



AGENDA

CITY COMMISSION MEETING
MONDAY, FEBRUARY 23, 2026 AT 5:30 PM
CITY HALL, PIGEON FORGE, TENNESSEE

Pledge

1. Call to Order - Roll Call
2. Approval of Minutes
3. Public Comments from Citizens
4. Bill Authorization

Old Business

New Business

5. **Ordinance No. 2026-1191** — an ordinance to adopt portions of a revised employee handbook- First Reading
6. Discussion and consideration for approval to purchase traffic poles and mast arms to supply four intersections, Wears Valley Road/Henderson Springs/High Valley, Teaster Lane/East Wears Valley Road, Veteran's Boulevard/Goldrush Road and Veteran's Boulevard/Jayell. — Mark Miller
7. Discussion and consideration for approval of the purchase of a Service and Maintenance agreement with Connexionz for On-Site Service, Support, Preventative Maintenance and Software Updates for equipment used in the transit service using State and Local Matches involving Federal and State Grant 785-S3-084 - Lynn Wilhoite
8. Discussion and consideration of a letter of intent to purchase a 2025 Peterbilt 520 Chassis with Heil Halk Pack Frontloader Body from Stringfellow Inc. for \$467,714.00 with approval in the next fiscal year budget process. - Bud McCarter
9. Discussion and consideration for approval to apply and commit to matching funds from the 2026-2027 fiscal year budget for a USDOT BUILD Grant for the Pigeon Forge Parkway Transit Project for construction of new transit shelters and upgrades along the Parkway for the Mass Transit Department. - Jeff Mize

10. Discussion and consideration for approval of 16 Panasonic Toughbook MTDs with keyboards and docking stations for the Fire Department for \$95,575.73 from Insight Public Sector utilizing the OMNIA Partners Contract #4400006644 - Rob Ogle
11. Discussion and consideration for approval to award the Middle Creek Lift Station Force Main Repairs project to Precision Construction Solutions, LLC being the low bidder at \$420,000.00 — Brad Brummett
12. Discussion and consideration for approval for payment of the initial Middle Creek Lift Station force main break bypass pump and piping installations/rental period based on corrections made adding up to \$30,323.50 — Brad Brummett
13. Discussion and consideration to purchase AT&T Vesta Product for 911 services for the new Police Department. This is a sole source item. — Richie Catlett

Administrative Report

Commissioner's Report

Adjournment

David W. Wear, City Manager

c: Board of Commissioners
Nathan Rowell, City Attorney
The Mountain Press,
The Knoxville News Sentinel, Sevier News Messenger,
WSEV, WIVK

**MINUTES OF
CITY COMMISSION MEETING
MONDAY, FEBRUARY 9, 2026, 5:30 P.M.
CITY HALL, PIGEON FORGE, TENNESSEE**

Mayor McClure called the meeting to order with the following in attendance: Vice Mayor Ogle, Commissioner Adams, Commissioner Watts, City Manager Wear, Assistant City Manager Brackins, City Recorder Clabo, and interested citizens. Commissioner Whaley was absent.

Mayor McClure opened the meeting and led in the pledge of allegiance.

REGULAR MEETING

The minutes were unanimously approved following motion by Vice Mayor Ogle and second to motion by Commissioner Watts.

Mayor McClure asked if there were any comments from citizens.

No comments were received.

The authorization for the payment of bills was presented for approval. On a motion by Commissioner Watts, second by Commissioner Adams, it was unanimously approved to accept the bills as presented.

Old Business

Ordinance No. 2026-1190 to authorize the use of a collection agency to collect unpaid fines, court costs, fees, and applicable litigation taxes owed to the City of Pigeon Forge from cases in the Pigeon Forge City Court was presented on the second reading. City Attorney Rowell presented. On a motion by Vice Mayor Ogle, second by Commissioner Watts, and with all voting “aye” the motion was approved on the second reading.

New Business

Resolution No. 2026-965 to call for a public hearing to determine if certain lands located on tax map 082, parcel 121.00 should be annexed into the City of Pigeon Forge was presented for approval. Community Development Director Taylor presented. On a motion by Vice Mayor Ogle, second by Commissioner Watts, and with all voting “aye” the motion was unanimously approved.

Discussion and consideration to purchase a replacement compact tractor from Tyler Brothers Farm Equipment was presented for approval. Assistant Director of Parks Garner presented and recommended the purchase in the amount of \$31,418.60. It was

noted that the purchase was originally approved to purchase from Ag-Pro Inc./ John Deere in October but they will no longer honor the agreement. On a motion by Commissioner Watts, second by Commissioner Adams, it was unanimously approved to accept the purchase as presented.

Discussion and consideration for approval to accept an awarded Tennessee Department of Environment and Conservation grant funding for the remaining inventory of potential lead services lines was presented for approval. Tim Tucker with Cannon & Cannon presented and recommended the grant in the amount of \$381,300 (State - \$305,040; Local – \$76,260). On a motion by Commissioner Adams, second by Vice Mayor Ogle, it was unanimously approved to accept the grant as presented.

Discussion and consideration of using budgeted funds to utilize IT contract services from Evertech was presented for approval. IT Director Ogle presented and recommended the services in the amount of \$33,000. On a motion by Commissioner Watts, second by Vice Mayor Ogle, it was unanimously approved to accept the agreement as presented.

Discussion and consideration to fill vacant seats on the Industrial Development Board was presented for approval. City Manager Wear presented. It was recommended that Christi Sutton would be appointed to a two-year term and Ken Maples and Joe Barnes be appointed to a four-year term. In addition, Laurie Faulkner and Linda Ogle would be reappointed to a two-year term and Mark Rutledge and Don Gibson would be reappointed to a four-year term. On a motion by Vice Mayor Ogle, second by Commissioner Watts, it was unanimously approved to accept the appointment as presented.

Discussion and consideration for generator rental from Stowers CAT to provide backup power for the police department in case of power outages was presented for approval. Assistant City Manager Brackins presented and recommended the 12-month rental in the amount of \$41,600. On a motion by Commissioner Adams, second by Commissioner Watts, it was unanimously approved to accept the request as presented.

Manager's report included the following:

1. There will be a public hearing on March 9, 2026 regarding Resolution 2026-965 that was passed today.
2. The State of the City will be held at the LeConte Center at 11:30 a.m. on February 24, 2026.
3. Was notified today that highway 441/321 north, the bridge at the spur, project will be let on March 20, 2026.

- 4. Would like to schedule a work session the week of March 16th to discuss various projects. Council agreed to schedule work session on Wednesday, February 18, 2026 at 3:30 p.m. in the council room at city hall.

Mayor McClure asked for comments from the board.

Mayor McClure thanked all departments that had worked recently during the snow storm.

Having no other comments received, the meeting was duly adjourned at 5:45 p.m.

APPROVED: _____
MAYOR

ATTEST: _____
CITY RECORDER

DRAFT



City of Pigeon Forge

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | | | | | | Vendor Amount |
|--|---------------------|--------------|------------|--|--|------------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>08748 - A.M. Leonard, Inc.</u> | | | | | | 458.10 |
| 2604982 | C126002263/SO260028 | General Fund | 02/24/2026 | Landscape Supplies/Tools | 110-44710-265 - Parks Maintenance - Maint. - Grounds | 342.12 |
| | | | | Landscape Supplies/Tools | 110-44710-329 - Parks Maintenance - Other Operating Supplies | 31.18 |
| | | | | Landscape Supplies/Tools | 110-44710-345 - Parks Maintenance - Machinery | 84.80 |
| <u>00622 - Advance Auto Parts</u> | | | | | | 1,198.92 |
| 2604621 | 3887 | General Fund | 02/24/2026 | Rear hatch lift struts for unit 600 | 110-14130 - Inventory Of Material | 39.12 |
| 2604832 | 4017 | General Fund | 02/24/2026 | LF Axle assy unit 900B | 110-14130 - Inventory Of Material | 410.76 |
| 2604885 | 4034 | General Fund | 02/24/2026 | RF drive axle unit 722A | 110-14130 - Inventory Of Material | 372.50 |
| 2604917 | 4055 | General Fund | 02/24/2026 | FILTER 611 TOURSIM | 110-14130 - Inventory Of Material | 4.60 |
| 2605037 | 9565 | General Fund | 02/24/2026 | HEADLIGHT CONNECTOR TRLY 914 | 110-14130 - Inventory Of Material | 6.40 |
| 2605089 | 9739 | General Fund | 02/24/2026 | Fuel filter cap unit 118 | 110-14130 - Inventory Of Material | 38.55 |
| 2605155 | 9246 | General Fund | 02/24/2026 | Dump Truck Repair | 110-44710-332 - Parks Maintenance - Motor Vehicle Parts | 326.99 |
| <u>18172 - Advanced Land Solutions</u> | | | | | | 900.00 |
| 2604480 | 25-102-1 | Water/Sewer | 02/24/2026 | Elevation verifications for Water Plant | 413-52113-269 - Water Plant - Maint. - Other | 900.00 |
| <u>00855 - Airgas Usa, LLC</u> | | | | | | 1,128.09 |
| 2604477 | 9168051913 | General Fund | 02/24/2026 | C02 for Pools | 110-44410-322 - Community Center - Chemical | 496.60 |
| 2604618 | 9168134774 | General Fund | 02/24/2026 | Oxygen Bottle Replacement | 110-42200-329 - Fire - Other Operating Supplies | 631.49 |
| <u>01150 - Amazon Capital Services Inc</u> | | | | | | 20,658.03 |
| 2604400 | 17ND-GTMQ-KTX4 | General Fund | 02/24/2026 | DRONE, CAMERA, CASE, 2 MAC BOOK PRO LAPTOPS | 110-47210-312 - Tourism - Office Equipment | 485.00 |
| | 1MTW-66FX-FGYX | General Fund | 02/24/2026 | DRONE, CAMERA, CASE, 2 MAC BOOK PRO LAPTOPS | 110-47210-312 - Tourism - Office Equipment | 9,562.98 |
| 2604552 | 1RFY-1M1K-47HG | General Fund | 02/24/2026 | Books, office supplies | 110-44810-222 - Library - Books | 16.58 |
| 2605013 | 1RJF-7NJG-47KG | General Fund | 02/24/2026 | Books | 110-44810-222 - Library - Books | 284.29 |
| | | | | Books | 110-44810-236 - Library - Public Relation | 24.00 |
| 2605015 | 1PN1-NGXV-1RX3 | General Fund | 02/24/2026 | Amazon - PIO TV Solution/IT Stock NVME | 110-41500-312 - City Admin./Finance - Office Equipment | 199.99 |
| | | | | Amazon - PIO TV Solution/IT Stock NVME | 110-41640-312 - Information Technology - Office Equipment | 358.68 |
| 2605039 | 1Q9K-F943-RG9Y | General Fund | 02/24/2026 | Door motors for Trolleys for Stock | 110-14130 - Inventory Of Material | 241.82 |
| 2605085 | 1M6C-J33T-4M71 | General Fund | 02/24/2026 | Test Kit Drops for Pools | 110-44410-322 - Community Center - Chemical | 49.98 |
| 2605134 | 1RJF-7NJG-39LF | General Fund | 02/24/2026 | Posted Stamp w/extra ink pad (Jason) | 110-41500-310 - City Admin./Finance - Office Supplies | 6.50 |
| | | | | Posted Stamp w/extra ink pad (Jason) | 110-41500-312 - City Admin./Finance - Office Equipment | 10.45 |
| 2605138 | 11QH-DDLR-9QGK | General Fund | 02/24/2026 | OFFICE SUPPLIES, KITCHEN SUPPLIES & DOOR STOPS | 110-47210-310 - Tourism - Office Supplies | 71.63 |
| | | | | OFFICE SUPPLIES, KITCHEN SUPPLIES & DOOR STOPS | 110-47210-329 - Tourism - Other Operating Supplies | 37.25 |
| | 1RW1-V4TG-K4MF | General Fund | 02/24/2026 | OFFICE SUPPLIES, KITCHEN SUPPLIES & DOOR STOPS | 110-47210-310 - Tourism - Office Supplies | 221.88 |
| | | | | OFFICE SUPPLIES, KITCHEN SUPPLIES & DOOR STOPS | 110-47210-329 - Tourism - Other Operating Supplies | 69.94 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|---|----------------|-----------------------|----------------|------------|--|---|------------------------------|
| <u>01150 - Amazon Capital Services Inc</u> | | | | | | | 20,658.03 |
| | 2605142 | 16MG-MY3W-336T | General Fund | 02/24/2026 | Amazon - IT Stock & Library Tech | 110-41640-312 - Information Technology - Office Equipment | 585.43 |
| | | | | | Amazon - IT Stock & Library Tech | 110-44810-312 - Library - Office Equipment | 834.98 |
| | | 1VYC-JL17-C3NK | General Fund | 02/24/2026 | Amazon - IT Stock & Library Tech | 110-41640-310 - Information Technology - Office Supplies | 47.65 |
| | | | | | Amazon - IT Stock & Library Tech | 110-41640-312 - Information Technology - Office Equipment | 1,498.17 |
| | | | | | Amazon - IT Stock & Library Tech | 110-44810-312 - Library - Office Equipment | 2,611.17 |
| | 2605147 | 1XDJ-X69W-9G3W | Water/Sewer | 02/24/2026 | Yellow caution tape | 413-52113-329 - Water Plant - Other Operating Supplies | 31.08 |
| | 2605185 | 1C41-DYWT-TK1F | General Fund | 02/24/2026 | Rplcmnt LED Headlights trolley's for stock | 110-14130 - Inventory Of Material | 1,052.04 |
| | 2605270 | 1L9H-JV97-97KP | General Fund | 02/24/2026 | Dah beael 634 | 110-14130 - Inventory Of Material | 59.99 |
| | 2605271 | 1WW9-N3HY-6CN9 | General Fund | 02/24/2026 | Joy Club Prizes | 110-44410-325 - Community Center - Recreation Supplies | 14.99 |
| | 2605272 | 1VJK-GDMC-PJ9G | Water/Sewer | 02/24/2026 | Zugu Case iPad Pro 11 for stormwater tech | 413-52113-200 - Water Plant - Contractual Services | 159.98 |
| | 2605315 | 16W4-6PNT-VC9N | General Fund | 02/24/2026 | Decorations for Daddy/Daughter Dance - 2/14/2026 | 110-44410-325 - Community Center - Recreation Supplies | 145.71 |
| | 2605324 | 1JVG-7JPH-HVM1 | General Fund | 02/24/2026 | Office Supplies for Station 1 | 110-42200-310 - Fire - Office Supplies | 67.16 |
| | | | | | Office Supplies for Station 1 | 110-42200-312 - Fire - Office Equipment | 49.98 |
| | 2605346 | 1RD3-PW7D-F79K | General Fund | 02/24/2026 | Art Club supplies, book | 110-44810-222 - Library - Books | 18.55 |
| | | | | | Art Club supplies, book | 110-44810-236 - Library - Public Relation | 25.98 |
| | 2605368 | 17M4-LP9Q-D6QJ | General Fund | 02/24/2026 | First Aid Kits | 110-43500-322 - Mass Transit - Chemical | 143.94 |
| | 2605375 | 11V1-7RX4-Y1HJ | General Fund | 02/24/2026 | DESK CHAIR - AMY WARNER | 110-47210-312 - Tourism - Office Equipment | 123.49 |
| | 2605392 | 1P9M-CDNV-NQYJ | Water/Sewer | 02/24/2026 | 2032 Batteries for gate openers | 413-52113-329 - Water Plant - Other Operating Supplies | 15.58 |
| | 2605416 | 1GFF-T6DT-T47J | General Fund | 02/24/2026 | Amazon - IT Stock/Brandi PC Parts | 110-44810-312 - Library - Office Equipment | 282.99 |
| | | 1QG9-FWTY-KKMJ | General Fund | 02/24/2026 | Amazon - IT Stock/Brandi PC Parts | 110-41500-312 - City Admin./Finance - Office Equipment | 359.94 |
| | | | | | Amazon - IT Stock/Brandi PC Parts | 110-41640-312 - Information Technology - Office Equipment | 144.71 |
| | | | | | Amazon - IT Stock/Brandi PC Parts | 110-44810-312 - Library - Office Equipment | 303.91 |
| | 2605428 | 16DV-HTD3-R9MC | General Fund | 02/24/2026 | Office Supplies | 110-42100-310 - Police - Office Supplies | 68.94 |
| | | 1KPM-H11C-HPMR | General Fund | 02/24/2026 | Office Supplies | 110-42100-310 - Police - Office Supplies | 94.98 |
| | 2605451 | 16QX-C41Y-NY6J | Water/Sewer | 02/24/2026 | Clear packing tape | 413-52113-329 - Water Plant - Other Operating Supplies | 24.69 |
| | 2605501 | 1VTY-RXHP-9XHJ | General Fund | 02/24/2026 | Vacuum Bags - City Wide | 110-41840-324 - Bldg. Maintenance - Janitorial Supplies | 122.50 |
| | 2605507 | 1VCX-W7CL-CTKH | General Fund | 02/24/2026 | Ice Machine Water Inlet Valves-FH#2 | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 32.74 |
| | 2605532 | 1QVD-RPQV-VQ49 | General Fund | 02/24/2026 | Legal Size Hanging File Folders (stock) | 110-41500-310 - City Admin./Finance - Office Supplies | 33.24 |
| | 2605534 | 1KPM-H11C-VC3H | General Fund | 02/24/2026 | binders and tabs for budget | 110-42400-310 - Public Works - Office Supplies | 13.81 |
| | | | | | binders and tabs for budget | 110-43100-310 - Street - Office Supplies | 11.39 |
| | 2605564 | 1XGN-GFM6-7LJK | General Fund | 02/24/2026 | Misc. Rec Supplies | 110-44410-325 - Community Center - Recreation Supplies | 37.35 |
| <u>21638 - American Facility Services Inc</u> | | | | | | | 2,899.00 |
| | 2605417 | 108228 | LeConte Center | 02/24/2026 | Contract labor for January 1-31, 2026 | 435-47215-200 - LeConte Center - Contractual Services | 2,899.00 |
| <u>01295 - Arista Information Systems Inc</u> | | | | | | | 6,161.16 |
| | 2605396 | INV-AIS-0013510 Ut/Ad | Water/Sewer | 02/24/2026 | January 2026 Services Ut/Adm | 413-52316-269 - Utility Accounting - Maint. - Other | 4,013.14 |
| | 2605535 | INV-AIS-0013510 | General Fund | 02/24/2026 | January 2026 Services- City Hall Adm | 110-41500-269 - City Admin./Finance - Maint. - Other | 2,148.02 |
| <u>01336 - Baker's Wrecker Service</u> | | | | | | | 700.00 |
| | 2605338 | 26-54127 | Water/Sewer | 02/24/2026 | Winch out unit 800 snow accident | 413-52113-261 - Water Plant - Maint. - Vehicles | 700.00 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|---|----------------|-------------------------|----------------|------------|--|---|------------------------------|
| <u>01333 - Bradley's Wrecker Service</u> | | | | | | | 200.00 |
| | 2605590 | Tow Unit 741 Crash on C | General Fund | 02/24/2026 | Tow Unit 741 Crash on 02/17/26 | 110-42100-261 - Police - Maint. - Vehicles | 200.00 |
| <u>21410 - Break the Ice Media Inc</u> | | | | | | | 400.00 |
| | 2605651 | 101525-60 | General Fund | 02/24/2026 | MEMBERSHIP RENEWAL | 110-47210-235 - Tourism - Memberships | 400.00 |
| <u>21565 - C&C Designs Ltd</u> | | | | | | | 840.00 |
| | 2605411 | INV-700800 | General Fund | 02/24/2026 | SCBA Training Mask Covers | 110-42200-326 - Fire - Clothing And Uniforms | 840.00 |
| <u>16917 - Calwen Inc</u> | | | | | | | 410.00 |
| | 2605243 | 136919 | General Fund | 02/24/2026 | Rope Rescue Skill Sheet | 110-42200-148 - Fire - Emp. Education & Training | 410.00 |
| <u>02925 - Cannon & Cannon, Inc.</u> | | | | | | | 43,323.25 |
| | 2605519 | 50731 | Water/Sewer | 02/24/2026 | Waldens Creek tank & pump station improvements | 413-52317-254 - Admin. & General - Architectural | 29,200.00 |
| | 2605669 | 50660 | Water/Sewer | 02/24/2026 | Lead and copper rule compliance plan invoice 50660 | 413-52317-254 - Admin. & General - Architectural | 1,172.00 |
| | 2605671 | 50661 | Water/Sewer | 02/24/2026 | PLERNS invoice 50661 | 413-52317-254 - Admin. & General - Architectural | 640.00 |
| | 2605672 | 50602 | General Fund | 02/24/2026 | Signal upgrades invoice 50602 | 110-41990-254 - Other General Govt. - Architectural | 5,381.25 |
| | 2605674 | 50702 | Water/Sewer | 02/24/2026 | sewer force main realignment Middle Ck lift statio | 413-52317-254 - Admin. & General - Architectural | 6,930.00 |
| <u>17525 - Canon Solutions America</u> | | | | | | | 522.58 |
| | 2605605 | 42603532 | General Fund | 02/24/2026 | Copier 12-1-25 to 1-31-26 PFPS | 110-21535 - Pigeon Forge Schools Payable | 522.58 |
| <u>17977 - CertaPro Painters of Knoxville</u> | | | | | | | 8,616.00 |
| | 2604634 | 85744 | LeConte Center | 02/24/2026 | repair expansion caulking/paint metal crossbars | 435-47215-266 - LeConte Center - Maint. - Buildings | 8,616.00 |
| <u>20552 - Chips Diesel Repair Inc</u> | | | | | | | 7,600.00 |
| | 2604152 | Balance TK 26 | General Fund | 02/24/2026 | Quote to repair TK 26 | 110-42200-261 - Fire - Maint. - Vehicles | 7,600.00 |
| <u>21559 - Chuc LLC</u> | | | | | | | 1,295.00 |
| | 2604401 | 978 | General Fund | 02/24/2026 | Police Chandler Mayes Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604681 | 978 P.O. 2604681 | General Fund | 02/24/2026 | Leconte Housekeeping Rebecca Golden Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604685 | 978 P.O. 2604685 | General Fund | 02/24/2026 | Leconte Housekeeping Cassandra Taylor Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604694 | 978 P.O. 2604694 | General Fund | 02/24/2026 | Police Kristen Hill Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604697 | 978 P.O. 2604697 | General Fund | 02/24/2026 | Leconte housekeeping Eva Gibson Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604758 | 978 P.O. 2604758 | General Fund | 02/24/2026 | Police Dilynn Rawlings Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604790 | 978 P.O. 2604790 | General Fund | 02/24/2026 | Transit Driver Jordan Wilcutt Physical | 110-41990-251 - Other General Govt. - Medical | 95.00 |
| | 2604828 | 978 P.O. 2604828 | General Fund | 02/24/2026 | Transit Michael Deidrich NON DOT Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604852 | 978 P.O. 2604852 | General Fund | 02/24/2026 | Leconte Mark Reiner Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604995 | 978 P.O. 2604995 | General Fund | 02/24/2026 | Leconte Housekeeper Samantha Ogle Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2604998 | 978 P.O. 2604998 | General Fund | 02/24/2026 | Leconte Housekeeper Dawson Montgomery Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2605101 | 978 P.O. 2605101 | General Fund | 02/24/2026 | Police Officer Jack Parrott Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |
| | 2605118 | 978 P.O 2605118 | General Fund | 02/24/2026 | Building Maintenance HVAC James Flock Physical | 110-41990-251 - Other General Govt. - Medical | 100.00 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | | | | | | Vendor Amount |
|---|-------------------------|----------------|------------|---|---|------------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>21119 - Coca Cola Consolidated Inc</u> | | | | | | 597.47 |
| 2605448 | 50977646006 | General Fund | 02/24/2026 | Drinks for Resale in Bowling Center | 110-44410-350 - Community Center - Items For Resale | 597.47 |
| <u>20851 - Community Development Partners</u> | | | | | | 10,000.00 |
| 2605486 | 12709 | Water/Sewer | 02/24/2026 | 2024 TDEC ARPA Competitive Project | 413-52317-254 - Admin. & General - Architectural | 10,000.00 |
| <u>21189 - D & S Retainage Account</u> | | | | | | 72,133.07 |
| 2605613 | Retainage Pay No. 11 Pc | General Fund | 02/24/2026 | Retainage Pay No. 11 Police Station Acces. Bldg | 110-41990-964 - Other General Govt. - Police Station | 15,330.78 |
| 2605615 | Retainage Pay AP #18 P | General Fund | 02/24/2026 | Retainage Pay AP #18 Police Station | 110-41990-964 - Other General Govt. - Police Station | 56,802.29 |
| <u>21268 - David Keith Hanley</u> | | | | | | 3,600.00 |
| 2603196 | 045 | General Fund | 02/24/2026 | Hanley - Evertch Temp IT Staffing Services" | 110-41640-200 - Information Technology - Contractual Services | 2,040.00 |
| | 046 | General Fund | 02/24/2026 | Hanley - Evertch Temp IT Staffing Services" | 110-41640-200 - Information Technology - Contractual Services | 1,560.00 |
| <u>20922 - Deere & Company</u> | | | | | | 12,121.52 |
| 2605016 | 117870715 | General Fund | 02/24/2026 | Replacement Zero Turn Mower | 110-44710-940 - Parks Maintenance - Machinery And Equipment | 12,121.52 |
| <u>21752 - Dentons Tintin LLC</u> | | | | | | 150.00 |
| 2605294 | 3895 | General Fund | 02/24/2026 | TINTING FRONT WINDOWS ON 2026 SUBURBAN | 110-47210-944 - Tourism - Vehicles | 150.00 |
| <u>21589 - Elizabeth A Thomsen</u> | | | | | | 4,870.00 |
| 2605473 | 20260205 | General Fund | 02/24/2026 | Professional Services-Pay Study Period End 2-10 | 110-41990-259 - Other General Govt. - Other Prof. Services | 4,870.00 |
| <u>04722 - ESRI</u> | | | | | | 1,750.00 |
| 2605649 | 900198916 | General Fund | 02/24/2026 | ESRI ArcGIS Drone2Map annual subscription | 110-47212-312 - Community Development - Office Equipment | 1,750.00 |
| <u>21312 - Fast Pace Medical Clinic PLLC</u> | | | | | | 327.00 |
| 2604875 | 17528398 | General Fund | 02/24/2026 | DOT Physical Joseph Gibson | 110-43500-251 - Mass Transit - Medical | 109.00 |
| | 17576875 | General Fund | 02/24/2026 | DOT Physical Aimee George | 110-43500-251 - Mass Transit - Medical | 109.00 |
| | 17643748 | General Fund | 02/24/2026 | DOT Physical William Boutell | 110-43500-251 - Mass Transit - Medical | 109.00 |
| <u>16741 - Fast Signs #51401</u> | | | | | | 1,328.32 |
| 2605268 | 2039-12840 | LeConte Center | 02/24/2026 | Section floor stickers for multiple assembly events | 435-47215-220 - LeConte Center - Printing | 1,328.32 |
| <u>17021 - Federal Express Corporation</u> | | | | | | 2,861.13 |
| 2605285 | 9-156-95880 | General Fund | 02/24/2026 | SHIPPING CHARGES | 110-47210-211 - Tourism - Postage | 1,271.63 |
| 2605401 | 9-156-95880 Police | General Fund | 02/24/2026 | Shipping Charges January 2026 | 110-42100-211 - Police - Postage | 70.94 |
| 2605420 | 9-164-97680 | General Fund | 02/24/2026 | SHIPPING CHARGES | 110-47210-211 - Tourism - Postage | 451.50 |
| 2605588 | 9-164-97680 Street | General Fund | 02/24/2026 | Postage | 110-43100-211 - Street - Postage | 639.63 |
| 2605658 | 9-173-49888 | General Fund | 02/24/2026 | SHIPPING CHARGES | 110-47210-211 - Tourism - Postage | 427.43 |
| <u>17982 - FireDefense LLC</u> | | | | | | 264.25 |
| 2605351 | 6078 | LeConte Center | 02/24/2026 | inspection of kitchen hood in prep kitchen | 435-47215-266 - LeConte Center - Maint. - Buildings | 264.25 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|------------------------|--------------|------------|---|---|------------------------------|
| <u>17982 - FireDefense LLC</u> | | | | | | | 264.25 |
| <u>05189 - Fisher Auto Parts</u> | | | | | | | 4,305.19 |
| | 2604934 | 392-509431 | General Fund | 02/24/2026 | STOCK ORDER | 110-14130 - Inventory Of Material | 4,045.88 |
| | 2605071 | 392-509553 | General Fund | 02/24/2026 | FILTER TK 207 SANITATION | 110-14130 - Inventory Of Material | 98.31 |
| | 2605074 | 392-509555 | General Fund | 02/24/2026 | BELT FOR STOCK | 110-14130 - Inventory Of Material | 161.00 |
| <u>10527 - Flying Horse, LLC</u> | | | | | | | 261.00 |
| | 2605647 | 2202026 | General Fund | 02/24/2026 | February Department Head Meeting 2/20/2026 | 110-41990-287 - Other General Govt. - Meals And Entertainment | 261.00 |
| <u>20400 - Force Science Ltd</u> | | | | | | | 495.00 |
| | 2605425 | FSI-35326 | General Fund | 02/24/2026 | Reg Lucas Atchley-Force Science Institute | 110-42100-148 - Police - Emp. Education & Training | 495.00 |
| <u>17938 - ForeverLawn SW LLC</u> | | | | | | | 78,183.01 |
| | 2603412 | 2030-3086 | General Fund | 02/24/2026 | PFPS Expansion Turf Per Proposal SWC 031622-FVA | 110-21535 - Pigeon Forge Schools Payable | 78,183.01 |
| <u>20953 - Frank E Monday</u> | | | | | | | 115.00 |
| | 2605124 | 83322 | General Fund | 02/24/2026 | Air Filter Assembly for Scag | 110-44710-333 - Parks Maintenance - Equipment Parts | 115.00 |
| <u>20876 - Franklin Underground Utility Services Inc</u> | | | | | | | 251,940.00 |
| | 2605524 | Cain Hollow sewer line | Water/Sewer | 02/24/2026 | Cain Hollow sewer line pay app 10 | 413-52317-973 - Admin. & General - Sewer Line Improvements | 251,940.00 |
| <u>20316 - FREEMAN</u> | | | | | | | 1,127.92 |
| | 2605125 | 9000224431 | General Fund | 02/24/2026 | ADDITIONAL CHARGES INCURRED AT ABA MARKETPLACE | 110-47210-237 - Tourism - Advertising | 920.00 |
| | | 9000230434 | General Fund | 02/24/2026 | ADDITIONAL CHARGES INCURRED AT ABA MARKETPLACE | 110-47210-237 - Tourism - Advertising | 40.48 |
| | | 900225253 | General Fund | 02/24/2026 | ADDITIONAL CHARGES INCURRED AT ABA MARKETPLACE | 110-47210-237 - Tourism - Advertising | 167.44 |
| <u>20350 - Goose Creek Boutique LLC</u> | | | | | | | 5,317.00 |
| | 2603902 | 8820 | General Fund | 02/24/2026 | SHIRTS FOR WILDERNESS WILDLIFE-PROMOTIONAL | 110-47210-239 - Tourism - Other Publicity | 780.00 |
| | | | | | SHIRTS FOR WILDERNESS WILDLIFE-PROMOTIONAL | 110-47211-239 - Special Events - Other Publicity | 4,537.00 |
| <u>20822 - Great Choice Investments LLC</u> | | | | | | | 100.00 |
| | 2605273 | SPONSORSHIP WITH TD | General Fund | 02/24/2026 | SPONSORSHIP WITH TDTD STATE | 110-47210-237 - Tourism - Advertising | 100.00 |
| <u>05755 - Gresham Smith</u> | | | | | | | 8,409.70 |
| | 2605602 | 0811936 | General Fund | 02/24/2026 | A & E - Walden's Creek Greenway, Phase 1 | 110-44710-259 - Parks Maintenance - Other Prof. Services | 8,409.70 |
| <u>20006 - Guardian Fueling Technologies</u> | | | | | | | 1,719.07 |
| | 2605442 | SRVCE2911622 | General Fund | 02/24/2026 | DIESEL PUMP REPAIR | 110-43170-269 - Fleet Maintenance - Maint. - Other | 382.50 |
| | 2605638 | SRVCE2917505 | General Fund | 02/24/2026 | REPAIR ON PUMP 2 NOT WORKING | 110-43170-269 - Fleet Maintenance - Maint. - Other | 1,336.57 |
| <u>06341 - Hach Company</u> | | | | | | | 557.20 |
| | 2605355 | 14863183 | Water/Sewer | 02/24/2026 | Flow Meters for Turbs. in pipe gallery | 413-52113-333 - Water Plant - Equipment Parts | 557.20 |

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| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|-------------------------|----------------|------------|---|--|------------------------------|
| <u>06341 - Hach Company</u> | | | | | | | 557.20 |
| <u>06985 - Hatcher's Cleaners</u> | | | | | | | 20.60 |
| | 2605005 | 26022-294-A | General Fund | 02/24/2026 | CLEANING 1 TABLECLOTH | 110-47210-329 - Tourism - Other Operating Supplies | 20.60 |
| <u>20051 - Hawkins Inc</u> | | | | | | | 9,787.97 |
| | 2605323 | 7323298 | Water/Sewer | 02/24/2026 | 660 Gals. Aqua Mag | 413-52113-322 - Water Plant - Chemical | 9,787.97 |
| <u>16814 - Heritage-Crystal Clean Inc</u> | | | | | | | 81.90 |
| | 2604935 | 19771296 | General Fund | 02/24/2026 | Waste oil pick up 273 Gallons | 110-43170-269 - Fleet Maintenance - Maint. - Other | 81.90 |
| <u>20002 - Home Depot Credit Services</u> | | | | | | | 99.00 |
| | 2605570 | H0739-362681 | Water/Sewer | 02/24/2026 | Home Depot sub pump for streaming current monitor | 413-52113-333 - Water Plant - Equipment Parts | 99.00 |
| <u>07367 - Idexx Laboratories</u> | | | | | | | 2,799.82 |
| | 2605457 | 3193997076 | Water/Sewer | 02/24/2026 | Bac-T lab supplies | 413-52113-322 - Water Plant - Chemical | 2,799.82 |
| <u>07379 - Imagematters</u> | | | | | | | 4,623.28 |
| | 2605468 | 429950 | General Fund | 02/24/2026 | Copier 2-4-26 to 5-2-26 PFHS | 110-21535 - Pigeon Forge Schools Payable | 4,623.28 |
| <u>07338 - International Code Council</u> | | | | | | | 170.00 |
| | 2605626 | Q15.00040617 | General Fund | 02/24/2026 | Yearly Internation Code Coouncil membership | 110-42400-235 - Public Works - Memberships | 170.00 |
| <u>14467 - J & N Enterprises, Inc.</u> | | | | | | | 100.00 |
| | 2604278 | SMPI-0013076 | General Fund | 02/24/2026 | Sensit Gas Meter Repair Evaluation | 110-42200-269 - Fire - Maint. - Other | 100.00 |
| <u>16945 - James Bohanan</u> | | | | | | | 735.00 |
| | 2603846 | Clothing Order Knight 2 | General Fund | 02/24/2026 | Clothing Order Knight | 110-42100-326 - Police - Clothing And Uniforms | 285.00 |
| | 2604117 | Polo New Hire Trenthan | General Fund | 02/24/2026 | Polo New Hire | 110-42100-326 - Police - Clothing And Uniforms | 150.00 |
| | 2604798 | 2024-2025 Clothing Allc | General Fund | 02/24/2026 | Clothing Allowance Pendleton | 110-42100-326 - Police - Clothing And Uniforms | 225.00 |
| | 2605600 | Polo New Hire Mayes | General Fund | 02/24/2026 | Polo New Hire Mayes | 110-42100-326 - Police - Clothing And Uniforms | 75.00 |
| <u>21406 - James M Pleasants Company Inc</u> | | | | | | | 10,601.00 |
| | 2604395 | INV0050023 | General Fund | 02/24/2026 | replacement tank and boilers for CC | 110-41840-930 - Bldg. Maintenance - Non Bldg Improv. | 10,601.00 |
| <u>07450 - Jim's Lock & Key Shop</u> | | | | | | | 224.00 |
| | 2605342 | 43393 | General Fund | 02/24/2026 | lock cylinder & keys | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 178.00 |
| | | | | | lock cylinder & keys | 110-41840-329 - Bldg. Maintenance - Other Operating Supplies | 46.00 |
| <u>08139 - Johnson Controls Inc</u> | | | | | | | 3,046.64 |
| | 2605344 | 1-137141830761 | LeConte Center | 02/24/2026 | AHU 1-4 set points and sensor adjustments | 435-47215-269 - LeConte Center - Maint. - Other | 3,046.64 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | | | | | | Vendor Amount |
|--|-----------------------|----------------|------------|--|--|-------------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>08532 - Kendall Electric</u> | | | | | | 5,872.00 |
| 2603830 | S116245476 001 | Water/Sewer | 02/24/2026 | TechConnect HMI Software Product Support Agreement | 413-52113-259 - Water Plant - Other Prof. Services | 5,872.00 |
| <u>21282 - Kristine Carr</u> | | | | | | 75.00 |
| 2605135 | 2504276 | General Fund | 02/24/2026 | Snack Basket for Marshal Floyd Passing of Father | 110-41990-490 - Other General Govt. - Other Materials | 75.00 |
| <u>08177 - Kroger Store #536</u> | | | | | | 549.07 |
| 2605319 | 2793132 | General Fund | 02/24/2026 | Food for Volunteer CPR Class | 110-42200-287 - Fire - Meals And Entertainment | 144.78 |
| 2605433 | 2793187 | General Fund | 02/24/2026 | Food -Valentine's Day Party-ChildCare-2/11-12/26 | 110-44410-287 - Community Center - Meals And Entertainment | 59.05 |
| 2605470 | 2608010 | General Fund | 02/24/2026 | Food for Daddy/Daughter Dance - 2/14/2026 | 110-44410-287 - Community Center - Meals And Entertainment | 345.24 |
| <u>17616 - Kronos SaaShr, Inc</u> | | | | | | 5,690.11 |
| 2605544 | 110080044759 LC | LeConte Center | 02/24/2026 | Kronos UKG - 2/8/26 | 435-47215-269 - LeConte Center - Maint. - Other | 137.86 |
| | 110080044759 S/W | Sanitation | 02/24/2026 | Kronos UKG - 2/8/26 | 123-43230-269 - Sanitation - Maint. - Other | 188.00 |
| | 110080044759 W/S | Water/Sewer | 02/24/2026 | Kronos UKG - 2/8/26 | 413-52113-269 - Water Plant - Maint. - Other | 137.87 |
| | | | | Kronos UKG - 2/8/26 | 413-52114-269 - Water Distribution - Maint. - Other | 250.67 |
| | 110080044759 | General Fund | 02/24/2026 | Kronos UKG - 2/8/26 | 110-41500-269 - City Admin./Finance - Maint. - Other | 225.60 |
| | | | | Kronos UKG - 2/8/26 | 110-41640-269 - Information Technology - Maint. - Other | 50.13 |
| | | | | Kronos UKG - 2/8/26 | 110-41840-269 - Bldg. Maintenance - Maint. - Other | 162.93 |
| | | | | Kronos UKG - 2/8/26 | 110-42100-269 - Police - Maint. - Other | 1,178.13 |
| | | | | Kronos UKG - 2/8/26 | 110-42200-269 - Fire - Maint. - Other | 689.33 |
| | | | | Kronos UKG - 2/8/26 | 110-42400-269 - Public Works - Maint. - Other | 87.73 |
| | | | | Kronos UKG - 2/8/26 | 110-43100-269 - Street - Maint. - Other | 338.40 |
| | | | | Kronos UKG - 2/8/26 | 110-43170-269 - Fleet Maintenance - Maint. - Other | 150.40 |
| | | | | Kronos UKG - 2/8/26 | 110-43500-269 - Mass Transit - Maint. - Other | 764.53 |
| | | | | Kronos UKG - 2/8/26 | 110-44410-269 - Community Center - Maint. - Other | 714.40 |
| | | | | Kronos UKG - 2/8/26 | 110-44710-269 - Parks Maintenance - Maint. - Other | 225.60 |
| | | | | Kronos UKG - 2/8/26 | 110-44810-269 - Library - Maint. - Other | 125.33 |
| | | | | Kronos UKG - 2/8/26 | 110-47210-269 - Tourism - Maint. - Other | 150.40 |
| | | | | Kronos UKG - 2/8/26 | 110-47211-269 - Special Events - Maint. - Other | 62.67 |
| | | | | Kronos UKG - 2/8/26 | 110-47212-269 - Community Development - Maint. - Other | 50.13 |
| <u>20861 - L.E.A.D. Inc</u> | | | | | | 1,155.33 |
| 2603823 | 4854 | General Fund | 02/24/2026 | L.E.A.D. Workbooks | 127-42100-236 - Police - Public Relation | 1,155.33 |
| <u>09224 - Lamar Dunn & Associates, Inc.</u> | | | | | | 140,521.25 |
| 2605505 | PGF203 - PGF203-38 | Water/Sewer | 02/24/2026 | Reuse tank, booster station & 12" reuse line | 413-52211-900 - Sewer Collection (Lines) - Capital Outlay | 3,420.00 |
| 2605512 | PGF412 - PGF412-22 | General Fund | 02/24/2026 | Asset Management Plane Development | 110-41990-254 - Other General Govt. - Architectural | 6,101.25 |
| 2605513 | PGF412 - PGF412-22 W, | Water/Sewer | 02/24/2026 | Asset Management Plan Development PGF412-22 | 413-52317-254 - Admin. & General - Architectural | 6,101.25 |
| 2605515 | PGF502 - 2 | Water/Sewer | 02/24/2026 | Utilities alongside Westside Connector PGF502-2 | 413-52317-979 - WS Admin Westside Connector | 30,000.00 |
| 2605523 | PGF301 - 30 | Water/Sewer | 02/24/2026 | raw watet intake & transmission main project | 413-52317-915 - Douglas Lake Project | 94,898.75 |

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| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|---|----------------|------------------------|----------------|------------|--|--|------------------------------|
| <u>20052 - Land Air Total Tri Cities Communications LLC</u> | | | | | | | 3,043.50 |
| | 2604862 | 21008857 | General Fund | 02/24/2026 | Portable Radios PFPS Per Quote 21008817 | 110-21535 - Pigeon Forge Schools Payable | 3,043.50 |
| <u>20562 - Lawson Products Inc</u> | | | | | | | 1,906.79 |
| | 2605059 | 9313176221 | General Fund | 02/24/2026 | SUPPLY STOCK ORDER | 110-43170-329 - Fleet Maintenance - Other Operating Supplies | 951.31 |
| | 2605371 | 9313199697 | General Fund | 02/24/2026 | SUPPLY STOCK ORDER | 110-43170-329 - Fleet Maintenance - Other Operating Supplies | 955.48 |
| <u>18147 - Mark R Myers</u> | | | | | | | 200.00 |
| | 2605595 | Tow Unit 716 On 02/16, | General Fund | 02/24/2026 | Tow Unit 716 On 02/16/26 | 110-42100-261 - Police - Maint. - Vehicles | 200.00 |
| <u>06278 - Michael D Gwinn</u> | | | | | | | 358.00 |
| | 2605429 | PER DIEM-HERITAGE CL | General Fund | 02/24/2026 | PER DIEM-HERITAGE CLUBS INTERNATIONAL-VIRGINIA | 110-47210-287 - Tourism - Meals And Entertainment | 134.00 |
| | 2605449 | PER DIEM-NTA CONTAC | General Fund | 02/24/2026 | PER DIEM-NTA CONTACT-MARCH 4-8, 2026-CHARLESTON | 110-47210-287 - Tourism - Meals And Entertainment | 224.00 |
| <u>17652 - Mid-South Water LLC</u> | | | | | | | 2,844.23 |
| | 2605248 | 14867 | General Fund | 02/24/2026 | monthly cooling tower inspection | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 265.00 |
| | 2605439 | 14865 | LeConte Center | 02/24/2026 | Monthly closed loop HVAC water testing | 435-47215-269 - LeConte Center - Maint. - Other | 235.00 |
| | 2605441 | 14890 | General Fund | 02/24/2026 | chemical for cooling towers for the city | 110-41840-266 - Bldg. Maintenance - Maint. - Buildings | 2,344.23 |
| <u>09422 - Mountain Hope Good Shepherd Clinic, Inc.</u> | | | | | | | 30,000.00 |
| | 2605484 | 2025-2026 FY | General Fund | 02/24/2026 | 2025-2026 FY | 110-41100-700 - Legislative - Grants | 30,000.00 |
| <u>21494 - National Emergency Number Association</u> | | | | | | | 640.00 |
| | 2605464 | 200053449 | General Fund | 02/24/2026 | Reg x 4 - Prevent Telecommunicator Tunnel Vision | 110-42100-148 - Police - Emp. Education & Training | 160.00 |
| | | 200053451 | General Fund | 02/24/2026 | Reg x 4 - Prevent Telecommunicator Tunnel Vision | 110-42100-148 - Police - Emp. Education & Training | 160.00 |
| | | 200053454 | General Fund | 02/24/2026 | Reg x 4 - Prevent Telecommunicator Tunnel Vision | 110-42100-148 - Police - Emp. Education & Training | 160.00 |
| | | 200053455 | General Fund | 02/24/2026 | Reg x 4 - Prevent Telecommunicator Tunnel Vision | 110-42100-148 - Police - Emp. Education & Training | 160.00 |
| <u>00507 - Ontario Motor Coach Assoc.</u> | | | | | | | 475.00 |
| | 2605652 | OMCADues-44840 | General Fund | 02/24/2026 | MEMBERSHIP RENEWAL | 110-47210-235 - Tourism - Memberships | 475.00 |
| <u>11495 - Parkway Animal Hospital</u> | | | | | | | 349.50 |
| | 2605499 | 522701 | Drug Fund | 02/24/2026 | Bomb K9 Valen - Bravecto Quantum | 110-42100-251 - Police - Medical | 349.50 |
| <u>17406 - Peppermill Hotel Casino Reno</u> | | | | | | | 1,047.61 |
| | 2605574 | Conf # 5LT2S | General Fund | 02/24/2026 | Hotel for Blake Adams Willdland urban Conference | 110-42200-280 - Fire - Travel | 1,047.61 |
| <u>21424 - Precision Traffic and Safety Systems LLC</u> | | | | | | | 51,600.00 |
| | 2604171 | 336 | General Fund | 02/24/2026 | GS2 to GS3 ATC/ITS module Approved by CC 12-8-25 | 110-43100-922 - Street - Traffic Signal | 51,600.00 |
| <u>20038 - Reagan's Country Candy Kitchen Inc</u> | | | | | | | 225.00 |
| | 2605509 | 1261 | General Fund | 02/24/2026 | CANDY FOR CHICAGO | 110-47210-239 - Tourism - Other Publicity | 225.00 |

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| | | | | | | Vendor Amount | |
|---|-----------------------|--------------------------|------------------|------------------|--|--|--------------------|
| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>20683 - Regina Hobbs</u> | | | | | | 415.00 | |
| | 2605221 | monthly pest control Jai | LeConte Center | 02/24/2026 | monthly pest control | 435-47215-269 - LeConte Center - Maint. - Other | 30.00 |
| | 2605358 | Monthly Pest Control Se | General Fund | 02/24/2026 | Monthly Pest Control Services - January 2026 | 110-41840-269 - Bldg. Maintenance - Maint. - Other | 385.00 |
| <u>21025 - Robert A Davis</u> | | | | | | 1,370,528.26 | |
| | 2605614 | Pay AP #11 Police Statio | General Fund | 02/24/2026 | Pay AP #11 Police Station Acces. Bldg | 110-41990-964 - Other General Govt. - Police Station | 291,284.87 |
| | 2605616 | Pay Ap #18 Police Statio | General Fund | 02/24/2026 | Pay Ap #18 Police Station | 110-41990-964 - Other General Govt. - Police Station | 1,079,243.39 |
| <u>17541 - Robert J Young Company LLC</u> | | | | | | 435.14 | |
| | 2605559 | INV7908707 | General Fund | 02/24/2026 | RJYoung INV7908707 - 2/9/26 | 110-41500-269 - City Admin./Finance - Maint. - Other | 53.88 |
| | | | | | RJYoung INV7908707 - 2/9/26 | 110-42100-269 - Police - Maint. - Other | 86.91 |
| | | | | | RJYoung INV7908707 - 2/9/26 | 110-44410-269 - Community Center - Maint. - Other | 33.09 |
| | 2605561 | INV791374 | General Fund | 02/24/2026 | RJYoung INV7913174 - 2/11/26 | 110-47211-269 - Special Events - Maint. - Other | 261.26 |
| <u>12075 - Rogers Petroleum</u> | | | | | | 19,009.60 | |
| | 2605547 | RP10038700 | General Fund | 02/24/2026 | Bulk fuels for fueling station | 110-14130 - Inventory Of Material | 19,009.60 |
| <u>20797 - Ross/Fowler PC</u> | | | | | | 1,615.00 | |
| | 2605581 | 25015-02 | General Fund | 02/24/2026 | A & E Services - Tennis Pavilion Restrooms | 110-44710-259 - Parks Maintenance - Other Prof. Services | 1,615.00 |
| <u>14392 - School & Office Supply</u> | | | | | | 10,504.19 | |
| | 2603427 | SINV00003196 | General Fund | 02/24/2026 | Whiteboards & Office Furniture per Quotes | 110-21535 - Pigeon Forge Schools Payable | 10,504.19 |
| <u>17092 - Sevier County Board of Education</u> | | | | | | 73,401.00 | |
| | 2605489 | Reimbursement Portion | General Fund | 02/24/2026 | Reimbursement Portion of Scoreboard PFHS | 110-21535 - Pigeon Forge Schools Payable | 73,401.00 |
| <u>12972 - Sevier County School System</u> | | | | | | 178,730.20 | |
| | 2605480 | 50% Deposit-Outside Sp | General Fund | 02/24/2026 | 50% Deposit-Outside Sports Court PFJHS | 110-21535 - Pigeon Forge Schools Payable | 32,815.00 |
| | 2605481 | Reimbursement - PFHS | General Fund | 02/24/2026 | Reimbursement - PFHS Bleachers | 110-21535 - Pigeon Forge Schools Payable | 19,915.20 |
| | 2605487 | Reimbursement Portion | General Fund | 02/24/2026 | Reimbursement Portion of Scoreboard PFJHS | 110-21535 - Pigeon Forge Schools Payable | 126,000.00 |
| <u>13497 - Sevierville Welding Supply</u> | | | | | | 170.00 | |
| | 2605357 | 54402 | General Fund | 02/24/2026 | Cylinder Rental | 110-43100-533 - Street - Equipment Rental | 68.00 |
| | 2605374 | 54401 | General Fund | 02/24/2026 | TANK RENTAL FOR THE MONTH OF JAN-26 | 110-43170-533 - Fleet Maintenance - Equipment Rental | 102.00 |
| <u>12918 - Sheila D Stewart</u> | | | | | | 30,104.53 | |
| | 2603424 | 2030-394 | General Fund | 02/24/2026 | PFPS Expansion Update Per Proposal SWC 010521-SI | 110-21535 - Pigeon Forge Schools Payable | 30,104.53 |
| <u>20916 - Siddons Martin Emergency Group LLC</u> | | | | | | 584.01 | |
| | 2605653 | 26-SIV0047381 | General Fund | 02/24/2026 | Parts + freight for E21 | 110-14130 - Inventory Of Material | 584.01 |

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| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|---------------------|--------------|------------|--|--|------------------------------|
| <u>13034 - Sign Master, Inc.</u> | | | | | | | |
| | 2605394 | 52465 | General Fund | 02/24/2026 | Retirement Plaque 18 Yrs Julie Fortenberry-Library | 110-41990-490 - Other General Govt. - Other Materials | 149.99 |
| <u>13289 - Smith Seckman Reid, Inc.</u> | | | | | | | |
| | 2605518 | 455901 | Water/Sewer | 02/24/2026 | WTP Intake & Filter | 413-52317-254 - Admin. & General - Architectural | 13,178.59 |
| <u>21686 - Solution Tree Inc</u> | | | | | | | |
| | 2603562 | S336317 | General Fund | 02/24/2026 | Professional Development-PFIS Per Quote QS136113 | 110-21535 - Pigeon Forge Schools Payable | 7,100.00 |
| | | S337470 | General Fund | 02/24/2026 | Professional Development-PFIS Per Quote QS136113 | 110-21535 - Pigeon Forge Schools Payable | 7,100.00 |
| <u>20003 - South Central Planning & Development Commission</u> | | | | | | | |
| | 2605455 | 26T-1168 Com Dev | General Fund | 02/24/2026 | Planning Permitting software Jan-March 2026 | 110-47212-312 - Community Development - Office Equipment | 1,404.38 |
| | 2605456 | 26T-1168 | General Fund | 02/24/2026 | Quarterly permitting software invoice 26T-1168 | 110-42400-312 - Public Works - Office Equipment | 1,404.37 |
| <u>14468 - Spatco Energy Solutions LLC</u> | | | | | | | |
| | 2605494 | 95031461 | General Fund | 02/24/2026 | TLS 350 PRINT PAPER FOR FUEL TANK MONITOR | 110-43170-269 - Fleet Maintenance - Maint. - Other | 26.40 |
| | 2605594 | 95031853 | General Fund | 02/24/2026 | ONSITE EXTENSIVE FUEL SYSTEM INSPECTION | 110-43170-269 - Fleet Maintenance - Maint. - Other | 359.00 |
| <u>13773 - Stringfellow, Inc.</u> | | | | | | | |
| | 2604858 | INV5912 | General Fund | 02/24/2026 | SUMP DOOR SEALS SANITATION TRKS | 110-14130 - Inventory Of Material | 798.92 |
| | 2604920 | NV5973 | General Fund | 02/24/2026 | BROOM SWEEPER 137 STREET | 110-14130 - Inventory Of Material | 966.50 |
| | 2604963 | INV6089 | General Fund | 02/24/2026 | FILTER,HYD FOR SANITATION TRKS | 110-14130 - Inventory Of Material | 810.63 |
| <u>14333 - Superior Van & Mobility</u> | | | | | | | |
| | 2605339 | S-401815 | General Fund | 02/24/2026 | WHEEL CHAIR PENDANT TRLY 912 | 110-14130 - Inventory Of Material | 339.11 |
| <u>14822 - Tennessee B & E Division</u> | | | | | | | |
| | 2605431 | 638553 | General Fund | 02/24/2026 | Boiler Inspections Located at Community Center | 110-41840-234 - Bldg. Maintenance - Permits/Inspections | 200.00 |
| <u>20500 - Tennessee Drug Testing LLC</u> | | | | | | | |
| | 2604468 | 3231 | General Fund | 02/24/2026 | Randoms 12-29-25 A Daniels CC D Large Fire | 110-41990-251 - Other General Govt. - Medical | 195.00 |
| | 2605527 | 3301 | General Fund | 02/24/2026 | Randoms Transit Fire Police 2-12-26 | 110-41990-251 - Other General Govt. - Medical | 455.00 |
| <u>21673 - The Bohan Agency Inc</u> | | | | | | | |
| | 2605659 | ADVERTISING/MARKETI | General Fund | 02/24/2026 | ADVERTISING/MARKETING | 110-47210-237 - Tourism - Advertising | 621,626.62 |
| <u>09280 - The Mountain Press</u> | | | | | | | |
| | 2604490 | 71390146 | General Fund | 02/24/2026 | Publish Sunshine Notice 2026 | 110-41990-237 - Other General Govt. - Advertising | 93.26 |
| | 2604496 | 71390311 | General Fund | 02/24/2026 | January 2026 City Meetings Run 1-3-25 | 110-41990-237 - Other General Govt. - Advertising | 79.26 |
| | 2604658 | 71394508 | General Fund | 02/24/2026 | Multi Ad for Sanitation&Street to run 1/10/2026 | 110-41990-237 - Other General Govt. - Advertising | 185.60 |
| | 2604774 | 71397137 | General Fund | 02/24/2026 | Job AD for Communications Officer running 1/15/26 | 110-41990-237 - Other General Govt. - Advertising | 107.45 |
| | 2604946 | 71394095 | Water/Sewer | 02/24/2026 | ARC Release of Funds Douglas Lake Ran 1-10-26 | 413-52317-237 - Admin. & General - Advertising | 216.26 |
| | 2604948 | 71394099 | Water/Sewer | 02/24/2026 | Federal Flood Risk Notice Douglas Ran 1-10-25 | 413-52317-237 - Admin. & General - Advertising | 189.26 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | | | | | | Vendor Amount |
|--|-----------------|----------------|------------|---|---|-----------------|
| Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Item Amount |
| <u>09280 - The Mountain Press</u> | | | | | | 1,002.61 |
| 2604989 | 71403174 | Water/Sewer | 02/24/2026 | Notice of Bid Middle Ck force main repiars | 413-52317-237 - Admin. & General - Advertising | 44.26 |
| 2605167 | 71408129 | General Fund | 02/24/2026 | Public Notice February 2026 Ciy Meetings Run 1-31 | 110-41990-237 - Other General Govt. - Advertising | 87.26 |
| <u>14959 - The Thomas Group</u> | | | | | | 5,238.49 |
| 2604245 | 45273REVISE | General Fund | 02/24/2026 | WALL CALENDARS, TRIF FOLDS, CHRISTMAS CARDS | 110-47210-220 - Tourism - Printing | 4,380.00 |
| 2604359 | 45281 | General Fund | 02/24/2026 | ENVELOPES FOR CHRISTMAS CARDS | 110-47210-200 - Tourism - Contractual Services | 164.90 |
| 2605354 | 45274 | General Fund | 02/24/2026 | VIP CARDS | 110-47210-220 - Tourism - Printing | 122.00 |
| 2605402 | 45272 | General Fund | 02/24/2026 | BUSINESS CARDS FOR DANIEL BARNHART | 110-47211-220 - Special Events - Printing | 45.00 |
| 2605404 | 45271 | General Fund | 02/24/2026 | BUSINESS CARDS - AMY WARNER | 110-47210-220 - Tourism - Printing | 65.00 |
| 2605465 | 45113REVISE | General Fund | 02/24/2026 | MAILING OF CHRISTMAS CARDS - STAMPS | 110-47210-220 - Tourism - Printing | 300.00 |
| 2605654 | 45313 | General Fund | 02/24/2026 | TRAVEL PLANNER INQUIRIES/MAILING | 110-47210-200 - Tourism - Contractual Services | 161.59 |
| <u>14540 - Thermocopy Of Tennessee, Inc.</u> | | | | | | 122.20 |
| 2605492 | INV900330 | General Fund | 02/24/2026 | Centriworks - Paper Refill for CD/PW Plotter | 110-47212-310 - Community Development - Office Supplies | 122.20 |
| <u>08570 - Thomas A. Kennedy</u> | | | | | | 1,350.45 |
| 2605301 | 0911266 | Water/Sewer | 02/24/2026 | creamer | 413-52114-324 - Water Distribution - Janitorial Supplies | 13.00 |
| 2605302 | 0911276 | Sanitation | 02/24/2026 | 1 Box Of Coffee | 123-43230-324 - Sanitation - Janitorial Supplies | 121.95 |
| 2605303 | 0911280 | General Fund | 02/24/2026 | Sugar for Breakroom | 110-44410-324 - Community Center - Janitorial Supplies | 9.75 |
| 2605304 | 0911277 | General Fund | 02/24/2026 | Cream & Sugar | 110-44810-324 - Library - Janitorial Supplies | 22.75 |
| 2605306 | 0911279 | Water/Sewer | 02/24/2026 | Kennedy Coffee | 413-52113-324 - Water Plant - Janitorial Supplies | 121.95 |
| 2605308 | 0911269 | General Fund | 02/24/2026 | sugar canister invoice 0911269 | 110-42400-324 - Public Works - Janitorial Supplies | 3.25 |
| 2605309 | 0911265 | General Fund | 02/24/2026 | February Coffee | 110-42200-324 - Fire - Janitorial Supplies | 365.85 |
| 2605311 | 0911269 Com Dev | General Fund | 02/24/2026 | Sugar | 110-47212-324 - Community Development - Janitorial Supplies | 3.25 |
| 2605313 | 0911268 | General Fund | 02/24/2026 | Contract Coffee Service | 110-42100-324 - Police - Janitorial Supplies | 243.90 |
| | 0911284 | General Fund | 02/24/2026 | Contract Coffee Service | 110-42100-324 - Police - Janitorial Supplies | 19.95 |
| 2605400 | 0911267 | General Fund | 02/24/2026 | Coffee, Sugar, Creamer, Filters | 110-43500-324 - Mass Transit - Janitorial Supplies | 424.85 |
| <u>17508 - Tim Webb</u> | | | | | | 1,557.00 |
| 2604954 | 4585 | General Fund | 02/24/2026 | Evidence Supplies | 110-42100-310 - Police - Office Supplies | 896.00 |
| 2605522 | 4591 | General Fund | 02/24/2026 | Letterhead-City Mgr Fiance HR & Envelopes | 110-41500-220 - City Admin./Finance - Printing | 661.00 |
| <u>20356 - TN Printers Hotel Owner LLC</u> | | | | | | 707.76 |
| 2605549 | 64731640 | General Fund | 02/24/2026 | Hotel Stay for TPTA Metting | 110-43500-280 - Mass Transit - Travel | 707.76 |
| <u>21756 - Torque Fitness LLC</u> | | | | | | 3,048.44 |
| 2605414 | IN231520 | General Fund | 02/24/2026 | Gym Equipment | 110-42100-345 - Police - Machinery | 3,048.44 |
| <u>21249 - Toyota Material Handling of Tennessee Inc</u> | | | | | | 1,260.68 |
| 2605348 | PSVI-265684 | LeConte Center | 02/24/2026 | yearly service on (01) forklift | 435-47215-261 - LeConte Center - Maint. - Vehicles | 533.34 |
| 2605349 | PSVI-265682 | LeConte Center | 02/24/2026 | yearly service on forklift(02) | 435-47215-261 - LeConte Center - Maint. - Vehicles | 354.34 |

Receipt Register - Abridged

POPKT05927 - 2026 2-24 CC

| Vendor | Purchase Order | Invoice | Bank Code | Post Date | Description: | Account | Vendor Amount Item Amount |
|--|----------------|------------------------------|----------------|------------|--|--|------------------------------|
| <u>21249 - Toyota Material Handling of Tennessee Inc</u> | | | | | | | 1,260.68 |
| | 2605356 | PSVI-265025 | LeConte Center | 02/24/2026 | full insoecton on (02) forklift due to accident | 435-47215-261 - LeConte Center - Maint. - Vehicles | 373.00 |
| <u>14572 - Tractor Supply Company</u> | | | | | | | 1,219.98 |
| | 2604089 | 619913 | Drug Fund | 02/24/2026 | K-9 Doom Equipment | 127-42100-345 - Police - Machinery | 1,219.98 |
| <u>18080 - Tracy Slagle</u> | | | | | | | 279.00 |
| | 2605526 | 47371 | General Fund | 02/24/2026 | ALTERNATOR SANITATION TRKS FOR STOCK | 110-14130 - Inventory Of Material | 279.00 |
| <u>21252 - Tristar Fire Tennessee LLC</u> | | | | | | | 810.63 |
| | 2604657 | 1453 | General Fund | 02/24/2026 | Parts for T28 plus estimated shipping | 110-14130 - Inventory Of Material | 810.63 |
| <u>21395 - TruBlu Tactical Police Supply</u> | | | | | | | 6,526.71 |
| | 2604121 | 6000-2283 | General Fund | 02/24/2026 | First Tactical Tactix All Weather Jacket | 110-42100-326 - Police - Clothing And Uniforms | 5,646.82 |
| | 2604605 | 6000-2286 | General Fund | 02/24/2026 | Nametag McFall | 110-42100-326 - Police - Clothing And Uniforms | 19.99 |
| | 2604893 | 6000-2285 | General Fund | 02/24/2026 | Uniforms Mayes (New Hire) | 110-42100-326 - Police - Clothing And Uniforms | 859.90 |
| <u>15559 - USALCO, LLC</u> | | | | | | | 15,883.20 |
| | 2604880 | 910214734 | Water/Sewer | 02/24/2026 | 51,000+/- lbs DelPac 2500 coagulant | 413-52113-322 - Water Plant - Chemical | 15,883.20 |
| <u>15427 - USPS-POC</u> | | | | | | | 5,000.00 |
| | 2605533 | Postage City Hall Acct N | General Fund | 02/24/2026 | Postage City Hall Acct No 3547890 | 110-15120 - Prepaid Postage | 5,000.00 |
| <u>17194 - VAG USA LLC</u> | | | | | | | 3,000.00 |
| | 2604218 | 439061777 / 01/162016 | Water/Sewer | 02/24/2026 | Douglas Lake Transfer backpressure valve repair | 413-52113-200 - Water Plant - Contractual Services | 3,000.00 |
| <u>17146 - Vance R Sherwood</u> | | | | | | | 1,220.00 |
| | 2604403 | Psych Exam Police Officer | General Fund | 02/24/2026 | Psych Exam Police Officer Candidate Chandler Mayes | 110-42100-251 - Police - Medical | 430.00 |
| | 2604728 | Psych Exam- Comm Officer | General Fund | 02/24/2026 | Psych Exam- Comm Officer Candidate-Kristen Hill | 110-42100-251 - Police - Medical | 360.00 |
| | 2604805 | Psych Exam-Officer Candidate | General Fund | 02/24/2026 | Psych Exam-Officer Candidate Dilynn Rawlings | 110-42100-251 - Police - Medical | 430.00 |
| <u>16067 - Walters State Community</u> | | | | | | | 285.00 |
| | 2605182 | Fire Department Memb | General Fund | 02/24/2026 | Fire Department Members CPR Class | 110-42200-148 - Fire - Emp. Education & Training | 285.00 |
| <u>21438 - William D Williams</u> | | | | | | | 1,900.00 |
| | 2605382 | 179305 | General Fund | 02/24/2026 | Archival conversion/preservation services | 110-44810-200 - Library - Contractual Services | 1,900.00 |
| <u>15885 - WSCC</u> | | | | | | | 3,040.00 |
| | 2604391 | S0065646 | General Fund | 02/24/2026 | Tuition for Tyson McFall-WSCC LE Academy #139 | 110-42100-148 - Police - Emp. Education & Training | 3,040.00 |
| Report Total: | | | | | | | 3,233,748.17 |

ORDINANCE NO. 2026-1191

AN ORDINANCE TO ADOPT PORTIONS OF A REVISED EMPLOYEE HANDBOOK

WHEREAS, the City of Pigeon Forge, Tennessee recognizes the need to establish uniform personnel policies governing employment practices, employee benefits, employee conduct and workplace procedures; and

WHEREAS, the City has revised its existing Employee Handbook setting forth personnel policies and procedures; and

WHEREAS, the City Commission of the City of Pigeon Forge has determined that it is in the best interest of the City to formally adopt certain portions of the Employee Handbook to ensure clarity, consistency and enforceability of personnel policies;

NOW THEREFORE, Be It Ordained by the Mayor and Board of Commissioners of the City of Pigeon Forge, Tennessee, that;

SECTION 1. ADOPTION BY REFERENCE.

The City of Pigeon Forge hereby adopts by reference the following sections of the Employee Handbook, dated April 1, 2026

1. Section I – Personnel Policies.
2. Section II – Employment Practices
3. Section III – Employee Responsibilities
4. Section IV – Employment
5. Section V – Safety
6. Section VI – Compensation
7. Section VII – Leave Policies
8. Section VIII_ -- Employee Benefits

SECTION 2. All Sections of the Employee Handbook dated January 1, 2018 shall be amended in their entirety by the Sections referenced in Section 1 of this Ordinance.

SECTION 3. This ordinance shall take effect fifteen (15) days after its final passage, the public welfare requiring it.

APPROVED: _____
MAYOR

APROVED AS TO FORM:

CITY ATTORNEY

ATTEST: _____
CITY RECORDER

Passed on first reading: _____
Passed on second reading: _____

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/23/26

Submitted by: Mark Miller

Department: Public Works Department

Item Caption: Traffic poles and mast arms to supply four intersections (Wears Valley Road/Henderson Springs Road/High Valley, Teaster Lane/East Wears Valley Road, Veteran's Boulevard/Goldrush Road, and Veteran's Boulevard/Jayell). Bids were opened February 18, 2026, 2:00 pm, Transportation Control Systems (TCS) is the apparent low bidder with a bid of \$224,607, delivery timetable 19-22 weeks.



Attachments: Spreadsheet



Action Requested: Recommend Approval



Financial Summary



Budgeted Expense

Account Details: Traffic poles and mast arms were budgeted in the 25-26 budget. Line item 922.



Unbudgeted Expense

Details:



Not Applicable

Traffic Poles and Mast Arms
February 18, 2026

| Bidder | Total Bid |
|---|--------------|
| Transportation Control Systems (TCS) 1100 S 66th Street Tampa, FL 33619 | \$224,607.00 |
| Engineered Pole Structures 7730 Cavern Lane Parkland, FL 33067 | \$225,432.00 |

TCS Recommended.



Mark Miller



Kim Huffaker

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/23/26

Submitted by: Linuel R. Wilhoite

Department: Mass Transit

Item Caption: PFMT is seeking permission to Procure "year 4" of a Service and Maintenance agreement with Connexionz for on site Service, Support, Preventative Maintenance and Software Updates for equipment used in our transit services. This would be purchased using State and Local funds from Federal and State grant 785311-S3-084. The total cost for the year is \$259,000.00 (Two Hundred Fifty Nine Thousand Dollars). This would be a 75% State and 25% Local Match. The State Match is \$194,250.00 (One Hundred Ninety Four Thousand, Two Hundred Fifty Dollars). The Local Match is \$64,750.00 (Sixty Four Thousand, Seven Hundred Fifty Dollars).

We are asking City Commissioners to approve the purchase of the Service Agreement using State and Local Matches involving Federal and State Grant 7853-S3-084



Attachments: One Attachment



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details: 785311-S3-084 previously approved by City Commission.

Unbudgeted Expense

Details:

Not Applicable

Invoice SINV000974



Document Date 5 February 2026

The City of Pigeon Forge
Lynn Wilhoite
Pigeon Forge Mass Transit
3221 Rena Street, PO Box 1350
Pigeon Forge, TN 37868
United States of America

Connexionz Ltd

Head Office:
 Building 2, 1 Show Place
 Addington, Christchurch 8024
 New Zealand
 www.connexionz.com
 accounts@connexionz.com
 +1 (661) 451 1005 x4

Postal Address:
 27720 Avenue Scott
 Suite 190, Santa Clarita
 Los Angeles CA 91355
 +1 (213) 807-9365

Customer Reference

Due Date 20 March 2026 Payment Terms 20th of the following month

| Description | Quantity | Unit | Unit Price | Line Amount USD\$ |
|---|----------|------|--------------------|----------------------|
| Service & Maintenance - Year 4 - April 5th, 2026 to April 4th, 2027 | | | | |
| Year 4 - Onsite Service, Support, Preventative Maintenance, & Software Updates | 1 | | 136,000.00 | 136,000.00 |
| Year 4 - Software Support and Updates - CAD/AVL, PIDS, ARMOR, AVA, TVM & EPS (BEA Software) | 1 | | 53,000.00 | 53,000.00 |
| Year 4 - Hosting of AVL & AFC Software in MS Azure | 1 | | 15,000.00 | 15,000.00 |
| Year 4 - Warranty 55x buses | 1 | | 55,000.00 | 55,000.00 |
| To avoid any disruptions in service, payment must be received no later than March 20th, 2026. | | | | |
| | | | Total USD\$ | 259,000.00 |

Preferred Payment methods:

- Domestic Wire:

Bank Name: Silicon Valley Bank
 Bank Account Name: Connexionz Limited
 Bank Account Number: 3300461793
 Routing Code: 121140399

- International Wire Transfer:

Bank Name: Westpac NZ Ltd
 Bank Account Name: Connexionz Limited

Registration & Tax Information:

FEIN: 98-0441396
 California Sales & Use Tax Reg No SC OH 101-095927
 Commonwealth of Virginia Registered Corporation:
 F1670704-5

Invoice SINV000974

5 February 2026

Page 2 / 2

Bank Account Number: BBK116615USD374001

SWIF Code: WPACNZ2WXXX

NCC Code: 030296



STRINGFELLOW

INC.

TRUCK BODIES • REFUSE EQUIPMENT • STREET SWEEPERS • SEWER CLEANERS
PARTS & SERVICE

2/17/26

Bud McCarter
Sanitation Supervisor
Public Works

Good afternoon,

This is a letter of intent to purchase a 2025 Peterbilt 520 Chassis with Heil HalfPack Frontloader Body for the asking price of \$467,714.00 (Includes Chassis Extended Warranty for 5 years 150K Miles for Engine/Aft/Transmission) from Stringfellow Inc. This purchase is to be made through Sourcewell (formerly known as the National Joint Powers Alliance) under contract number #110223-THC and "DOES NOT" Include and additional Extended warranties or Optional Tires and Wheels other than what is specified in the quote.

This purchase is contingent upon the approval in the next fiscal year Budget process. The Final approval for purchase will be the responsibility of the City of Pigeon Forge Council.

Stringfellow Inc. will do everything within its power to honor and maintain this price, however in our current environment there may be unforeseen Increases.

***Stringfellow Inc. Reserves the Right to Adjust Pricing to Cover Tariffs, Supplier Increases & Commodity Surcharges That May Occur After the Receipt of a Purchase Order & Before Delivery

City of Pigeon Forge

STRINGFELLOW, INC

By _____
City Representative

By 
Owner/Representative

Thank you for the opportunity to serve you!

Sincerely,

Craig Brown

Craig Brown
East Tennessee Sales
STRINGFELLOW inc.

Corporate Office
2710 Locust Street
NASHVILLE, TN. 37207
Toll Free 1-800-832-4404
www.stringfellow.bz

East Tennessee Office
2636 Tuckaleechee Pike
MARYVILLE, TN.37803
Phone (865) 208-3950
craig@stringfellow.bz

2710 Locust Street · Nashville, TN 37207
615/226-4900 · Toll Free: 1-800-832-4404 · Fax: 615/226-8685
www.stringfellow.bz

Agenda Memorandum



CITY COMMISSION

Meeting Date:

Submitted by:

Department:

Item Caption:



Attachments:



Action Requested:



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details:

Not Applicable

Request for Grant Funds Form

City of Pigeon Forge

Date of Approval Request:

| | | | |
|---|---|-----------------------------|---------------------------------------|
| Department | City of Pigeon Forge _____ Department | | |
| Name and Title of Requesting Party | Name: _____ | | |
| | Title: _____ | | |
| Funding Source | Organization: _____ | | |
| | Section: _____ | | Website: _____ |
| | Grant Title | Grant Request Amount | Matching Amount (if necessary) |
| | Fed | | |
| | State: | | |
| Funding Periods (include current grants) From To | Grant Application Due Date | | |
| | Competitive Grant | YES | NO |
| | Non-Competitive Grant | YES | NO |
| | Extension of Existing Grant (if extension until) | YES | NO |
| Description of Grant Proposal <small>(100 characters or less per row-strike the tab key to move to next line)</small> | _____ | | |
| | _____ | | |
| | _____ | | |
| | _____ | | |
| | _____ | | |
| Reviewing Authorities <small>(one authorization required)</small> | Dennis Clabo, City Director of Finance | YES | NO |
| | Approved to present to City Council | Date of Decision | |
| | Eric Brackins, Asst. City Manager | YES | NO |
| Approved to present to City Council: | Date of Decision: | | |
| David Wear, City Manager | YES | NO | |
| Approved to present to City Council: | Date of Decision: | | |

FOR OFFICE USE ONLY

| | | | | |
|------------------|--------------|---|------------|-----------|
| Name | Title | City Council Pre-Grant Approval | YES | NO |
| Signature | Date | | | |
| Name | Title | City Council Grant Acceptance Approval | YES | NO |
| Signature | Date | | | |

Agenda Memorandum



CITY COMMISSION

Meeting Date:

Submitted by:

Department:

Item Caption:



Attachments:



Action Requested:



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details:

Not Applicable

Account name: 10379897

CITY OF PIGEON FORGE
 PO BOX 1350
 PIGEON FORGE TN 37868-1350

SHIP-TO

CITY OF PIGEON FORGE
 ACCOUNTS PAYABLE
 225 PINE MOUNTAIN RD
 PIGEON FORGE TN 37863-3321

| Quotation | |
|-------------------------|--|
| Quotation Number | : 0229156562 |
| Document Date | : 02-FEB-2026 |
| PO Number | : PANASONIC |
| PO Release | : |
| Sales Rep | : Ashley McDonald |
| Email | : ASHLEY.MCDONALD@INSIGHT.COM |
| Phone | : +18004674448 |
| Sales Rep 2 | : Chalsey Hinton |
| Email | : CHALSEY.HINTON@INSIGHT.COM |
| Phone | : +14804096546 |

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

| Material | Material Description | Quantity | Unit Price | Extended Price |
|------------------------------|---|----------|------------|----------------|
| CF-338Z008BM | Panasonic Toughbook 33 - 12" - Intel Core i7 - 1370P - 32 GB RAM - 512 GB SSD - 4G LTE-A OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 5002.99 Discount: 20.510% | 19 | 3,976.90 | 75,561.10 |
| HA-33LDS0 | Havis HA-33LDS0 - docking station OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1154.99 Discount: 19.961% | 6 | 924.44 | 5,546.64 |
| CF-VEK335LMP | Panasonic - Emissive keyboard - for Toughbook CF-33 models OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 841.99 Discount: 30.405% | 6 | 585.98 | 3,515.88 |
| HA-33LVDLT0 | Havis Lite HA-33LVDLT0 - docking station - VGA - 10Mb LAN OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1052.99 Discount: 19.993% | 13 | 842.47 | 10,952.11 |

| | |
|------------------|------------------|
| Product Subtotal | 95,575.73 |
| TAX | 0.00 |
| Total | 95,575.73 |

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ashley McDonald
+18004674448
ASHLEY.MCDONALD@INSIGHT.COM
Fax +14807608991

Chalsey Hinton
+14804096546
CHALSEY.HINTON@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/23/26

Submitted by: Brad Brummett

Department: Public Works Department

Item Caption: The Public Works Department is recommending approval to award the Middle Creek Lift Station Force Main Repairs project to Precision Construction Solutions, LLC based on bids received at the 2/17/26 bid opening. Precision Construction Solutions, LLC was the low bidder at \$420,000 with the next bidder being Brabson, Inc at \$498,721.



Attachments: Bid tabulation



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details: This is for repairs to the Middle Creek Force Main at a cost of \$420,000. This work is scheduled to be completed within the 2025-2026 fiscal budget year.

Not Applicable

BID TABULATION

Project: Middle Creek Lift Station Force Main Repairs

Bid Opening Date: February 17, 2026
Bids Tabulated: February 17, 2026

Average Bid: \$565,584.25
Range: \$370,861.00
% Low/High: 53.1%

Owner: City of Pigeon Forge
3211 Rena Street
Pigeon Forge, TN 37863

| Item No. and Description | Quantity | Units | PRECISION CONSTRUCTION SOLUTIONS, LLC TN LICENSE: 53163 | | BRABSTON INC. TN LICENSE: 3835 | | HURST EXCAVATING TN LICENSE: 40740 | | HL MANAGEMENT SERVICE LLC DBA HL CONSTRUCTION TN LICENSE: 55042 | | ENGINEER'S ESTIMATE | |
|--|----------|-------|--|---------------------|-----------------------------------|---------------------|---------------------------------------|---------------------|---|---------------------|---------------------|---------------------|
| | | | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total |
| 1.01 Contractor Mobilization (10% Max) | 1 | LS | \$ 35,000.00 | \$ 35,000.00 | \$ 43,400.00 | \$ 43,400.00 | \$ 40,000.00 | \$ 40,000.00 | \$ 64,461.00 | \$ 64,461.00 | \$ 36,650.00 | \$ 36,650.00 |
| 1.02 Erosion Prevention and Sedimentation Control | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | \$ 8,000.00 | \$ 8,000.00 | \$ 3,250.00 | \$ 3,250.00 | \$ 21,200.00 | \$ 21,200.00 | \$ 10,000.00 | \$ 10,000.00 |
| 1.03 Sewer Force Main, R.J. CL 350 D.I.P. with Protecto 401 Lining, by Open Cut | 230 | LF | \$ 400.00 | \$ 92,000.00 | \$ 319.00 | \$ 73,370.00 | \$ 429.00 | \$ 98,670.00 | \$ 365.00 | \$ 83,950.00 | \$ 200.00 | \$ 46,000.00 |
| 1.04 R.J. CL 350 D.I.P. Carrier Pipe with Protecto 401 Lining in Steel Casing Pipe, by Jack and Bore | 280 | LF | \$ 600.00 | \$ 168,000.00 | \$ 990.00 | \$ 277,200.00 | \$ 1,175.00 | \$ 329,000.00 | \$ 1,680.00 | \$ 470,400.00 | \$ 850.00 | \$ 238,000.00 |
| 1.05 a) 12-inch Carrier in 24-inch Casing Air Release Valve, Including Valve Box, Complete | 1 | EA | \$ 30,000.00 | \$ 30,000.00 | \$ 13,000.00 | \$ 13,000.00 | \$ 16,500.00 | \$ 16,500.00 | \$ 28,500.00 | \$ 28,500.00 | \$ 7,500.00 | \$ 7,500.00 |
| 1.06 a) 2-inch Sewer Valve, including box, Complete (as directed by Owner) | 1 | EA | \$ 30,000.00 | \$ 30,000.00 | \$ 9,500.00 | \$ 9,500.00 | \$ 11,120.00 | \$ 11,120.00 | \$ 16,500.00 | \$ 16,500.00 | \$ 10,000.00 | \$ 10,000.00 |
| 1.07 a) Line 1' Sta. 0+00 Sewer Force Main Tie-in to Existing | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | \$ 10,500.00 | \$ 10,500.00 | \$ 13,730.00 | \$ 13,730.00 | \$ 10,500.00 | \$ 10,500.00 | \$ 12,500.00 | \$ 12,500.00 |
| b) Line 1' Sta. 4+92 | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | \$ 6,981.00 | \$ 6,981.00 | \$ 9,605.00 | \$ 9,605.00 | \$ 14,500.00 | \$ 14,500.00 | \$ 12,500.00 | \$ 12,500.00 |
| 1.08 a) Retire Existing 12" Force Main Restoration | 1 | LS | \$ 5,000.00 | \$ 5,000.00 | \$ 7,660.00 | \$ 7,660.00 | \$ 14,630.00 | \$ 14,630.00 | \$ 43,500.00 | \$ 43,500.00 | \$ 10,000.00 | \$ 10,000.00 |
| b) Site Restoration | 1 | LS | \$ 10,000.00 | \$ 10,000.00 | \$ 12,700.00 | \$ 12,700.00 | \$ 5,250.00 | \$ 5,250.00 | \$ 19,800.00 | \$ 19,800.00 | \$ 10,000.00 | \$ 10,000.00 |
| c) Concrete Swale Repair | 1 | LS | \$ 15,000.00 | \$ 15,000.00 | \$ 18,510.00 | \$ 18,510.00 | \$ 6,500.00 | \$ 6,500.00 | \$ 10,200.00 | \$ 10,200.00 | \$ 5,000.00 | \$ 5,000.00 |
| d) Fencing Repairs | 1 | LS | \$ 5,000.00 | \$ 5,000.00 | \$ 17,900.00 | \$ 17,900.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 7,350.00 | \$ 7,350.00 | \$ 5,000.00 | \$ 5,000.00 |
| Total Bid | | | | \$420,000.00 | | \$498,721.00 | | \$552,755.00 | | \$790,861.00 | | \$403,150.00 |
| Bid Ranking | | | | 1 | | 2 | | 3 | | 4 | | Not Ranked |

Will Littlejohn, PE - TN 120418

Agenda Memorandum



CITY COMMISSION

Meeting Date: 2/23/26

Submitted by: Brad Brummett

Department: Public Works Department

Item Caption: The Public Works Department is recommending approval for payment of the initial Middle Creek Lift Station force main break bypass pump and piping installation/rental period(s) based on corrections made as follows (1) the mobilization and fusion services of \$4,458.50, (2) the monthly rental period from 08/13/25 - 09/09/25 of \$11,085.00, (3) the monthly rental period from 09/10/25 - 10/07/25 of \$11,085.00, and (4) the final weekly rental period from 10/08/25 - 10/14/25 of \$3,695.00. The total extended usage of this bypass pump and piping system with related fees is \$30,323.50.



Attachments: Subject MEMO



Action Requested: Recommend Approval



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details: This is for the initial Middle Creek Lift Station force main break resulting in the need for temporary bypass pump and piping installation and rental.

Not Applicable



Brad Brummett
Assistant Utilities Director
City of Pigeon Forge
PO Box 1350
Pigeon Forge, TN 37868-1350
Mobile Phone: 865-621-4407
Email: brad.brummett@cityofpigeonforgetn.gov

SUBJECT: Middle Creek Lift Station Force Main Break (Initial Break August 2025)

A break in the Middle Creek Force Main was discovered on 08/08/2025 that resulted in an overflow to Middle Creek near Jayell Road and Veterans Boulevard. After extensive excavation work was done by the Utility Department, it was determined that a temporary pump and piping system would be required until repairs could be made. Veolia received an estimate by Mersino outlying a \$12,684.00 monthly rental fee, a \$375.00 mobilization fee, a \$2,041.75 each fee for pipe fusion/technicians, and a \$1463.25 PM service fee at 250 hours of operation if required.

The initial period approved by Council for rental was from 08/13/2025 - 09/09/2025. The amount requested to be approved by Veolia was a monthly rental fee of \$12,684.00 and did not include the mobilization fee, pipe fusion/technicians fee, or PM service fee (and it should have). In addition, the monthly rental fee provided by Mersino was not correct and should have been \$11,085.00. This has created discrepancies and confusion during the invoicing process.

The Public Works Department has worked with Mersino in addressing the discrepancies/confusion and due to the extent of the project, the use of this pump and piping was deemed to be a necessary continuing process until repairs could be completed. The additional periods for rental were 09/10/25 - 10/07/25 and 10/08/25 - 10/14/25 for the final week. With the corrections made as identified in the following, we are asking for Councils approval for the (1) the mobilization and fusion services of \$4,458.50, (2) the monthly rental period from 08/13/25 - 09/09/25 of \$11,085.00, (3) the monthly rental period from 09/10/2025 - 10/07/2025 of \$11,085.00, and (4) the final weekly rental period from 10/08/25 - 10/14/25 of \$3,695.00. The total extended usage of this bypass pump and piping system with related fees is \$30,323.50.

Agenda Memorandum



CITY COMMISSION

Meeting Date:

Submitted by:

Department:

Item Caption:



Attachments:



Action Requested:



Financial Summary

Budgeted Expense

Account Details:

Unbudgeted Expense

Details:

Not Applicable



Sales Contact Information
WEISS; DANA
629-267-7400
dw8589@att.com

eSign Fax Cover Sheet Contract Id: 5393654

To: AT&T Automated Fax Handling Service

From:

Fax: 877-374-4632 or 877-eSignFax

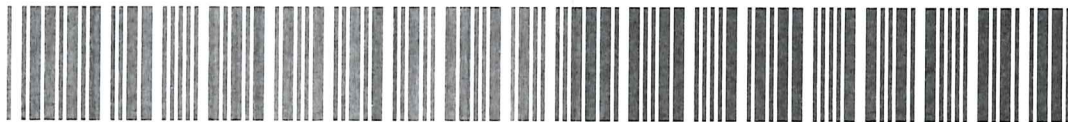
Total Pages: 2
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
 - I. eSign Fax Cover Sheet for Contract Id: 5393654
 - II. All Pages stamped with Contract Id: 5393654
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3492209
Contract Id: 5393654



**AT&T SPECIAL CONSTRUCTION
PRICING SCHEDULE
(Excluding AT&T ILEC Services)**

642600

PCS ID: 20260129-053

AT&T MA Reference No. ~~20150610-7721-51~~----

| | |
|--|--|
| Customer | AT&T |
| City of Pigeon Forge Street Address: 3225 Rena Street City: Pigeon Forge State/Province: TN Zip Code: 37863 Country: USA | AT&T Enterprises, LLC |
| Customer Contact (for Notices) | AT&T Contact (for Notices) |
| Name: Sgt Shane Rector Title: Director Street Address: 3225 Rena Street City: Pigeon Forge State/Province: TN Zip Code: 37863 Country: USA Telephone: 38763 Email: srector@cityofpigeonforgetn.gov | Name: Mark Rau Street Address: 1689 Snowville Road City: Brecksville State/Province: OH Zip Code: 44141 Country: USA Telephone: 4405588482 Email: srector@cityofpigeonforgetn.gov Sales/Branch Manager: Matt Blanchet SCVP Name: Mike Guerra Sales Strata: Public Sector Sales Region: SE <u>With a copy (for Notices) to:</u> AT&T Enterprises 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com |
| AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/> | |
| Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Country: _____ Telephone: _____ Fax: _____ Email: _____ Agent Code _____ | |

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

| | |
|---|---|
| Customer (by its authorized representative) | AT&T (by its authorized representative) |
| By: | By: eSigned - Veronica Danao |
| Name: | Name: |
| Title: | Title: Contractor CS, as Signer for AT&T |
| Date: | Date: 29 Jan 2026 |

em2766

| | |
|---|--|
| Please sign by no later than five business days prior to the Quote Expiration Date identified below | For AT&T Administrative Use Only Master Agreement No. _____ Pricing Schedule No. _____ Original Effective Date: _____ Effective Date of Amendment: _____ |
|---|--|

**AT&T SPECIAL CONSTRUCTION
 PRICING SCHEDULE
 (Excluding AT&T ILEC Services)**

1. SERVICES

| Service | Service Publication Location |
|----------------------|---|
| Special Construction | http://serviceguidenew.att.com/sq_flashPlayerPage/GP |

2. SERVICE ORDER ID, SERVICE CONNECTION, SPEED, CUSTOMER SITE INFORMATION

| | | |
|--|---|---------------------------------|
| Service Order ID (8 or 9 digits) | 26854750 | |
| Quote Expiration Date | 06-08-2026 | |
| Site Address/Telephone Number | Street Address: 3225 Rena Street Room/FL: City: Pigeon Forge State: TN ZIP: 37863 Telephone#: 8654297403 | |
| One-Time Special Construction Charge | \$16,199.23 | |
| <u>AT&T Administrative Use Only – Completed by AT&T after Effective Date of this Pricing Schedule</u> | | |
| <u>Connecting Service</u> | <u>Access Service Type/Speed</u> | <u>Assigned ICB USOC</u> |
| <input type="checkbox"/> US Private Line Service | Select Speed (1.544 Mbps and above) | |
| <input type="checkbox"/> EPLS WAN | Select Speed (1 Gbps and above) | |
| <input type="checkbox"/> ADI | Select Speed (100 Mbps and below) or Select Speed (150 Mbps and above) | |
| <input type="checkbox"/> MPLS PNT | Select Speed (100 Mbps and below) or Select Speed (150 Mbps and above) | |
| <input type="checkbox"/> AT&T VPN | Select Speed (100 Mbps and below) or Select Speed (150 Mbps and above) | |
| <input type="checkbox"/> OPT-E-WAN | Select Speed (1 Mbps to 10 Gbps) | |
| <input type="checkbox"/> ASEoD 3PA | Select Port Connection Speed | |

3. AT&T ADMINISTRATIVE USE ONLY

| |
|--|
| <u>NCON (TSC-GEHS) (not required for Alaska orders) - (ATTUID):</u> |
| <u>Access Vendor Mgmt. ATTUID</u> |
| <u>MCN: TD3914 Sales Office Code: AU, Bill Group: 0011 (Currently set up in POCITS)</u> |



Sales Contact Information
WEISS; DANA
629-267-7400
dw8589@att.com

eSign Fax Cover Sheet Contract Id: 5393655

To: AT&T Automated Fax Handling Service

From:

Fax: 877-374-4632 or 877-eSignFax

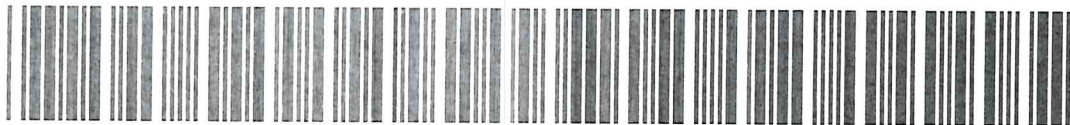
Total Pages: 10
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
 - I. eSign Fax Cover Sheet for Contract Id: 5393655
 - II. All Pages stamped with Contract Id: 5393655
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3492209
Contract Id: 5393655



AT&T NG9-1-1 Public Safety PSAP Solutions
CPE Purchase Pricing Schedule

| | |
|---|--|
| Customer Legal Name ("Customer") | AT&T ("AT&T") |
| City of Pigeon Forge | AT&T Enterprises, LLC |
| Customer Address | AT&T Address |
| Street Address: 3225 Rena Street City: Pigeon Forge State/Province: TN Country: Domestic/International Zip Code: 37863 | 208 S. Akard St. Dallas, TX USA 75202 |
| Customer Contact (for notices) | AT&T Sales Contact Information and for Contract Notices <input checked="" type="checkbox"/> Primary Sales Contact |
| Name: Sgt. Shane Rector Title: Director Street Address: 3225 Rena Street City: Pigeon Forge State/Province: TN Zip Code: 37863 Country: USA Telephone: 8654297403 Fax: Email: srector@cityofpigeonforgetn.gov Customer Account Number or Master Account Number: | Name: Mark Rau Street Address: 1689 Snowville Road City: Brecksville State/Province: OH Zip Code: 44141 Country: USA Telephone: 4405588482 Fax: Email: mr5472@att.com Sales/Branch Manager: Matt Blanchet SCVP Name: Mike Guerra Sales Strata: Sales Region: EAST <u>With a copy to:</u> AT&T Enterprises, LLC 208 S. Akard St. Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com |
| AT&T Authorized Agent or Representative Information (if applicable) <input checked="" type="checkbox"/> Primary Sales Contact | |
| Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code | |

This Pricing Schedule is part of the Agreement between AT&T and the Customer referenced above.

This Pricing Schedule consists of this Pricing Schedule and any Attachments hereto (e.g., Statement of Work ("SOW"); Scope of Work ("SCOW"); Inventory Schedule and Payment Terms; Bill of Material; Project Implementation Guide; Implementation Timeline; or Certificate of Acceptance) that currently, or may in the future, reference this Pricing Schedule. In the event of a conflict between this Pricing Schedule and any Attachments hereto, this Pricing Schedule shall take precedence.

| | |
|---|---|
| CUSTOMER | AT&T |
| By: _____ (by its authorized representative) | By: <u>eSigned - Veronica Danao</u> (by its authorized representative) |
| (Typed or Printed Name) | (Typed or Printed Name) |
| (Title) | (Title) Contractor CS, as Signer for AT&T |
| (Date) | (Date) 29 Jan 2026 |

mg566e

| | | |
|---|--|--|
| ATTUID: _____ Public Safety CPE NG911 Pricing Schedule | AT&T and Customer Confidential Information Page 1 of 10 | ROME Opportunity ID : _____ Updated: 05/01/2024 |
|---|--|--|



AT&T NG9-1-1 Public Safety PSAP Solutions
CPE Purchase Pricing Schedule

GENERAL TERMS APPLICABLE TO AT&T PUBLIC SAFETY EQUIPMENT RESALE AND RELATED SERVICES

1. SERVICES AND PURCHASED EQUIPMENT

- "Purchased Equipment" – means equipment (including Software) sold and Software separately sold by AT&T to Customer pursuant to this Pricing Schedule. "Purchased Equipment" includes replacement hardware and Software provided in connection with AT&T-Provided Maintenance and Warranty Services.
- "Software" – means software purchased separately or software included with the equipment purchased, pursuant to this Pricing Schedule.
- "Services" – per applicable Riders and Sub-Riders.

2. QUOTE

AT&T may provide a quote for the price of Purchased Equipment or Services to Customer ("Quote") or include such information in a Statement of Work ("SOW"). Such Quote will expire thirty (30) days after the date of the Quote unless a different time period for expiration is stated in the Quote. All such pricing is applicable only to the project or purchase specified in such Quote unless stated otherwise in the SOW or Sub-Rider.

3. ORDERS

- a) Order means an order for Purchased Equipment or Services, including Statements of Work and requests to change an Order, that Customer submits to AT&T in writing (or other method specifically authorized by AT&T). AT&T reserves the right not to accept any Order. Except for information required by AT&T to fulfill the Order, no terms and conditions, or other language contained in any Customer-supplied document or purchase order shall apply.
- b) Telephone Orders may be accepted for moves, adds, or changes to Purchased Equipment that do not require design engineering support from AT&T or the supplier and can be ordered off the shelf without being configured or designed with other components.

4. TAX EXEMPTION

Customer must present a tax exemption certificate to AT&T, valid in the place of delivery, prior to or with an Order to receive exemption status.

5. TERMINATION

- a) Either party may terminate this Pricing Schedule upon thirty (30) days' prior written notice, except that all work under any outstanding Orders will be completed unless one party notifies the other otherwise in writing.
- b) Customer may terminate an Order on five (5) days prior written notice. AT&T may recover all amounts owing under the Order for any time, materials and expenses incurred through to the effective date of termination, and any third-party charges resulting from the termination.

6. LIMITATION OF LIABILITY

- a) EACH PARTY'S LIABILITY SHALL BE LIMITED TO PROVEN DIRECT DAMAGES NOT TO EXCEED PER CLAIM (OR IN THE AGGREGATE FOR CLAIMS ARISING DURING ANY TWELVE-MONTH PERIOD) TWICE THE NET PURCHASE PRICE OF THE PURCHASED EQUIPMENT OR SERVICES IN THE ORDER GIVING RISE TO THE LIABILITY. THE LIMITATION IN THIS SECTION SHALL NOT LIMIT CUSTOMER'S RESPONSIBILITY FOR THE PAYMENT OF ALL PROPERLY DUE CHARGES.
- b) Except for AT&T-Provided Service, AT&T SHALL HAVE NO DUTY TO DEFEND, INDEMNIFY, OR HOLD CUSTOMER HARMLESS FROM OR AGAINST ANY SETTLEMENTS, DAMAGES, COSTS AND OTHER AMOUNTS INCURRED BY CUSTOMER ARISING FROM THE ACTUAL OR ALLEGED INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY BASED ON OR INVOLVING EQUIPMENT, SOFTWARE OR SERVICES FURNISHED UNDER THIS PRICING SCHEDULE.

7. PURCHASED EQUIPMENT WARRANTY AND LIMITATION ON USE

- a) AT&T shall pass through to Customer any warranties available from Purchased Equipment manufacturers or licensors. The manufacturer or licensor and not AT&T is responsible for any such warranties.
- b) Except as set out in Section 7(a), ALL PURCHASED EQUIPMENT IS PROVIDED TO CUSTOMER ON AN "AS IS" BASIS. AT&T DISCLAIMS ANY AND ALL REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED OF ANY KIND (INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, SATISFACTORY QUALITY, NON-INTERFERENCE, ACCURACY OF INFORMATIONAL CONTENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE OR COURSE OF DEALING). These disclaimers shall apply even if the express warranties from equipment manufacturers or licensors fail of their essential purpose.

8. MAINTENANCE CHARGES

AT&T may invoice maintenance charges in full in advance of the term for AT&T-Provided and Manufacturer-Provided maintenance services. Such maintenance charges are non-refundable.

| | | |
|---|--|--|
| ATTUID: _____ Public Safety CPE NG911 Pricing Schedule | AT&T and Customer Confidential Information Page 2 of 10 | ROME Opportunity ID : _____ Updated: 05/01/2024 |
|---|--|--|



AT&T NG9-1-1 Public Safety PSAP Solutions
CPE Purchase Pricing Schedule

Rider A – Purchased Equipment

1. AVAILABILITY AND DELIVERY SCHEDULE

AT&T's delivery of Purchased Equipment is contingent upon the availability and the delivery schedule of the manufacturer or supplier. AT&T cannot guarantee availability or firm delivery dates. Purchased Equipment is deemed accepted by Customer upon passage of title and risk of loss.

2. TITLE AND RISK OF LOSS

Title to and risk of loss of Purchased Equipment passes to Customer on delivery by manufacturer or supplier to a carrier for shipment; provided that if AT&T also provides Services (other than Warranty Services or Maintenance Services) in connection with the Purchased Equipment, title and risk of loss passes to Customer on delivery to Customer.

3. SHIPPING AND STORAGE

- a) Shipping Charges.
 - i. Standard Fee for AT&T-provided shipping: One percent (1%) of the total purchase price for the Purchased Equipment (other than Software) shipped.
 - ii. Customer may request in an Order to be invoiced by the carrier of its choice by providing AT&T the identification of the shipper, Customer's account information, and method of shipment.
 - iii. If Customer requires overnight shipping, Customer should make such a request in writing and AT&T will quote the pricing associated with such delivery on a case-by-case basis.
- b) Storage Charges. Any storage charges for Purchased Equipment following transfer of title and risk of loss are the sole responsibility of Customer and are not included in shipping charges.

4. INVOICING: CREDIT TERMS

AT&T may invoice Customer for Purchased Equipment upon delivery to the carrier. AT&T retains a lien and purchase money security interest in each item of Purchased Equipment and Software until Customer pays all sums due. AT&T is authorized to sign and file a financing statement to perfect such security interest.

5. PURCHASED EQUIPMENT RETURNS

- (a) Warranty Returns. If Purchased Equipment requires return during its respective warranty period, and the manufacturer or supplier determines such Purchased Equipment qualifies for a return, AT&T will obtain a Return Material Authorization ("RMA") and instructions from the manufacturer or supplier. Upon AT&T providing the RMA to Customer, Customer will return the Purchased Equipment according to the manufacturer's or supplier's policies and instructions.
- (b) Non-defective Returns. If Customer seeks to return Purchased Equipment that is non-defective or not otherwise covered by a warranty, Customer must contact AT&T in time for AT&T to obtain an RMA with instructions from the manufacturer or supplier within fifteen (15) days following delivery of such Purchased Equipment to the ship-to address in the applicable Order; however, if the Purchased Equipment is delivered to an AT&T staging facility prior to delivery to the ship-to address, Customer must contact AT&T within fifteen (15) days following notice to Customer of delivery to the staging facility. Any such return shall be at the sole discretion of the manufacturer or supplier. If the return is authorized, Customer will be responsible for payment of any associated return or restocking fee, return shipping costs, and risk of loss of the Purchased Equipment. **NOTWITHSTANDING THE FOREGOING, ONCE AT&T'S CONFIGURATION OF PURCHASED EQUIPMENT FOR USE BY CUSTOMER HAS COMMENCED, NON-DEFECTIVE RETURN IS NOT AVAILABLE.**
- (c) Maintenance Returns. To return Purchased Equipment covered by a maintenance service, Customer must contact the applicable maintenance service provider to obtain an RMA and instructions.

6. MANUFACTURER-PROVIDED SERVICES

Manufacturer-Provided Services identified in Customer's Order with the manufacturer's stock-keeping unit number are provided directly to Customer by the manufacturer under a separate agreement between Customer and the manufacturer. Customer shall assent to and comply with the terms of the agreement with the manufacturer. AT&T is not a party to that agreement. AT&T's sole responsibility is to place Customer's orders for Manufacturer Provided Services, except that AT&T may invoice Customer for the Manufacturer-Provided Services.

7. LICENSES, RESTRICTIONS, REQUIREMENTS

- (a) Software is provided subject to the terms of the Software licensor's license agreement which is a separate agreement between Customer and the licensor. Customer must assent to and comply with the license agreement.
- (b) Purchased Equipment may be subject to additional requirements or restrictions imposed by manufacturer or licensor. Customer must assent to and comply with all such requirements or restrictions.

| | | |
|---|--|--|
| ATTUID: _____ Public Safety CPE NG911 Pricing Schedule | AT&T and Customer Confidential Information Page 3 of 10 | ROME Opportunity ID : _____ Updated: 05/01/2024 |
|---|--|--|



AT&T NG9-1-1 Public Safety PSAP Solutions
CPE Purchase Pricing Schedule

Rider B – AT&T-Provided Services

1. SERVICE

- Per applicable Sub-Rider
- Services have an end date and do not continue under a month-to-month service arrangement after the end of a term unless specifically identified as such in the applicable Sub-Rider.

2. INTELLECTUAL PROPERTY RIGHTS

- (a) All intellectual property rights used in providing, or arising by virtue of AT&T's performance, of the Services are and will be the sole and exclusive property of AT&T, and neither ownership nor title to any such property will pass to Customer.
- (b) Customer shall own copies of any reports produced and furnished to Customer by AT&T ("Reports"), and AT&T grants Customer a perpetual, nonexclusive, personal and non-transferable right to reproduce and modify Reports solely for Customer's own internal business purposes. For avoidance of doubt, "internal business purposes" exclude public distribution, resale to third parties and revenue generation purposes.
- (c) AT&T grants to Customer the non-exclusive, personal, and non-transferable right to use any items other than Reports produced and furnished to Customer by AT&T under this Pricing Schedule, solely (i) for Customer's own internal business purposes during the term of this Pricing Schedule or (ii) for such other purposes as may be agreed in writing by the parties.
- (d) Except as otherwise specified in this Pricing Schedule, no other right or license to or under any of AT&T's intellectual property rights is either granted or implied under this Pricing Schedule.

3. WORKMANSHIP

The provision of Services under this Pricing Schedule shall be performed in a workmanlike manner that would meet commercial industry standards in the field to which the work pertains. AT&T's obligation under this Section expires upon Customer's acceptance of the Services.

4. INDEPENDENT CONTRACTOR

AT&T is an independent contractor for the Services performed under Pricing Schedule.

5. ACCEPTANCE

Upon completion of professional and implementation Services ("Service Completion Date"), Customer either shall sign the acceptance document AT&T presents or shall provide within five (5) Business Days of the Service Completion Date written notice to AT&T identifying any non-conforming professional or implementation Service. "Business Day" means Monday through Friday, excluding AT&T-recognized holidays. If Customer fails to provide such notice, Customer is deemed to have accepted the Service as of the Service Completion Date. AT&T may invoice Customer for professional and implementation Services upon acceptance.

6. NON-SOLICITATION

Customer agrees not to directly solicit for employment any personnel of AT&T or its subcontractors or agents performing Services hereunder until one

(1) year following the completion or termination of applicable Order pursuant to which the Services were performed without the prior written consent of AT&T.

7. DELAYS

If there is a delay in providing Services that was not caused by AT&T, Customer may incur additional labor or other charges. AT&T shall not be liable for such a delay. Such a delay may also impact future schedules.

8. REMOTE ACCESS TO EQUIPMENT

Customer shall provide remote access to equipment during installation and maintenance for trouble isolation, monitoring and resolution. Customer may satisfy this requirement: (i) by providing in-band or out-of-band connection; (ii) providing technical personnel on Site; or (iii) as otherwise described in the applicable Service Guide.

9. EQUIPMENT STORAGE

On the premises where the Services are being performed, AT&T or its subcontractors may store, at no charge, a reasonable amount of equipment, materials, tools, and other items necessary for the performance of Services in a secure location provided by Customer ("Storage Location"). Customer will take reasonable precautions to protect and maintain the integrity of any such items. Customer agrees to accept delivery of any such items, to place them or direct their placement in the Storage Location and to notify AT&T of the delivery and Storage Location.

10. SERVICES SUPPLIER

If an AT&T supplier necessary for the delivery of Services ceases to provide all or a portion of such Services, either Party may terminate the affected portion of the Services, and Customer will receive a pro-rata refund of any amounts prepaid for such terminated Services.

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AT&T NG9-1-1 Public Safety PSAP Solutions
CPE Purchase Pricing Schedule

Rider B1 – AT&T-Provided 911 Voice Maintenance Services

1. SERVICES: SERVICE PUBLICATIONS

| Service | Service Publication Location |
|---|------------------------------|
| AT&T 911 Voice Maintenance Solutions ("911VMS") | Pending Approval |

AT&T provides AT&T 911 Voice Maintenance Solutions Services ("Maintenance Services") for certain equipment ("Supported Equipment"), in accordance with this Pricing Schedule, the applicable SOW and the applicable Service Guide. Supported Equipment covered by Maintenance Services is specified in an SOW or the Service Guide.

2. CERTIFICATION AND REVIEWS

- (a) Manufacturer's Certification for Supported Equipment. If an item of equipment is not covered by the manufacturer's warranty or by a manufacturer approved maintenance service immediately before AT&T begins providing the Maintenance Service for the equipment, Customer must provide a manufacturer's certification that equipment is in working order and eligible to be included in a maintenance plan.
- (b) Changes in Supported Equipment covered by Maintenance Services. AT&T may conduct periodic equipment reviews for additions or deletions of Supported Equipment that is being maintained and will make any appropriate adjustments to Maintenance Services.
- (c) Neither Customer nor any party other than AT&T or its designated agents may alter, repair, or maintain any Supported Equipment.

3. MAINTENANCE TERM AND RENEWAL

The term for Maintenance Services (the "Maintenance Term") and level of Maintenance Service are set forth in the applicable Order. UNLESS EITHER PARTY TERMINATES BY WRITTEN NOTICE ON COMPANY LETTERHEAD WITH A HANDWRITTEN SIGNATURE AT LEAST THIRTY (30) BUSINESS DAYS PRIOR TO EXPIRATION OF THE THEN-CURRENT MAINTENANCE TERM, AND IF THE LEVEL OF MAINTENANCE SERVICE REFLECTED IN SUCH ORDER REMAINS AVAILABLE UNDER THE APPLICABLE SERVICE PUBLICATION AT TIME OF RENEWAL, THE MAINTENANCE TERM WITH REGARD TO SUCH ORDER AUTOMATICALLY RENEWS: (I) FOR VOICE SUPPORTED EQUIPMENT, FOR AN ADDITIONAL ONE (1) YEAR. AT&T MAY, AT THE COMMENCEMENT OF ANY RENEWAL MAINTENANCE TERM, CHANGE THE PRICE OF SERVICE UPON AT LEAST THIRTY (30) DAYS PRIOR WRITTEN NOTICE.

4. PRICE CHANGES

AT&T also may change the price of Maintenance Services on written notice for Supported Equipment at the time it is changed, upgraded or added.

5. REPLACEMENT PRODUCTS; END-OF-SUPPORT; RETURN OF DEFECTIVE EQUIPMENT

- (a) Spare parts and equipment ("Replacement Products") may be new or reconditioned if equivalent to new in performance. AT&T's provision of Replacement Products during the Maintenance Term is contingent upon the delivery schedule of the manufacturer or supplier. AT&T has no liability for delays in any delivery schedule. AT&T cannot guarantee firm delivery dates.
- (b) If an item of Supported Equipment is discontinued or placed at end-of-life or end-of-support status by the manufacturer, AT&T shall only be obligated to use commercially reasonable efforts to obtain replacement parts and provide Maintenance Service for the item of Supported Equipment for which additional charges may apply or AT&T may delete such item of Supported Equipment from Maintenance Services and provide a pro-rata refund.
- (c) AT&T will provide an RMA number for defective Supported Equipment ("Defective Item"). Customer shall return the Defective Item within thirty (30) days after the date of the RMA, or Customer will be invoiced, and shall pay, for the corresponding Replacement Product. Defective Items are the property of AT&T upon delivery to the carrier.

6. EXCLUSIONS FOR AT&T-PROVIDED MAINTENANCE SERVICES.

- (a) AT&T will perform Maintenance Services only for damage to, substandard performance of or failure of Supported Equipment resulting only from Supported Equipment defects or normal wear and tear ("Covered Maintenance").
- (b) Covered Maintenance does not include hardware defects or software failures resulting from any cause whatsoever not attributable to AT&T, including, but not limited to: (i) mishandling, abuse, misuse, improper storage, improper installation, improper maintenance, improper electrical voltage or current, or improper operation (including use in conjunction with equipment electrically or mechanically incompatible); (ii) accident; (iii) theft; (iv) force majeure events, including, fire, explosion (other than fire or explosion directly attributable to a Supported Equipment defect), power failure, lightning or other induced power surge, flood, wind, war, terrorism, virus and acts of God; (v) Customer-caused programming errors in software or applications; (vi) Customer-performed system configurations; (vii) Customer's failure to maintain a proper operating environment, to back up its data or to secure its network environment; (viii) Customer's failure to follow manufacturer/licensor recommendations; and, (ix) repair, relocation, damage or alteration of the Supported Equipment by anyone other than AT&T or its designated agents. Supported Equipment supporting IP telephony may experience certain compromises in performance, reliability and security even when performing as warranted; diagnostic and repair work in response to such compromises is not included in Covered Maintenance.
- (c) Diagnostic and repair work AT&T performs outside of Covered Maintenance is invoiced at AT&T's prevailing rates for time and materials.

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Rider B2 – AT&T-Provided 911 Voice Warranty Services

1. WARRANTY SERVICES

- (a) AT&T Warranty Services, as described in this Sub-Rider, apply to Purchased Equipment used in 911 CPE call handling solutions purchased from and installed by AT&T. Purchased Equipment covered by AT&T Warranty Services is specified in a SOW or the Service Guide. Basic Warranty Service is provided without additional charge. AT&T may invoice in full for warranty upgrades in advance of the Warranty Period.
- (b) The standard "Warranty Period" is one (1) year from installation of the Purchased Equipment. The Warranty Period will not restart or increase due to or as a result of any repair, replacement or move of or addition or change to any Purchased Equipment.
- (c) During the Warranty Period, if the Purchased Equipment other than Software does not conform to the manufacturer's warranty, Customer shall notify AT&T of such nonconformance. AT&T shall, at AT&T's sole option, repair or replace any non-conforming, warranted hardware.
- (d) During the specified Warranty Period, if any item of Software that is properly installed and operating on the Purchased Equipment for which it is originally licensed does not conform to the Software warranty or if the media on which the Software is provided is defective in materials or workmanship under normal use, Customer shall notify AT&T of such nonconformance. AT&T shall, at AT&T's sole option, (i) provide a suitable fix, patch, or workaround any non-conforming warranted Software; or (ii) will replace at no charge any non-conforming warranted Software media if it is delivered to carrier for shipment to AT&T during the Warranty Period along with proof of date of shipment to Customer.
- (e) If AT&T determines that any remedy set forth in Section 1(c) or 1(d) is not reasonably available, then AT&T may issue a refund, at its sole option, of an amount (e.g., using Customer's federal income tax depreciation schedule) based upon: (i) the price paid by Customer in the case of defective warranted hardware, or (ii) the one-time fee paid in the case of defective warranted Software.

2. REPLACEMENT PRODUCTS; RETURN OF DEFECTIVE EQUIPMENT

- (a) Spare parts and equipment ("Replacement Products") may be new or reconditioned if equivalent to new in performance. AT&T's provision of Replacement Products during the Warranty Period is contingent on the delivery schedule of the manufacturer or supplier. AT&T has no liability for delays in any delivery schedule. AT&T cannot guarantee firm delivery dates. If an item of Purchased Equipment is placed at end-of-life status by the manufacturer, AT&T shall only be obligated to use commercially reasonable efforts to provide Replacement Products for an item of Purchased Equipment.
- (b) AT&T will provide an RMA number for a defective warranted hardware ("Defective Item"). Customer shall return the Defective Item within thirty (30) days after the RMA is generated, or Customer will be invoiced for the corresponding Replacement Product. Defective Items are the property of AT&T.
If the returned warranted hardware is found not to be defective, Customer will be charged for the Replacement Products at Customer's current price.

3. EXCLUSIONS FOR AT&T WARRANTY SERVICES.

- (a) AT&T will perform AT&T Warranty Services only for damage to, substandard performance of or failure of Supported Equipment resulting only from Supported Equipment defects or normal wear and tear ("Covered Work").
- (b) Covered Work does not include hardware defects or software failures resulting from any cause whatsoever not attributable to AT&T, including, but not limited to: (i) mishandling, abuse, misuse, improper storage, improper installation, improper maintenance, improper electrical voltage or current or improper operation (including use in conjunction with equipment electrically or mechanically incompatible); (ii) accident; (iii) theft; (iv) force majeure events, including fire, explosion (other than fire or explosion directly attributable to a Supported Equipment defect), power failure, lightning or other induced power surge, flood, wind, war, terrorism, and acts of God; (v) Customer-caused programming errors in software or applications; (vi) Customer performed system configurations; (vii) Customer's failure to maintain a proper operating environment, to back up its data or to secure its network environment; (viii) Customer's failure to follow manufacturer/licensor recommendations; and, (ix) repair, relocation, damage or alteration of the Supported Equipment by anyone other than AT&T or its designated agents. Supported Equipment supporting IP telephony may experience certain compromises in performance, reliability, and security even when performing as warranted; diagnostic and repair work in response to such compromises is not included in Covered Work.
- (c) Diagnostic and repair work AT&T performs outside of Covered Work is invoiced at AT&T's prevailing rates for time and materials.

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Rider B3 – AT&T 911 Call Handling Equipment and Services

SERVICE

This Sub-Rider B-3 for AT&T 911 Call Handling Equipment and Services covers AT&T's sale of voice Purchased Equipment (referred to as Purchased Equipment, Equipment or CPE in this Sub-Rider) installation and/or maintenance Service for such Purchased Equipment to be provided by AT&T under the Maintenance Plan as set forth herein (the "Maintenance Plan"), and as further described below. The Purchased Equipment is identified in this Sub-Rider or in the attached or referenced Bill of Materials, or Order. This Sub-Rider also covers any Orders issued hereunder or in a SOW issued under this Sub-Rider, as well as any additions or replacement to the Purchased Equipment or Service.

I. Service Order Information and Payment Terms

*Taxes & Freight will be listed separately on the invoice. Total Purchase Price does not include maintenance.

Rates and Charges

Non-Recurring Charges

| Site Name | Address | City | State | Quantity of Positions | Non-Recurring Costs |
|-----------------------------------|------------------|--------------|-------|-----------------------|----------------------|
| Pigeon Forge | 3225 Rena Street | Pigeon Forge | TN | 3 | \$ 56,400.00 |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| Total Non-Recurring Charge | | | | | \$ 169,200.00 |

Recurring Rates

| Service Type | Payment Period (Monthly/Annual) | Term (in months) | Recurring Costs |
|-----------------------------|---------------------------------|------------------|---------------------|
| Maintenance | Annual | 60 | \$ 24,000.00 |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| Total Recurring Rate | | | \$ 24,000.00 |

Payment Terms:

- Locations to be invoiced and billed after each installation and customer acceptance.
- 100% of equipment and services at acceptance of services
- Equipment & Services Detail as per quote dated: _____

Leasing: AT&T Capital Services Other: (_____) No

Purchase Order Number: _____

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SELECTION OF EQUIPMENT SERVICE PLAN:

AT&T 911 Voice Maintenance Solutions*: Essential Plus Custom Customer Initials: _____ (Required)

*Customer must select either Essential Plus or Custom to receive maintenance services under this Pricing Schedule.

Initial Term: (____) Years From: _____ To: _____ Annual Price: _____

Service Plan Payment Terms (default is annual): Prepay Annual Financing: _____

NOTE: Hardware Maintenance Services commence at system installation/cutover.

TERMINATION PRICING ADJUSTMENTS: If Customer terminates AT&T 911 Voice Maintenance Solutions in whole or in part, including reduction in service level, Customer, depending on the payment terms, either shall be (a) invoiced fifty percent (50%) of the fees 30 days from the date AT&T received written notice of termination to the expiration of the maintenance term plus any non-recoverable and third party costs incurred by AT&T; or (b) credited fifty percent (50%) of fees paid for the terminated Service less any non-recoverable and third party costs.

Manufacturer-Provided Maintenance Services:

OEM: _____

Name of Service: _____

Coverage Level: _____

ACCEPT - Customer Initials: _____ DECLINE - Customer Initials: _____

Initial Term: (____) Years From: _____ To: _____ Annual Price: _____

Service Plan Payment Terms: Prepay Annual Financing: _____

NOTE: Software Support Services commence when Equipment is shipped from supplier/distributor.

TERMINATION PRICING ADJUSTMENTS: If Customer terminates Manufacturer-Provided Maintenance Service in whole or in part, the remaining unused portion of the maintenance fees is non-refundable, either by way of cash or credits.

Remittance for invoices rendered by AT&T Global Services for Service Plans should be to AT&T Global Services.

Attachments:

- 1. Statements of Work e.g. SOW, SCOW, PIG
- 2. Bill of Materials for Equipment and Services
- 3. Invoicing Schedule and Payment Terms
- 4. Implementation Timeline
- 5. Certificate of Acceptance
- 6. Other: [_____]

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II. Special Terms and Conditions for PSAP – LAN Configurations or Installations

CUSTOMER WARRANTS TO AT&T AND ALL 911 EMERGENCY SERVICE USERS THAT THE 911 EQUIPMENT AND/OR SERVICES BEING PROVIDED HEREUNDER, OR PREVIOUSLY SUPPLIED BY AT&T, IS NOT CONNECTED AND WILL NOT BE CONNECTED TO ANY LOCAL AREA NETWORK ("LAN") OR ANY OTHER COMPUTER NETWORK OUTSIDE OF AT&T'S CONTROL, INCLUDING WITHOUT LIMITATION THE NATIONAL CRIME INFORMATION CENTER NETWORK ("CIC") OR SIMILAR NETWORK; PROVIDED, HOWEVER, THAT CUSTOMER MAY CONNECT SAID EQUIPMENT AND/OR SERVICES TO THE CIC OR SIMILAR NETWORK IF AND ONLY IF SUCH CONNECTION IS EXPRESSLY APPROVED IN WRITING BY AT&T, WHICH APPROVAL SHALL BE IN AT&T'S SOLE DISCRETION. AT&T RELIES ON THIS REPRESENTATION BY CUSTOMER IN AGREEING TO INSTALL AND/OR MAINTAIN SAID EQUIPMENT AND ALL SERVICES THEREON.

AT&T MAINTAINS A STRICT POLICY ("PSAP NETWORK SECURITY POLICY") THAT IT WILL INSTALL 911 EQUIPMENT ONLY IN A SECURE PSAP LAN, AND ONLY WHERE SUCH LANS ARE NOT CONNECTED TO ANY OTHER COMPUTER NETWORK OUTSIDE OF AT&T'S CONTROL. AT&T WILL NOT INSTALL OR TERMINATE A PSAP LAN TO A FIREWALL. AT&T WILL IDENTIFY THE DEMARCATION POINT FOR THE PSAP LAN, BEYOND WHICH CUSTOMER AGREES THAT AT&T IS NOT RESPONSIBLE. IN THE EVENT CUSTOMER CONNECTS ITS PSAP LAN TO ANY OTHER COMPUTER NETWORK, CONTRARY TO AT&T'S EXPRESS PSAP NETWORK SECURITY POLICY (WHICH CUSTOMER ACKNOWLEDGES IT HAS RECEIVED AND READ), AND THE PSAP LAN IS INFECTED OR DAMAGED AS A RESULT OF SUCH ACTIONS, THEN ALL WARRANTIES, AND MAINTENANCE AND SERVICE PROVISIONS OF THIS AGREEMENT SHALL BE NULL AND VOID AND AT&T DISCLAIMS ANY LIABILITY WHATSOEVER RELATING TO ANY PSAP LAN WHICH CUSTOMER OR ITS AGENTS CONNECT TO ANY OTHER COMPUTER NETWORK CONTRARY TO THE PSAP NETWORK SECURITY POLICY.

UNDER SUCH CIRCUMSTANCES, AT&T WILL PROVIDE REPAIR SERVICES FOR THE PSAP LAN AT CUSTOMER'S REQUEST, WHICH WILL BE BILLED ON A TIME AND MATERIALS BASIS AT AT&T'S THEN-PREVAILING SERVICES RATES. CUSTOMER FURTHER AGREES TO INDEMNIFY AND HOLD AT&T HARMLESS FOR ANY DAMAGES TO OR CLAIMS BY ANY THIRD PARTY AGAINST AT&T WHICH ARISE IN WHOLE OR IN PART FROM CUSTOMER'S CONNECTION OF THE 911 EQUIPMENT AND/OR SERVICES BEING PROVIDED HEREUNDER TO ANY LAN OR ANY OTHER COMPUTER NETWORK OUTSIDE OF AT&T'S CONTROL, INCLUDING WITHOUT LIMITATION THE NATIONAL CIC.

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