111	2500 NAV	TRI-MOUNTAIN	Windstar Windshirt Microfiber Lined	1	\$59.10
ZW276 BLK	31315	BIANCHI/SAFARILAND LLC	Patroltek Streamlight nylon holder for Stinger/XT	1	\$8.70
NP826	31329	BIANCHI/SAFARILAND LLC	Patroltek 11/2" liner belt	1	\$17.40
NP818	31306	BIANCHI/SAFARILAND LLC	8007 Patroltek OC pouch	1	\$13.20
NP912 BLK	31311	BIANCHI/SAFARILAND LLC	Patroltek nylon adjustable radio holder	1	\$24.85
NP365	EO2344	BIANCHI/SAFARILAND LLC	Accumold open top cuff case	1	\$18.10
NP238	SHG048	Galls, LLC	Molded Nylon Duty Belt	1	\$9.05
NP490 BLK	KS-G05	Galls, LLC	Molded nylon-double staggered mag pouch	1	\$12.50
NP559	44A7008K	Vista Outdoor Sales, LLC	Molded ASP 21/26" baton holder	1	\$15.25
TR506	74273	5.11 Inc.	CRISIS NEGOTIATORS: Tactical Tacite Pro Pants; TDU Green	1	\$37.05
SR571	72175	5.11 Inc.	Tactical Tacite Pro LS Shirt, TDU Green	1	\$55.40



GQ Item#	Mft Model #	MFG Name	Description	QTY	Your Price
TR677	47280	FECHHEIMER BROTHERS UNIFORM CO	UNIFORM PANTS: 75/25 Poly /Wool Trousers w /stripe; Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above.	1	\$66.00
TR678	47280W	FECHHEIMER BROTHERS UNIFORM CO	Womens: 75/25 Poly /Wool Trousers w /stripe; Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above.	1	\$66.00
ZB137	TR070	FECHHEIMER BROTHERS UNIFORM CO	100% Polyester Trousers w/ stripe -(Flex waistband) Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above.	1	\$47.00
TR082	3900	FECHHEIMER BROTHERS UNIFORM CO	Polyester/Gabardine Trousers w / stripe Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$37.00
TR083	3960	FECHHEIMER BROTHERS UNIFORM CO	Womens: Polyester/Gabardine Trousers w / stripe Uniform trouserswill include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$37.00
TR1304	SU322K	I Spiewak	Sorbttek Polyester Trousers Uniform trousers will include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$41.30
TR1305	SU322WK	I Spiewak	Womens: Sorbttek Polyester Trousers Uniform trousers will include ¾-inch braid: royal blue for officers; gold/royal/gold for sergeants and above	1	\$41.30
SH1927	SU315ZMK	I Spiewak	LONG SLEEVE CLASS A SHIRTS: Sorbttek Polyester L/S shirt	1	\$45.50
SH121	126R78	FECHHEIMER BROTHERS UNIFORM CO	Command Polyester LS White Shirt Women's	1	\$43.00
SH071	34W78Z	FECHHEIMER BROTHERS UNIFORM CO	Command Polyester LS White Shirt Men's	1	\$43.00
SH070	85R78	FECHHEIMER BROTHERS UNIFORM CO	Command Polyester SS White Shirt	1	\$39.00
SH071	34W78Z	FECHHEIMER BROTHERS UNIFORM CO	Command Zip LS shirt	1	\$43.00
SR620	07W84Z	FECHHEIMER BROTHERS UNIFORM CO	Men's Tropical Weave Deluxe Wool LS shirt	1	\$64.00
SR622	107W84	FECHHEIMER BROTHERS UNIFORM CO	Women's Tropical Weave Deluxe Wool LS shirt	1	\$64.00
SR619	57R84Z	FECHHEIMER BROTHERS UNIFORM CO	SHORT SLEEVE CLASS A SHIRTS: Men's Tropical Weave Deluxe Wool SS shirt	1	\$60.00
SR621	157R84	FECHHEIMER BROTHERS UNIFORM CO	Women's Tropical Weave Deluxe SS shirt	1	\$60.00
SH070	85R78	FECHHEIMER BROTHERS UNIFORM CO	Men's Command Polyester SS shirt.	1	\$43.00

SH119	176R78	FECHHEIMER BROTHERS UNIFORM CO	Women's Command Polyester SS shirt	1	\$43.00
SH1925	SU310ZMK	I Spiewak	Sorbtex Polyester SS shirt	1	\$45.00
JA836	48095	5.11 Inc.	OUTERWEAR: Reversible High-Vis Duty Jacket	1	\$95.75
JA773	HS3350	VF IMAGEWEAR INC(HORACE SMALL)	New Generation 3 Duty Jacket	1	\$107.75
RW122	S308V0	I Spiewak	Reversible Hi-Vis Ansi 3 Rain Jacket	1	\$105.25
RW121	S309V0	I Spiewak	Reversible Hi-Vis Ansi 3 Full Length Raincoat	1	\$115.25
JX024	71QX1	Ashley Worldwide Inc.	Gerber- Enforcer SX Interchangeable Outershell Jacket	1	\$123.25
JA380	38800	FECHHEIMER BROTHERS UNIFORM CO	NO SUBSTITUTIONS: Single-Breasted Dress Coat	1	\$128.50
JC810	38833	FECHHEIMER BROTHERS UNIFORM CO	NO SUBSTITUTIONS: Womens Single-Breasted Dress Coat	1	\$118.00
JA820	54100	FECHHEIMER BROTHERS UNIFORM CO	Layertech Soft-Shell Jacket	1	\$90.00
JX763	32700A	FECHHEIMER BROTHERS UNIFORM CO	Layertech Thinsulate Zip-In-Liner	1	\$35.00
JX765	73160	FECHHEIMER BROTHERS UNIFORM CO	Layertech ANSI 2 Certified Rev Jacket	1	\$155.50
			Sleeve Stripes for Dress Coat, 1/2" Gold (Per Pair)	1	Included
HW851	HW851	RICHARDSON CAPS	HEADWEAR: Flex Fit Wool Blend Cap w/ Embroidery; Midnight navy fitted style, baseball-type cap with "Paducah Police Department" embroidered on front.	1	\$17.00
HW117	110-PW	MIDWAY CAP COMPANY	8-Point Uniform Cap; Midnight navy;solid frame; 9820 bill; gold or silver "P" buttons; metallic front strap; band edge to match cap top.	1	\$39.00
HD079	PADU 5151408	MIDWAY CAP COMPANY	8-Point Uniform Cap w/ Scrambles	1	\$72.75
ZW407D CLR	9235 CLR	BAYLY, INC.	Raincover	1	\$4.75
HW401	89250	5.11 Inc.	Tactical Fleece Watch Cap	1	\$10.75
SP262	2090	Rocky Brands Wholesale, LLC.	FOOTWEAR: 10" Paratrooper w/Side Zip	1	\$100.55
FW663	510-8	Rocky Brands Wholesale, LLC.	Men's Procell Hi-Gloss oxford	1	\$61.40
SP656	5101	Rocky Brands Wholesale, LLC.	Women's TMC Duty Chukka	1	\$101.85
SP870	102	Rocky Brands Wholesale, LLC.	S2V Boot	1	\$198.15
FW573	53	Wolverine Worldwide (Bates)	Bates Lites Hi-Gloss Chukka	1	\$93.75
FT927	742	Wolverine Worldwide (Bates)	Women's Durashock Hi-Gloss oxford	1	\$104.75
FW132	22741	Wolverine Worldwide (Bates)	Women's High Gloss Uniform Oxford	1	\$50.70
SP403	E02261	Wolverine Worldwide (Bates)	8" Tactical Sport Boot w/Side Zip	1	\$70.70
SP404	2700	Wolverine Worldwide (Bates)	Women's 8" Tactical Sport boot w/ Side Zip	1	\$70.70
FW574	56	Wolverine Worldwide (Bates)	Bates Lites Leather Dress shoe	1	\$112.50
SP863	22233	Wolverine Worldwide (Bates)	High Shine Patrol Oxford	1	\$58.00
SP930	2346	Wolverine Worldwide (Bates)	6" Individual Comfort System Zipper Boot	1	\$88.70
SP620	2262	Wolverine Worldwide (Bates)	5" Tactical Sport Boot	1	\$64.00
FW701	28080	Danner, Inc.	Women's 6" GTX Kinetic Boot	1	\$117.80

SP285	21210	Danner, Inc.	Acadia 8" Duty Boot	1	\$259.45
D/C BY VENDOR no sub	43003	Danner, Inc.	Striker Torrent 8" Boot	1	D/C BY VENDOR no sub
D/C BY VENDOR no sub	43029	Danner, Inc.	Women's Striker Torrent 4.5" Boot	1	D/C BY VENDOR no sub
FT2099	43011 repl w/26632	Danner, Inc.	Striker Torrent 6" Waterproof Side Zip Boot	1	\$151.05
FT1003	922474	NIKE	8" SFB Gen 2 Boot	1	\$112.15
SP583	12001	5.11 Inc.	ATAC 8" Side Zip Boot	1	\$67.50
FT1775	12004 repl w/12392	5.11 Inc.	ATAC Storm Waterproof 8" Side Zip Boot	1	\$90.30
FW1773	12002 repl w/ 12401	5.11 Inc.	ATAC 6" Duty Boot	1	\$62.55
FW721	5187	Eastman Footwear Group	Magnum: Women's 6" Stealth Force Boot	1	\$68.15
D/C BY VENDOR no sub	5870	Eastman Footwear Group	Magnum: Stealth force 8" Waterproof Side Zip Boot	1	D/C BY VENDOR no sub
SP554	38063	Eastman Footwear Group	Magnum: Viper Low Oxford	1	\$51.00
FX099	1268951	UNDER ARMOUR	8" Stellar Tactical Boot	1	\$54.85
FW594	DTBNOM	WEINBRENNER SHOE COMPANY, INC.	Thorogood: Men's 8" Side Zip Jump Boot	1	\$98.15
FT1527	834-6032	WEINBRENNER SHOE COMPANY, INC.	Thorogood: Polishable Chukka	1	\$58.90
FW305	700V	BELLEVILLE SHOE MANUFACTURING	Waterproof Duty Boot	1	\$156.45
D/C BY VENDOR no sub	L37348100	AMER SPORTS WINTER & OUTDOOR C FECHHEIMER BROTHERS UNIFORM CO	Salomon: Speed Assault Quarter Boot	1	D/C by Vendor
TR652	47300	FECHHEIMER BROTHERS UNIFORM CO	CLASS B UNIFORMS: Command Wear Trousers w /Side Pockets	1	\$54.00
SH932	35R58	FECHHEIMER BROTHERS UNIFORM CO	Command Wear LS Shirt w/ Embroidery	1	\$72.15
TR903	47300WT	FECHHEIMER BROTHERS UNIFORM CO	Women's Valor pants	1	\$52.30
HW851	585	RICHARDSON CAPS	Pro Wool Flexfit cap	1	\$17.00
LR213	6606	BOSTON LEATHER INC	DUTYGEAR: CLOSURES WILL BE SILVER OR GOLD-BASED ON RANK: 1 1/2 Garrison Belt	1	\$14.15
LP133	87	SAFARILAND, LLC.	Duty Belt w/ Buckle, Basketweave	1	\$59.45
LR210	51	SAFARILAND, LLC.	1 3/4" Garrison Belt	1	\$28.50
ZA305	999	SAFARILAND, LLC.	1 1/2" Garrison Belt	1	\$30.00
LP071	99	SAFARILAND, LLC.	1 1/2" Velcro tip belt (No Buckle) Plain Black	1	\$31.25
NP516	59405	5.11 Inc.	Tactical Operator 1 1/4" Belt	1	\$27.95
NP517	59409	5.11 Inc.	Tactical Trainer 1 1/2" Belt	1	\$27.95
LP127	77	SAFARILAND, LLC.	Double Mag Case, Glock 22/23, Basketweave	1	\$29.90
LP137	65	SAFARILAND, LLC.	Keepers, 4 Pack, Basketweave	1	\$17.00
ZC224	190	SAFARILAND, LLC.	Handcuff Case, Chain, Basketweave	1	\$29.90
LP525	MMFR10	ARMAMENT SYSTEMS AND PROCEDURE	Handcuff Case; ASP Brand Cuffs Basketweave	1	\$34.75
LP567	56139	ARMAMENT SYSTEMS AND PROCEDURE	Federal Handcuff case	1	\$34.00
LP415	6360	SAFARILAND, LLC.	6360 ALS/SLS Level 3 Duty Holster w/ Light	1	\$173.50
LP130	38	SAFARILAND, LLC.	Aerosol Case, MK-3, Basketweave	1	\$25.35
LP203	33	SAFARILAND, LLC.	Glove Pouch, Velcro; Basketweave	1	\$16.00
ZA572	690	SAFARILAND, LLC.	Handcuff Strap, Basketweave	1	\$9.10
LP165	170	SAFARILAND, LLC.	Silent Key Holder; Basketweave	1	\$18.95
ZA199	306	SAFARILAND, LLC.	Flashlight Case, Open Top	1	\$21.90
LP244	35	SAFARILAND, LLC.	Baton Holder, Basketweave (ASP) (21" or 26")	1	\$23.40

BA004 (21 inch)	6070	ARMAMENT SYSTEMS AND PROCEDURE	Scabbard, Basketweave (21"	1	\$33.95
BA009 (26)	2521	ARMAMENT SYSTEMS AND PROCEDURE	Scabbard, Basetwave (26")	1	\$37.75
BX946 RG	C3034 RG	V H BLACKINTON CO., INC.	BADGES/INSIGNIA: Hat Badge, Rho-Glo	1	\$86.65
BX946 HG	C3034 HG	V H BLACKINTON CO., INC.	Hat Badge, Hi-Glo	1	\$86.65
BC045 RG	B1009 RG	V H BLACKINTON CO., INC.	Uniform Badge, Rho-Glo (Shirt and Wallet)	1	\$67.75
BC045 HG	B1009 HG	V H BLACKINTON CO., INC.	Uniform Badge, Hi-Glo (Shirt and Wallet)	1	\$67.75
BD787	X389	V H BLACKINTON CO., INC.	Add badge tab at bottom for number	1	\$4.25
BC046 RH	B1009-EO RH	V H BLACKINTON CO., INC.	Detective Badge; Rhodium (Shirt and Wallet)	1	\$46.00
BC046 GP	B1009-EO GP	V H BLACKINTON CO., INC.	Detective Badge; Gold (Shirt and Wallet)	1	\$49.50
BD787	X389		Custom Hidden Badge CC Wallet	1	\$4.25
NT198 HG	A10236 HG	V H BLACKINTON CO., INC.	Nameplate w/ Seal Rhodium	1	\$20.10
NT198 RH	A10236 RH	V H BLACKINTON CO., INC.	Nameplate w /Seal Gold	1	\$20.10
ZH335D 1693 RH	B1693 RH	V H BLACKINTON CO., INC.	Serving Since Plate; Rhodium	1	\$12.75
ZH335D 1693 GP	B1693 GP	V H BLACKINTON CO., INC.	Serving Since Plate; Gold	1	\$12.75
CB822 GP	A7402 GP	V H BLACKINTON CO., INC.	PPD Collar Insignia (Coat) Rhodium	1	\$9.15
CB822 NI	A7402 NI	V H BLACKINTON CO., INC.	PPD Collar Insignia (Shirt) Rhodium	1	\$9.15
ZH347D 7011 RH	A7011-A RH	V H BLACKINTON CO., INC.	5 Yr. Collar Insignia (Shirt) Rhodium	1	\$14.90
CB295 RH	A8765-A RH	V H BLACKINTON CO., INC.	8 Yr. Collar Insignia (Coat) Rhodium	1	\$14.90
ZY900 7011 RH	A7011 RH	V H BLACKINTON CO., INC.	8 Yr. Collar Insignia (Shirt) Rhodium	1	\$14.90
CB885 GP CB	A8765 GP	V H BLACKINTON CO., INC.	Sergeant Collar Insignia (Coat) Gold	1	\$14.90
ZC516 GP	A7010 GP	V H BLACKINTON CO., INC.	Sergeant Collar Insignia (Shirt) Gold	1	\$14.90
ZA2245 1140 GP	A1140 GP	V H BLACKINTON CO., INC.	Captain Collar Insignia (Coat) Gold	1	\$14.90
CB349 GP	A1975 GP	V H BLACKINTON CO., INC.	Captain Collar Insignia (Shirt) Gold	1	\$14.90
ZA3522 RH	A1984 RH	V H BLACKINTON CO., INC.	Asst. Chief Collar Insignia (Coat) Rhodium	1	\$14.90
CB173 RHD	A1143 RHD	V H BLACKINTON CO., INC.	Asst. Chief Collar Insignia (Shirt) Rhodium	1	\$14.90
CB039 GP	A1142 GP	V H BLACKINTON CO., INC.	Chief Collar Insignia (Coat) Gold	1	\$14.90
CB030 GP	A2015 RP	V H BLACKINTON CO., INC.	Chief Collar Insignia (Shirt) Gold	1	\$14.90
ZA1752 4002 RH KY	A4002-TT RH	V H BLACKINTON CO., INC.	Tie Tac, Full Color Kentucky Seal, Rhodium	1	\$18.35
ZA1752 4002 GP KY	A4002-TT GP	V H BLACKINTON CO., INC.	Tie Tac, Full Color Kentucky Seal, Gold	1	\$18.35
UE064 BRS	P4916	PREMIER EMBLEMS	Whistle, Gold	1	\$3.00
UE064 SIL	P4917	PREMIER EMBLEMS	Whistle, Silver	1	\$3.00
UE061 GLD	P4908	PREMIER EMBLEMS	Whistle Chain, Gold	1	\$3.00
UE062 SIL	P4909	PREMIER EMBLEMS	Whistle Chain, Silver	1	\$3.00
CB249 GP	A7140 GO		1 3/8 x 3/8 One color Commendation Bar	1	\$12.00
CB250	A7140-C GO		1 3/8 x 3/8 One color Commendation Bar w/ 1 star	1	\$12.00
CB251	A7140-D GO		1 3/8 x 3/8 One color Commendation Bar w/ 2 stars	1	\$12.00
CB252	A7140-E GO		1 3/8 x 3/8 One color Commendation Bar w/ 3 stars	1	\$12.00

CB253	A7140-F GO		1 3/8 x 3/8 One color Commendation Bar w/ 4 stars	1	\$12.00
CB291	A7140-G GO		1 3/8 x 3/8 One color Commendation Bar w/ 5 stars	1	\$12.00
CB290	A7140-H GO		1 3/8 x 3/8 One color Commendation Bar w/ 6 stars	1	\$12.00
CB254	A7142 GO		1 3/8 x 3/8 Three color Commendation Bar	1	\$12.00
BA035	F21B	ARMAMENT SYSTEMS AND PROCEDURE	ACCESSORIES: 21" Expandable Baton, Steel, Friction Loc	1	\$97.70
BA192	82106	ARMAMENT SYSTEMS AND PROCEDURE	26" Expandable Baton, Steel, Friction Loc	1	\$48.90
FL652 AC	75811	Streamlight	Streamlight Stinger Standard Charge Flashlight	1	\$119.25
FL652 AD	75813	Streamlight	Streamlight Stinger DS LED w/ AC/DC chargers	1	\$119.25
FL571	69110	Streamlight	Streamlight TLR1	1	\$109.35
FL652 DC	75812	Streamlight	Stinger DS LED Rechargeable Light	1	\$119.25
FL858 AD	54910	Streamlight	Strion C4 LED Flashlight	1	\$106.00
NY551	88051	Streamlight	88051 Tactical flashlight holster	1	\$13.20
FW882	2000-0	PERFECT FIT	Shoe Shine Kit	1	\$16.70
SP530	8613	IMPLUS FOOTCARE, LLC	Yak Trax Pro	1	\$20.85
RS021	350122	Smith & Wesson Corp.	Model 100 Chain Nickel Finish Cuffs- No colored handcuffs allowed	1	\$21.20
RS267 BLK	56109	ARMAMENT SYSTEMS AND PROCEDURE	Ultra Steel Handcuffs	1	\$45.80
RS261 BLK	56110	ARMAMENT SYSTEMS AND PROCEDURE	Aluminum Handcuffs	1	\$47.45
RS001	700C	PEERLESS HANDCUFF COMPANY	Model 700 Chain Nickel Finish Cuffs	1	\$23.50
RS198 SIL	4709	PEERLESS HANDCUFF COMPANY	Superlite Chain Handcuffs	1	\$41.55
FH457	85177	Streamlight	Streamlight Flashlight Batteries 3-volt Lithium-12 pack	1	\$19.00
KN526	831429	LEATHERMAN TOOL GROUP INC	Sidekick Multi-Tool	1	\$44.00
BG237	59012	5.11 Inc.	Patrol Ready Gear Bag	1	\$46.00
SA259	PCOB			1	\$7.65
SA260	UOB	BUSHNELL (UNCLE MIKES)	Gun Cleaning Kit (Rifle & Pistol)	1	\$8.00
UN195	MJKT00012	TMK	Tactical Mic Klip	1	\$8.35
HS341	SH306N	Galls, LLC	LED Traffic Baton	1	\$14.50
AP831	101-30	Premier Comm Corp dba Pryme Ra	Earphone Listen Only 3.5mm	1	\$17.95
AP415	EH-EPT-1001	EarHugger Safety Products	T-series with 3.5 mm jack	1	\$25.00
EW314 SMK	22475	Kimberly Clark	Nemesis Shooting Glasses	1	\$5.20
HP037	1035108-VS	HONEYWELL SAFETY PRODUCTS	Howard Leight Muff Hearing Protector	1	\$25.65
UA952	1201164	TATJACKET	Tattoo Cover-Up (Half & Full Sleeve)	1	\$13.90
VE046	78-100	Galls, LLC	Molded Seat Organizer	1	\$58.45
FA240 BLK	30-000	NORTH AMERICAN RESCUE	Gen 7 CAT Tourniquet	1	\$25.85
LP310	EO0941	GOULD & GOODRICH LEATHER INC	Open top Paddle cuff case	1	\$25.00
SA259	PCOB	BUSHNELL (UNCLE MIKES)	Pistol cleaning kit	1	\$7.65
SA260	UOB	BUSHNELL (UNCLE MIKES)	Rifle/Shotgun cleaning kit	1	\$8.00
MB1051 BKBW BELT	E10-3021B	Eleven 10 LLC	Gen 7 CAT Rigid TQ Case Basketweave	1	\$30.00
HP097	430-EHP	RADIANS, INC.	430 EHP Electronic Earmuff	1	\$21.90
FE514 BLK	57P	Galls, LLC	Spring Loaded Window Punch	1	\$9.40
BG239	59049	5.11 Inc.	Tactical Range Ready Gear Bag	1	\$78.50
BG403 BLK	56892	5.11 Inc.	Tactical Rush 12 Backpack	1	\$70.95
BG397	56026	5.11 Inc.	Tactical Bail Out Bag	1	\$37.75

UA513	40007	5.11 Inc.	UNDERGARMENTS: Tactical Loose Crew Shirt	1	\$20.65
UA615	40016	5.11 Inc.	Tactical T-Shirts, 3-Pack- Black and White	1	\$24.15
SP585	59047	5.11 Inc.	Tactical Level I 6" Sock, Black	1	\$9.15
SP586	59048	5.11 Inc.	Tactical Level I 9" Sock, Black	1	\$9.15
FW778	E11930570	Wolverine Worldwide (Bates)	Dress Socks, Black	1	\$5.60
SW1761	1316937-00	UNDER ARMOUR	Tactical Base Leggings- No Embroidery	1	\$33.65
SW1762	1316935-00	UNDER ARMOUR	Tactical Mock Base shirt	1	\$33.65
TS1274	1316936-001	UNDER ARMOUR	Tactical Crew Base shirt	1	\$33.65
UN768	0801MR	Tommie Copper	Men's Recovery Compression shirt	1	\$24.00
UA011	4000	PERFECT FIT	Shirt Stays 2-piece/ 4-Piece/Stirrup Style	1	\$4.60
SW2245	SW2245	UNDER ARMOUR	Coldgear Base 2.0 Crew neck	1	\$35.20
SW2241	SW2241	UNDER ARMOUR	Coldgear Base 3.0 Crew neck	1	\$41.10
SW2244	SW2244	UNDER ARMOUR	Coldgear Base 2.0 Leggings	1	\$35.20
SW2240	SW2240	UNDER ARMOUR	Coldgear Base 3.0 Leggings	1	\$41.10
UA707	1005684	UNDER ARMOUR	Tactical tech Short Sleeve shirt	1	\$15.30
FX531	FX531	UNDER ARMOUR	Heatgear Tech Low Cut Socks (3 pack)- Black Only	1	\$10.00
FX530	FX530	UNDER ARMOUR	Heatgear Tech No Show Socks (3 pack)- Black Only	1	\$10.00
BD384	4002-SB	STRONG LEATHER INC	WALLETS/ID CASES: Leather Hidden Badge Wallet	1	\$20.00
BC255	77501	Galls, LLC	Leather Bi-Fold Badge Wallet	1	\$7.45
BC253	79800 DIE-CUT	Galls, LLC	Leather Tri-Fold Badge Wallet	1	\$20.35
BC716	83600	STRONG LEATHER INC	Leather ID Case	1	\$12.60
BD023	SH-G-O	PERFECT FIT	Leather Clip-on Badge Holder	1	\$15.00
GL179	A588U	HATCH/SAFARILAND LLC	GLOVES/TIES: Streetguard w/ Kevlar Gloves	1	\$20.00
GL075	FM2000	HATCH/SAFARILAND LLC	Friskmaster Cut Resistant Gloves	1	\$30.00
GL527	SH-G-O	HATCH/SAFARILAND LLC	Durathin Police Search Gloves	1	\$19.35
d/c by vendor no sub		HATCH/SAFARILAND LLC			D/C BY VENDOR no sub
	4063	SAMUEL BROOME	Winter Specialist Glove	1	
UA495	90111	UNIFORM ACCESSOR	Velcro Tie- Midnight blue woven material	1	\$5.50
LP345	FSAK47	AKER INTERNATIONAL	DETECTIVE LEATHER/ACCESSORIES: Paddle Back Mag/Cuff Holder	1	\$43.60
LP610	6378	SAFARILAND, LLC.	ALS Paddle Holster	1	\$44.75
FH388	EXT5	BRITE-STRIKE TECHNOLOGIES, INC	BTL Quick Cam Holster	1	\$33.75
ZB014	90	SAFARILAND, LLC.	Cuff Case Chain	1	\$24.00
LP431	210	Vista Outdoor Sales, LLC	Carbon Fiber CQC Single Column Mag Holder	1	\$16.50
LP432	410600	Vista Outdoor Sales, LLC	Carbon Fiber CC Double Stack Mag Holder	1	\$16.50
TE325	38CL63	Vista Outdoor Sales, LLC	STRIKE CQC Platform	1	\$12.35
LP476	A519AB	AKER INTERNATIONAL	DMS Series Handcuff/Mag Combo for ASP Cuffs	1	\$47.35
LP582 PLN 92F MB1051 BLK MOLLE	K841-3	GOULD & GOODRICH LEATHER INC	K Force Magazine Cuff Combo	1	\$21.00
	E10-3021M-BLK	Eleven 10 LLC	Gen 7 C-A-T TQ case	1	\$29.70
TR135	74251	5.11 Inc.	BOMB SQUAD/SWAT: 100% Cotton Tactical Pant	1	\$38.70
SW439	41060	5.11 Inc.	SS Professional Polo w/Embroidery	1	\$47.50
TT348	74433-19	5.11 Inc.	Tactical STRYKE TDU Pants	1	\$61.95
SW456		5.11 Inc.	LS Professional Polo w/ Embroidery	1	\$50.85
JC483	602 002 (001 is OD)	Condor Outdoor Products Inc	Summit Softshell Jacket w/ Hood	1	\$73.25
SR653	72185	5.11 Inc.	Tactical Rapid Assault shirt	1	\$48.05

SP870	102	Rocky Brands Wholesale, LLC.	S2V Boot	1	\$202.00
FX192	12337-120	5.11 Inc.	Tactical Desert Speed 3.0 Side zip boots	1	\$64.50
D/C BY VENDOR no sub	L37348100	AMER SPORTS WINTER & OUTDOOR C	Quest 4D GTX Forces	1	D/C BY VENDOR no sub
GL732	HKTG300	HWI Gear Inc	Hard Knuckle Tactical Gloves	1	\$45.00
FT1222	3021034 201	UNDER ARMOUR	Vaisetz RTS 1.5 tactical boots	1	\$84.05
FT1515	922471-900	NIKE	SFB Gen 2 LT Boot	1	\$121.50
FZ341 BLK	88066	Streamlight	Protac Rail Mount HL-X weapon light	1	\$116.10
LP765	QUICK	SAFARILAND, LLC.	Quick Locking System	1	\$31.25
LP778	6004-25-56	SAFARILAND, LLC.	Drop Flex Adapter	1	\$48.65
LR397	6004-16-56	SAFARILAND, LLC.	MLS Molle Locking Fork	1	\$10.45
MB1051 RGRN MOLLE	E10-3021M-RGR	Eleven 10 LLC	Gen 7 C-A-T Rigid TQ case	1	\$29.70
NP913	990802BK	Vista Outdoor Sales, LLC	Long safety lanyard	1	\$20.10
NY324 OD	311DV1OD	High Speed Gear, Inc.	Cobra Belt with D-ring	1	\$85.00
TP583 OD	31SPB2OD	High Speed Gear, Inc.	Slim Sure Grip, padded, belt	1	\$72.50
TP629 OD	31PB01OD	High Speed Gear, Inc.	Sure-Grip padded belt	1	\$78.35
TP630 FOGN	11PT000D	High Speed Gear, Inc.	Pistol taco universal mag pouch	1	\$23.35
TP631 OD	11TA000D	High Speed Gear, Inc.	Taco Single Rifle-mag Pouch	1	\$29.20
TP632 OD	11DD000D	High Speed Gear, Inc.	Taco double decker rifle/pistol mag pouch	1	\$37.50
TP635 OD	12DP000D	High Speed Gear, Inc.	Mag Net Dump pouch	1	\$41.70
TP717 OD	11DC000D	High Speed Gear, Inc.	Handcuff taco mole pouch	1	\$30.00
SA385	MAG502	MAGPUL INDUSTRIES CORP	Rail sling attachment	1	\$24.05
SA292	MAG503	MAGPUL INDUSTRIES CORP	MS3 Multi-mission sling	1	\$45.10
UA1468	229	Condor Outdoor Products Inc	Blood Type Carabiner Patch	1	\$4.95
BB371 BLK	151002	Condor Outdoor Products Inc	Double Rifle case 36"	1	\$62.85
SJ079	1279759	UNDER ARMOUR	DETECTIVES: SS Tactical Performance Polo	1	\$53.00
TR135	74251	5.11 Inc.	100% Cotton Tactical Pant	1	\$38.70
SW439	41060	5.11 Inc.	SS Professional, Polo, Plain	1	\$47.50
SW456	42056	5.11 Inc.	LS Professional, Polo, Plain	1	\$50.85
SW724	741049	5.11 Inc.	Tactical Men's Snag Free Performance SS Polo	1	\$47.20
SW993	61165	5.11 Inc.	Tactical Women's Snag Free Performance SS Polo	1	\$47.20
TR1114	VTX1205	FECHHEIMER BROTHERS UNIFORM CO	Vertx Fusion Tactical Pants.	1	\$58.65
SW977	VTX4000	FECHHEIMER BROTHERS UNIFORM CO	Vertex Coldblack Polo	1	\$52.05
TR641	64358	5.11 Inc.	Women's Tactical Pant	1	\$37.65
TR980	64386	5.11 Inc.	Women's Tactical Stryke Pant	1	\$53.75
TR1298	1316929	UNDER ARMOUR	Guardian Tactical Pants	1	\$39.50
TR1663	1348667	UNDER ARMOUR	Flex Tactical Pants	1	\$39.50
TJ361	74461	5.11 Inc.	Fast-Tac Urban Pant	1	\$26.80
TT824	74434	5.11 Inc.	Tactical Apex Pant	1	\$48.65
ST131	71322	5.11 Inc.	BIKE UNIFORMS: Tactical Bike Patrol Polo Royal/Black	1	\$63.15
TR885	43057	5.11 Inc.	Bike Uniform Shorts	1	\$41.75
TR600	2098Z	MOCEAN	Bike Uniform Pants; Zip-off	1	\$38.50
D/C BY VENDOR no sub	L38313000	AMER SPORTS WINTER & OUTDOOR C	Speedcross 4	1	D/C BY VENDOR no sub
FT2068	3021952	UNDER ARMOUR	Charged Assert 8 Running Shoes	1	\$42.80
FT2571	BQ3207	NIKE	Women's Revolution 5 Running Shoes	1	\$47.85

TR506	74273	5.11 Inc.	K-9 OFFICERS: TacLite TDU Pants- Dark Navy	1	\$37.05
SH697	71339	5.11 Inc.	Tactical TacLite TDU SS Shirt, Dark Navy	1	\$57.30
SR758	72054	5.11 Inc.	Tactical TacLite TDU LS Shirt, Dark Navy	1	\$60.20
SW111	2500 NAV	TRI-MOUNTAIN	Windstar Windshirt Microfiber Lined	1	\$59.10
ZW276 BLK	31315	BIANCHI/SAFARILAND LLC	Patroltek Streamlight nylon holder for Stinger/XT	1	\$8.70
NP826	31329	BIANCHI/SAFARILAND LLC	Patroltek 1 1/2" liner belt	1	\$17.40
NP818	31306	BIANCHI/SAFARILAND LLC	8007 Patroltek OC pouch	1	\$13.20
NP912 BLK	31311	BIANCHI/SAFARILAND LLC	Patroltek nylon adjustable radio holder	1	\$24.85
NP365	EO2344	BIANCHI/SAFARILAND LLC	Accumold open top cuff case	1	\$18.10
NP238	SHG048	Galls, LLC	Molded Nylon Duty Belt	1	\$9.05
NP490 BLK	KS-G05	Galls, LLC	Molded nylon-double staggered mag pouch	1	\$12.50
NP559	44A700BK	Vista Outdoor Sales, LLC	Molded ASP 21/26" baton holder	1	\$15.25
TR506	74273	5.11 Inc.	CRISIS NEGOTIATORS: Tactical Tacite Pro Pants; TDU Green	1	\$37.05
SR571	72175	5.11 Inc.	Tactical Tacite Pro LS Shirt, TDU Green	1	\$55.40

RESPONSIBILITY OF BIDDER FORM

This form must be completed in full and submitted with bid. Misrepresentation or failure to complete will automatically disqualify bid. All information is confidential and exempt from the Open Records Law, pursuant to KRS 45A.395.

NAME Galls, LLC PHONE # 859-800-1402

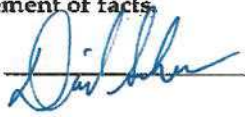
ADDRESS 1340 Russell Cave Road Lexington KY 40505
Street or PO Box City State Zip Code

1.	Type of services/supplies provided in normal course of business:	<u>Public Safety Uniforms and Equipment</u>
2.	Length of time in business:	<u>53 years</u>
3.	Experience in providing bid-required services/supplies:	<u>53 years</u>
4.	Currently a party/defendant in lawsuit(s)?	☐ Yes ☒ No
	If yes, explain: _____	
5.	State past history as party/defendant in lawsuit(s):	<u>N/A</u>
6.	Name of contract/product liability insurance carrier:	<u>See attached</u>
	Limits:	<u>\$</u>
7.	If construction bid:	
	(a) How many other projects currently ongoing?	<u>N/A</u>
	(b) How many bids currently submitted elsewhere?	<u>N/A</u>
	(c) Have books been audited by CPA?	☐ Yes ☐ No
	Date of last audit:	<u>N/A</u>
8.*	City of <u>Lexington</u>	Occupational License No: <u>N/A</u>
9.	List of references (public or private) and contact person for whom similar services/supplies provided:	

<u>Georgetown Fire</u>	<u>101 Airport Road Georgetown, KY</u>	<u>Donna Alsop</u>
Name of Firm	Address	Contact Person
<u>Bowling Green Fire</u>	<u>911 Kentucky Street Bowling Green, KY</u>	<u>Jonathan Vickous</u>
Name of Firm	Address	Contact Person
<u>Lexington Police Department</u>	<u>200 East Main Street Lexington, KY</u>	<u>Sha' Robinson</u>
Name of Firm	Address	Contact Person

(If more space is needed, please attach separate sheet(s))

I, David Scheve, do solemnly swear that to the best of my knowledge and belief, the above is true and accurate statement of facts.

Signed  Date 10/20/2020

State of Kentucky
 County of Fayette

Sworn to and subscribed before me, a Notary Public, this 20th day of October, 2020.

My commission expires 2/12/2023 Notary ID # 616865


 Notary Public

TIFFANY BREWER
NOTARY PUBLIC
 Kentucky, State At Large
 I.D. # 616865
 My Commission Expires 2/12/2023

* Required by City of Paducah Code of Ordinances

Revised PPD 10/6/2020

BID FORM

TO: City of Paducah Police Department
c/o Office of the Chief of Police
1400 Broadway
PO Box 2267
Paducah, KY 42002-2267

FROM: Galls, LLC

1340 Russell Cave Road

Lexington, KY 40505

BID NO: (2020 – PPD01)

The undersigned hereby certifies that to the best of his/her knowledge and belief, the cost or pricing data submitted herein is accurate, complete and current as of the date set forth hereon: (Reference KRS 45A.405)

The undersigned hereby certifies that he/she has carefully examined the specifications and is familiar with the type of service/equipment/supplies to be furnished as set forth.

The undersigned proposes to furnish the supplies and/or equipment that will perform in a satisfactory manner and that is in accordance with the specifications set forth, for the following price:

<i>Description</i>	<i>Price</i>
See attached pricing	\$
	\$
Total Cost:	\$

Attach a separate sheet of paper, if necessary.

*** Please respond with five complete copies of the bid.**

The bidder herein certifies by signature that all specifications have been reviewed and that any variations to the City's specifications, including both exceptions to or enhancements to same, are clearly spelled out in an attachment to this bid.


(Signature)

The bidder herein certifies by signature that all addendums issued to this bid offering, if any, have been reviewed and the bidder is fully aware of the implications of the addendums on the bid offering, and that a copy of each issued addendum is signed and attached hereto as evidence of receipt.


(Signature)

The bidder herein certifies by signature that the Responsibility of Bidders Form has been fully completed and attached hereto as part of the bid.


(Signature)

Are there any exceptions to the specific specifications set forth on bid? Yes ☐ No ☒

If yes, please explain: _____

Company or Individual Name Galls, LLC

Doing Business As (DBA) See attached

Street Address 1340 Russell Cave Road

PO Box Number _____

City, State, Zip Code Lexington, KY 40505

David Scheve, Chief Financial Officer

Official Name (Printed)


Official Signature

10/20/2020

Date Signed

CONTRACT

THIS CONTRACT made and entered into on this the 10th day of November, 2020, by and between the CITY OF PADUCAH, KENTUCKY, hereinafter referred to as the "City," and GALLS LLC, hereinafter referred to as the "Seller."

WITNESSETH:

THAT the Seller agrees to sell to the City, and the City agrees to purchase from the Seller for the price and upon the terms and conditions hereinafter set forth, certain tangible personal property as follows:

Uniforms and gear for sworn police officers, as per specifications, in an amount not to exceed \$78,750 per calendar year, as contained in Seller's bid dated Oct. 20, 2020. This contract shall be in effect Jan. 1, 2021, through Dec. 31, 2022.

THIS contract is executed pursuant to Municipal Order Number 2020-_____, authorizing the same, as adopted by Board of Commissioners of the City of Paducah, Kentucky, on the _____ day of _____, 2020.

WITNESS the hands of both parties hereto on the day and year first above written.

CITY OF PADUCAH, KENTUCKY

BY _____

CITY CLERK

GALLS LLC

BY _____

WITNESS

TITLE

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Accept Donation of Property located at 729 South 13th Street - **G CHERRY**

Category: Municipal Order

Staff Work By: Greg Cherry

Presentation By: Greg Cherry

Background Information: Luverta Shaw would like to donate 729 S. 13th Street to the City of Paducah. This will benefit the City to receive this property versus foreclosure expenses. This property will be turned over to Planning for future re-development.

Does this Agenda Action Item align with a Strategic Plan Action Step? No

If yes, please list the Action Step Item Codes(s):

Funds Available: Account Name:
Account Number:

Staff Recommendation: Authorize Mayor Brandi Harless to sign the deed transferring 729 S. 13th Street to the City of Paducah.

Attachments:

1. Municipal Order - prop donated –729 S. 13th Street

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER ACCEPTING THE DONATION OF REAL
PROPERTY LOCATED AT 729 SOUTH 13TH STREET FROM LUVERTA SHAW TO
THE CITY OF PADUCAH, AND AUTHORIZING THE MAYOR TO EXECUTE THE
DEED CONSIDERATION CERTIFICATE

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Board of Commissioners hereby approves and
consents to the donation of the property located at 729 South 13th Street from Luverta
Shaw.

SECTION 2. The Mayor is hereby authorized to execute the
Consideration Certificate in the Deed of Conveyance to accept the donation of property
as approved in Section 1 above. It is determined that it is necessary and desirable and in
the best interest of the City to accept this donation and execute the Consideration
Certificate contained in said Deed of Conveyance, which deed of conveyance and
consideration certificate are hereby authorized and approved.

SECTION 3. This Order shall be in full force and effect from and after
the date of its adoption.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, November 10, 2020
Recorded by Lindsay Parish, City Clerk, November 10, 2020
\mo\prop donated –729 S. 13th Street

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Approve FY2021 Contract with Barkley Regional Airport Authority in the amount of \$120,000 -
J ARNDT

Category: Motion

Staff Work By: Claudia Meeks, Ty Wilson

Presentation By: James Arndt

Background Information: For FY2021, it was decided that a Grant-In-Aid Application process would be used to determine the level of funding for various organizations in the City of Paducah. The City went through a grant application process, The Grant-In-Aid Committee reviewed the applications and then made a recommendation to the City Manager, who, in turn, took the recommendation to the Board of Commissioners. On September 8, 2020, the Board of Commissioners, by Municipal Order #2379, approved the recommendations of the Committee and the City Manager.

The Board of Commissioners is now desirous of entering into a contract with Barkley Regional Airport Authority for FY2021 services in the amount of \$120,000.

Does this Agenda Action Item align with a Strategic Plan Action Step? No

If yes, please list the Action Step Item Codes(s):

Funds Available: Account Name: Investment Fund

Account Number: TR0003 2400-0401-523070

Staff Recommendation: Approve FY2021 Contract For Services in the amount of \$120,000 with Barkley Regional Airport Authority and authorize the Mayor to execute same.

Attachments:

1. MO - contract-barkley regional airport FY2021
2. Contract For Services - Barkley Regional Airport

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING THE MAYOR TO EXECUTE
A CONTRACT WITH BARKLEY REGIONAL AIRPORT IN THE AMOUNT OF
\$120,000 FOR GENERAL AVIATION AND AIR CARRIER SERVICES

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the Mayor is hereby authorized to execute a contract
with Barkley Regional Airport in the amount of \$120,000 payable in quarterly
installments of \$30,000, for providing general aviation and air carrier services to the
citizens of McCracken County and surrounding regions. This contract shall expire
June 30, 2021.

SECTION 2. This expenditure shall be charged to the Investment Fund,
Account No. 24000401-523070 (TR0003).

SECTION 3. This Municipal Order shall be effective from and after the
date of its adoption.

Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, November 10, 2020

Recorded by Lindsay Parish, City Clerk, November 10, 2020

\\mo\contract-barkley regional airport FY2021

CONTRACT FOR SERVICES

This Contract for Services, is effective this _____ day of _____, 2020, by and between the **CITY OF PADUCAH** and the **BARKLEY REGIONAL AIRPORT AUTHORITY**;

WITNESSETH:

WHEREAS, Barkley Regional Airport is operated by an Airport Board appointed by the Paducah Mayor and McCracken County Judge Executive; and

WHEREAS, Barkley Regional Airport provides essential public transportation services both through its general aviation facilities and the air carrier service that operates there; and

WHEREAS, reliable air service at a quality facility is an essential ingredient for the region's economic development; and

WHEREAS, loss of revenue resulting from the national economy and changes in the air carrier industry and increased expenditures caused by Federal mandates have created a monthly operating deficit for the airport; and

NOW THEREFORE, in consideration of the foregoing premises the parties do covenant and agree as follows:

SECTION 1: TERM The term of this contract for services shall be from July 1, 2020, until June 30, 2021.

SECTION 2: TERMINATION the City may terminate this Contract for Services upon a thirty-day notice to Barkley Regional Airport in writing or with no notice upon discovering that the airport's financial situation has changed and the subsidy is no longer required.

SECTION 3: OPERATIONS PAYMENT Upon receipt of a quarterly invoice, the City shall pay the Barkley Regional Airport Authority the sum of One Hundred Twenty Thousand and No/100 (\$120,000) Dollars in equal quarterly payments of \$30,000.

Due to the COVID pandemic resulting in the extension of the Grant application deadline, the first quarterly payment shall be due and payable by November 30, 2020. Subsequent quarterly payments will be held until the City receives an unqualified audit. Once the audit is received, quarterly payments will be payable as follows – December 31, 2020, March 31, 2021 and June 30, 2021. In the event this contract for services is terminated, the City shall not be obligated to make any further payments.

SECTION 4: CHECK PRESENTATION – The City of Paducah and Barkley Regional Airport Authority will coordinate a check presentation celebrating this monetary assistance at a mutually convenient time and place.

SECTION 5: OBJECTIVES AND SERVICES - During the term of this contract, Barkley Regional Airport will continue to provide general aviation and air carrier services to the citizens of McCracken County and surrounding regions. The Airport Board will continue to work with the City Commission and the McCracken County Fiscal Court to develop new revenue sources so that continued subsidy from the City and County will no longer be necessary.

SECTION 6: ACCOUNTING

- (A) Barkley Regional Airport shall continue to conduct all accounting, payroll, and financial management of airport operations.
- (B) Barkley Regional Airport shall provide the City a quarterly report of the airport's financial operations and shall supply the City an annual financial audit within two (2) weeks of its completion.
- (C) Prior to June 30, 2021, Barkley Regional Airport shall furnish to the City a financial report that details the expenditure of the funds for the purposes specified in Section 5.

SECTION 7: ENTIRE AGREEMENT This contract for services embodies the entire agreement between the parties and all prior negotiations and agreements are merged in this agreement. This agreement shall completely and fully supersede all other prior agreements, both written and oral, between the parties.

SECTION 8: WITHDRAWAL OF FUNDS Notwithstanding any other provision in this Contract for Services, in the event it is determined that any funds provided to Barkley Regional Airport Authority are used for some purpose other than in furtherance of the services described herein, the City shall have the right to immediately withdraw any and all further funding and shall immediately have the right to terminate this Contract for Services without advance notice and shall have the right to all remedies provided in the law to seek reimbursement for all monies not properly accounted.

Witness the signature of the parties as of the year and date first written above:

CITY OF PADUCAH

BRANDI HARLESS, Mayor

BARKLEY REGIONAL AIRPORT AUTHORITY

[Handwritten Signature]

Title: Barkley Regional Airport Authority Board Chairman

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Application and Acceptance of a Thermal Imaging Camera Grant through the Kentucky Fire Commission - **S KYLE**

Category: Municipal Order

Staff Work By: Matt Tinsley, Ty Wilson

Presentation By: Steve Kyle

Background Information: The Kentucky Fire Commission, a part of the Kentucky Community and Technical College System, partners with federal, state, and local agencies to make communities safer. The Commission has a Thermal Imaging Grant application. Their goal is to make sure every department throughout the Commonwealth has at least one camera within their department. The grant is awarded based on a date stamp return of the application and the number of camera's the department currently has. Award eligible fire departments grants equal to 50%, but not to exceed the sum of \$5,000, of the agreed price for the purchase of thermal vision systems. The Kentucky Fire Commission average agreed price is \$6,400 - 50% payment toward the purchase of a thermal vision system will be \$3,200.

The Paducah Fire Department wishes to apply for a Thermal Imaging Camera Grant Application. The Department currently has 9 such cameras. Some of these cameras are in need of replacement, including a camera that was purchased in 2006. The Department wishes to apply for a grant to purchase a new Thermal Imaging Camera, potentially costing up to \$7,000. The funds to purchase the camera would come from the Fire Equipment Budget. The grant would cover 50% of that cost.

Does this Agenda Action Item align with a Strategic Plan Action Step? No

If yes, please list the Action Step Item Codes(s):

Funds Available: Account Name: Fire Equipment

Account Number: 1000-1802-540130

Staff Recommendation: Authorize and direct the Mayor to execute all required grant application documents and to accept the award if offered.

Attachments:

1. Municipal Order - app & award – Kentucky Fire Commission Thermal Imaging Grant 2020

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING THE MAYOR TO EXECUTE AN APPLICATION FOR A 2020 KENTUCKY FIRE COMMISSION THERMAL IMAGING GRANT IN THE AMOUNT OF \$3,200 FOR PURCHASE OF A THERMAL VISION SYSTEM, ACCEPTING ANY GRANT FUNDS AWARDED BY THE KENTUCKY FIRE COMMISSION, AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED TO SAME

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Mayor is hereby authorized to execute an application to obtain a Kentucky Fire Commission Thermal Imaging Grant application in the amount of \$3,200 (one-half of the purchase price of a thermal vision system). The remaining purchase price will be charged to the Fire Equipment Account, #1000-1802-540130.

SECTION 2. That the City of Paducah hereby authorizes the acceptance of any and all grant funds awarded by the Kentucky Fire Commission and authorizes the Mayor to execute the Grant Agreement and all related documents.

SECTION 3. This order will be in full force and effect from and after the date of its adoption.

Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, November 10, 2020

Recorded by Lindsay Parish, City Clerk, November 10, 2020

\\mo\grants\app & award – Kentucky Fire Commission Thermal Imaging Grant

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: 2021 Litter Abatement Program Grant Application and Acceptance - **C YARBER**

Category: Municipal Order

Staff Work By: Ty Wilson

Presentation By: Chris Yarber

Background Information: The Kentucky Division of Waste Management (DMW) provides funds across the Commonwealth to local jurisdictions for litter abatement. The litter abatement award amount is based on a street mileage formula with Paducah having 223 miles of city streets. In 2020, DMW awarded the Engineering/Public Works Department \$14,000.78 for their Street Litter Abatement Program.

The City uses Litter Abatement funding for litter/trash pick-up along roadways and within the parks. This grant also funds street sweeping activities, personnel costs, and disposable costs.

Public Works Department proposes to submit an application to KY Division of Waste Management for the 2021 Litter Abatement Award. The grant amount will be based on the formula using the total number of street miles within the City and the number of applicants this year. This award requires no local cash or in-kind match.

Does this Agenda Action Item align with a Strategic Plan Action Step? No

If yes, please list the Action Step Item Codes(s):

Funds Available: Account Name:
Account Number:

Staff Recommendation: Authorize and direct Mayor to sign all applicable grant application documents. Authorize and direct Mayor to execute all required documents to accept award if offered.

Attachments:

1. Municipal Order - application & award-2021 Litter Abatement

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING THE APPLICATION FOR A 2021 KENTUCKY LITTER ABATEMENT GRANT THROUGH THE KENTUCKY DIVISION OF WASTE MANAGEMENT FOR THE PUBLIC WORKS DEPARTMENT'S STREET LITTER ABATEMENT PROGRAM, ACCEPTING ALL AWARDED GRANT FUNDS, AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED TO SAME

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Mayor is hereby authorized to execute an application for a 2021 Kentucky Litter Abatement Program grant through the Kentucky Division of Waste Management for the Public Works Department's Street Litter Abatement programs. This grant amount will be based on a formula using the total number of street miles within the City and number of applicants.

SECTION 2. That the City of Paducah hereby accepts all grant funds awarded through Kentucky Division of Waste Management to be used by the Public Works Department for litter and trash pick-up along roadways and in parks. No local match is required.

SECTION 3. This Order shall be in full force and effect from and after the date of its adoption.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, November 10, 2020
Recorded by Lindsay Parish, City Clerk, November 10, 2020
MO\grants\application & award-2021 Litter Abatement

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Authorize Payment to KEDFA for Tax Increment Financing Consultant Services in an amount of \$25,000 - **J ARNDT**

Category: Municipal Order

Staff Work By: James Arndt

Presentation By: James Arndt

Background Information: The City of Paducah approved Municipal Order No. 2291 on October 8, 2019, to authorize payment to the Kentucky Economic Development Finance Authority (KEDFA) for Tax Increment Financing Consultant services in an amount of \$85,185. Over the course of the project, the Kentucky Economic Development Finance Authority discovered that the cost exceeded the initial estimate and the Cabinet notified the City that an additional \$25,000 advanced payment will be necessary for the consultant report to be completed. This action authorizes an additional payment in the amount of \$25,000 in order that the consultant report may be completed.

Does this Agenda Action Item align with a Strategic Plan Action Step? Yes

If yes, please list the Action Step Item Codes(s): E-2 Implement TIF district in downtown Paducah

E-3 Promote occupancy in all downtown buildings

E-4 Entire stretch of the riverfront will be redeveloped to attract tourists, encourage business investment, and mixed use development

Funds Available: Account Name: Administrative Contingency

Account Number: 10000106 524500 (DT0044)

Staff Recommendation: Approval.

Attachments:

1. Municipal Order - TIF Consultant Services 11-2020
2. Invoice

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING PAYMENT TO THE KENTUCKY ECONOMIC DEVELOPMENT FINANCE AUTHORITY FOR TAX INCREMENT FINANCING (TIF) CONSULTANT SERVICES, IN AN AMOUNT OF \$25,000 AND AUTHORIZING THE EXECUTION OF ALL DOCUMENTS RELATED TO SAME

WHEREAS, the City of Paducah approved Municipal Order No. 2291 on October 8, 2019, to authorize payment to the Kentucky Economic Development Finance Authority (KEDFA) for Tax Increment Financing Consultant services in an amount of \$85,185; and

WHEREAS, over the course of the project, the Kentucky Economic Development Finance Authority discovered that the cost exceeded the initial estimate and the Cabinet notified the City that an additional \$25,000 advanced payment will be necessary for the consultant report to be completed; and

WHEREAS, the City of Paducah now wishes to authorize an additional payment in order that the consultant report may be completed.

NOW THEREFORE, BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah hereby authorizes the Finance Director to make payment to the Kentucky Economic Development Finance Authority, in an amount of \$25,000 and authorizes the Mayor to execute all documents related to same.

SECTION 2. This expenditure shall be charged to the Administrative Contingency Account No 10000106 524500 (DT0044). Payments will be held in escrow by the Cabinet for Economic Development pending completion of performance milestones by the consultant. Should the consultant find that the cost will exceed the estimate, the cabinet will notify the Finance Director and request additional advance payment for the estimated additional cost.

SECTION 3. This order shall be in full force and effect from and after the date of its adoption.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, November 10, 2020

Recorded by Lindsay Parish, City Clerk, November 10, 2020

\mo\ TIF Consultant Services 11-2020

Invoice for Consultant Services

Tax Increment Financing

Paducah Downtown Riverfront Redevelopment Project

Amount Due: \$25,000

Date: October 12, 2020

Please remit payment to: Kentucky Economic Development Finance Authority

Please mail payment to: Kentucky Cabinet for Economic Development
Attn: Department for Financial Services
Old Capital Annex
300 West Broadway
Frankfort, KY 40601

By signing this invoice, I agree that I have proper authority to act on behalf of the City of Paducah, Finance Department with regard to the Tax Increment Financing Application for the Paducah Downtown Riverfront Redevelopment Project. I also understand that this payment represents an estimate of the cost for the Cabinet's contract consultant analysis and preparation of the Tax Increment Financing Consultant's Report as required by KRS 154.30-030. This payment will be held in escrow by the Cabinet for Economic Development pending completion of performance milestones by the consultant. Should the consultant find that the cost will exceed the estimate, the Cabinet will notify me and request additional advance payment for the estimated additional cost, and I agree to make the necessary payment in order for the consultant report to be completed.

I also agree to provide the consultant and the Cabinet such information and assistance as may reasonably be required and will provide any information requested by the consultant and available to me on a timely basis. I agree to notify the Cabinet immediately of changes to the project proposal or new information related to the development area and acknowledge that such changes may increase the cost of the consultant analysis and report.

Jon Perkins, Director
Paducah Downtown Riverfront Redevelopment Project

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Consensual Annexation of 3660 Olivet Church Road - **T TRACY**

Category: Ordinance

Staff Work By: Josh Sommer

Presentation By: Tammara Tracy

Background Information: The property owner, Hutson, Inc., is requesting consensual annexation into the City in order to expand the existing business located adjacent to the property. The area proposed for annexation is a modest parcel that squares off a corner of the city boundary.

Does this Agenda Action Item align with a Strategic Plan Action Step? No

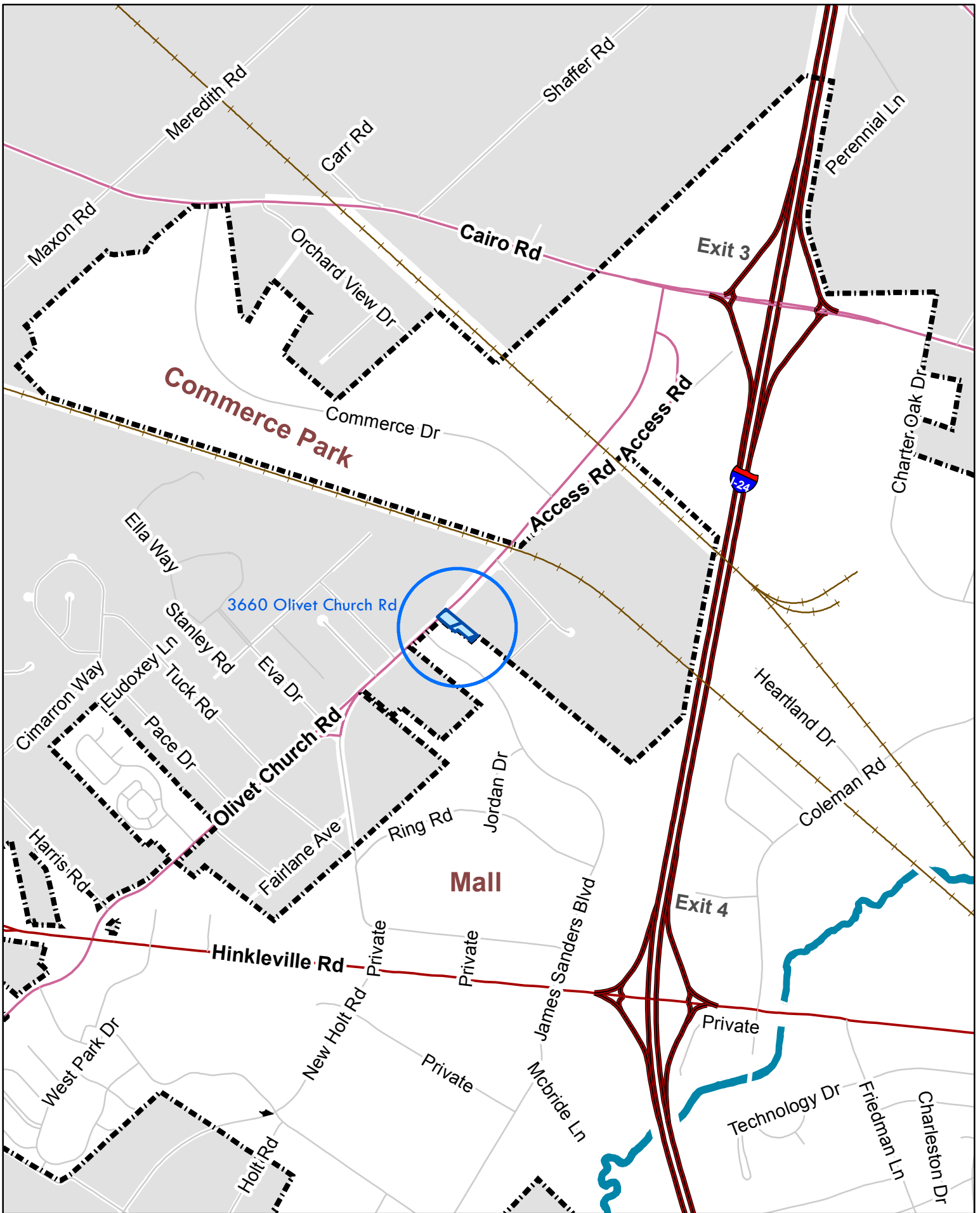
If yes, please list the Action Step Item Codes(s):

Funds Available: Account Name:
 Account Number:

Staff Recommendation: Approval

Attachments:

1. ANX2020-112 Base Map
2. ANX2020-112 Ordinance 3660 Olivet Church
3. Annexation request letter
4. ANX2020-112 Plat 3660 Olivet Church Road



Annexation Proposal ANX2020-112
3660 Olivet Church Rd



ORDINANCE NO. 2020-_____-_____

AN ORDINANCE EXTENDING THE BOUNDARY OF THE CITY OF PADUCAH, KENTUCKY, BY ANNEXING CERTAIN PROPERTY LYING ADJACENT TO THE CORPORATE LIMITS OF THE CITY OF PADUCAH, AND DEFINING ACCURATELY THE BOUNDARY OF SAID PROPERTY TO BE INCLUDED WITHIN THE SAID CORPORATE LIMITS

WHEREAS, the property, approximately 0.9284 acre of land located at 3660 Olivet Church Road, is contiguous to the City of Paducah and particularly and accurately set out in the legal description below; and

WHEREAS, said property is urban in character and will be developed and expanded upon by the abutting business; and

WHEREAS, the owner, Hutson, Inc., has requested such annexation in writing to the Board of Commissioners; and

WHEREAS, said tracts of land are not within the boundary of another incorporated city.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah, Kentucky, annexes into the corporate limits and makes a part of the City of Paducah, Kentucky, said real property being more particularly and accurately described as follows:

LEGAL DESCRIPTION OF ANNEXATION

Hutson, Inc. Property

Being a 0.9284 acre tract of land situated in McCracken County, Kentucky, being the easterly portion of Olivet Church Road (Kentucky Highway 998) and lying on the easterly side of Olivet Church Road (Kentucky Highway 998) and more particularly described as follows:

Beginning at a ½” steel rod 24” long with plastic cap stamped “No. 3732” set in the easterly right of way of Olivet Church Road (Kentucky Highway 998) and being the westerly corner of the lands of Hutson, Inc., per deed book 1405, page 283, said point having coordinates of NORTH 1,927,557.60’, and EAST 781,941.71’ referenced to the Kentucky Coordinate System, South Zone (1602), North American Datum of 1983;

Thence from said point of beginning northwesterly crossing through a portion of Olivet Church Road (Kentucky Highway 998) along a new line created this survey, N75°28'49"W-49.98 feet to a reference point lying in the centerline of said road at approximately centerline station 11+54.48;

Thence northerly along the aforementioned centerline, N22°28'54"E-97.68 feet to a reference point lying in the centerline of said road at approximately centerline station 12+52.16 and a point of curvature;

Thence continuing along said centerline and following a curve to the right having a radius of 9,850.00 feet, a chord of N22°25'49"E-17.69 feet and an arc distance of 17.69 feet to a reference point lying in the centerline of said road at approximately centerline station 12+69.85;

Thence leaving said centerline southeasterly crossing through a portion of Olivet Church Road (Kentucky Highway 998) along a new line created this survey, S75°26'48"E-67.62 feet to a 1/2” steel rod 24” long with plastic cap stamped “No. 3732” set in the easterly right of way line of Olivet Church Road (Kentucky Highway 998) at the northerly corner of the lands of Hutson, Inc per deed book 1405, page 283 and the westerly corner of the lands of James P. and Hazel Lewis per deed book 361, page 410;

Thence easterly along the southerly line of the lands of James P. and Hazel Lewis per deed book 361, page 410, S75°26'48"E-336.45 feet to an existing 1/2" rebar with cap (illegible) located at the northwest corner of the lands of Falconite Real Estate Holdings LLC per deed book 1272, page 238 and a corner of the existing city limit line of the City of Paducah, Kentucky;

Thence southerly along the lands of Falconite Real Estate Holdings LLC and the existing city limits line, S23°00'25"W-84.41 feet to an existing 1/2" rebar with cap stamped "TOSH 2900" located at the northeast corner of the lands of E & H LLC per deed book 1243, page 124 and a corner of the existing city limit line of the City of Paducah, Kentucky;

Thence westerly continuing along the lands of E & H LLC and the existing city limits line the following three calls:

N75°28'37"W-184.53 feet to an existing 1/2" rebar with cap stamped "TOSH 2900";

S21°25'15"W-30.77 feet to an existing 1/2" rebar with cap stamped "TOSH 2900";

N75°28'49"W-169.37 feet **to point or place of beginning.**

The above described 0.9284 acre annexation parcel being a portion of the same property conveyed to Hutson, Inc., by deed dated March 5th, 2020 and recorded in deed book 1405, page 283 on March 9th, 2020 at 10:28 am in the McCracken County Clerk's Office.

The above described 0.9284 acre annexation parcel description is based on a survey conducted by Siteworx Survey & Design LLC.

All bearings are based on the Kentucky State Plane Coordinate System Kentucky South Zone 1602 NAD 83.

The above described tract forms a geometrically closed figure.

The subject property adjoins the existing City Limits of Paducah, Kentucky along its south and east boundaries.

SECTION 2. The City of Paducah hereby declares it desirable to annex the property described in Section 1 above.

SECTION 3. If any section or portion of this ordinance is for any reason held to be invalid or unconstitutional by a decision of a court of competent jurisdiction, that section or portion shall be deemed severable and shall not affect the validity of the remaining sections of the ordinance.

SECTION 4. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Introduced by the Board of Commissioners, November 10, 2020

Adopted by the Board of Commissioners, _____

Recorded by Paducah City Clerk, _____

Published by The Paducah Sun, _____

K:\Planning\40 Land Use\Annexation\ANX2020-112 3660 Olivet Church Rd\ANX2020-112 Ordinance 3660 Olivet Church.docx

May 22, 2020

Mr. Josh Sommer
City of Paducah
Department of Planning
P. O. Box 2267
300 South 5th Street
Paducah, KY 42001-2267

**RE: *Request to Annex*
 3660 Olivet Church Road
 *Paducah, KY***

Dear Josh:

On behalf of the property owner, Hutson, Inc., we are requesting the property located at 3660 Olivet Church Road be annexed into the City of Paducah, and the zoning classification changed to B-3. Enclosed you will find ten copies of the Plat of Annexation along with a legal description of the property to be annexed. The total size of the property to be annexed is 0.928 acres.

Should you have any questions regarding these findings, or if you require any additional information, please feel free to contact me at (270) 366-1012.

Sincerely,
Siteworx Survey & Design, LLC



Jason L. Goins, P. E.
Principal

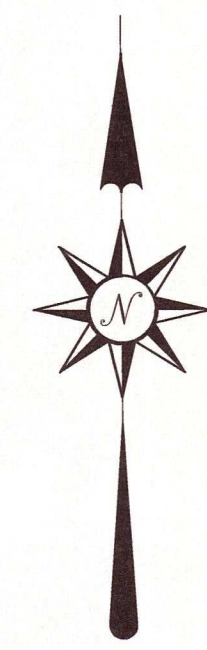
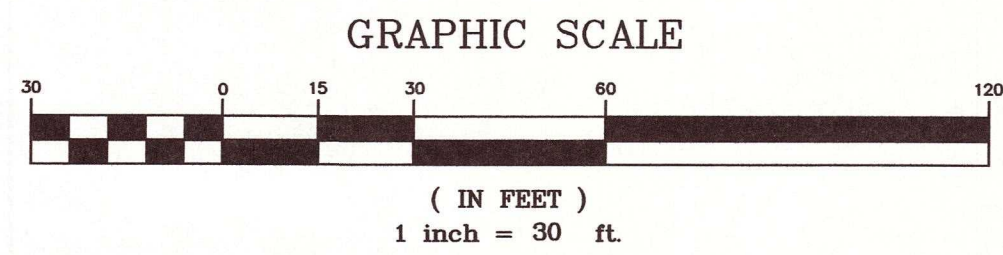
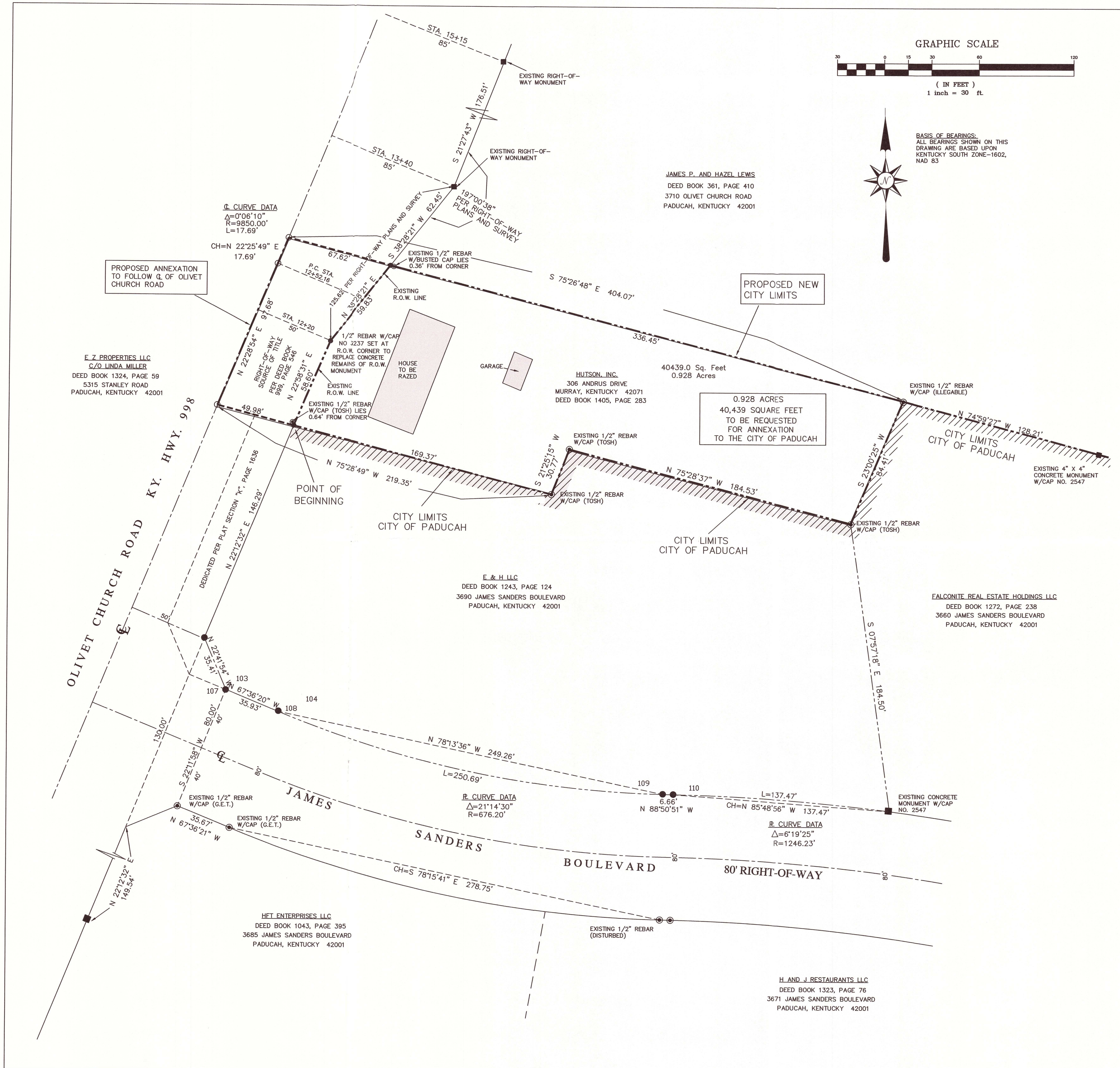
Hutson, Inc.



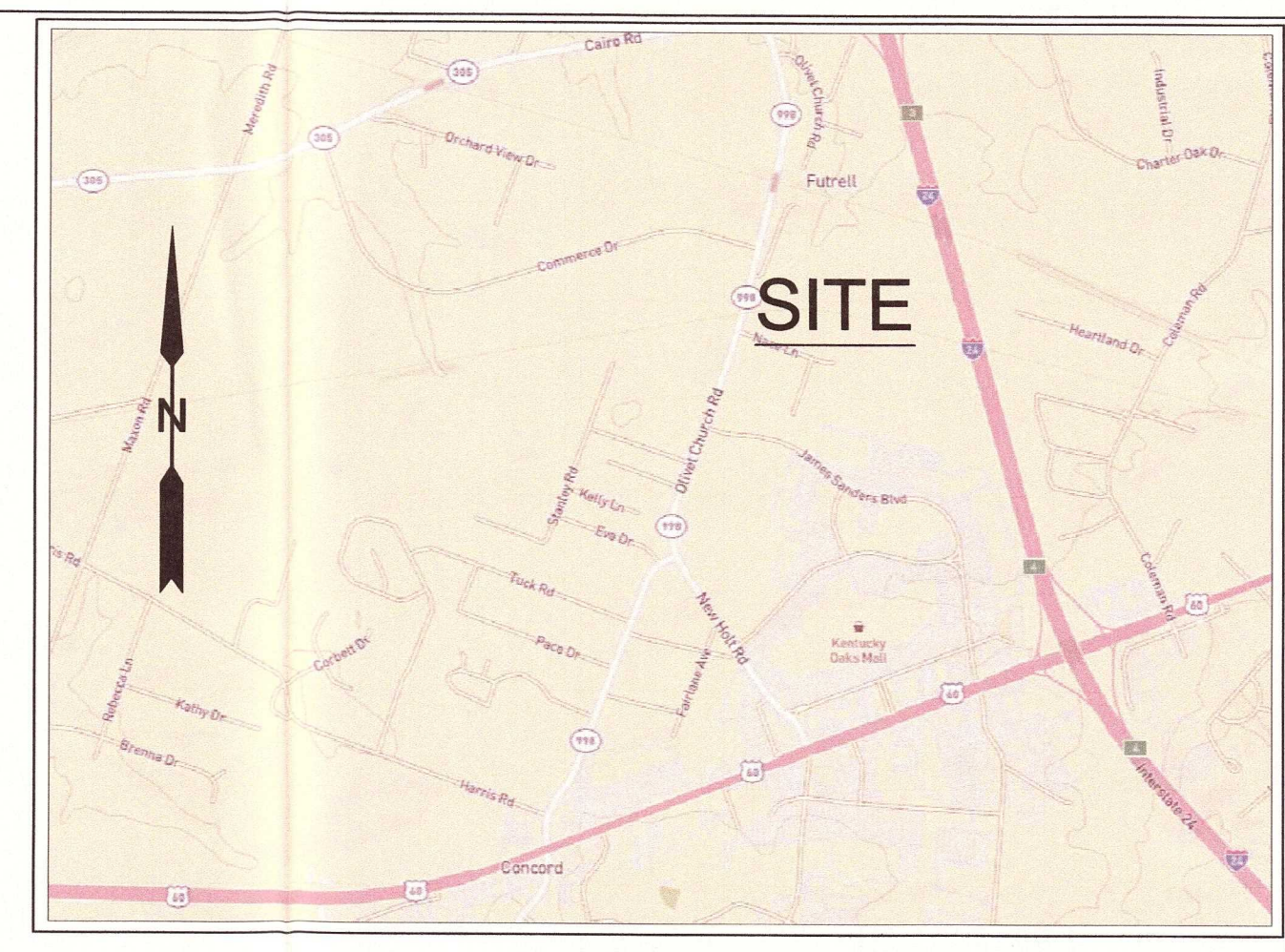
John Kees

RECEIVED
OCT 14 2020
NON
Planning Department

ANX 2020-112



BASIS OF BEARINGS:
ALL BEARINGS SHOWN ON THIS
DRAWING ARE BASED UPON
KENTUCKY SOUTH ZONE-1602,
NAD 83



LOCATION MAP
NOT TO SCALE

GENERAL NOTES

PROPERTY OWNER:
HUTSON, INC
305 ANDRUS DRIVE
MURRAY, KENTUCKY 42071

CLIENT:
URBAN FABRIC, PLLC
P. O. BOX 888
MURRAY, KENTUCKY 42071

SOURCE OF TITLE:
DEED BOOK 1405, PAGE 283
DEED BOOK 999, PAGE 546

THE RIGHTS-OF-WAY OF OLIVET CHURCH ROAD AND JAMES SANDERS BOULEVARD ARE BASED UPON INFORMATION SHOWN ON RECORD PLATS NOTED ON THIS DRAWING.

PROPERTY ZONE:
COMMERCIAL
THE PROPERTY SHOWN HEREON IS ZONED "C", COMMERCIAL ZONE, BY THE McCRACKEN COUNTY ZONING.

MINIMUM YARD REQUIREMENTS ARE AS FOLLOWS:
FRONT YARD: NONE
SIDE YARD: NONE
BACK YARD: NONE

MINIMUM AREA REQUIREMENTS ARE AS FOLLOWS:
MINIMUM LOT AREA: NONE
MINIMUM LOT WIDTH: NONE
MAXIMUM BUILDING HEIGHT: NONE

CITY ZONE:
THE PROPERTY SHOWN IN THE CITY IS ZONED "B-3" GENERAL BUSINESS ZONE BY THE CITY OF PADUCAH ZONING.
THE PURPOSE OF THIS ZONE IS TO PROVIDE AN AREA FOR HIGH INTENSITY COMMERCIAL ACTIVITY OF A WHOLESALE NATURE AND TO ENSURE EASY HIGHWAY ACCESS FOR SUCH USES.

FRONT YARD: NONE
SIDE YARD: NONE
REAR YARD: NONE

FLOOD NOTE:
ZONE "X" - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS SHOWN ON FLOOD INSURANCE RATE MAP FOR McCRACKEN COUNTY - PANEL NUMBER 21145C0129F EFFECTIVE ON 11/02/2011.

SANITARY SEWER & PUBLIC WATER NOTE:
SUBJECT PROPERTY IS SERVED WITH SANITARY SEWER SYSTEM BY PADUCAH-McCRACKEN JOINT SEWER AGENCY.
SUBJECT PROPERTY IS SERVED BY PADUCAH WATER.

THERE WERE NO CEMETERIES OR GRAVE SITES FOUND DURING INSPECTION OF THIS PROPERTY DURING THIS SURVEY.

THIS SURVEY WAS CONDUCTED WITHOUT THE BENEFIT OF A TITLE OPINION. A DILIGENT EFFORT WAS MADE AT THE TIME OF THIS SURVEY TO OBTAIN AND SHOW RIGHTS OF WAY, EASEMENTS, AND RESTRICTIONS PERTAINING TO THIS PROPERTY, HOWEVER THIS SURVEY IS SUBJECT TO THE FINDINGS THAT WOULD BE REVEALED IN AN ACCURATE TITLE OPINION. SEE RIGHT-OF-WAY NOTE.

THIS PROPERTY IS SUBJECT TO ANY EXISTING EASEMENTS, EITHER RECORDED OR NOT RECORDED.

LEGEND

- STEEL ROD, 1/2"x24" WITH PLASTIC CAP STAMPED "3732" SET AT TIME OF SURVEY.
- ⊙ PROPERTY CORNER FOUND
- CONCRETE MONUMENT FOUND
- - - EXISTING ROAD CENTERLINE
- - - SUBJECT PROPERTY LINE
- - - PROPERTY LINE TO BE ABOLISHED
- NO CORNER SET
- ℙ PROPERTY LINE
- ℄ CENTERLINE
- R.O.W RIGHT-OF-WAY

NO VISIBLE EASEMENTS OR CLAIMS OF EASEMENTS WERE FOUND THROUGH PHYSICAL INSPECTION OF THE PROPERTY OTHER THAN THOSE SHOWN ON PLAT HEREON.

BOUNDARY LINES AND OR RIGHT-OF-WAY LINES WERE ESTABLISHED PER DEED RECORDS IN DIRECT CORRELATION WITH EXISTING MONUMENTS FOUND DURING A PHYSICAL INSPECTION AND OR SURVEY OF THE PROPERTY AND MAY NOT DEPICT ACTUAL RIGHTS OF OCCUPANCY.

ANNEXATION PLAT
THE PLAT OF SURVEY SHOWN HEREON REPRESENTS A
BOUNDARY SURVEY AND COMPLIES WITH 201 KAR 18:150

PROPERTY OF: HUTSON, INC.
LOCATED AT: 3660 OLIVET CHURCH ROAD
PADUCAH, McCRACKEN COUNTY, KY

PROJECT NO.:	20052
DATE:	5/20/2020
DRAWN BY:	DG
CHECKED BY:	HFS
REV.	DESCRIPTION

SHEET

1

OF 1

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Professional Services Contract with BFW Engineering, Inc. for South 25th Street Project for \$89,180.00 with the option of South 24th Street Project for \$70,959.00 - **R MURPHY**

Category: Ordinance

Staff Work By: Melanie Townsend

Presentation By: Rick Murphy

Background Information: On October 4, 2020, the Engineering Department published in the Paducah Sun a Request for Qualifications for engineering services related to the South 25th Street Improvement Project. Proposals were due on October 20, 2020. The Engineering Department received one Statement of Qualifications (SOQ) from BFW Engineering, Inc. The review committee consisted of Rick Murphy, Brandy Topper-Curtis, and Melanie Townsend. Each review team member reviewed the SOQ and determined that BFW Engineering, Inc submitted a responsive and qualifying SOQ.

On October 27, 2020, the review team spoke with BFW Engineering, Inc., to begin contract negotiations. After careful review, a contract was submitted to the review team by BFW Engineering, Inc. for \$89,180.00 for design services through construction procurement. Additionally, the city can utilize BFW Engineering, Inc. for engineering services related to a complementary project on South 24th Street. BFW Engineering, Inc. may perform engineering services for design through construction procurement on the South 24th Street project for a contracted amount of \$70,595.00.

The South 25th Street Improvement project is funded in part by a \$650,000 grant from state contingency funding.

Does this Agenda Action Item align with a Strategic Plan Action Step? Yes

If yes, please list the Action Step Item Codes(s): I-6: Design and construct pedestrian safety improvements

I-3: Stormwater utility management and mitigation

Funds Available: Account Name: S 25th St

Account Number: ST-0040

Staff Recommendation: Authorize the Mayor to execute the contract with BFW Engineering, Inc. for engineering design services for the South 25th Street project and authorize the Mayor to exercise the option to utilize BFW Engineering, Inc. for engineering design services for the South 24th Street project.

Attachments:

1. Ordinance BFW South 25th Street Improvement Project 2020
2. BFW 25th 24th St Fee Proposal as of 10-27-2020

ORDINANCE NO. 2020-_____-_____

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF PADUCAH AND BACON, FARMER, WORKMAN ENGINEERING & TESTING, INC., IN AN AMOUNT OF \$89,180 FOR ENGINEERING SERVICES RELATED TO THE SOUTH 25TH STREET IMPROVEMENT PROJECT, AUTHORIZING THE ENGINEERING DEPARTMENT TO EXERCISE OPTION B FOR ENGINEERING SERVICES RELATED TO THE SOUTH 24TH STREET IMPROVEMENT PROJECT IN THE AMOUNT OF \$70,595 AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND ALL DOCUMENTS RELATING TO SAME

WHEREAS, on October 4, 2020, the Engineering Department published in the Paducah Sun a Request for Qualifications for engineering services related to the South 25th Street Improvement Project; and

WHEREAS, the Engineering Department received one responsive and qualifying Statement of Qualifications (SOQ) from BFW Engineering, Inc.; and

WHEREAS, after careful review and negotiations, a contract was submitted to the review team by BFW Engineering, Inc. for \$89,180.00 for design services through construction procurement relating to the South 25th Street Project; and

WHEREAS, BFW Engineering, Inc. offered an option for engineering services related to a complementary project for engineering design through construction procurement services relating to South 24th Street project for an amount of \$70,595.00; and

WHEREAS, it is desirable and in the best interest of the City to enter into an agreement with BFW Engineering, Inc. for the South 25th Street project and to authorize the Engineering Department to exercise the option related to the South 24th Street Project.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City hereby authorizes and approves an Agreement for Engineering services related to the South 25th Street Improvement Project between the City of Paducah and Bacon, Farmer and Workman Engineering & Testing, Inc., in an amount of \$89,180 and authorizes the Mayor to execute the Agreement.

SECTION 2. That the City of Paducah hereby authorizes the Engineering Department to exercise Option B as proposed by Bacon, Farmer Workman Engineering & Testing, Inc., for the South 24th Street Project in an amount of \$70,595 and authorizes the Mayor to execute the Agreement and all documents relating to same.

SECTION 3. The expenditures shall be charged to Project Account ST0040.

SECTION 4. This Ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Introduced by the Board of Commissioners, November 10, 2020
Adopted by the Board of Commissioners, November ____, 2020
Recorded by Lindsay Parish, City Clerk, November ____, 2020
Published in the *Paducah Sun*, November ____, 2020
\\ORD\\eng\\agree-BFW South 25th Street Improvement Project



BACON | FARMER | WORKMAN
ENGINEERING & TESTING, INC.
500 SOUTH 17th STREET | PADUCAH, KY 42003

October 27, 2020

Mr. Rick Murphy, City Engineer
300 S. 5th St.
PO Box 2267
Paducah, KY 42002-2267

RE: SCOPE OF WORK & PROPOSED ENGINEERING FEE for the Survey, Mobile LiDAR, and Roadway Design for the 25th & 24th Street Improvement Projects.

Dear Mr. Murphy:

Bacon Farmer Workman Engineering & Testing, Inc. appreciates the opportunity to present this Scope of Work to provide the engineering services for the referenced above.

The **SCOPE OF WORK** that will be performed by BFW Engineering:

FIELD SURVEY

- a. Establish Horizontal and Vertical Control for the project.
- b. Provide Mobile Lidar. Provide additional DTM (topo, obscured areas, pavement edges, ditches, etc...) to supplement the LIDAR. Collect additional stream and field data necessary for the storm sewer drainage outfall ditching.
- c. Provide Deed Research and establish the existing RW and adjacent property lines and determine parcel ownership(s).
- d. Contact property owners requesting permission to enter properties. Locate impacted property corners / lines and existing monuments (rebars, iron pins, etc.) and other evidence to establish the property lines.
- e. Contact impacted utility owners and field locate the utilities. Utilities are to be "marked" by their respective owners. Locate visible utility features (i.e. poles, valves, manholes, etc...). For design purposes, estimated depths will be used to show the existing utilities on the plans. Actual depths will be verified during construction.
- f. Identify drainage features (i.e. pipe locations, sizes, and elevations).

www.bfwengineers.com

- g. Stake Temporary Easements.*

CONCEPTUAL AND FINAL DESIGN PLANS

- a. Develop Plan Sheets / Profile Sheet / Cross Sections.*

Project Layout Sheet

Typical Sections (Using the City Standard Pavement Design).

Summary of Quantities & General Notes Sheets

Prepare Plan Sheets & Vertical Profile Sheets

Develop storm sewer & cross-drain pipe sheets

Develop Signing Plan

Develop Pavement Marking Plans for Pedestrian Crosswalks

Develop Street Closure Signing for MOT

Develop Temporary Erosion Control Plan

Develop roadway cross sections with Earthwork Calcs.

Prepare RW Strip Map

Prepare RW Acquisition & Summary Sheet showing temporary easement information for affected Property Owners

- b. Develop the horizontal and vertical alignments for the project.*

- c. Develop Proposed Storm Sewer System & Drainage Design.*

- d. Establish the Temporary Easement lines.*

- e. Calculate the Temporary Easement areas.*

- f. Prepare Metes & Bound Descriptions for the Temporary Easements (Any Legal descriptions, documents, and deed recording to be provided by the City of Paducah).*

- g. Develop a temporary erosion control plan. (the NOI & SWPPP are to be provided by the Contractor)*

- h. Notes will be provided to address the MOT during construction. (Assuming portions of the existing roadway will be closed to thru traffic during construction).*

- i. Calculate estimated quantities for bidding purposes.*

- j. Prepare an estimated construction cost estimate for bidding purposes.*

- k. Prepare General & Specific Notes.*

- l. Prepare the Construction Specifications using and Bid Document. (The City will be responsible for the bid advertisement).*

GEOTECHNICAL SERVICES

- a. Provide 6 pavement coring holes.
- b. Provide estimated CBR
- c. Unless otherwise, the Construction Materials Testing & Lab Analysis will be provided by the City.

MEETINGS

- a. Attend miscellaneous project coordination meetings.
- b. Coordinate any Easement purchases with the City Attorney.

RESPONSIBILITIES OF THE CITY OF PADUCAH

- a. Provide the plans for Utility Relocations and / or adjustments.
- b. Provide Easement Negotiations & Acquisitions.
- c. If needed, prepare legal descriptions, documents, and record deeds for the Easements.
- d. Provide the Construction Inspection & Materials Testing.

PROPOSED FEE – (The work will be performed at our standard hourly rates).

	OPTION A / 25th St.	OPTION B / 24th ST.
<i>Field Survey</i>	\$25,212.00	\$18,354.00
<i>Final Roadway Design Plans</i>	\$54,988.00	\$44,761.00
<i>Meetings</i>	\$ 5,380.00	\$ 5,380.00
<i>Geotechnical</i>	\$ 3,600.00	\$ 2,100.00
SUBTOTALS	\$89,180.00	\$70,595.00

TOTAL COST OPTION A & B (Not to Exceed) **\$159,775.00**

SERVICES NOT INCLUDED IN THIS SCOPE OF WORK

Utility Relocation Plans TBD

Easement Negotiations TBD

Construction Inspection & Testing TBD

We appreciate this opportunity and look forward to working with you and your staff on this project.

Sincerely,

Bacon Farmer Workman Engineering & Testing, Inc.



Mike McGregor PE, Project Manager

If you agree with this Scope of Work and Proposed Fee, please sign on the lines provided below and return to our office.

Authorization to Proceed :

Proposal Date – October 27, 2020

Mr. Rick Murphy, City Engineer & Public Works Director

300 S. 5th St.

PO Box 2267

Paducah, KY 42002-2267

Signature

Date

Name (Printed)

Title

OPTION A / 25th ST.

**BFW ENGINEERING FEE PROPOSAL
FOR CITY OF PADUCAH, KY
FROM US 60 (JACKSON ST) TO ALABAMA STREET**

TASK DESCRIPTION	Unit	Cost	Hours	TOTAL
FIELD SURVEY				
1 Set Vert. / Horiz. Project Control (.56 miles)	Hour	\$110	8	\$880
2 Mobile LiDar	LS	\$4,500	1	\$4,500
3 Collect DTM (Mobile LiDar)	Hour	\$100	4	\$400
4 Collect Additional DTM for Obscured Areas	Hour	\$69	8	\$552
5 Process Mobile LiDar & Additional DTM Survey Data	Hour	\$110	24	\$2,640
6 Deed Research	Hour	\$110	16	\$1,760
7 Contact Property Owners (Estimated @ 20 Parcels)	Hour	\$110	16	\$1,760
8 Locate Property Corners	Hour	\$110	20	\$2,200
9 Establish Existing RW & Property Lines	Hour	\$110	24	\$2,640
10 Contact & Coordinate Utilities	Hour	\$110	16	\$1,760
11 Locate Existing OH / Low Wire	Hour	\$69	12	\$828
12 Locate Existing ATMOS, PW, & JSA Utilities	Hour	\$100	16	\$1,600
13 Locate Existing Storm Drainage (Inlets, Cross Drains & Entrance Pipes)	Hour	\$69	24	\$1,656
14 Stake Temporary Easements	Hour	\$110	16	\$1,760
15 Set Proposed RW Markers	Hour	\$110	0	\$0
16 Stake 4 Pavement Coring Holes For Existing Pavement Analysis	Hour	\$69	4	\$276
TOTAL FIELD SURVEY			209	\$25,212
CONCEPTUAL & FINAL DESIGN PLANS				
1 Develop Plan Sheets (Layout, Plan/Profile, RW Acquisition & Strip Map)	Hour	\$90	48	\$4,320
2 Prepare Proposed Rdwy. Typical Sections (Use City Standard Pavement Design)	Hour	\$108	16	\$1,728
3 Set Horizontal Alignment(s)	Hour	\$105	6	\$630
4 Plot Existing Utilities in Plan & Profile	Hour	\$108	16	\$1,728
5 Set 25th St. Vertical Grade	Hour	\$105	12	\$1,260
6 Correct 25th Superelevation cross slope at the Tennessee St. Intersection	Hour	\$105	8	\$840
7 Design Side Street Grades (Estimated @ 6)	Hour	\$105	24	\$2,520
8 Design Entrance Grades (Estimated @ 23)	Hour	\$105	24	\$2,520
9 Develop Proposed Storm Sewer & Roadway Drainage Design	Hour	\$105	40	\$4,200
10 Develop Proposed Roadway Model	Hour	\$105	24	\$2,520
11 Develop Grade Development (Pavement Elev's) @ Intersecting Streets	Hour	\$108	48	\$5,184
12 Develop ADA compliant ramps & drainage at the Alabama St. intersection	Hour	\$105	12	\$1,260
13 Establish Proposed Easements on Plans	Hour	\$105	16	\$1,680
14 Calculate Areas For Easements	Hour	\$100	12	\$1,200
15 Prepare Metes & Bounds for Easements	Hour	\$100	24	\$2,400
## Develop Cross Sections w/Proposed Ditching & Earthwork Volumes	Hour	\$90	48	\$4,320
17 Develop Final Signing Plan	Hour	\$108	16	\$1,728

18 Develop Location(s) and Pavement Marking Plans For Pedestrian Crosswalks	Hour	\$105	8	\$840
19 Develop Temporary Erosion Control Plan	Hour	\$90	24	\$2,160
20 Develop Street Closure Signing & MOT Notes	Hour	\$100	16	\$1,600
21 Calculate Quantities & Prepare Estimated Summary of Quantities Sheets	Hour	\$105	48	\$5,040
22 Prepare Project General Notes	Hour	\$105	6	\$630
23 Prepare & Update Construction Cost Estimate	Hour	\$105	16	\$1,680
23 Prepare Construction Specifications & Bid Document	Hour	\$125	24	\$3,000

TOTAL ROADWAY DESIGN PLANS			536	\$54,988
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MEETINGS

Meetings with City (2 Meetings / 3 Persons)	Hour	\$480	2	\$960
Meetings with Utility Owners	Hour	\$125	16	\$2,000
Coordinate Deed Descriptions with City Attorney (1 Person)	Hour	\$125	4	\$500
Pre-Bid Meeting with Contractors (3 Persons)	Hour	\$480	2	\$960
Bid Opening with City and Contractors (3 Persons)	Hour	\$480	2	\$960

TOTAL MEETINGS			26	\$5,380
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SUBTOTAL - FIELD SURVEY, ROADWAY DESIGN, & MEETINGS			26	\$85,580
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GEOTECHNICAL SERVICES & GEOTECHNICAL REPORT

1 Analyiize Existing Pavement Cores (4 locations)	LS			\$3,000
2 Establish Estimated CBR	LS			\$600

TOTAL GEOTECHNICAL				\$3,600
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TOTAL FEE			771	\$89,180
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UTILITY RELOCATION PLANS (TBD)

EASEMENT NEGOTIATIONS (TBD)

CONSTRUCTION INSPECTION & TESTING (TBD)

OPTION B / 24th ST.

BFW ENGINEERING FEE PROPOSAL FOR CITY OF PADUCAH, KY (FROM 25th STREET TO S. 28th STREET)

TASK DESCRIPTION	Unit	Cost	Hours	TOTAL
FIELD SURVEY				
1 Set Vert. / Horiz. Project Control (Estimated @ .27 miles)	Hour	\$110	8	\$880
2 Mobile LiDar (Taken in conjunction with 25th St. Survey)	LS	\$0	0	\$0
3 Collect DTM (Mobile LiDar) (Taken in conjunction with 25th St. Survey)	Hour	\$0	0	\$0
4 Collect Additional DTM for Obscured Areas	Hour	\$69	8	\$552
5 Process Mobile LiDar & Additional DTM Survey Data	Hour	\$110	24	\$2,640
6 Deed Research	Hour	\$110	16	\$1,760
7 Contact Property Owners (Estimated @ 19 Parcels)	Hour	\$110	16	\$1,760
8 Locate Property Corners	Hour	\$110	20	\$2,200
9 Establish Existing RW & Property Lines	Hour	\$110	24	\$2,640
10 Contact & Coordinate Utilities	Hour	\$110	16	\$1,760
11 Locate Existing OH / Low Wire	Hour	\$69	4	\$276
12 Locate Existing ATMOS, PW, & JSA Utilities	Hour	\$100	16	\$1,600
13 Locate Existing Storm Drainage (Inlets, Cross Drains & Entrance Pipes)	Hour	\$69	12	\$828
14 Stake Temporary Easements	Hour	\$110	12	\$1,320
15 Set Proposed RW Markers	Hour	\$110	0	\$0
16 Stake 2 Pavement Coring Holes For Existing Pavement Analysis	Hour	\$69	2	\$138
TOTAL FIELD SURVEY			178	\$18,354
CONCEPTUAL & FINAL DESIGN PLANS				
1 Develop Plan Sheets (Layout, Plan/Profile, RW Acquisition & Strip Map)	Hour	\$90	40	\$3,600
2 Prepare Proposed Rdwy. Typical Sections (Use City Standard Pavement Design)	Hour	\$108	16	\$1,728
3 Set Horizontal Alignment(s)	Hour	\$105	4	\$420
4 Plot Existing Utilities in Plan & Profile	Hour	\$108	8	\$864
5 Set 24th St. Vertical Grade	Hour	\$105	4	\$420
6 Design Side Street Grades (Estimated @ 4)	Hour	\$105	16	\$1,680
7 Design Entrance Grades (Estimated @ 15)	Hour	\$105	15	\$1,575
8 Develop Proposed Storm Sewer & Roadway Drainage Design	Hour	\$105	24	\$2,520
9 Develop Proposed Roadway Model	Hour	\$105	24	\$2,520
10 Develop Grade Development (Pavement Elev's) @ Intersecting Streets	Hour	\$108	32	\$3,456
11 Develop ADA compliant ramps & drainage at Street Intersections	Hour	\$105	12	\$1,260
12 Establish Proposed Easements on Plans	Hour	\$105	16	\$1,680
13 Calculate Areas For Easements	Hour	\$100	12	\$1,200
14 Prepare Metes & Bounds for Easements	Hour	\$100	24	\$2,400
15 Develop Cross Sections w/Proposed Ditching & Earthwork Volumes	Hour	\$90	40	\$3,600
## Develop Final Signing Plan	Hour	\$108	16	\$1,728
17 Develop Location(s) and Pavement Marking Plans For Pedestrian Crosswalks	Hour	\$105	0	\$0

18 Develop Temporary Erosion Control Plan	Hour	\$90	24	\$2,160
19 Develop Street Closure Signing & MOT Notes	Hour	\$100	16	\$1,600
20 Calculate Quantities & Prepare Estimated Summary of Quantities Sheets	Hour	\$105	48	\$5,040
21 Prepare Project General Notes	Hour	\$105	6	\$630
22 Prepare & Update Construction Cost Estimate	Hour	\$105	16	\$1,680
23 Prepare Construction Specifications & Bid Document	Hour	\$125	24	\$3,000
23				
TOTAL ROADWAY DESIGN PLANS			437	\$44,761

MEETINGS

Meetings with City (2 Meetings / 3 Persons)	Hour	\$480	2	\$960
Meetings with Utility Owners	Hour	\$125	16	\$2,000
Coordinate Deed Descriptions with City Attorney (1 Person)	Hour	\$125	4	\$500
Pre-Bid Meeting with Contractors (3 Persons)	Hour	\$480	2	\$960
Bid Opening with City and Contractors (3 Persons)	Hour	\$480	2	\$960
TOTAL MEETINGS			26	\$5,380

SUBTOTAL - FIELD SURVEY, ROADWAY DESIGN, & MEETINGS			26	\$68,495
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GEOTECHNICAL SERVICES & GEOTECHNICAL REPORT

1 Analyiize Existing Pavement Cores (2 locations)	LS			\$1,500
2 Establish Estimated CBR	LS			\$600
TOTAL GEOTECHNICAL				\$2,100

TOTAL FEE			641	\$70,595
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UTILITY RELOCATION PLANS (TBD)

EASEMENT NEGOTIATIONS (TBD)

CONSTRUCTION INSPECTION & TESTING (TBD)

Agenda Action Form

Paducah City Commission

Meeting Date: November 10, 2020

Short Title: Amendment in the amount of \$81,500 to Professional Engineering Service Agreement with HDR Engineering, Inc. for the City's Flood Control Pump Stations #2 and #9 - **R MURPHY**

Category: Ordinance

Staff Work By: Melanie Townsend

Presentation By: Rick Murphy

Background Information: Original Contract Information (Ordinance 2016-08-8410, dated August 23, 2016)

As a part of the design agreement with the U.S. Department of the Army (USACE) for the design of the Floodwall Rehabilitation Project (a/k/a Ohio River Shoreline Reconstruction Project), an original contract with HDR Engineering, Inc. (HDR) was executed in August of 2016. The original contract scope is as follows:

- To finalize project plans for Pump Stations #2 and #9 for a fee of \$57,500.
- To provide construction administration and inspection services at an hourly rate not to exceed \$75,000.
- The total contract amount with HDR Engineering, Inc. is \$132,500.

At the beginning of the Floodwall Rehabilitation Project, USACE was responsible for design and construction administration services on Pump Station #2 and #9. HDR was contracted to assist with Pump Stations #2 and #9, because pump stations were in immediate need for repair and it was too risky to wait for USACE to secure federal funding for the entire project, which was not a guarantee.

Amendment #1 (Ordinance 2018-05-8532, dated May 29, 2018)

During design completion on pump Station #2, HDR found several design and constructability issues with the 75% complete plans provided by USACE. As HDR proceeded with Pump Station #2 design, USACE determined design oversights on Pump Stations #7 and #11 through their in-house design team. USACE and HDR worked congruently on their respective projects, and as a result USACE requested several reviews and specification vetting with HDR. Upon completion of HDR's design, unforeseen components had been added at the request of USACE resulting in an increased scope in HDR's original contract.

The construction administration for Pump Station #2 portion of HDR's contract was established based on the understanding that costs would be further defined at the end of completing Pump Station #2 design due to the risks of defining a cost value based on ambiguous design information available at the beginning of the project. Furthermore, USACE added several additional construction administration requirements and a third party inspection requirement, meaning that the construction administration scope has significantly expanded. It is now required that HDR will have technical expertise on site, at every major interval of the project.

- HDR projected new construction and inspection fees for Pump Station #2 that are not to exceed, time and materials amounts. These amounts are based on expanded scope and added third party inspection requirements.
 - o Construction Administration-\$91,542
 - o Resident Inspection Services-\$136,263
 - o Total: \$227,805

Ordinance 2018-05-8532 approved by the Paducah Board of Commissioners on May 29, 2020 increased the original contract amount from \$132,000.00 to \$358,162.00.

Amendment #2

During the construction portion of the Pump Station #2 project, HDR has performed out of scope work items for design services during construction due to extended effort and unforeseen changes as follows:

- On March 13, 2020, the City issued a stop work order against contractor Huffman Construction, LLC. Subsequently, the City approved an ordinance (2020-05-8638) to terminate the contract with Huffman Construction, LLC due to default and material breach of contract. During this process, HDR has worked with City on the rebidding process of the project including weekly meetings, answering question from potential contractor, coordinating with funding agencies, taking inventory of stored materials and assisting with rebid process.
- HDR is currently performing grant and funding administration service, including coordination with KIA/SRF and CDBG. These services were previously performed by Sheryl Chino while employed with Denton Law Firm.
- In course of construction, substantial defects were found on Pumps #4 and #6. HDR researched possible solutions with respect to pump rehab effort. HDR pump and corrosion experts were consulted on possible causes of the substantial material loss and cracks in the cast components. As a result, HDR developed new vertical column pump specifications for use in the solicitation of bids for new pumps. Ultimately, HDR approved Huffman to contract with Cascade to purchase new pumps.
- HDR is also requesting a rate adjustment to the fee for hourly services that were originally set in the original contract dated August 30, 2016.

The recommendation is to amend HDR's current contract as amended to adjust the hourly professional services construction administration portion of the contract from \$264,478.54 to \$359,978.54.

- Construction administration/inspection shall now include the expanded scope of services as outlined above for Pump Station #2, a/k/a \$81,500.
- Construction administration/inspection shall retain the remaining contract balance of \$36,673.54 for Pump Station #9 expenses.
- The construction administration/inspection portion of the contract is a time and materials, not to exceed contract. HDR will bill based on actual hours accrued on the contract.
- HDR will bill based on the updated fee for hourly services as outlined in the scope of services (see attached).

Upon approval, the new agreement would update the increase the approved professional engineering services contract from \$358,162.00 to \$439,662.00.

Does this Agenda Action Item align with a Strategic Plan Action Step? Yes

If yes, please list the Action Step Item Codes(s): I-2: Continue implementation of the USACE/City of Paducah \$37M Local Flood Protection Project (LFPP) Restoration

Funds Available: Account Name: Pump Station #2 Rehab

Account Number: FW0014

Staff Recommendation: To adopt an Ordinance authorizing the Mayor to execute an amended agreement with HDR Engineering, Inc to reflect expanded construction administration and inspection at an hourly rate,

not to exceed \$345,978.54. All dollars spent on this original and amended contract regarding Pump Station #2 will be reimbursed or funded through KIA/SRF Loan and/or CDBG and DRA grants

Attachments:

1. Ordinance -amend 2 HDR floodwall pump stations #2 & #9
2. Ordinance Approving PS#2 Contract Amendment
3. Paducah FPS_Amend_2_103020
4. Paducah FPS_2_Surety Costs_103020

ORDINANCE NO. 2020-_____-_____

**AN ORDINANCE OF THE CITY OF PADUCAH KENTUCKY,
APPROVING A SECOND AMENDMENT TO THE PROFESSIONAL SERVICE
AGREEMENT FOR ENGINEERING SERVICES FOR FLOOD CONTROL PUMP
STATIONS #2 AND #9 WITH HDR ENGINEERING, INC. TO REFLECT AN
EXPANDED CONSTRUCTION ADMINISTRATION AND INSPECTION SCOPE AND
TO INCREASE THE AGREEMENT IN AN AMOUNT OF \$81,500 FOR A NEW TOTAL
AGREEMENT AMOUNT NOT TO EXCEED \$439,662.00; AND AUTHORIZING THE
EXECUTION OF SAID SECOND AMENDMENT**

WHEREAS, on August 30, 2016, the City and HDR Engineering, Inc., (the “Engineer”) entered into a Short Form Agreement for Professional Services (the “Agreement”) whereby the City engaged the Engineer to provide professional engineering, design, consulting and related services in connection with the improvement and rehabilitation of Flood Control Pump Stations #2 and #9 (the “Project”) in an amount of \$132,000 as approved by Ordinance No. 2016-08-8410; and

WHEREAS, the City of Paducah entered into Amendment No. 1 to the Agreement to increase the original Agreement to \$358,162 due to an expanded scope and added third party inspection requirements as approved by Ordinance No. 2018-05-8532; and

WHEREAS, On March 13, 2020, the City issued a stop work order against contractor Huffman Construction, LLC, and subsequently, approved Ordinance No. 2020-05-8638 to terminate the contract with Huffman Construction, LLC due to default and material breach of contract; and

WHEREAS, the Engineer has worked with City on the rebidding process of the project including weekly meetings, answering question from potential contractor, coordinating with funding agencies, taking inventory of stored materials and assisting with rebid process; and

WHEREAS, the Engineer is currently performing grant and funding administration service, including coordination with KIA/SRF and CDBG; and

WHEREAS, in course of construction, substantial defects were found on Pumps #4 and #6 requiring additional research and the development of new vertical column pump specifications for use in the solicitation of bids for new pumps; and

WHEREAS, the City and the Engineer are in agreement to accommodate the expansion of the scope of services by the Engineer by amending the Agreement to adjust the hourly professional services and construction administration portion of the contract.

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS
OF THE CITY OF PADUCAH, KENTUCKY:**

SECTION 1. Recitals and Authorization. The City hereby approves the Second

Amendment to the Professional Service Agreement with HDR Engineering, Inc., for an increase in the amount of \$81,500 for expanded construction administration and inspection services. Said Second Amendment results in a total Agreement cost of \$439,662.00. It is further determined that it is necessary and desirable and in the best interests of the City to enter into this Second Amendment. Further, the Mayor of the City is hereby authorized to execute all documents related to said Amendment.

SECTION 2. Compensation. The expenditure authorized in Section 1 above shall be funded through the Pump Station # 2 Rehab Project Account No. FW0014.

SECTION 3. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. Compliance With Open Meetings laws. The City Commission hereby finds and determines that all formal actions relative to the adoption of this Ordinance were taken in an open meeting of this City Commission, and that all deliberations of this City Commission and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

SECTION 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed and the provisions of this Ordinance shall prevail and be given effect.

SECTION 6. Effective Date. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

Brandi Harless, Mayor

ATTEST:

Lindsay Parish, City Clerk

Introduced by the Board of Commissioners, _____

Adopted by the Board of Commissioners, _____

Recorded by Lindsay Parish, City Clerk, _____

Published by The Paducah Sun, _____

ord\eng\agree-amend 2 HDR floodwall pump stations #2 & #9

ADOPTED

211715

ORDINANCE NO. 2018 - 5-8532

**AN ORDINANCE OF THE CITY OF PADUCAH KENTUCKY,
APPROVING A FIRST AMENDMENT TO THE PROFESSIONAL SERVICE
AGREEMENT FOR ENGINEERING SERVICES REQUIRED TO COMPLETE THE
PROJECT DESIGN PLANS, CONSTRUCTION ADMINISTRATION AND
INSPECTION SERVICES FOR THE IMPROVEMENT OF FLOOD CONTROL PUMP
STATIONS #2 AND #9 WITH HDR ENGINEERING, INC.; AND AUTHORIZING THE
EXECUTION OF SAID FIRST AMENDMENT**

WHEREAS, on August 30, 2016, the City and HDR Engineering, Inc., (the "Engineer") entered into a Short Form Agreement for Professional Services (the "Agreement") whereby the City engaged the Engineer to provide professional engineering, design, consulting and related services in connection with the improvement and rehabilitation of Flood Control Pump Stations #2 and #9 (the "Project"); and

WHEREAS, the services to be rendered by the Engineer are a part of a larger project and agreement between the City and the U.S. Department of the Army (the "USACE") for the design of the Floodwall Rehabilitation Project (a/k/a Ohio River Shoreline Reconstruction Project); and

WHEREAS, subsequent to the commencement of the services by the Engineer, USACE requested that unforeseen components be added to the design, construction administration, inspection services of Pump Station # 2, which has resulted in significant expansion of the services to be rendered by the Engineer as to Flood Control Pump Station #2 under the Agreement; and

WHEREAS, the City and the Engineer are in agreement to amend the Agreement in order to accommodate the expansion of the Scope of Services by the Engineer and to adjust the compensation of the Engineer for the additional services; and

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS
OF THE CITY OF PADUCAH, KENTUCKY:**

SECTION 1. Recitals and Authorization. The City hereby approves the First Amendment to the Professional Service Agreement with HDR Engineering, Inc., which expands the scope of services to be rendered by the Engineer in connection with the design, construction administration, inspection services of Flood Control Pump Station # 2 as required by USACE. It is further determined that it is necessary and desirable and in the best interests of the City to enter into this First Amendment for the purposes therein specified. Further, the Mayor of the City is hereby authorized to execute the First Amendment in substantially the form attached hereto as Exhibit A and made part hereof, with such changes in the First Amendment not inconsistent with this Ordinance and not substantially adverse to the City as may be approved by the official

executing the same on behalf of the City. The approval of such changes by said official, that such are not substantially adverse to the City, shall be conclusively evidenced by the execution of the First Amendment by such official.

SECTION 2. Compensation. Pursuant to the First Amendment and as a result of the expansion of the scope of services, the City shall compensate HDR Engineering, Inc., in a lump sum amount of \$93,683.46 for the engineering design services for Flood Control Pump Stations #2 and #9. Additional compensation for the construction administration and inspection services conducted during the construction of the rehabilitation of Flood Control Pump Stations #2 and #9 in accordance with **Exhibit A**, Scope of Services, Items IV & V—Time & Material Rates, of the Agreement and in accordance with **Exhibit A-1** of the First Amendment in an amount not to exceed \$264,478.54. Said compensation paid by the City shall be funded through project account FW0006, account number 040-3315-532-2307.

SECTION 3. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. Compliance With Open Meetings laws. The City Commission hereby finds and determines that all formal actions relative to the adoption of this Ordinance were taken in an open meeting of this City Commission, and that all deliberations of this City Commission and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

SECTION 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed and the provisions of this Ordinance shall prevail and be given effect.

SECTION 6. Effective Date. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

Mayor Brandi Harless

ATTEST:

Tammara S. Sanderson, City Clerk

Introduced by the Board of Commissioners, 5-8, 2018
Adopted by the Board of Commissioners, 5-29, 2018
Recorded by Tammara S. Sanderson, City Clerk, 5-29, 2018
Published by The Paducah Sun, _____, 2018
ord\eng\agree-amend HDR floodwall pump stations #2 & #9

EXHIBIT A

211700

FIRST AMENDMENT TO AGREEMENT BETWEEN CITY OF PADUCAH AND HDR ENGINEERING, INC., FOR PROFESSIONAL SERVICES

THIS FIRST AMENDMENT TO AGREEMENT (this "Amendment") made and entered into on this _____ day of May, 2018 (the "Effective Date") by and among the **CITY OF PADUCAH**, a Kentucky home rule class city having an address of 300 South 5th Street, PO Box 2267, Paducah, KY 42002-2267 (hereinafter referred to as the "City") and **HDR ENGINEERING, INC.**, ("Engineer") for professional services in connection with the project known as Pump Stations #2 & #9 Improvements (the "Project").

WITNESSETH:

WHEREAS, on August 30, 2016, the City and the Engineer, entered into a Short Form Agreement for Professional Services (the "Agreement") whereby the City engaged the Engineer to provide professional engineering, consulting and related services (the "Services") in connection with the Project; and

WHEREAS, the Services to be rendered by Engineer were described in Section I, Scope of Services; and

WHEREAS, the Services to be rendered by Engineer are a part of a larger project and agreement between the City and the U.S. Department of the Army (the "USACE") for the design of the Floodwall Rehabilitation Project (a/k/a Ohio River Shoreline Reconstruction Project); and

WHEREAS, subsequent to the commencement of the Services by Engineer, USACE requested that unforeseen components be added to the design and construction administration of Pump Station # 2, which has resulted in significant expansion of the Services to be rendered by Engineer as to Pump Station #2 under the Agreement; and

WHEREAS, the City and Engineer are in agreement to amend the Agreement in order to accommodate the expansion of the Scope of Services by the Engineer and to adjust the compensation of the Engineer for the additional services; and

NOW THEREFORE, for and in consideration of \$1.00 cash in hand paid, the receipt and sufficiency is hereby acknowledged by all parties, and the mutual covenants and conditions contained herein the parties agree as follows:

1. Amendments to the Agreement. As of the Effective Date, the Agreement is amended as follows:

1.1. **SECTION I, SCOPE OF SERVICES**, of the Agreement is hereby deleted in its entirety and replaced with the following:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached **Exhibit A** and **Exhibit A-1**.

1.2. The City and the Engineer expressly agree that **Exhibit A-1 "Design Services During Construction - Scope of Services"**, which is attached hereto, is hereby added and incorporated into the Agreement.

1.3. **SECTION IV, COMPENSATION**, of the Agreement is hereby deleted in its entirety and replaced with the following:

SECTION IV. COMPENSATION

Compensation for ENGINEER'S services under this Agreement shall be on the basis of:

- lump sum (Scope of Services Items I-III of **Exhibit A** and **Exhibit A-1**). The amount of the lump sum is Ninety Three Thousand Six Hundred Eighty-Three and 46/100 Dollars. (\$93,683.46).

- Hourly (Scope of Services Items IV-V of **Exhibit A** and **Exhibit A-1**) - based on hourly rates for an estimated not to exceed the amount of Two Hundred Sixty-Four Thousand Four Hundred Seventy-Eight and 54/100 Dollars (\$264,478.54) in accordance with the hourly rates listed in the attached Exhibit A.

Compensation terms are defined as follows:

Lump Sum shall mean a fixed amount which shall be the total compensation agreed upon in advance for Scope of Services.

2. Reaffirmation of the Agreement. Except for the modifications set forth herein, all other terms and provisions of the Agreement entered into between the parties are expressly acknowledged, reaffirmed, and ratified by all parties hereto. All parties hereby agree to perform in strict accordance with the terms and provisions as set forth under the Agreement.

3. Miscellaneous Provisions. This Amendment shall be fully binding upon the parties hereto and their successors, and assigns as of the Effective Date. This Amendment or the Agreement shall not be altered, amended, modified, terminated, waived, released, or discharged,

except in a writing signed by the parties or their successors or assigns. This Amendment may be executed in any number of counterparts and by different parties hereto on separate counterparts each of which, when so executed, shall be deemed an original, but all such counterparts shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have respectively caused this Amendment to be executed on the day and year first above written.

HDR ENGINEERING, INC.

“Engineer”

BY: _____

NAME: _____

TITLE: _____

ADDRESS: 2517 Sir Barton Way
Lexington, KY 40509

City of Paducah, Kentucky

“City”

BY: _____

NAME: Brandi Harless

TITLE: Mayor

ADDRESS: 300 South 5th Street
PO Box 2267
Paducah, KY 42002

EXHIBIT A-1
DESIGN SERVICES DURING CONSTRUCTION
SCOPE OF SERVICES

See attached.



Exhibit A-1

Flood Pump Station No. 2 Rehabilitation Project Design Services During Construction Scope of Services

HDR will provide Engineering Services and Resident Project Representative on an as-needed basis during the construction of the above referenced projects up to the contract fee limit outlined below. This amount will not be exceeded without City of Paducah's (City) approval. As-needed services may include:

- Resident Project Representation (RPR) for the projects.
- Schedule and conduct on-site construction progress and coordination meetings.
- Visually inspect and approve or reject materials, equipment, and supplies to be delivered to the site of the work.
- Observe the contractor's work with respect to quality, suitability, and conformance with the Contract requirements and provide prompt notice to the City of any observed defects or failure on the part of contractor to conform to the Contract requirements.
- Keep records of construction and installation progress.
- Review maintenance and operation instructions and parts lists which the construction contractor submits in compliance with the Contract Documents.
- Process Pay Requests from the contractor.
- Perform services as necessary to insure the project progresses on schedule and within budget.
- Make a final technical inspection of the project in company with City's representative.
- Review of submittals, including shop drawings, operation & maintenance manuals, and materials testing reports for consistency with the design requirements. This review shall not include review of the accuracy and completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor.
- Manage all construction related project documentation using HDR's construction management software "Project Tracker".
- Respond to requests for clarifications/information (RFIs) from the Contractor on the contract documents, respond to questions from City, and other miscellaneous communication.
- Assist in the evaluation and preparation of change orders related to the project as requested by the City.
- Provide start-up assistance.
- Perform substantial completion walk-through and prepare a punch-list for the Contractor.
- Preparation of record drawings for the project.
- Review and preparation of O&M Manual,

Project Cost Summary

Pump Station #2 Rehabilitation

SX21145012

Project Title:

WRIS#:

Project Budget: Estimated 12/08/17 enter date

As Bid 02/26/18 enter date

Revised enter date

Cost Classification	SRF	Funding Source 1	Funding Source 2	Funding Source 3	Funding Source 4	Funding Source 5	Local Funds	Unfunded Costs	Total
1 Administrative Expenses									
2 Legal Expenses									
3 Land, Appraisals, Easements									
4 Relocation Expenses & Payments									
5 Planning									
6 Engineering Fees - Design	78312								78312
7 Engineering Fees - Construction	91542								91542
8 Engineering Fees - Inspection	136263								136263
9 Engineering Fees - Other									
10 Construction	3555000	1000000	392000						4947000
11 Equipment									
12 Miscellaneous	7500								7500
13 Contingencies	742050								742050
Total	\$4,610,667	\$1,000,000	\$392,000	\$0	\$0	\$0	\$0	\$0	\$6,002,667

Funding Sources	Amount	Date Committed
1 CDBG	\$1,000,000	10/09/17
2 DRA Grant	\$392,000	12/15/16
3		
4		
5		
Total	\$1,392,000	

Local Funding Sources	Amount	Date Committed
1		
2		
3		
Total	\$0	
Total Funding		\$6,002,667

Cost Categories	Funding Source	Total Cost
Treatment (DW)		
Transmission and Distribution (DW)		
Source (DW)		
Storage (DW)		
WWTP Secondary Portion (CW)		
WWTP Advanced Portion (CW)		
Inflow and Infiltration Correction (CW)		
Major Sewer Rehabilitation (CW)		
Collector Sewers (CW)		
Combined Sewer Overflow Correction (CW)		
Interceptor Sewers Including Pump Station (CW)	SRF/CDBG/DRA	\$4,610,667
Purchase of Systems (DW and CW)		
Restructuring (DW and CW)		
Land Acquisition (DW and CW)		
Total Costs		\$4,610,667



October 30, 2020

Mr. Rick Murphy, PE
City Engineer
City of Paducah, KY
300 South 5th Street
PO Box 2267
Paducah, KY 42002

RE: HDR Contract Financial Status
Paducah Flood Pump Station #2 & #9 Improvement Projects

Dear Mr. Murphy,

HDR is notifying the City of Paducah of out of scope work items for design services during construction (Exhibit A-1 in Amendment 1 dated May 29, 2018). These changes are as follows:

- In the process of rehabilitating the pumps in accordance with the contract documents, substantial defects were found on Pumps #4 & #6. HDR researched possible remedial measures to facilitate pump rehab per specification by consulting with pump and corrosion experts within HDR. However, due to substantial material loss and cracks in the casted components, salvaging and/or rehabbing these elements were deemed impractical. As a result, HDR developed new vertical column pump specifications for use in the solicitation and bidding of new pumps. This effort was beyond what was estimated for design services during construction. HDR is proposing an addition of \$8,500 to the contract amount to cover this overage.
- HDR is currently performing grant and funding administration services support, including coordination with KIA/SRF and CDBG since hiring Sheryl Chino. These services were previously performed by Sheryl while employed at Denton Law Firm. The contract does not currently have a categorical rate for a Funding Specialist. HDR is proposing to add an additional a rate of \$130/hour. Projecting future needs, HDR is proposing an addition of \$25,000 to the contract amount.
- HDR, under a separate letter and in conjunction with City of Paducah, is seeking reimbursement for time and effort expended dealing with the default and termination of Huffman Construction, LLC in the amount of \$48,000.

In total, HDR is requesting an increase to the hourly not to exceed portion of the contract in the amount of \$81,500 to a new ceiling amount of \$345,978.54. The total new contract amount, including the lump sum portion, would be \$439,662.

In addition to the request for additional fee for the hourly services, HDR respectfully requests rate adjustments. The following rates below would replace hourly rates in the original contract dated August 30th, 2016.

Project Manager - \$200/hour
Project Engineer - \$150/hour (New Rate)
Sr. Designer - \$125/hour
Construction Administrator - \$155/hour
Funding Specialist - \$130/hour (New Rate)
Clerical - \$85/hour
Resident Engineer - \$115/hour

Please let me know if there are any questions or if you need additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'K. Guthrie', with a stylized flourish at the end.

Kyle R. Guthrie, P.E.
Associate Vice President

A handwritten signature in blue ink, appearing to read 'Ben R. Edelen', with a stylized flourish at the end.

Ben R. Edelen, PE, PLS
Sr. Vice President

cc: Mike Hansen, PE
Sheryl Chino
Melanie Townsend



October 30, 2020

Mr. Rick Murphy, PE
City Engineer
City of Paducah, KY
300 South 5th Street
PO Box 2267
Paducah, KY 42002

RE: HDR Additional Costs
Paducah Flood Pump Station #2 - Rebid

Dear Mr. Murphy,

On March 13, 2020 HDR on behalf of the City issued a stop work order against the contractor Huffman Construction, LLC. Subsequently, the City approved an ordinance at the May 26th Commission Meeting, to terminate the contract with Huffman Construction, LLC due to default and material breach of contract. During the time period between March thru October, HDR expended significant amount of time and effort for rebid and selection of a new Contractor. These tasks included:

- Coordination with the City to aid in the termination process of Huffman Construction LLC
- Inventory and verification of stored materials
- Development of Contract Documents for rebid (conformed Plans and Specifications)
- Leading re-bidding process with the three (3) invited Contractors (Pace, Crowder, & CJ Mahan)
 - o Answering Questions
 - o Site Visits
 - o Pre-bid Meeting
 - o Evaluation of Bids
- Weekly meetings with City to provide status updates
- Communicating with the funding agencies to assure conformity
- Engineers Recommendation of Award to Pace Contracting, LLC
- Approval of Schedule of Construction and Values provided by Pace

A total of 246 hours were utilized, equating to a fee of \$48,000. HDR believes that this cost is directly attributed to default of Huffman Construction, LLC and qualifies for reimbursement through Western Surety under the Performance Bond.

Please let me know if there are any questions you need additional information to support this claim.

Sincerely,

Kyle R. Guthrie, P.E.
Associate Vice President