



**S & S ELECTRIC of FLORIDA INC.**  
**4494 Pilcher Rd.**  
**MARIANNA, FL 32448**  
**PH (850) 526-3771 FAX (850) 482-8658**  
**LIC #ER0013666**

**December 13, 2018**

**To: City of Marianna**  
**2898 Green St.**  
**Marianna Fl. 32446**

**Re: Hurricane Michael Repairs**  
**MERE Project**  
**Soccer/Football Field Lighting**

**Attn: Clay Wells**

**Clay**

**We will Furnish Material and Labor to Repair Lighting at 2ea. Soccer/Football Fields as per Scope of Work**

**Scope of Work**

**Materials etc. to be Furnished by City of Marianna**

- 1. Fixtures, Cross Arms etc. (SEE MAYER QUOTE)**
- 2. Misc. material for Installation of Electrical (SEE MAYER QUOTE)**
- 3. Furnish 2ea. Direct Boring Shots from Concession Stand to North side of Field**
- 4. Furnish 8ea. Wooden Poles 55ft. Above Ground 10 ft. Below Grade**
- 5. Furnish 2ea. Hoffman Enclosures w/ 8ea. Lighting Contactors for Lighting Controls (SEE MAYER QUOTE)**

**Furnished by S & S Electric**

- 1. Labor and Equipment to Install Underground Service from Transformer to wall of Concession Stand**
- 2. Labor to Install Wiring, Conduit etc. to all Light Poles**
- 3. Labor and Equipment to set Light Poles**
- 4. Labor to Assemble Lights on Poles and Equipment (BUCKET TRUCK) to make Final Adjustments to lights once power is connected**
- 5. Re-Adjust 39 ea. Fixtures on Football Field due to Storm Winds**
- 6. Install 1ea. Fixture on Light Pole due to Storm Winds**
- 7. Straighten and Re-Pack 4ea. Light Poles Moved by Storm Winds**

<b>Mayer Quote Fixtures</b>	<b>\$21,042.75</b>
<b>Mayer Quote Misc.</b>	<b>\$12,309.90</b>
<b>Mayer Quote Controls</b>	<b>\$ 3,878.70</b>
<b>Labor, Equipment</b>	<b>\$25,384.00</b>
<b>Total</b>	<b>\$62,615.35</b>

**Thank You**  
**Ricky L. Spears**

\_\_\_\_\_  
**ACCEPTED BY**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PO#**



# MAYER ELECTRIC SUPPLY COMPANY, INC.

334-792-2111

1390 Columbia Highway Dothan AL 36301-1828

Br #: 300500

Fax: 334-792-9651

## Quotation #: 792071

"Purchaser"

Date:

November 14, 2018

To: CITY OF MARIANNA  
P O BOX 936  
MARIANNA  
FL  
32446-3308

Ship To: Mayer - Dothan  
1390 Columbia Highway  
Dothan  
AL  
36301-1828

Project Name:

Customer Contact: RICKY

Job: CITY OF MARIANNA

Mayer Contact: Singletary, Kalan

Internet: www.mayerelectric.com

QUOTATION VOID AFTER DATE: December 14, 2018

PIPE AND WIRE QUOTE VOID AFTER: November 16, 2018

Line	Quantity	Item Number	Description	Type	Price	Per	Total
1	43	TV 1000M GP6 TB SCWA	1000W MH SPORTSLIGHTER		398.0000	EA	17,114.00
2	43	GELMVR1000U	41826 LAMP-1000W METALHALIDE		26.2500	EA	1,128.75
5	8	DL-5F	5LIGHT CROSSARM FOR WOODED POLE		350.0000	EA	2,800.00

Freight Terms: FOB Shipping Point

Quotation Total:

21,042.75

Freight Terms:

Prepaid & Allowed:  N

Prepaid & Charged:  N

Spare Parts Included:  N

TERMS AND CONDITIONS GOVERNING THIS QUOTE ARE AVAILABLE ONLINE AT WWW.MAYERELECTRIC.COM OR UPON REQUEST. BY ACCEPTING THIS QUOTE, YOU AGREE AND UNDERSTAND THE TERMS AND CONDITIONS GOVERNING THIS QUOTE. QUOTE TOTAL DOES NOT INCLUDE APPLICABLE TAXES. SUBJECT TO CREDIT APPROVAL To the extent the Buy American Act, Trade Agreements Act, or other domestic preference requirements are applicable to this Contract, the country of origin of Products is unknown unless otherwise specifically stated by Customer in this Contract. The customer warrants that there are no governmental contracting requirements or regulations that apply to this transaction (including without limitation any Federal Acquisition Regulations) other than such terms as have been disclosed to Seller and agreed to by Seller in writing prior to Seller agreeing to this transaction.

Mayer Contact: 102896

Kalan Singletary

ACCEPTANCE \_\_\_\_\_

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

Mayer Electric Supply Co. Inc.



email: ksingletary@mayerelectric.com

Form Effective Date: February 1, 2017



# MAYER ELECTRIC SUPPLY COMPANY, INC.

334-792-2111

1390 Columbia Highway Dothan AL 36301-1828

Br #: 300500

Fax: 334-792-9651

## Quotation #: 791992

"Purchaser"

Date:

November 14, 2018

To: CITY OF MARIANNA

Ship To: Mayer - Dothan  
1390 Columbia Highway  
Dothan  
AL  
36301-1828

MARIANNA  
FL  
32446-3308

Project Name: \_\_\_\_\_  
Job: MERE

Customer Contact: RICKY  
Mayer Contact: Singletony, Kalan

Internet: www.mayerelectric.com

QUOTATION VOID AFTER DATE: December 14, 2018

PIPE AND WIRE QUOTE VOID AFTER: November 15, 2018

Line	Quantity	Item Number	Description	Type	Price	Per	Total
1	1	MILUAP17970K3LK2 L	320A UG ALUM		320.0000	EA	320.00
2	3	BURKA34U	KA34U 500 ALCU 1H TERM LUG		7.6800	EA	23.04
3	1	BURKA25U	ALUM MECH LUG #14-1/0 1/4H		1.4100	EA	1.41
4	50	PVC3	PVC CONDUIT 3IN 10FT SCH40		141.0000	C	70.50
5	2	PVC3ELL	ELBOW 3IN 90D SCH40		459.0000	C	9.18
6	5	PVC3COUP	COUPLING-PVC 3IN		130.0000	C	6.50
7	3	PVC3TA	TERMINAL ADAPTER 3IN		151.0000	C	4.53
8	3	ARL408	LOCKNUT 3IN STEEL		151.0000	C	4.53
9	30	THN500BK1500	THHN-500-BLK-37STR-CU-1500		8,700.0000	M	261.00
10	2	GDR588GALV	GROUNDROD - 5/8X8 GALVANIZED		8.4100	EA	16.82
11	2	GDRG6	GROUND CLAMP - 3/4		1.7400	EA	3.48
12	20	THN10BK2500	THHN-1/0-BLK-19STR-CU-2500		1,880.0000	M	37.60
13	1	400AMPPANEL	400AMP PANEL 120/240 MCB 3R		2,936.3000	EA	2,936.30
14	1	200AMPPANEL	200AMP PANEL 120/240 MLO 3R		578.0000	EA	578.00
15	1050	THN40BK2500	THHN-4/0-BLK-19STR-CU-2500		3,643.0000	M	3,825.15
16		WIRE CUT	3 X 350FT REELS			EA	
17	350	THN2BK5000	THHN-2-BLK-19STR-CU-5000		1,220.0000	M	427.00
18		WIRE CUT	1 X 350FT REEL			EA	
19	12	PVC2TA	TERMINAL ADAPTER 2IN		62.0000	C	7.44
20	20	PVC2ELL	ELBOW 2IN 90D SCH40		152.0000	C	30.40
21	12	ARL406	LOCKNUT 2IN STEEL		52.0000	C	6.24
22	40	PVC2COUP	COUPLING-PVC 2IN		45.0000	C	18.00
23	600	PVC2	PVC CONDUIT 2IN 10FT SCH40		74.0000	C	444.00
24	1400	AUWURD444	VASSAR 4-7 AL 600V URD TRIPLEX		848.0000	M	1,187.20
25	8	PVC12126JB	J-BOX 12 X 12 X 6		3,692.0000	C	295.36
26	500	PVC114	PVC CONDUIT 1-1/4 10FT SCH40		50.0000	C	250.00
27	16	PVC114TA	TERMINAL ADAPTER 1-1/4		38.0000	C	6.08
28	16	ARL404	LOCKNUT 1-1/4 STEEL		24.0000	C	3.84
29	50	ARL353	STRAP 1-1/4 2H RIG/MC COND		28.0000	C	14.00
30	8	SQDDU222RB	SWITCH - 60A 240V 3SN RT		88.7500	EA	710.00
31	8	TNBH125TB	CONDUIT HUB ZINC 1-1/4		679.0000	C	54.32
32	350	CRDSOOW124REEL	CORD #12-4C SOOW 600V BLACK		970.0000	M	339.50
33	64	APPCG6250S	CORD-CONNECTOR - 1/2 STL STR		550.0000	C	352.00



# MAYER ELECTRIC SUPPLY COMPANY, INC.

334-792-2111

1390 Columbia Highway Dothan AL 36301-1828

Br #: 300500

Fax: 334-792-9651

## Quotation #: 791992

"Purchaser"

Date:

November 14, 2018

To: CITY OF MARIANNA

Ship To: Mayer - Dothan  
1390 Columbia Highway  
Dothan  
AL  
36301-1828

MARIANNA  
FL  
32446-3308

Project Name:

Customer Contact: RICKY

Job: MERE

Mayer Contact: Singletary, Kalan

Internet: www.mayerelectric.com

QUOTATION VOID AFTER DATE: December 14, 2018

PIPE AND WIRE QUOTE VOID AFTER: November 15, 2018

Line	Quantity	Item Number	Description	Type	Price	Per	Total
34	24	BURKS25	SPLIT BOLT #4STR-1/0STR COPPER		2.7700	EA	66.48

Freight Terms: FOB Shipping Point

Quotation Total: 12,309.90

Freight Terms:

Prepaid & Allowed:  N

Prepaid & Charged:  N

Spare Parts Included:  N

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Mayer Contact: 102896

Kalan Singletary

ACCEPTANCE \_\_\_\_\_

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

Mayer Electric Supply Co. Inc

email: ksingletary@mayerelectric.com

Form Effective Date: February 1, 2017





# MAYER ELECTRIC SUPPLY COMPANY, INC.

1390 Columbia Highway Dothan AL 36301-1828

Br#: 300500

334-792-2111

Fax: 334-792-9651

## Quotation #: 803511

"Purchaser"

Date:

December 10, 2018

To: CITY OF MARIANNA  
2898 GREEN STREET  
P O BOX 936  
MARIANNA , FL 32446-3308

Ship To: CITY OF MARIANNA  
4168 SOUTH ST - PUBLIC WORKS BUILDING  
MARIANNA , FL 32448-4006

Project Name: \_\_\_\_\_

Customer Contact: CLAY WELLS

Job: MERE

Mayer Contact: Singletary, Kalan

internet: www.mayerelectric.com

QUOTATION VOID AFTER DATE: January 09, 2019

PIPE AND WIRE QUOTE VOID AFTER: December 11, 2018

Line	Quantity	Item Number	Description	Type	Price	Per	Total
1	8	SQDLC1D65G7	LC1D65G7		385.0000	EA	3,080.00
2	2	HOFA161606LP	BOX - TYPE 12 HINGE 16X16X6		360.0000	EA	720.00
3	2	HOFA16P16	PANEL - NEMA 12 - 13.00X13.00		39.3500	EA	78.70

Freight Terms: FOB Shipping Point

Quotation Total: **3,878.70**

Freight Terms:

Prepaid & Allowed:  N

Prepaid & Charged:  N

Spare Parts Included:  N

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Mayer Contact: 102896

**Kalan Singletary**

ACCEPTANCE \_\_\_\_\_

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

Mayer Electric Supply Co. Inc.

email: [ksingletary@mayerelectric.com](mailto:ksingletary@mayerelectric.com)

Form Effective Date: February 1, 2017

