

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Wednesday, December 17, 2025**  
**5:30 PM**

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A Special Meeting of the Pittsburg City Commission is called to be held at 5:30 p.m. on Wednesday, December 17<sup>th</sup>, 2025, in the City Commission Room, located in the Law Enforcement Center at 201 North Pine, specifically to: (1) Salute the Flag; (2) Consider approval of the Consent Agenda consisting of: (a) the December 9<sup>th</sup>, 2025, City Commission Meeting minutes, (b) the Appropriation Ordinance; (2) Consider the following items: (a) Heartland Business Systems Agreement, (b) EaglePicher Technologies Change Order No. 1, and (c) the December City Commission Meeting schedule.

**CALL TO ORDER BY THE MAYOR:**

- a. Flag Salute Led by the Mayor


**CONSENT AGENDA (ROLL CALL VOTE):**

- a. Approval of the December 9, 2025, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending December 17, 2025, subject to the release of HUD expenditures when funds are received.

**CONSIDER THE FOLLOWING:**

- a. HEARTLAND BUSINESS SYSTEMS AGREEMENT – Consider staff recommendation to enter into an agreement with Heartland Business Systems for the implementation of a replacement data center / disaster recovery environment / backup solution and various switching improvements in the amount of \$1,139,903.65 through a lease purchase over a five-year annual cycle. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- b. EAGLEPICHER TECHNOLOGIES CHANGE ORDER NO 1- Consider staff recommendation to approve Change Order No 1 from Cromwell for the EaglePicher Technologies Project in the amount of \$248,654.00 for work associated with changes to doors, walls, room names, eyewash, wastewater stations and concrete work, increasing the overall contract amount to \$6,697,306 and an extension of 27 calendar days to the contract. **Approve or disapprove the Change Order and, if approved, authorize the Mayor to sign the Change Order on behalf of the City.**
- c. DECEMBER MEETING SCHEDULE - Discussion is needed to determine the preference of the City Commission members as to the December meeting schedule. **Take that action deemed appropriate.**

**ADJOURNMENT**

  
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Daron Hall, City Manager

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
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December 9, 2025

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, December 9, 2025, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Ron Seglie presiding and the following members present: Cheryl Brooks, Stu Hite and Chuck Munsell. Mayor Dawn McNay was absent.

FLAG SALUTE - President of the Board Seglie led the flag salute.

BRIAN HALL DEATH – President of the Board Seglie announced that Brian Hall, brother of City Manager Daron Hall, passed away on Monday, December 8<sup>th</sup>, 2025.

INVOCATION – Reverend Mark Chambers, on behalf of the First United Methodist Church, provided an invocation.

PUBLIC INPUT –

SOCCER FIELDS – Wraime Meadows spoke in support of public soccer fields in Pittsburg.

SEK RECYCLING CENTER – Dave Perricone, 111 West Forest, requested the City sponsor the SEK Recycling Center to support the ongoing operational costs of the Recycling Center.

FEDERAL FUNDING – Sonia Lalla, Public Affairs Specialist with the U.S. Small Business Administration, provided information on Economic Injury Disaster Loans.

2026 BUDGET - Kristi Bitner, 1508 Bitner Court, spoke regarding the discrepancies in the different versions of the 2026 Budget Book produced by the City. Ms. Bitner encouraged the Governing Body to reexamine the 2026 Budget document, call for an outside audit, and provide an explanation of the discrepancies to the taxpayers.

2026 BUDGET - John Lair, 1608 North Joplin, questioned the City Commission's participation in preparation of the 2026 Budget.

2026 BUDGET - Roger Lomshek, 1146 South 220<sup>th</sup> Street, asked questions and provided information regarding the data center agenda item, the Emergency Solutions Grant agenda item, utility rate discounts and abatements, the data farm, and the City's trash service.

2026 BUDGET - Ralph McGeorge, 2301 North Rouse, encouraged the Governing Body to scrutinize the 2026 Budget.

SWEARING IN OF NEWLY ELECTED AND RE-ELECTED CITY COMMISSIONERS – The City Clerk administered the Oath of Office to newly elected City Commissioner D.J. Perry, and re-elected City Commissioners Cheryl Brooks and Stu Hite.

ELECTION OF MAYOR – Hite moved, seconded by Seglie, to elect Ron Seglie as Mayor. Motion failed with Brooks, Munsell and Perry voting in opposition to the motion.

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**ELECTION OF MAYOR** – On motion of Brooks, seconded by Perry, the Governing Body elected Chuck Munsell as Mayor. Motion carried with Hite and Seglie voting in opposition to the motion.

**SWEARING IN OF MAYOR** – The City Clerk administered the Oath of Office to Mayor Munsell.

**ELECTION OF PRESIDENT OF THE BOARD** – On motion of Munsell, seconded by Brooks, the Governing Body elected D.J. Perry as the President of the Board. Motion carried with Hite and Seglie voting in opposition to the motion.

**SWEARING IN OF PRESIDENT OF THE BOARD** – The City Clerk administered the Oath of Office to President of the Board Perry.

**PUBLIC INPUT PROCESS** – On motion of Perry, seconded by Munsell, the Governing Body removed the three-minute time limit placed on individuals participating in the Public Input portion of the City Commission Meetings, and directed the timer be removed from the Courtroom. Motion carried.

**APPROVAL OF MINUTES** – On motion of Hite, seconded by Brooks, the Governing Body approved the November 12<sup>th</sup>, 2025, Special City Commission Meeting minutes as presented. Motion carried.

**RESOLUTION NO. 1297** – On motion of Hite, seconded by Brooks, the Governing Body approved Resolution No. 1297, amending Resolution No. 1290, establishing Equivalent Residential Unit (ERU) Rate and Undeveloped Property Rate; and providing an effective date of January 1, 2026, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

**ORDINANCE NO. G-1381** – On motion of Hite, seconded by Brooks, the Governing Body approved Ordinance No. G-1381, amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for sewer service, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

**ORDINANCE NO. G-1382** – On motion of Hite, seconded by Brooks, the Governing Body approved Ordinance No. G-1382, amending Section 82-111 of the Pittsburg City Code fixing rates and minimum charges for water service, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

**CONSULTANT AGREEMENT – OLSSON, INC.** – On motion of Hite, seconded by Brooks, the Governing Body entered into a Consultant Agreement with Olsson, Inc., of Joplin, Missouri, for the design and bid phases of the Atkinson Municipal Airport Runway 17/35 Rehabilitation Project, at a cost of \$85,900, to be funded at 95% by the FAA, making the City's share of the design and bid phases an estimated \$4,500, and authorized the Mayor to sign the Consultant Agreement on behalf of the City. Motion carried.

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AGRICULTURAL LAND LEASE – BIANCARELLI – On motion of Hite, seconded by Brooks, the Governing Body approved an Agricultural Land Lease between Kenneth Biancarelli and the City of Pittsburg, in which Mr. Biancarelli will lease 135.41 acres of tillable land and grass land located at the Atkinson Municipal Airport, in the amount of \$7,447.55, for the term beginning on January 1, 2026, and concluding on December 31, 2026, and authorized the Mayor to sign the lease on behalf of the City. Motion carried.

CEREAL MALT BEVERAGE LICENSES – On motion of Hite, seconded by Brooks, the Governing Body approved the 2026 Cereal Malt Beverage License applications submitted by The Corner Patio Pittsburg, LLC (919 North Broadway), WS Mart, LLC dba Pittsburg Mart (3201 North Rouse), Walgreen Co. dba Walgreens #09049 (1911 North Broadway), EK Enterprise LLC dba Pitt Express ( 302 West 4<sup>th</sup> Street), Pete’s of Erie Inc. dba Pete’s #13 (4002 North Broadway) Pete’s of Erie Inc. dba Pete’s #7 (1307 South Broadway), Pitts Retail, LLC dba Galaxy Food Mart III (1101 East 4<sup>th</sup> Street), DG Retail, LLC dba Dollar General Store #23865 (1026 East 4<sup>th</sup> Street), DG Retail, LLC dba Dollar General Store # 18856 (820 West 4<sup>th</sup> Street), DG Retail, LLC dba Dollar General Store #3785 (2810 North Broadway), DG Retail, LLC dba Dollar General Store #13065 (2004 South Rouse), The Meat Shed, LLC dba The Meat Shed - for consumption on the premises (2401 South Rouse), The Meat Shed, LLC dba The Meat Shed - for sale in the original unopened container (2401 South Rouse), The Pitt Stop (902 South Joplin), Horton’s Pizza Plus (1601 East 4<sup>th</sup> Street), The Knights of Columbus (407 East 11<sup>th</sup> Street), Main Street Axe Company (216 South Broadway), Opie’s Pizza Pool Room Pub (607 North Broadway), and ALDI, Inc. (Kansas) dba ALDI #89 (3109 North Broadway) and directed the City Clerk to issue the license. Motion carried.

DISPOSITION OF BIDS – ROCK – On motion of Hite, seconded by Brooks, the Governing Body awarded the bid for the purchase of AB-3 Limestone Rock and  $\frac{3}{4}$  Clean Rock for a period of January 1<sup>st</sup> through December 31<sup>st</sup>, 2026, with the option to renew the contract for two (2) additional one (1) year periods to the low bidder meeting specifications, Kunshek Chat & Coal, Inc., of Pittsburg, Kansas, based on their low bid of \$14.25 per ton for AB-3 Limestone Rock and \$17.00 per ton for  $\frac{3}{4}$  Clean Rock and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

DISPOSITION OF BIDS – READY MIX CEMENT/FLOWABLE FILL – On motion of Hite, seconded by Brooks, the Governing Body awarded the bid for the purchase of Ready Mix Cement/Flowable Fill for a period of January 1<sup>st</sup> through December 31<sup>st</sup> 2026, with the option to renew the contract for two (2) additional one (1) year periods to American Concrete Co., Inc., of Pittsburg, Kansas, based on their bid and ability to meet the City's needs, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

AIRPORT ADVISORY BOARD REAPPOINTMENTS – On motion of Hite, seconded by Brooks, the Governing Body reappointed Matthew Kassawara, Joshua Luken, David Moore and Darrell Pulliam to third three-year terms as members of the Airport Advisory Board, effective January 1, 2026, and concluding on December 31, 2028. Motion carried.

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ECONOMIC DEVELOPMENT ADVISORY COMMITTEE APPOINTMENTS – On motion of Hite, seconded by Brooks, the Governing Body appointed Susan Cook, Nick Coomes and Kent Giddings to first three-year terms as members of the Economic Development Advisory Committee (EDAC), effective January 1, 2026, and concluding on December 31, 2028. Motion carried.

ORDINANCE NO. G-1383 – On motion of Brooks, seconded by Hite, the Governing Body approved Ordinance No. G-1383, annexing, including, and incorporating certain land within the limits and boundaries of the City of Pittsburg, Kansas, in conformity with the provisions of K.S.A. 12-52, et seq., as amended, and authorized the Mayor to sign the Ordinance on behalf of the City (located at 1920 South Olive – Wastewater Treatment Facility). Motion carried.

ORDINANCE NO. G-1384 – On motion of Perry, seconded by Brooks, the Governing Body approved Ordinance No. G-1384, amending Section 2-109 of the Pittsburg City Code by removing the prohibition on members of the Airport Advisory Board from serving more than two consecutive terms, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. S-1113 – Munsell moved, seconded by Brooks, to approve Ordinance No. S-1113, amending Ordinance No. S-1099 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas, with the addition of “as authorized by the City Commission” to Section 3. The motion was withdrawn by Mayor Munsell.

ORDINANCE NO. S-1113 – On motion of Hite, seconded by Brooks, the Governing Body tabled consideration of Ordinance No. S-1113, amending Ordinance No. S-1099 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas, to allow staff time to amend the Ordinance to include “as authorized by the City Commission” to Section 3. Motion carried.

REFUSE CONTAINER PURCHASE – On motion of Perry, seconded by Munsell, the Governing Body approved staff request to purchase refuse containers from Elliott Equipment Co., in the amount of \$46,487.00, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

CHANGE ORDER #1 – 616 NORTH BROADWAY DEBRIS REMOVAL PROJECT – On motion of Munsell, seconded by Perry, the Governing Body approved Change Order #1, in the amount of \$62,579.25, to the contract with Pitt Foundation Repair for the 616 North Broadway Debris Removal Project, making the overall contract construction amount \$311,579.25, and authorized the Mayor to sign the Change Order on behalf of the City. Motion carried.

DISPOSITION OF BIDS – EXCLUSIVE TOWING CONTRACT TOWING SERVICES – On motion of Perry, seconded by Munsell, the Governing Body awarded the bid for Exclusive Contract Towing Services for the period of January 1, 2026, through December 31, 2027, to Bean’s Towing & Recovery, of Weir, Kansas, based on their bid of \$85 per tow and \$15 per day storage, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

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GRANT AGREEMENT - EMERGENCY SOLUTIONS GRANT – On motion of Perry, seconded by Brooks, the Governing Body accepted the grant agreement for the Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$97,363 to support homeless services within our community, for the grant period of July 1, 2025, through September 30, 2026, with staff to provide the Governing Body a briefing in regard to the usage of the funding one month prior to the closing of the grant, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

REAPPOINTMENT TO PLANNING COMMISSION/BOARD OF ZONING APPEALS – On motion of Munsell, seconded by Brooks, the Governing Body combined the consideration of the reappointment of Dr. Steve Scott to a second term as a member of the Planning Commission/Board of Zoning Appeals with item “e” under “Consider the Following” regarding the appointment of one new member to the Planning Commission/Board of Zoning Appeals. Motion carried.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by Hite, the Governing Body approved the Appropriation Ordinance for the period ending December 9, 2025, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

PUBLIC HEARING - 2025 BUDGET AMENDMENT – Following a Public Hearing, on motion of Hite, seconded by Seglie, the Governing Body approved the amended use of 2025 funds in the 2025 budget, and authorized the members of the Governing Body to sign the necessary documents on behalf of the City. Motion carried.

The following individuals participated in the Public Hearing:

Kristi Bitner, 1508 Bitner Court  
Roger Lomshek, 1147 South 220<sup>th</sup> Street  
John Lair, 1608 North Joplin  
Ralph McGeorge, 2301 North Rouse

PUBLIC HEARING - PROPERTY TAX ABATEMENT – INTEPLAST GROUP-PITT PLASTICS – Following a Public Hearing, on motion of Hite, seconded by Brooks, the Governing Body approved the request for a tax abatement submitted by Inteplast Group-Pitt Plastics (1400 East Atkinson, in Pittsburg, Kansas), directed staff to prepare the necessary Ordinance, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

The following individuals participated in the Public Hearing:

Aaron Jahr, Inteplast Group-Pitt Plastics  
Roger Lomshek, 1147 South 220<sup>th</sup> Street  
Blake Benson, Economic Development Director  
Ralph McGeorge, 2301 North Rouse

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JOLLY FOX BREWERY, LLC – On motion of Perry, seconded by Hite, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to enter into an amended promissory note with Jolly Fox Brewery, LLC, for the current outstanding amount of their loan balance, and an updated personal guaranty with Brandon Davis to secure the repayment of the amended note, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

LEASE/PURCHASE AGREEMENT – 2025 PUBLIC WORKS AND UTILITIES EQUIPMENT – On motion of Brooks, seconded by Seglie, the Governing Body entered into a seven-year lease/purchase agreement for equipment for the City's Public Works and Utilities Department and the City's Parks Department with Clayton Holdings, LLC / Commerce Bank, at an interest rate of 3.7%, and annual payments in the amount of \$210,754.95, and authorized the Mayor to sign the necessary lease/purchase agreement once prepared. Motion carried.

FIRE STATION #1 HVAC SYSTEM UPGRADES – On motion of Hite, seconded by Brooks, the Governing Body entered into an agreement in the amount of \$206,139.00 with Saterlee Plumbing to implement a replacement HVAC system to provide enhanced efficiency and reduced maintenance at Fire Station #1, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

HEARTLAND BUSINESS SYSTEMS AGREEMENT – On motion of Perry, seconded by Hite, the Governing Body tabled consideration of an agreement in the amount of \$1,139,903.65 with Heartland Business Systems for the implementation of a replacement data center / disaster recovery environment / backup solution and various switching improvements, through a lease purchase over a five-year annual cycle, to allow the Governing Body time to receive a presentation of the services from the vendors involved. Motion carried with Seglie voting in opposition.

APPOINTMENT – PLANNING COMMISSION/BOARD OF ZONING APPEALS - On motion of Hite, seconded by Munsell, the Governing Body appointed Jeff Brooks and Charles "Bob" Gilmore to first three-year terms as members of the Planning Commission/Board of Zoning Appeals effective January 1, 2026, and concluding on December 31, 2028. Motion carried.

DECEMBER MEETING SCHEDULE – Following discussion, on motion of Perry, seconded by Brooks, the Governing Body scheduled a Special City Commission Meeting to be held at 5:30 p.m. on Wednesday, December 17<sup>th</sup>, 2025. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

CAMERA SYSTEM – Commissioner Brooks asked if the camera system in the Courtroom needed to be updated. Director of Information Technology Jeff Bair indicated that some of the cameras have been updated, and improvements should be noticed by the viewing public.

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EXECUTIVE SESSION - On motion of Brooks, seconded by Perry, the Governing Body recessed into Executive Session for thirty minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2026 goals and Letter Agreement, with the meeting to resume in the City Commission Room in thirty minutes. Motion carried.

The Governing Body recessed into Executive Session at 8:36 p.m.

The Governing Body reconvened into Regular Session at 9:06 p.m. Absent: Hite and Seglie.

Mayor Munsell announced that no decisions were made and no votes were taken during the Executive Session. Absent: Hite and Seglie.

EXECUTIVE SESSION - On motion of Brooks, seconded by Perry, the Governing Body recessed into Executive Session for thirty minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2026 goals and Letter Agreement, with the meeting to resume in the City Commission Room in thirty minutes. Motion carried. Absent: Hite and Seglie.

The Governing Body recessed into Executive Session at 9:07 p.m.

The Governing Body reconvened into Regular Session at 9:37 p.m. Absent: Brooks and Seglie.

Mayor Munsell announced that no decisions were made and no votes were taken during the Executive Session. Absent: Brooks and Seglie.

EXECUTIVE SESSION - On motion of Perry, seconded by Hite, the Governing Body recessed into Executive Session for thirty minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2026 goals and Letter Agreement, with the meeting to resume in the City Commission Room in thirty minutes. Motion carried. Absent: Brooks and Seglie.

The Governing Body recessed into Executive Session at 9:39 p.m.

Commissioner Hite exited the meeting at 9:39 p.m.

The Governing Body reconvened into Regular Session at 10:08 p.m. Absent: Hite.

Mayor Munsell announced that no decisions were made and no votes were taken during the Executive Session. Absent: Hite.

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ADJOURNMENT - On motion of Perry, seconded by Brooks, the Governing Body adjourned the meeting at 10:09 p.m. Motion carried. Absent: Hite.

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Chuck Munsell, Mayor

ATTEST:

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Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	12/04/2025			198658		
C-CHECK	VOID CHECK	V	12/04/2025			198662		
C-CHECK	VOID CHECK	V	12/04/2025			198663		
C-CHECK	VOID CHECK	V	12/04/2025			198664		
C-CHECK	VOID CHECK	V	12/04/2025			198665		
C-CHECK	VOID CHECK	V	12/04/2025			198666		
C-CHECK	VOID CHECK	V	12/04/2025			198667		
C-CHECK	VOID CHECK	V	12/04/2025			198668		
C-CHECK	VOID CHECK	V	12/04/2025			198669		
C-CHECK	VOID CHECK	V	12/04/2025			198670		
C-CHECK	VOID CHECK	V	12/04/2025			198671		
C-CHECK	VOID CHECK	V	12/04/2025			198672		
C-CHECK	VOID CHECK	V	12/04/2025			198673		
C-CHECK	VOID CHECK	V	12/04/2025			198681		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	14	VOID DEBITS	0.00	
		VOID CREDITS	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		14	0.00	0.00	0.00
BANK: *	TOTALS:	14	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0321	KP&F	D	12/05/2025			000000		62,494.40
0728	ICMA	D	12/08/2025			000000		1,316.57
1050	KPERS	D	12/05/2025			000000		58,816.97
4520	ETS CORPORATION	D	12/02/2025			000000		21,355.05
6415	GREAT WEST TANDEM KPERS 457	D	12/05/2025			000000		6,616.00
7290	DELTA DENTAL OF KANSAS INC	D	12/05/2025			000000		4,320.78
8526	HEALTH PLANS, INC	D	12/05/2025			000000		34,299.50
8526	HEALTH PLANS, INC	D	12/08/2025			000000		4,195.60
7392	ASSURECO RISK MANAGEMENT & REG	E	12/05/2025			028255		350.00
8205	MRI SOFTWARE LLC	E	12/05/2025			028256		621.28
8708	NOTCH 8, LLC	E	12/05/2025			028257		21,406.07
8712	ALLEN, GIBBS, & HOULIK, LLC	E	12/05/2025			028258		19,933.42
8746	GUNNAR TONEY	E	12/05/2025			028259		4,849.86
8882	FIRST RESPONDER OUTFITTERS, IN	E	12/05/2025			028260		43.37
8990	WILLIAMS, KELLY	E	12/05/2025			028261		1,200.95
9013	STEBBINS, TIMOTHY D.	E	12/05/2025			028262		1,000.00
9097	CROSSLAND HEAVY CONTRACTORS, I	E	12/05/2025			028263		2,816,877.39
9153	THE LAW OFFICE OF JOHN A. VILL	E	12/05/2025			028264		2,000.00
0044	CRESTWOOD COUNTRY CLUB	E	12/05/2025			028265		374.40
0046	ETTINGERS OFFICE SUPPLY	E	12/05/2025			028266		567.56
0054	JOPLIN SUPPLY COMPANY	E	12/05/2025			028267		1,941.12
0055	JOHN'S SPORT CENTER, INC.	E	12/05/2025			028268		300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0112	MARRONES INC	E	12/05/2025			028269		2,082.27
0133	JIM RADELL CONSTRUCTION COMPAN	E	12/05/2025			028270		5,508.44
0194	KANSAS STATE TREASURER	E	12/05/2025			028271		2,890.00
0328	KANSAS ONE-CALL SYSTEM, INC	E	12/05/2025			028272		238.07
0335	CUSTOM AWARDS, LLC	E	12/05/2025			028273		195.00
0412	NAN MCKAY & ASSOCIATES	E	12/05/2025			028274		478.00
0507	SOUTHEAST KANSAS REGIONAL PLAN	E	12/05/2025			028275		4,300.00
0577	KANSAS GAS SERVICE	E	12/05/2025			028276		3,899.48
0597	CORNEJO & SONS LLC	E	12/05/2025			028277		702.71
0726	PITTSBURG STATE UNIVERSITY	E	12/05/2025			028278		16,250.00
0746	CDL ELECTRIC COMPANY INC	E	12/05/2025			028279		411.84
0866	AVFUEL CORPORATION	E	12/05/2025			028280		24,103.63
1030	FREDDY VAN'S INC	E	12/05/2025			028281		4,850.00
1033	BOLLINGER GROUP, LLC	E	12/05/2025			028282		200.00
1238	SEWARD ELECTRIC, INC.	E	12/05/2025			028283		1,241.93
1299	STRUKEL ELECTRIC INC	E	12/05/2025			028284		2,663.23
1633	OPTIV SECURITY, INC.	E	12/05/2025			028285		197.82
2825	STATE OF KANSAS	E	12/05/2025			028286		532.47
2921	DATAPROSE LLC	E	12/05/2025			028287		6,315.62
2960	PACE ANALYTICAL SERVICES LLC	E	12/05/2025			028288		1,298.80
4307	HENRY KRAFT, INC.	E	12/05/2025			028289		231.79
4618	TRESA LYNNE MILLER	E	12/05/2025			028290		311.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4621	JCI INDUSTRIES INC	E	12/05/2025			028291		16,472.00
5014	MID-AMERICA SANITATION INC.	E	12/05/2025			028292		480.56
5552	NATIONAL SIGN CO INC	E	12/05/2025			028293		4,519.00
5855	STERICYCLE, INC.	E	12/05/2025			028294		1,732.61
6175	HENRY C MENGHINI	E	12/05/2025			028295		105.00
6777	DH PACE CO	E	12/05/2025			028296		735.45
7038	SIGNET COFFEE ROASTERS	E	12/05/2025			028297		142.00
7087	PITTSBURG STATE UNIVERSITY FOU	E	12/05/2025			028298		100,000.00
7240	JAY HATFIELD CERTIFIED USED CA	E	12/05/2025			028299		283.20
7407	LIMELIGHT MARKETING LLC	E	12/05/2025			028300		1,488.00
7661	LOGAN WENDT	E	12/05/2025			028301		306.00
7667	BRENT'S ELECTRIC, LLC	E	12/05/2025			028302		990.50
7793	QUEENB TELEVISION OF KANSAS/MI	E	12/05/2025			028303		1,500.00
8200	PLUNKETT'S PEST CONTROL INC	E	12/05/2025			028304		648.86
8632	4UNDER LLC	E	12/05/2025			028305		204.59
9145	LEE, CLIFFORD	E	12/05/2025			028306		1,000.00
8775	PITTSBURG INVESTORS, LLC	E	12/10/2025			028307		12,634.51
8236	NORTHGATE ASSOCIATES LLC	E	12/10/2025			028308		5,941.10
8844	100 NORTH PINE LLC	R	12/04/2025			198648		2,550.00
0516	AMERICAN CONCRETE CO INC	R	12/04/2025			198649		2,529.00
8475	AMERICAN LAWN & LANDSCAPE, INC	R	12/04/2025			198650		120.00
5966	BERRY COMPANIES, INC.	R	12/04/2025			198651		7,142.63

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8278	GERSON BOCANEGRA	R	12/04/2025			198652		50.00
0145	BROADWAY LUMBER COMPANY, INC.	R	12/04/2025			198653		99.78
1	BURKE, KATY	R	12/04/2025			198654		40.00
1	CHANDLER, CALEB	R	12/04/2025			198655		416.71
4263	COX COMMUNICATIONS KANSAS LLC	R	12/04/2025			198656		110.20
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	12/04/2025			198657		2,451.27
9072	CRYSTAL L THOMPSON	R	12/04/2025			198659		350.00
0375	WICHITA WATER CONDITIONING	R	12/04/2025			198660		20.00
8791	ENTERPRISE FM TRUST	R	12/04/2025			198661		2,771.12
1108	EVERGY KANSAS CENTRAL INC	R	12/04/2025			198674		1,146.28
1	FARNSWORTH, CRAIG	R	12/04/2025			198675		295.00
4059	PSU - PRINTING & DESIGN SERVI	R	12/04/2025			198676		18.43
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	12/04/2025			198677		623.37
5015	IN THE GARDEN, LLC	R	12/04/2025			198678		257.49
8042	JAY'S PLUMBING, LLC	R	12/04/2025			198679		217.25
8460	MARMIC FIRE AND SAFETY	R	12/04/2025			198680		6,440.02
1	MENDEZ, JORDAN	R	12/04/2025			198682		40.00
8506	PITTSBURG PUBLISHING COMPANY L	R	12/04/2025			198683		205.31
8505	PITTSBURG PUBLISHING COMPANY,	R	12/04/2025			198684		169.43
8610	MOTOROLA SOLUTIONS, INC.	R	12/04/2025			198685		117,011.60
9095	FRANK J & LETITIA PAPISH	R	12/04/2025			198686		10,470.00
0093	US POST OFFICE	R	12/04/2025			198687		680.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
55589	CELLCO PARTNERSHIP	R	12/04/2025			198688		97.88

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	27	156,322.77	0.00	156,322.77
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	193,414.87	0.00	193,414.87
EFT:	54	3,099,551.40	0.00	3,099,551.40
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	89	3,449,289.04	0.00	3,449,289.04
BANK: 80144 TOTALS:	89	3,449,289.04	0.00	3,449,289.04

VENDOR SET: 99 City of Pittsburg, KS  
BANK: EHV BMO HARRIS BANK-EHV  
DATE RANGE:12/01/2025 THRU 12/10/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8812	DYNAMIC ASSETS RE	E	12/02/2025			028239		1,156.00
5957	PASTEUR PROPERTIES	E	12/02/2025			028240		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	12/02/2025			028241		156.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	1,904.00	0.00	1,904.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EHV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			3	1,904.00	0.00	1,904.00
BANK: EHV	TOTALS:		3	1,904.00	0.00	1,904.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: FYI FOSTER YOUTH INDEPENDENCE  
 DATE RANGE:12/01/2025 THRU 12/10/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	12/02/2025			028251		84.00
9037	PITT 1902 BROADWAY LLC	E	12/02/2025			028252		214.00
9160	J & D PROPERTY TEAM LLC	E	12/02/2025			028253		450.00
6298	L. KEVAN SCHUPBACH	E	12/02/2025			028254		853.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	12/01/2025			198627		116.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	116.00	0.00	116.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		4	1,601.00	0.00	1,601.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: FYI TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	5	1,717.00	0.00	1,717.00
BANK: FYI TOTALS:	5	1,717.00	0.00	1,717.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE:12/01/2025 THRU 12/10/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	12/02/2025			028166		146.00
5961	LAWRENCE A VANBECELAERE	E	12/02/2025			028167		121.00
7581	REX LINVILLE	E	12/02/2025			028168		716.00
7837	MARJI RENTALS, LLC	E	12/02/2025			028169		235.00
8498	PITTSBURG HIGHLANDS GP, LLC	E	12/02/2025			028170		2,845.00
8580	GARY MORRISON REAL ESTATE, INC	E	12/02/2025			028171		486.00
8582	GARY K CONNER	E	12/02/2025			028172		2,058.00
8798	TIMOTHY G DURKIN	E	12/02/2025			028173		1,251.00
8812	DYNAMIC ASSETS RE	E	12/02/2025			028174		2,701.00
8955	TODD MERANDO	E	12/02/2025			028175		274.00
8965	ANGELA FORCE	E	12/02/2025			028176		1,616.00
8969	TOKEN RENTAL LLC	E	12/02/2025			028177		211.40
8980	WWAD, LLC	E	12/02/2025			028178		1,689.00
9004	HOUSING AUTHORITY OF THE CITY	E	12/02/2025			028179		991.39
9006	FOURSTATES PROPERTIES LLC	E	12/02/2025			028180		725.00
9007	CHRISTOPHER JAMES DENT	E	12/02/2025			028181		661.00
9037	PITT 1902 BROADWAY LLC	E	12/02/2025			028182		520.91
9126	ROSEWICK HOMES, LLC	E	12/02/2025			028183		9,944.00
9160	J & D PROPERTY TEAM LLC	E	12/02/2025			028184		390.00
1008	BENJAMIN M BEASLEY	E	12/02/2025			028185		1,275.00
3114	PATRICIA BURLESON	E	12/02/2025			028186		1,502.00
3218	CHERYL L BROOKS	E	12/02/2025			028187		267.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE:12/01/2025 THRU 12/10/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3272	DUNCAN HOUSING LLC	E	12/02/2025			028188		2,029.00
3273	RICHARD F THENIKL	E	12/02/2025			028189		1,375.00
3294	JOHN R SMITH	E	12/02/2025			028190		367.00
3668	MID AMERICA PROPERTIES OF PITT	E	12/02/2025			028191		12,326.00
4054	MICHAEL A SMITH	E	12/02/2025			028192		800.00
4492	PITTSBURG SENIORS LP	E	12/02/2025			028193		3,257.00
4928	PITTSBURG STATE UNIVERSITY	E	12/02/2025			028194		785.00
5393	ANGELES PROPERTIES LLC - HAP	E	12/02/2025			028195		1,966.00
5658	DEANNA J HIGGINS	E	12/02/2025			028196		1,405.00
5834	DENNIS TROUT	E	12/02/2025			028197		381.00
5957	PASTEUR PROPERTIES	E	12/02/2025			028198		5,525.00
6090	RANDAL BENNEFELD	E	12/02/2025			028199		293.00
6269	EDWARD SWOR	E	12/02/2025			028200		432.00
6298	L. KEVAN SCHUPBACH	E	12/02/2025			028201		17,843.00
6322	R JAMES BISHOP	E	12/02/2025			028202		1,366.00
6394	HALL, KEVIN R.	E	12/02/2025			028203		1,423.00
6441	HEATHER MASON WHITE	E	12/02/2025			028204		852.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	12/02/2025			028205		19,725.75
6916	STILWELL HERITAGE & EDUCATIONA	E	12/02/2025			028206		1,625.00
6926	MARTIN KYLE SAYRE	E	12/02/2025			028207		479.00
7083	PITTSBURG HEIGHTS, LP	E	12/02/2025			028208		5,174.00
7112	RANDY VILELA BODY REPAIR, TRU	E	12/02/2025			028209		251.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE:12/01/2025 THRU 12/10/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7294	AMMP PROPERTIES, LLC	E	12/02/2025			028210		865.00
7319	LASHAWNDR A LAWSON	E	12/02/2025			028211		445.00
7326	RANDY ALLEE	E	12/02/2025			028212		1,456.00
7582	KIRK A DUNCAN	E	12/02/2025			028213		191.00
7587	DAVID RUA	E	12/02/2025			028214		622.00
7645	SEWARD RENTALS, LLC	E	12/02/2025			028215		1,096.00
7654	A & R RENTALS, LLC	E	12/02/2025			028216		1,524.00
7669	CHARLES GILMORE	E	12/02/2025			028217		566.00
7741	SUSAN E ADAMS	E	12/02/2025			028218		146.00
7864	CB HOMES LLC	E	12/02/2025			028219		713.00
7866	JAMES MICHAEL HORTON	E	12/02/2025			028220		617.00
8329	CHARLES P. SIMPSON	E	12/02/2025			028221		595.00
8360	DUSTIN TROUT	E	12/02/2025			028222		584.00
8502	JON BARTLOW	E	12/02/2025			028223		329.00
8634	WAYNE L STORM	E	12/02/2025			028224		420.00
8643	JEANNE ELLIOTT	E	12/02/2025			028225		436.00
8717	WAYNE YAKEL	E	12/02/2025			028226		148.00
8787	SIMONCIC, ANTHONY	E	12/02/2025			028227		521.00
8883	RONALD E CLOSE	E	12/02/2025			028228		757.00
8904	GLENNA LOVELL	E	12/02/2025			028229		770.00
8960	STIFFLER, JOSHUA	E	12/02/2025			028230		840.00
8963	HOUSING AUTHORITY OF CITY OF D	E	12/02/2025			028231		2,940.84

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8970	COBB, ROBERT	E	12/02/2025			028232		341.00
8989	WORRELL, KERI	E	12/02/2025			028233		1,390.00
9053	OKEKE, LUTANN CHRISTOPHER	E	12/02/2025			028234		164.00
9076	MURRIN, COLE	E	12/02/2025			028235		540.00
9087	HANDSHY, LARRY & MARY	E	12/02/2025			028236		684.00
9100	BITNER, PHYLLIS J	E	12/02/2025			028237		367.00
9128	STOTTS, IRENE	E	12/02/2025			028238		139.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	12/01/2025			198621		1,133.73
8177	MISSISSIPPI REGIONAL HOUSING A	R	12/01/2025			198622		2,175.38
8427	RENT-MOORE LLC	R	12/01/2025			198623		2,880.62
0472	LARRY SPRESSER	R	12/01/2025			198624		442.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	6,631.73	0.00	6,631.73
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	73	130,512.29	0.00	130,512.29
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	77	137,144.02	0.00	137,144.02
BANK: HAP TOTALS:	77	137,144.02	0.00	137,144.02

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: SV BMO HARRIS BANK - SV  
 DATE RANGE: 12/01/2025 THRU 12/10/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8498	PITTSBURG HIGHLANDS GP, LLC	E	12/02/2025			028242		660.00
8969	TOKEN RENTAL LLC	E	12/02/2025			028243		453.00
3668	MID AMERICA PROPERTIES OF PITT	E	12/02/2025			028244		409.00
6150	JAMES L COX RENTALS	E	12/02/2025			028245		628.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	12/01/2025			198625		93.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	93.00	0.00	93.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		4	2,150.00	0.00	2,150.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: SV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			5	2,243.00	0.00	2,243.00
BANK: SV		TOTALS:	5	2,243.00	0.00	2,243.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	12/02/2025			028246		800.00
9037	PITT 1902 BROADWAY LLC	E	12/02/2025			028247		385.00
9118	RIVERSTONE SYCAMORE VILLAGE LP	E	12/02/2025			028248		585.00
9160	J & D PROPERTY TEAM LLC	E	12/02/2025			028249		450.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	12/02/2025			028250		350.00
8427	RENT-MOORE LLC	R	12/01/2025			198626		800.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	800.00	0.00	800.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	5	2,570.00	0.00	2,570.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: TBRA TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	6	3,370.00	0.00	3,370.00
BANK: TBRA TOTALS:	6	3,370.00	0.00	3,370.00
REPORT TOTALS:	185	3,595,667.06	0.00	3,595,667.06



**FROM:** Jeff W. Bair, Director of Information Systems

**TO:** Daron Hall, City Manager

**DATE:** 11/7/2025

**SUBJECT:** Approval to enter into agreement with Heartland Business Systems | Implementation of Production Data Center / Disaster Recovery Environment / Backup solution and Switching

---

We are requesting approval from the City Commission to enter into an agreement with Heartland Business Systems to implement a replacement data center / disaster recovery environment / backup solution and various switching improvements. This solution would replace our existing data center and disaster recovery and backup solutions and integrate into the cloud following best security practices. This will provide greater growth and computer resources for various City online services.

The project would replace our existing data center, backup solution and disaster recovery environment and bring our systems up to date with the latest features and security enhancements. This will provide a simplified, secure and readily available solution ready for use in all City online systems.

Data Center / Disaster Recovery Hardware /Software Subtotal	\$731,058.16
Backup Hardware/Software Subtotal	\$169,496.25
Switching Subtotal	\$145,407.04
Optional Switching Subtotal	\$4,585.18
Optics/Cables Subtotal	\$4,887.20
Implementation Services Subtotal	\$89,055.00
<b>Total Amount</b>	<b>\$1,139,903.65</b>

**Cost: \$1,139,903.65 this will be a lease purchase over a 5-year annual cycle.**

The implementation of this data center and disaster recovery solution is crucial for continuing access to online systems used for all City systems. This solution addresses the limitations and challenges we face with our current on system due to performance, growth and age. This will ensure we are equipped with

reliable and efficient systems for the future. If approved, we will go out for leasing options and bring that back to the commission in the following meeting for your consideration.

We appreciate your consideration and am willing to provide any additional information that you may have.

Sincerely,

**Jeff Bair**  
**Director of Information Systems**

# Statement of Work

City of Pittsburg

**DATACENTER REFRESH**

SOW Prepared By:

**Jordan Justus**

Engineering Services Manager  
Heartland Business Systems, LLC  
1602 E Republic Rd  
Springfield, MO 65804  
Phone: (417) 812-3026  
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**Scott Mastenbrook**

General Manager  
Heartland Business Systems  
7304 W 130th St STE 150  
Overland Park, KS 66213  
Phone: 913-940-8809  
[smastenbrook@hbs.net](mailto:smastenbrook@hbs.net)



## Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for City of Pittsburg (hereinafter referred to as “Customer”).

The objective of the project is to update current servers to more modern and supported operating system, as well as implement a new datacenter and network core to support this infrastructure.

- Replace existing routing and fiber connectivity currently on the Cisco 9300 Stack and NM-8X with an HA pair of Arista 7050 (24 port SFP28) switches (Layer 2/3) referred to as “Network Core”.
- Replace existing Nexus 93180YC-FX switches with new Arista 7050 (48 port SFP28) switches in HA for layer 2 referred to as “Datacenter Core”.
- Migrate any fiber connections for other physical locations currently on the Nexus to the network core
- Integrate the existing Nexus “Datacenter Core” and the new “Datacenter Core” switches together to facilitate the customer’s upcoming datacenter migration.
- Install an Arista 7010 access layer switch to function as a connection point for 911 dispatch connections so that the switches can be upgraded without impacting connectivity.
- Add an additional 24 port pair of Arista 7050 switches in HA as “DR” in a different rack in the datacenter with an uplink to the network core as the top-of-rack DR switches.

## Project Scope

HBS will provide the following services (hereinafter referred to as the “Scope”):

### In Scope

#### Phase 1 - Pre-Configuration and Installation

- HBS will go onsite to unbox and rack all new equipment covered in this scope at both locations.
- HBS will route cabling and connect power to new deployment.
- HBS will power on and configure base settings to enable remote access of the new system(s).
- HBS will work with the customer to verify all connectivity.
- HBS will configure basic trunk ports on the existing switches.
- Configuration of IPMI networking for three (3) Nutanix clusters and their nodes.
- Review existing subnet/VLAN design
- Identify fiber connections to migrate from existing DC Core to the new Network Core
- Plan migration of layer 3 services from existing Network Core to new Network Core
- Plan inter-connection of new DC Core and existing DC Core
- Plan cutover and maintenance window where applicable
- Review final network design for customer signoff

#### Phase 2 – Switch Staging

- Unbox and stage network equipment
- Upgrade firmware to latest recommended release
- Configure switches based on Heartland best practice
- Migrate configurations from legacy switches to new switches



- Connect switches to Arista Cloud Vision

### Phase 3 – Switching Installation

- Remove existing network equipment as needed from rack
- Hardware rack and install new network equipment
- Rack and install any additional supporting hardware such as UPS, cable management
- Migrate patch cables, fiber uplinks, as needed
- Cleanup cabling/wiring per Heartland standards
- Label network equipment and critical cable connections
- Plan and execute migration from current solution to proposed solution during one after-hours maintenance window (up to two hours).
- Test basic network connectivity
- Verify uplinks are operational
- Verify network management of installed equipment is functional
- Troubleshoot and remediate any network issues pertaining to installed equipment, including physical cabling issues, configuration issues on install equipment

### Phase 4 - Configuration of Infrastructure in Primary Datacenter

- Configuration of one (2) cluster and nodes via Nutanix Foundation
- Creation of subnets on Nutanix required for Nutanix operations, demonstrations, and validation
- Upgrading cluster firmware and software to latest versions
- Creation and configuration of Prism Central VM
- Creation and configuration of Nutanix Move VM

### Phase 5 - Configuration of Infrastructure in Secondary Datacenter

- Configuration of one (1) cluster and nodes via Nutanix Foundation
- Creation of subnets on Nutanix required for Nutanix operations, demonstrations, and validation
- Upgrading cluster firmware and software to latest versions

### Phase 6 – Veeam Backup Infrastructure

- HBS will setup and confirm a Veeam Appliance Server at primary and secondary datacenters.
- HBS will add Nutanix clusters into backup new Veeam solution.
- It is up to the customer to create new backup jobs as VM's are migrated from legacy hypervisor to Nutanix clusters.
- It is expected that existing backup infrastructure will continue to operate and backup VM's while they still are present on the existing hypervisor infrastructure. Backup jobs under Veeam should be created directly in Veeam after migration from Nutanix. It is possible to add existing hypervisor into the new Veeam infrastructure, If needed. No labor is included for this task or to create backup jobs from old

### Phase 7 - Migration of VM's from legacy Hypervisors

- Use of Nutanix Move for up to one-hundred-five (105) virtual machines.
- It is expected and required that half of the VM's can be migrated during hours. VM's in excess of this that are required to be done in maintenance windows will incur additional costs.

### Phase 8 - Final verification and Knowledge Transfer

- HBS will hold a 2-hour handoff meeting to go over Backups and Infrastructure.



- HBS will provide the as-built documentation from this project to the customer.
- Document installed equipment
- Provide documentation spreadsheet of all installed hardware/software systems
- Provide logical and or physical network diagram as a Visio
- Provide customer with direct knowledge transfer of network implementation including answering questions on configuration (up to 2 hours)

## Out of Scope

Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following:

- Deployment of any additional equipment not specifically listed in this SOW or Quote for the project.
- Reconfiguring existing network devices such as routers, switches, firewalls or wireless
- Additional server configuration for services such as DNS, DHCP
- Troubleshooting of network issues.
- Troubleshooting of backup issues.
- Exchange and Active Directory are not recommended to be moved with Nutanix MOVE and are generally recommended to be rebuilt on the new hypervisor. No labor is included for these rebuilds. HBS will attempt to move them via MOVE if requested by the customer. In general, these do not have issues after, but there is no way to guarantee this and could result in issues. No troubleshooting of post move issues is included in this scope.
- Troubleshooting, reconfiguration or any other work done on existing hypervisor or backup solution.

## Additional Requirements and Conditions

- HBS and Customer will ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.
- Engineer shall provide updates to Customer regarding the project. Solutions Consultant shall be the Customer's primary contact for any questions regarding billing.
- The timely completion of this engagement will also depend on the availability and delivery of the products associated with this SOW from other vendors. Any shipping and delivery dates are approximate and are not guaranteed and are subject to the current availability of products from third party vendors, production schedules of third-party vendors, and supply chain delays and shortages, all of which are outside the control of HBS. Such delays may extend the duration of the project and may result in budget impacts and increased time to manage resources against the estimated product delivery. If a delay may impact the project, the parties shall utilize the change order process to address the impacts of such delay.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

## Customer Responsibilities

### *Site and System(s) Readiness*

The items listed below shall be the responsibility of the customer:

- Customer to provide remote access to all systems necessary to continue setup remotely once equipment is online.



- Customer is responsible for verifying all needed network port and power outlet density will support the Nutanix system running in parallel with the current environment for the duration of this project.
- Final decommissioning of existing hypervisor, removal of equipment and any licensing left active on the old system are the responsibility of the Customer.
- Customer is responsible for providing Veeam licensing that supports all hypervisors in this project, including Nutanix. Nutanix will not work with socket-based licensing. No licensing is included in this scope unless otherwise specified.
- Customer will need to provide IP addresses for all needs during this project. For best security, it is recommended that new subnets be created specifically for Nutanix and Veeam.
- Provide access to the physical equipment to be replaced
- Provide credentials and remote access to the equipment to be replaced
- Communicate any outage or maintenance windows internally to customer stakeholders
- Ensure that sufficient environment for installation exists; Rack Space, Cooling, Power, Connectivity and cabling

#### *Working Conditions and Access*

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.
- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.
- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will allow HBS unescorted access to computer rooms, equipment closets and the general facility. If unescorted access is not available, Customer shall assign access levels appropriately and coordinate escorts.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.
- Customer will have working Internet access available where the work will be performed.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures, telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

#### *Testing, Notification and Change Control*

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.



- Customer will assist with the design, testing and validation of the project Deliverables.
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.

## Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:

Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	Switching Infrastructure Updates
2	Nutanix Cluster Provisioned, Prism and MOVE services
3	Documentation

## Fixed Fee Pricing

This SOW is fixed fee. Any additional work required under a Change Order will also be billed to City of Pittsburg

Service and equipment identified in this SOW do not include any taxes that may be applicable. Any such taxes shall be specified on an invoice as a separate line item.

City of Pittsburg agrees to compensate HBS for providing the Deliverables as stated in this scope.

## Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

## Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

## Terms

Binding Agreement. This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.



Order of Precedence. Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions

Work Hours. All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing. If any change to the above-stated work hours is required, whether due to shipping or delivery delays or any other reason, the parties shall utilize the Change Order process.

General. No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

Confidentiality. Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

## Approval

An authorized signature indicates acceptance of all terms of this SOW. The individual signing warrants and represents that the individual is a duly authorized representative with full authority to enter into this Agreement on behalf of the individual's organization.

Pitt - Nutanix Veeam Arista Infrastructure Refresh

Quote #390495 v3

Prepared For:

**City of Pittsburg**

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Date Issued:

**11.13.2025**

Expires:

**12.06.2025**

Nutanix Hardware/Software		Price	Qty	Ext. Price
<b>Production</b>				
NX-8170-G10-6714P-CM	<b>NX-8170-G10, 1 Node; 2x Intel Xeon 6714P processor (4.0 GHz/ 8-core/ 165W, Granite Rapids SP) per node - 1U - AIOM, 15-Pin VGA, 1 x 100/1000 (IPMI), 2 x USB 3.2 - Power Supply</b>	\$14,537.12	4	\$58,148.48
C-MEM-64GB-6400-CM	<b>64GB MEMORY MODULE (6400MHZ DDR5 RDM)</b>	\$385.88	32	\$12,348.16
C-NVM-7.68TB-AB1A-CM	<b>7.68 TB NVME SSD-PCIE GEN5 (U.2)</b>	\$1,019.70	24	\$24,472.80
C-LOM-10G2D1BT-CM	<b>LOM MODULEBROADCOM 10GBE, 2-PORT, BASE-T NIC (BCM 57416)</b>	\$493.61	4	\$1,974.44
C-NIC-25G2E1-CM	<b>SMC 25/10GBE, 2-PORT, NIC(INTEL E810) TRANSCEIVER NOT INCLUDED</b>	\$404.60	8	\$3,236.80
C-PWR-4FC13C14A-CM	<b>C13/C14, 10A, 4FT POWER CORD</b>	\$20.50	8	\$164.00
C-TPM-2.0-U-C-CM	<b>TPM 2.0 MODULE UNPROVISIONED</b>	\$67.43	4	\$269.72
SWA-NCI-ADR-PR	<b>SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) ADVANCED REPLICATION ADD-ON SOFTWARE LICENSE &amp; PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE</b>	\$197.70	64	\$12,652.80
TERM-MONTHS	<b>NUTANIX TERM IN MONTHS</b>	\$0.00	60	\$0.00
S-HW-PRD	<b>24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE</b>	\$3,021.44	4	\$12,085.76
SUPPORT-TERM	<b>SUPPORT TERM IN MONTHS</b>	\$0.00	60	\$0.00
PROMO-SW-NCI-PRO-PR	<b>SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) PRO SOFTWARE LICENSE &amp; PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE. ONE-TIME PROMOTIONAL OFFER-INCLUDES A FREE FIRST-YEAR SUBSCRIPTION. FOR NEW CUSTOMERS ONLY.</b>	\$1,355.07	64	\$86,724.48
TERM-MONTHS	<b>NUTANIX TERM IN MONTHS</b>	\$0.00	60	\$0.00
PLATFORM INTEGRATION	<b>PLATFORM INTEGRATION FEE</b>	\$0.00	1	\$0.00
<b>Production Subtotal</b>				<b>\$212,077.44</b>
<b>File</b>				
NX-8155-G9-4514Y-CM	<b>NX-8155-G9, 1 NODE 2X INTEL XEON-SILVER 4514Y PROCESSOR (2 GHZ/ 16-CORE/ 150W,EMERALD RAPIDS) PER NODE</b>	\$10,330.68	4	\$41,322.72

Nutanix Hardware/Software		Price	Qty	Ext. Price
C-MEM-32GB-5600-CM	<b>32GB MEMORY MODULE (5600MHZ DDR5 RDM)</b>	\$220.90	64	\$14,137.60
C-HDD-18TB-EA-CM	<b>18TB, 3.5IN HDD</b>	\$514.65	32	\$16,468.80
C-NVM-7.68TB-B-CM	<b>7.68 TB NVME SSD</b>	\$1,023.60	16	\$16,377.60
C-HBA-3816-1N-A-CM	<b>12GB/S GEN4 HBA</b>	\$907.37	4	\$3,629.48
C-LOM-10G2D1BT-CM	<b>LOM MODULEBROADCOM 10GBE, 2-PORT, BASE-T NIC (BCM 57416)</b>	\$493.61	4	\$1,974.44
C-NIC-25G2D1-CM	<b>SMC 25/10GBE, 2-PORT, NIC (BCM 57414) TRANSCEIVER NOT INCLUDED</b>	\$386.12	8	\$3,088.96
C-PWR-4FC13C14A-CM	<b>C13/C14, 10A, 4FT POWER CORD</b>	\$20.50	8	\$164.00
C-TPM-2.0-U-CM	<b>TPM 2.0 MODULE UNPROVISIONED</b>	\$76.87	4	\$307.48
SW-NUS-PRO-PR	<b>SUBSCRIPTION, NUTANIX UNIFIED STORAGE (NUS) PRO SOFTWARE LICENSE &amp; PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 TIB OF DATA STORED</b>	\$1,318.16	150	\$197,724.00
TERM-MONTHS	<b>NUTANIX TERM IN MONTHS</b>	\$0.00	60	\$0.00
S-HW-PRD	<b>24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE</b>	\$2,927.05	4	\$11,708.20
SUPPORT-TERM	<b>SUPPORT TERM IN MONTHS</b>	\$0.00	60	\$0.00
PLATFORM INTEGRATION	<b>PLATFORM INTEGRATION FEE</b>	\$0.00	1	\$0.00
<b>File Subtotal</b>				<b>\$306,903.28</b>
<b>Disaster Recovery</b>				
NX-8170-G10-6714P-CM	<b>NX-8170-G10, 1 Node; 2x Intel Xeon 6714P processor (4.0 GHz/ 8-core/ 165W, Granite Rapids SP) per node - 1U - AIOM, 15-Pin VGA, 1 x 100/1000 (IPMI), 2 x USB 3.2 - Power Supply</b>	\$14,537.12	4	\$58,148.48
C-MEM-64GB-6400-CM	<b>64GB MEMORY MODULE (6400MHZ DDR5 RDM)</b>	\$385.88	32	\$12,348.16
C-NVM-7.68TB-AB1A-CM	<b>7.68 TB NVME SSD-PCIE GEN5 (U.2)</b>	\$1,019.70	24	\$24,472.80
C-LOM-10G2D1BT-CM	<b>LOM MODULEBROADCOM 10GBE, 2-PORT, BASE-T NIC (BCM 57416)</b>	\$493.61	4	\$1,974.44
C-NIC-25G2E1-CM	<b>SMC 25/10GBE, 2-PORT, NIC(INTEL E810) TRANSCEIVER NOT INCLUDED</b>	\$404.60	8	\$3,236.80
C-PWR-4FC13C14A-CM	<b>C13/C14, 10A, 4FT POWER CORD</b>	\$20.50	8	\$164.00
C-TPM-2.0-U-C-CM	<b>TPM 2.0 MODULE UNPROVISIONED</b>	\$67.43	4	\$269.72
SWA-NCI-ADR-PR	<b>SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) ADVANCED REPLICATION ADD-ON SOFTWARE LICENSE &amp; PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE</b>	\$197.70	64	\$12,652.80
TERM-MONTHS	<b>NUTANIX TERM IN MONTHS</b>	\$0.00	60	\$0.00

Nutanix Hardware/Software		Price	Qty	Ext. Price
S-HW-PRD	<b>24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE</b>	\$3,021.44	4	\$12,085.76
SUPPORT-TERM	<b>SUPPORT TERM IN MONTHS</b>	\$0.00	60	\$0.00
PROMO-SW-NCI-PRO-PR	<b>SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) PRO SOFTWARE LICENSE &amp; PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 CPU CORE. ONE-TIME PROMOTIONAL OFFER-INCLUDES A FREE FIRST-YEAR SUBSCRIPTION. FOR NEW CUSTOMERS ONLY.</b>	\$1,355.07	64	\$86,724.48
TERM-MONTHS	<b>NUTANIX TERM IN MONTHS</b>	\$0.00	60	\$0.00
PLATFORM INTEGRATION	<b>PLATFORM INTEGRATION FEE</b>	\$0.00	1	\$0.00
<b>Disaster Recovery Subtotal</b>				<b>\$212,077.44</b>
			Subtotal:	<b>\$731,058.16</b>

Veeam Hardware/Software		Price	Qty	Ext. Price
7DGDS62400	<b>CUSTOM LENOVO THINKSYSTEM SR650 V4 CITY OF PITTSBURG MC30244521 02/11/2026</b>	\$21,048.28	2	\$42,096.56
Veeam Software				
P-ADVUL-01-SU5YP-00	<b>VEEAM DATA PLATFORM ADVANCED UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. 10 INSTANCE PACK. 5 YEARS SUBSCRIPTION UPFRONT BILLING &amp; PRODUCTION (24/7) SUPPORT. PUBLIC SECTOR.</b>	\$7,370.67	7	\$51,594.69
Veeam Cloud Vault				
V-VLTFDN-TB-SU5YP-CR	<b>VEEAM DATA CLOUD VAULT FOUNDATION FOR AZURE. 1 TB. 5 YEARS SUBSCRIPTION UPFRONT BILLING &amp; PRODUCTION (24/7) SUPPORT. CORE REGION DATA CENTER.</b>	\$758.05	100	\$75,805.00
			Subtotal:	<b>\$169,496.25</b>

Arista Switching		Price	Qty	Ext. Price
<b>Arista 7050 PRD DC</b>				
DCS-7050SX3-48YC8C-R-P	<b>Promo: Arista 7050X3, 48x25GbE SFP &amp; 8x100GbE QSFP switch, rear- to-front air, 2xAC</b>	\$16,559.38	2	\$33,118.76
SS-CVS-LT-FIX-2-SWITCH-1M	<b>CloudVision as-a-Service Lite SW Subscription License for 1-Month for 1 Switch. Arista Fixed 10G+ Group 2 Platforms.</b>	\$80.62	120	\$9,674.40
SVC-7050SX3-48YC8C-1M-NB	<b>1 Month A-Care Software &amp; NBD Hardware Replacement/Same Day Ship for 7050SX3-48YC8C</b>	\$116.10	120	\$13,932.00
CAB-Q-Q-100G-0.5-P	<b>Promo: 100GbE QSFP100 to QSFP100 twinax copper cable, 0.5M</b>	\$129.06	2	\$258.12
<b>Arista 7050 PRD DC Subtotal</b>				<b>\$56,983.28</b>

Arista Switching		Price	Qty	Ext. Price
<b>Arista 7050 PRD Core</b>				
DCS-7050SX3-24YC4C-S-R	<b>Arista 7050X3, 24x25GbE SFP &amp; 4x100GbE QSFP switch, rear-to-front air, 2xAC</b>	\$12,496.88	2	\$24,993.76
SS-CVS-LT-FIX-1-SWITCH-1M	<b>CloudVision as-a-Service Lite SW Subscription License for 1-Month for 1 Switch. Arista Fixed 10G+ Group 1 Platforms.</b>	\$66.88	120	\$8,025.60
SVC-7050SX3-24YC4CS-1M-NB	<b>1 Month A-Care Software &amp; NBD Hardware Replacement/Same Day Ship for 7050SX3-24YC4C-S</b>	\$91.12	120	\$10,934.40
CAB-Q-Q-100G-0.5-P	<b>Promo: 100GbE QSFP100 to QSFP100 twinax copper cable, 0.5M</b>	\$129.06	2	\$258.12
<b>Arista 7050 PRD Core Subtotal</b>				<b>\$44,211.88</b>
<b>Arista 7050 DR DC</b>				
DCS-7050SX3-24YC4C-S-R	<b>Arista 7050X3, 24x25GbE SFP &amp; 4x100GbE QSFP switch, rear-to-front air, 2xAC</b>	\$12,496.88	2	\$24,993.76
SS-CVS-LT-FIX-1-SWITCH-1M	<b>CloudVision as-a-Service Lite SW Subscription License for 1-Month for 1 Switch. Arista Fixed 10G+ Group 1 Platforms.</b>	\$66.88	120	\$8,025.60
SVC-7050SX3-24YC4CS-1M-NB	<b>1 Month A-Care Software &amp; NBD Hardware Replacement/Same Day Ship for 7050SX3-24YC4C-S</b>	\$91.12	120	\$10,934.40
CAB-Q-Q-100G-0.5-P	<b>Promo: 100GbE QSFP100 to QSFP100 twinax copper cable, 0.5M</b>	\$129.06	2	\$258.12
<b>Arista 7050 DR DC Subtotal</b>				<b>\$44,211.88</b>
			Subtotal:	<b>\$145,407.04</b>

\* Optional

Optional: Arista 720DP Critical Access		Price	Qty	Ext. Price
<b>Arista 720DP Critical Access</b>				
CCS-720DP-24S-M-S-2F-P	<b>Promo: Arista 720DP, 24 x 1G POE, 4x10G SFP switch, exp mem, front to rear air, 2 460W AC</b>	\$2,309.38	1	\$2,309.38
CAB-C15-NA	<b>Power Cord, North America, C15 to NEMA5-15P, 13A/125V, 16 AWG, 6FT (2M), UL/CSA</b>	\$0.00	2	\$0.00
SS-CVS-LT-G1-SWITCH-1M	<b>CloudVision as-a-Service Lite SW Subscription License for 1-Month for 1 Switch. Arista Fixed 1G/mG Group 1 Platforms.</b>	\$23.75	60	\$1,425.00
SVC-720DP-24S-M-S-1M-NB	<b>1-Month A-Care Software &amp; NBD Hardware Replacement/Same Day Ship for CCS-720DP-24S-M-S series</b>	\$14.18	60	\$850.80
<b>Arista 720DP Critical Access Subtotal</b>				<b>\$0.00</b>
			* Optional Subtotal:	<b>\$4,585.18</b>

Optics/Cables		Price	Qty	Ext. Price
C-XCVR-SR-SFP28 -ENC	<b>25GBASE-SR SFP28 850NM 100M DOM MMF DUPLEX LC NUTANIX COMP TAA</b>	\$81.25	24	\$1,950.00
SFP-25G-SR-ENC	<b>ENET Arista SFP-25G-SR Compatible TAA Compliant Functionally Identical 25GBASE-SR SFP28 850nm 100m w/DOM Multi Mode Duplex LC - Programmed, Tested, and Supported in the USA, Lifetime Warranty</b>	\$81.25	28	\$2,275.00
LC2-OM4-2M-ENC	<b>ENET 2M LC/LC Duplex Multimode 50/125 10Gb OM4 or Better Aqua Laser Optimized Multi-Mode (LOMM) Fiber Patch Cable 2 meter LC-LC Individually Tested - Lifetime Warranty</b>	\$23.65	28	\$662.20
			Subtotal:	<b>\$4,887.20</b>

HBS Services		Price	Qty	Ext. Price
HBS-FF-PROJECT	<b>Turnkey Fixed Fee Project</b>	\$89,055.00	1	\$89,055.00
			Subtotal:	<b>\$89,055.00</b>

Shipping		Price	Qty	Ext. Price
HBS-SHIPPING-PO	<b>Freight Estimate</b>	\$3,300.00	1	\$3,300.00
			Subtotal:	<b>\$3,300.00</b>

### Non-Returnable/Non-Refundable Language

#### Nutanix Notes:

Nutanix now requires that an actual Customer Purchase Order be provided with any order Heartland submits. If there is no actual end-user PO and one won't be provided in the future, your signature on this quote signifies that you are agreeing to the following statement: "An end-user purchase order will not be issued for this transaction. We understand that all purchase orders to Nutanix are binding and final, and no returns, cancellations, exchanges, refunds, or assignment requests will be accepted."

#### Veeam Note:

Customer understands that all orders for Veeam are final when accepted by Veeam. No cancellations, returns, exchanges or refunds are allowed.

#### Arista Note:

Customer understands that all orders for Arista are final when accepted by Arista. No cancellations, returns, exchanges or refunds are allowed.

### Public Contract Vehicles

TIPS - 220105

Quote Summary	Amount
Nutanix Hardware/Software	\$731,058.16
Veeam Hardware/Software	\$169,496.25
Arista Switching	\$145,407.04

Quote Summary		Amount
Optics/Cables		\$4,887.20
HBS Services		\$89,055.00
	Subtotal:	<b>\$1,139,903.65</b>
	Shipping:	<b>\$3,300.00</b>
	Total:	<b>\$1,143,203.65</b>

*Optional Expenses		One-Time
Optional: Arista 720DP Critical Access		\$4,585.18
	Optional Subtotal:	<b>\$4,585.18</b>

This Quote does not include any federal or state prevailing wage rates, unless specifically noted. If this project requires compliance with any federal or state prevailing wage laws, the customer must immediately notify Heartland in writing prior to acceptance so that Heartland can provide an updated Quote. Any modifications made after the project commencement will result in additional charges and delays.

This quote may not include applicable sales tax, telecommunications taxes, shipping, handling, and delivery charges. Final applicable sales tax, telecommunications taxes, shipping, handling, and delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2022.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2025.v1.0

**Acceptance**

**Overland Park Kansas Office**

**City of Pittsburg**

Scott Mastenbrook

Signature / Name

11/13/2025

Date

Signature / Name

Initials

Date



DEPARTMENT OF PUBLIC WORKS & UTILITIES

1506 North Walnut · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Works & Utilities

**DATE:** December 11, 2025

**SUBJECT:** Agenda Item – December 17th, 2025  
Change Order No. 1 – Eagle Picher Technologies ECHO

---

Attached you will find Change Order No. 1 for the above-reference project. This change order is necessary for all work associated with changes to doors, walls, room names, eyewash, wastewater stations and concrete works. Total amount added to the contract for this change order is \$248,654.00, increasing the overall contract amount to \$6,697,306.00

Would you please place this item on the agenda for the City Commission meeting scheduled for Wednesday, December 17th, 2025. Action necessary will be approval or disapproval of Change Order No. 1.

If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Cromwell Change Order No. 1

December 11, 2025

Matthew Bacon  
City of Pittsburg  
1506 N. Walnut  
Pittsburgh, KS 66762

RE: EaglePicher Technologies ECHO | Pittsburg, KS  
A/E Project No. 2025-005

Dear Matthew:

Enclosed for your acceptance and signature is Change Order No. One (001) on this project issued December 10, 2025 in the amount of \$248,654.00 as an addition to Branco Enterprises' contract. The contract time has been extended by 27 calendar days.

After approval, please sign and return a fully executed copy to all parties.

Sincerely,



Robert L. Bateman, CCCA  
Principal  
Construction Administration

RLB/sp

Cc: Steve Westfall  
Brandon Poindexter



# AIA Document G701 – 2017

## Change Order

<b>PROJECT:</b> EaglePicher Technologies ECHO   Pittsburgh, KS 1208 Research Road Pittsburgh, KS 66762	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: August 28, 2025 A/E Project No. 2025-005	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: 12/10/2025
<b>OWNER:</b> City of Pittsburgh, Kansas, a city organized under the laws of the State of Kansas 201 W. 4 <sup>th</sup> Street Pittsburgh, KS 66762	<b>ARCHITECT:</b> Cromwell Architects Engineers, Inc. 1300 East 6 <sup>th</sup> Street Little Rock, Arkansas 72202	<b>CONTRACTOR:</b> Branco Enterprises, Inc. 12033 E. Highway 86 Neosho, MO 64850

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Item No. 1: Reference ASI 001 dated 11/18/2025 for changes to the Drawings with minor revisions over a broad area of the building.  
Reference Branco Enterprises PCO 001 dated 12/09/2025..... ADD \$248,654.00

TOTAL AMOUNT THIS CHANGE ORDER.....ADD \$248,654.00

The original Contract Sum was	\$ 6,448,652.00
The net change by previously authorized Change Orders	\$ 00.00
The Contract Sum prior to this Change Order was	\$ 6,448,652.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 248,654.00
The new Contract Sum including this Change Order will be	\$ 6,697,306.00

The Contract Time will be increased by twenty-seven (27) days.  
The new date of Substantial Completion will be May 26, 2026

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Cromwell Architects Engineers, Inc. <b>ARCHITECT</b> <i>(Firm name)</i>  <b>SIGNATURE</b> Robert L. Bateman, CCCA, Principal <b>PRINTED NAME AND TITLE</b> 10 DEC 2025 <b>DATE</b>	Branco Enterprises, Inc. <b>CONTRACTOR</b> <i>(Firm name)</i>  <b>SIGNATURE</b> Justin Branham, President <b>PRINTED NAME AND TITLE</b> 12/10/2025 <b>DATE</b>	City of Pittsburgh <b>OWNER</b> <i>(Firm name)</i>  <b>SIGNATURE</b>  <b>PRINTED NAME AND TITLE</b>  <b>DATE</b>
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# AIA Document G710 – 2017

## Architect's Supplemental Instructions

**PROJECT:**

EaglePicher Technologies  
ECHO | Pittsburgh, KS

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: August 28, 2025

**ASI INFORMATION:**

ASI Number: 001  
Date: 11/18/2025

**OWNER:**

City of Pittsburgh Kansas  
201 W. 4<sup>th</sup> Street  
Pittsburgh, KS 66762

**ARCHITECT:**

Cromwell Architects Engineers, Inc.  
1300 East 6<sup>th</sup> Street  
Little Rock, Arkansas 72202

**CONTRACTOR:**

Branco Enterprises, Inc.  
12033 E. Highway 86  
Neosho, MO 64850

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no charge in the Contract Sum or Contract Time.

*(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)*

Item No. 1: Reference Revised Drawings G-002, S-101, S-102, S-302, A-101, A-101D, A-101R, A-201, A-501, A-520, A-620, A-801, P-001, P-101, P-102, P-104, P-401, P-403, P-404, P-405, P-502, P-601, P-901, P-902, P-903, P-905, M-101, M-102, M-301, M-601, M-701, M-705, M-901, ES101, EL101, EP101, EP103, ET101, E-602 and New Drawing P-907. Provide all work associated with changes to doors, walls, room names, eyewash, Waste Water station and concrete as indicated on the Drawings.

Attachments: Revised Drawings G-002, S-101, S-102, S-302, A-101, A-101D, A-101R, A-201, A-501, A-520, A-620, A-801, P-001, P-101, P-102, P-104, P-401, P-403, P-404, P-405, P-502, P-601, P-901, P-902, P-903, P-905, M-101, M-102, M-301, M-601, M-701, M-705, M-901, ES101, EL101, EP101, EP103, ET101, and E-602 dated November 6, 2025. New Drawing P-907 dated November 6, 2025.

**ISSUED BY THE ARCHITECT:**

Cromwell Architects Engineers, Inc.

**ARCHITECT****SIGNATURE**

Robert L. Bateman, CCCA, Principal

**PRINTED NAME AND TITLE****DATE**



Phone: 417-451-5250 · Fax: 417-451-2851 · www.branco.com

Neosho Office: 12033 E Highway 86  
Neosho, MO 64850

Springfield Office: 1864 S. State Hwy MM  
Springfield, MO 65802

Mailing Address: P.O. Box 459  
Neosho, MO 64850

# Potential Change Order

Project: 6125005 / 6125005 - EAGLE PICHER - NEW FAC. PCO number: 001  
(name and address) 1208 RESEARCH RD  
PITTSBURG, Kansas 66762 Description: CE #001 - Revisions per ASI 01

Customer: Status: Pending - In Review  
Origination date: 12/09/2025

### Quotation

Submitted date: 12/09/2025  
Due date:  
Submitted amount: \$248,654.00  
Requested days delay: 25 days

### Notes

CE #001 - Revisions per ASI 01

### Revenue Detail

Phase Code / Description	Cost Type	Quantity	UM	Amount
16-100 ELECTRICAL	SUBCONTRACTS	1.0		\$3,389.00
01-005 FEE	OTHER	1.0		\$7,827.00
01-100 X - GEN.CONDS 7125015	OTHER	1.0		\$25,000.00
07-920 DAMPROOFING	SUBCONTRACTS	1.0		\$2,735.00
07-500 MEMBRANE ROOFING	SUBCONTRACTS	1.0		\$535.00
06-100 X - GEN. TRADES 7125017	SUBCONTRACTS	1.0		\$(1,530.00)
05-120 STRUCTURAL STEEL	FIXED PRICE PO	1.0		\$14,548.00
09-900 PAINTING	SUBCONTRACTS	1.0		\$1,063.00
09-250 MTL STUD & DRYWALL	SUBCONTRACTS	1.0		\$4,350.00
15-500 HVAC	SUBCONTRACTS	1.0		\$75,270.00
15-400 PLUMBING	SUBCONTRACTS	1.0		\$88,275.00
03-100 CONCRETE	SUBCONTRACTS	1.0		\$27,192.00
<b>Total Contractor Price for PCO 001</b>				<b>\$248,654.00</b>

### Approvals

Customer: Contractor: Branco Enterprises, Inc  
By: \_\_\_\_\_ By: \_\_\_\_\_  
Date: \_\_\_\_\_ Date: \_\_\_\_\_

# FS Cleaning, LLC

1458 Plaza Pl., Suite 103  
Springdale AR, 72762



## QUOTE

Job Name: ASI 001 Eagle Picher

### Customer

Branco

DATE:

11/26/2025

QUOTE #:

BE25010

CUSTOMER ID:

4

VALID UNTIL:

### Description

### Price Total

Eye Wash Station A101-Frame wall,sheetrock,	\$2,850.00
Paint 3/4 steel diamond plate with Tuff Grip- Color Yellow	\$588.00
Paint Drywall	\$125.46
Painted Guadrail- A201/4	\$350.00
Removable 3hr wall assembly- Frame, Rock Wool and 3 layers of Gyp ea.side	\$1,375.00
Tape,Bed, Finish Drywall-Eyewash	\$125.46

**Total Amount Due: \$5,413.92**

### TERMS AND CONDITIONS



## Potential Contract Change Order

To: Branco

Date: 11/18/2025

Project: Eagle Picher

H&G Project #: 304731

Attn: Brandon Pointdexter

H&G Change Order #: CO#1

Prepared By: Tristan Willeby

---

Based on review of ASI 01 dated 11/18/25 the following changes will result in our scope of work:

Description:

Adding 04 ea. 5070 3 sided frames for furnace rooms

Removing opening 127A from scope of work

Qualifications

1. The current estimated lead times are below as listed upon approval of this quote. It is the contractor's responsibility to determine if this lead time affects the construction schedule.
  - a. Hollow Metal Frames: **8-9 Weeks**
2. Due to the volatility of our manufacturers' supply chains, H&G/Schultz Door cannot guarantee that the estimated lead times we provide will be met. If any "quick ship" or "expedited" options are quoted and accepted, please be aware that we cannot guarantee an improved lead time. ALL LEAD TIMES ARE ESTIMATED. H&G/Schultz Door will not be liable for any back charges or liquidated damages associated with material delays or delivery on this project.
3. Due to market volatility, the pricing supplied in this proposal may be subject to Vendor surcharges and price increases. Please contact your Project Manager for further details.

**Total Change Order Deduct: \$(1,530.41) + applicable tax**

Manufacturers' standard lead times apply upon receipt of approval unless otherwise noted.

Company Name: \_\_\_\_\_

Authorized Approval: \_\_\_\_\_

Date: \_\_\_\_\_



<b>CO #</b>	<b>DATE</b>
170	12/03/2025

Subject: Interior Curb, Sump Pit & Utility Trench

**CUSTOMER**

Branco Enterprises, Inc.

**PROJECT**

JT1209 - Branco - EaglePicher Echo Facility  
 PROJECT #: JT1209  
 1208 Research Road  
 Pittsburg, KS 66762

**DESCRIPTION**

Construct Interior Curb, Sump Pit and Utility Trench per ASI 01

Item Name	Total
Interior Curb, Sump Pit & Utility Trench	\$27,191.50

Subtotal	\$27,191.50
Tax: (0%)	\$0.00
<b>Total</b>	<b>\$27,191.50</b>

**REVISED BALANCE SUMMARY**

Original Contract Amount	\$906,021.00
Net Change by Previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$906,021.00
Amount of this Change Order	\$27,191.50
Revised Contract Amount, Including this Change Order	\$933,212.50



CO #	DATE
170	12/03/2025

**APPROVAL**

This CO has been accepted on \_\_\_\_\_ by \_\_\_\_\_

Signature: \_\_\_\_\_

# Satterlee

Plumbing, HVAC, And  
Mechanical Contractors  
Telephone: 417-624-3660

P.O. Box 400  
3423 N Main St. Joplin, MO 64801

## Proposal

Estimator: Todd Zar  
Email Address: Todd@sattcorp.net

Proposal #: 40-CTZ-112525-2

Date: 11/25/2025

Project: Eagle Picher ECHO Pittsburg, KS ASI #001 Plumbing  
& HVAC Scope Modifications

To: Branco Enterprises Inc

Attn: Brandon Poindexter

### Description

Thank you for the opportunity to price this project. Satterlee offers the following scope of work for your consideration per the ASI #001 documents dated 11/18/2025.

#### Plumbing Scope:

- Added under slab scope of work including pipe, rock, excavation, labor & fixtures.
- Added above slab scope of work including pipe, fixtures, insulation & labor.
- Added roof penetrations.
- Added hydronic piping & insulation.

Material: \$34,725  
Labor: \$26,000  
Equipment: \$19,525  
Markup: \$8,025

#### HVAC Scope:

- Provide and install EF-9
- Provide and install 3 stainless collection hoods and ductwork
- Building control additions per ASI-1

Material: \$46,554  
Labor: \$20,242  
Equipment \$1,632  
Markup: \$6,842

#### Qualifications:

- Industrial Waste will be PVC as directed.
- Concrete pit for the added hydronic piping will be by others.
- Concrete pit for the industrial waste termination point will be by others.
- Fixtures added are around a 3-week lead time. (2-week extension for labor added for underground portion. 1-1 1/2-week extension for above slab scope added).
- 1 week added duration for the HVAC Scope of the project.

Complete price for above scope of work changes for HVAC & Plumbing Scopes: \$163,545.00.

Customer Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_



PRO SEAL LLC  
5973 W. US-60  
BROOKLINE MO 65619  
NOVEMBER 24, 2025  
PH. 417-647-5250 EXT 4

EAGLE PICHER(SUMP)  
1. SEAL SUMP W/ 210X SEWERGARD. \$2,735

**\*THIS QUOTE IS GOOD FOR 30 DAYS**

We appreciate the opportunity. Thank you.  
Sincerely,

Scott Chamberlain

NORBURY ELECTRIC

**EAGLE PICHER ASI01**

TASK	COST	HRS added
Increase gas conduits to 2"	\$ 750.00	0
Hard lid mount kits for four fixtures	\$ 202.63	1
conduit and circuitry for 7 access control	\$ 1,503.35	16
relocate ext fixture and exit sign	\$ -	0
Add 3 ways in 116 & 105	\$ 286.35	4
conduit and circuitry for EF9	\$ 531.20	6
relocate and add conduit for gates	\$ 115.00	2
TOTAL	\$ 3,388.53	29
		2 DAYS



## COR 001

Revision 1

Date: 12-04-25

Job Number: M25083  
EAGLE PICHER ECHO  
PITTSBURG, KANSAS

## ASI 01

Please issue a change order for \$14,548.00 plus all applicable taxes for this change to avoid any delays in deliveries.

<u>Quantity</u>	<u>Dimension</u>	<u>Length</u>	<u>Paint System</u>
1	Sump Pit Frame	As Req	Galv
1	Grating for Sump Pit	As Req	Galv
47LF	Trench Drain (CHKD Plate & Angles)	As Req	Galv
N/A	Detailing	N/A	N/A
1	Freight to Jobsite	N/A	N/A

---

Christian Engroff  
Project Manager  
UNIQUE METAL FABRICATIONS, INC

---

Buyer  
General Contractor

---

**From:** [jimkmaroofing@gmail.com](mailto:jimkmaroofing@gmail.com)  
**To:** [Branco Enterprises, Inc;](#) [Brandon Poindexter](#)  
**Subject:** Re: 6125005 Eagle Picher ECHO: ASI 01  
**Date:** Monday, November 24, 2025 3:37:56 PM

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**CAUTION: This message is from an EXTERNAL email address. IF THIS APPEARS TO BE FROM AN EMPLOYEE CALL BEFORE REPLYING AS IT COULD BE A SPOOFED ADDRESS**

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**Brandon, if I'm reading this correctly, the mechanicals showing another exhaust fan is being installed and let me know if I'm mistaken**

**To flash the new curb add \$135.00**

**If we have to enclose area with walkways, add \$20.00 per linear foot and if there would be an additional 20 lf walkways, add \$400.00**

**Thanks**

On Mon, Nov 24, 2025 at 1:45 PM Acer Cabinets (ACER CABINET COMPANY LLC) <[notifications@us02.procoretech.com](mailto:notifications@us02.procoretech.com)> wrote:

**6125005 - EAGLE PICHER - NEW FAC.**



More details: [View online](#)

**From:** Acer Cabinets (ACER CABINET COMPANY LLC)  
**Date:** Monday, November 24, 2025 at 01:37 pm CST  
**Sent To:** Matt Pinamonti (UNIQUE METAL FABR. INC.)  
Nancy Miller (MID-AMERICA ROOFING, INC.)  
Randy Kutz (SATTERLEE PLUMBING HEATING & AIR CONDITIONING CO.)  
Barrett Satterlee (SATTERLEE PLUMBING HEATING & AIR CONDITIONING CO.)  
Joel Norbury (SOUTHWEST INDUSTRIAL ELECTRIC, LLC)  
Dale Benedict (SATTERLEE PLUMBING HEATING & AIR CONDITIONING CO.)  
Todd Zar (SATTERLEE PLUMBING HEATING & AIR CONDITIONING CO.)  
Victor Caldera (FOUR SEASONS CLEANING SRV LLC)  
Josh Branham (BRANHAM OVERHEAD DR)  
Bob Floyd (SANTA PAULA AWNING LLC)  
Buck Doty (SPRINGFIELD SUN CONTROL PRODUCTS)  
Brandon Poindexter (Branco Enterprises, Inc)  
Lee Grant (ACER CABINET COMPANY LLC)

Larry Steeby (4 STATE FENCE INC)  
Brian Skalla (AEGIS FIRE PROTECTION, LLC)  
Chris Combs (PRO-SEAL RESTORATION LLC)  
John Rexroat (PRO-SEAL RESTORATION LLC)  
Steve Shockley (SOUTHWEST INDUSTRIAL ELECTRIC, LLC)  
Criag Walker (WALKER MASONRY LLC)  
Nancy Miller (SUMMIT ROOFING, LLC)  
Jim Estimating (SUMMIT ROOFING, LLC)  
Kim Spencer (DOUBLE S DIRTWORKS, INC.)  
Zac Short (DOUBLE S DIRTWORKS, INC.)  
Clint Johnson (STEEL TECH OF THE OZARKS)  
Acer Cabinets (ACER CABINET COMPANY LLC)  
Tim Walsh (PRO-SEAL RESTORATION LLC)  
Michael Adams (STEEL TECH OF THE OZARKS)  
Cody Cox (JT CONSTRUCTION COMPANY)  
Brandon Hill (AEGIS FIRE PROTECTION, LLC)  
Alan Hueste (H & G / Shultz Door)  
Wes Hill (AEGIS FIRE PROTECTION, LLC)  
Chris Shellenberger (Branco Enterprises, Inc)  
Adam Laintz (JUST THE FLOOR OF US, LLC)  
Chris Burns (UNIQUE METAL FABR. INC.)  
Samuel Wimsett (JUST THE FLOOR OF US, LLC)  
Chris Berry (STEEL TECH OF THE OZARKS)  
Braxton Roberts (SATTERLEE PLUMBING HEATING & AIR  
CONDITIONING CO.)  
Tony McKeown (M DIVISIONS INC)  
Mike Dodd (JUST THE FLOOR OF US, LLC)  
Ashley Glass (H & G / Shultz Door)  
Harold Portwood (AEGIS FIRE PROTECTION, LLC)  
Christian Engroff (UNIQUE METAL FABR. INC.)  
Shelby Anson (BENTON DAYLIGHT CONTROL SYSTEMS)  
Ali Dawson (BENTON DAYLIGHT CONTROL SYSTEMS)  
Lori McClanahan (ACER CABINET COMPANY LLC)  
Bryan White (AEGIS FIRE PROTECTION, LLC)  
Scott Raymond (ACER CABINET COMPANY LLC)  
Benton Office (BENTON DAYLIGHT CONTROL SYSTEMS)  
Andre King (Branco Enterprises, Inc)  
Tristan Willeby (H & G / Shultz Door)  
Eric Diggs (ACER CABINET COMPANY LLC)  
Nathan Hughes (SATTERLEE PLUMBING HEATING & AIR  
CONDITIONING CO.)  
Shane Lee (JT CONSTRUCTION COMPANY)  
Josh Smith (SATTERLEE PLUMBING HEATING & AIR  
CONDITIONING CO.)  
David Kharitonov (BENTON DAYLIGHT CONTROL SYSTEMS)  
Brian Northup (JUST THE FLOOR OF US, LLC)

Attachments:

None

No cost change for us.

Thank you,

Cheryl Hennings  
[sales@acercabinets.com](mailto:sales@acercabinets.com)  
Acer Cabinet Co.  
4742 S 131st Rd.  
Bolivar, MO 65613  
Main# 417-391-8155

From: **Brandon Poindexter (Branco Enterprises, Inc)**  
Date: **Monday, November 24, 2025 at 12:56 pm CST**

All,  
Friendly reminder, I need all pricing and time extensions by EOD tomorrow (11/25/25)  
Thanks,

**Brandon Poindexter, CCM | Project Manager**  
12033 E. Hwy 86  
Neosho, MO 64850  
EMAIL: [bpoindexter@branco.com](mailto:bpoindexter@branco.com)  
Cell: 417-456-2024

From: **Brandon Poindexter (Branco Enterprises, Inc)**  
Date: **Monday, November 24, 2025 at 08:45 am CST**

All,  
Friendly reminder, I need your pricing and time extensions by the end of the day tomorrow (11/25/25) if I don't already have them.

Thanks,

**Brandon Poindexter, CCM | Project Manager**  
12033 E. Hwy 86  
Neosho, MO 64850  
EMAIL: [bpoindexter@branco.com](mailto:bpoindexter@branco.com)  
Cell: 417-456-2024

From: **Mike Dodd (JUST THE FLOOR OF US, LLC)**  
Date: **Tuesday, November 18, 2025 at 03:51 pm CST**

No changes to our scope.  
Mike Dodd  
Commercial Project Manager  
Just The Floor of Us dba  
Joplin Floor Designs  
2309 E. 32nd Street

Joplin, MO 64804  
Phone:417-659-8000  
Cell:417-629-7828  
Email:[mike@joplinfloordesigns.com](mailto:mike@joplinfloordesigns.com)

From: Chris Combs (PRO-SEAL RESTORATION LLC)  
Date: Tuesday, November 18, 2025 at 02:43 pm CST

Brandon, no change in Pro Seal's scope. Please remove [proseal@att.net](mailto:proseal@att.net) from these emails. Thank you

Regards

Chris Combs

Project Manager

Pro Seal Restoration 5973 W US 60 Brookline MO 65619 [prosealoffice@att.net](mailto:prosealoffice@att.net) P: 417-647-5240 Ext 2

From: Andre King (Branco Enterprises, Inc)  
Date: Tuesday, November 18, 2025 at 02:22 pm CST

Can I get the original PDF file on this. Before it was uploaded to Procore.

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## ORIGINAL MESSAGE

Subject: 6125005 Eagle Picher ECHO: ASI 01  
From: Brandon Poindexter (Branco Enterprises, Inc)  
Date: Tuesday, November 18, 2025 at 10:49 am CST

All,

Please find ASI 001 attached for your use. Please get me any associated pricing and extensions of time no later than next Tuesday (11/25/25) by the end of the day. If you have any questions, please let me know.

Thanks,

**Brandon Poindexter, CCM | Project Manager**

12033 E. Hwy 86

Neosho, MO 64850

EMAIL: [bpoindexter@branco.com](mailto:bpoindexter@branco.com)

Cell: 417-456-2024

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More details: [View online](#)

Powered By [Procore](#) | [support@procore.com](mailto:support@procore.com) | <https://support.procore.com>

--

**Jim King**

**Estimator**

**Mid-America Roofing, Construction & Supply Co., Inc.**

**1035 N. Highway 69**

**Frontenac, KS 66763**

**O 620-232-1678**

**F 620-232-2128**

**C 620-249-1303**