

ORDER

ORDER AUTHORIZING EMERGENCY PURCHASE OF ELECTRIC MATERIALS

WHEREAS, the City of Tupelo declared a local emergency on January 23, 2026, due to Winter Storm FERN (Exhibit A); and

WHEREAS, the severe Winter Storm brought about precipitation, freezing precipitation, high winds and extremely cold temperatures that created conditions hazardous to life and property, including hazardous travel, disruptions in public utility and communication services, including damage to electrical lines, and the closure of businesses, places of employment, and medical and emergency services, and such conditions of extreme peril caused disruptions to day-to-day life for citizens of Tupelo, Mississippi and the surrounding areas which necessitated the issuance of a declaration of local emergency (“Declaration”) by the Mayor of the City of Tupelo pursuant to Miss. Code Ann. § 33-15-17(d) (1972, amended)

WHEREAS, this local emergency was subsequently approved by the Tupelo City Council on February 3, 2026; and

WHEREAS, the Water & Light Department purchased certain materials needed in preparation of damage anticipated by the incoming Winter Storm (Exhibit B); and

WHEREAS, an emergency purchase is authorized by Miss. Code Ann. § 31-7-13(k) to allow governing authorities to emergency purchase where it would otherwise be a detriment to the interest of the municipality to allow time for obtaining firm quotes and issuing purchase orders; and

WHEREAS, these materials and supplies were critical to the replacement of existing electrical lines, poles and other infrastructure, and necessary for the immediate restoration of electric service due to widespread damage caused by the winter storm emergency.

NOW, THEREFORE, BE IT ORDERED BY THE CITY COUNCIL OF THE CITY OF TUPELO, MISSISSIPPI, as follows:

SECTION 1. The prefatory clauses above are incorporated in the findings of the City Council.

SECTION 2. The City Council finds that the delay in purchasing these materials would have been detrimental to the city, and an emergency purchase was required to order the materials and supplies, and without the convenience of time to obtain competitive quotes.

SECTION 3. Purchases made on an emergency basis by the Water and Light Department in preparation of Winter Storm FERN, in accordance of the Declaration of Local Emergency, are hereby approved as a necessary and proper exercise of municipal authority in the event of a localized emergency.

The foregoing order was proposed in a motion by Council Member _____, seconded by Council Member _____, and after discussion, no council member having called for a reading, was brought to a vote as follows:

Councilman Chad Mims	_____
Councilman Lynn Bryan	_____
Councilman Travis Beard	_____
Councilwoman Nettie Davis	_____
Councilman Bentley Nolan	_____
Councilwoman Janet Gaston	_____
Councilwoman Rosie Jones	_____

Whereupon, the motion having received a majority of affirmative votes, the President of the Council declared that the Ordinance has been passed and adopted on this the _____ day of October, 2026.

CITY OF TUPELO, MISSISSIPPI

BY: _____
Lynn Bryan, President

ATTEST:

Sandy Shumaker, Clerk of the Council

APPROVED:

Todd Jordan, Mayor

Date: _____



PROCLAMATION OF LOCAL EMERGENCY

WHEREAS, conditions of extreme peril to public safety and property have arisen within the City of Tupelo, Mississippi, created by a severe winter storm commencing at approximately 12:00 PM on January 23, 2026; and

WHEREAS, the severe winter storm shall bring about precipitation, freezing precipitation, high winds and extremely cold temperatures that will create conditions hazardous to life and property, including hazardous travel, disruptions in public utility and communication services, and the closure of businesses, places of employment, and medical and emergency services, and such conditions of extreme peril may continue for a significant period of time, and are likely to cause disruptions to day-to-day life for citizens of Tupelo, Mississippi and the surrounding areas; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency and the declaration that of property located in the City of Tupelo, Mississippi, be deemed a disaster area; and

THEREFORE BE IT PROCLAIMED:

1. Pursuant to the provisions of Miss. Code Anno. § 33-15-17(d) (1972, as amended), it is hereby proclaimed that a state of local emergency exists throughout the City of Tupelo, Mississippi, and the areas encompassed by the boundaries of the City of Tupelo are hereby declared a disaster area, beginning at 12:00 PM on January 23, 2026.
2. Said local emergency and disaster area are deemed to continue to exist until reviewed and either approved or disapproved by City Council of the City of Tupelo at its next regular meeting.
3. Fire Chief Brad Robinson is hereby designated as the emergency and disaster plan management and response officer.
4. Don Lewis, Chief Operations Officer or in his absence Kim Hanna, Chief Financial Officer, is hereby designated as the city's disaster relief officer.
5. For the present time, all operations of the City of Tupelo shall operate on normal schedule, with the exception of specialized personnel assigned to immediate emergency response. Any emergency closure of city-owned facilities or limitation of normal operations pursuant to Employee Handbook Policy 503 shall be by future order of the Mayor as the need may arise.

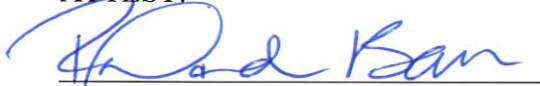
6. Citizens of Tupelo, Mississippi and its surrounding areas are strongly encouraged to adhere to future warnings and guidance regarding hazardous travel, disruptions in public utility and emergency services, damage to infrastructure, and emergency closings.

7. The local community is advised to remain in constant contact with their family, friends and neighbors, particularly with individuals that may be elderly or disabled, to ensure the safety and wellbeing of these individuals throughout the winter storm emergency.

SO PROCLAIMED BY THE MAYOR OF THE CITY OF TUPELO, at 12:00 p.m.
this, the 23rd day of January, 2026.


TODD JORDAN, MAYOR

ATTEST:


ROSILAND BARR,
ASSISTANT CFO/DEPUTY CITY CLERK



Winter
Storm

1 Cooperative Way
P.O. Box 194208
Little Rock, Arkansas 72219-4208
(501) 570 - 2200

SUMMARY INVOICE

SOLD TO:

CITY OF TUPELO
320 N FRONT ST
TUPELO MISSISSIPPI 38804-4014

Invoice Date:

01/30/2026

Invoice Number:

9000008735

Purchase Order Number:

40627

Sales Order:

7628

Delivery Number:

6000023

Amount Due

\$50,944.40

DEPT	AMOUNT	PROJECT	AMOUNT
462000	540101	40627	931.00
154001	060006		50,013.40
RECVD BY: <i>London</i>		APPROVED BY: <i>[Signature]</i>	

LL 0226¹⁵ WINTER STORM
#2



Winter
Storm

1 Cooperative Way
P.O. Box 194208
Little Rock, Arkansas 72219-4208
(501) 570 - 2200

Customer Number: 0020000749
Invoice Date: 01/30/2026
Invoice Number: 9000008735
Purchase Order Number: 40627

DETAILED INVOICE

SOLD TO:

CITY OF TUPELO
320 N FRONT ST
TUPELO MISSISSIPPI 38804-4014

SHIP TO:

CITY OF TUPELO
320 N FRONT ST
TUPELO MISSISSIPPI 38804-4014

Sales Order: 7628
Delivery Number: 6000023

Item Number Item Description	Qty Ord UOM	Qty B/O UOM	Qty Shipped UOM	Unit Price	Ext Amount
DF3B12 5/8"X12" MACHINE BOLT ITEM NOTES:- STK (L-1)	500 EA	0 EA	500 EA	\$1.72 1 EA	\$860.00
U9410 5/8X10"BOLT, OVALEYE W/SQ NUT ITEM NOTES:- STK (L-27)	200 EA	0 EA	200 EA	\$3.67 1 EA	\$734.00
DF2E12 5/8 X 12 BOLT, OVALEYE W/SQ NUT ITEM NOTES:- STK (L-27)	200 EA	0 EA	200 EA	\$4.85 1 EA	\$970.00
682312 WSH,3"SQCRVD-11/16 HOLE=5/8 BLT ITEM NOTES:- STK (L-9)	500 EA	0 EA	500 EA	\$2.50 1 EA	\$1,250.00
5004 GUY ATTACHMENT,STORM, 1 BOLT ITEM NOTES:- STK (L-25)	400 EA	0 EA	400 EA	\$7.18 1 EA	\$2,872.00
GDE1107 3/8" 3W DEADEND GUY GRIP 35" ITEM NOTES:- STK	200 EA	0 EA	200 EA	\$3.29 1 EA	\$658.00
GLS5002 SPLICE AUTO 3/8" GUY SM/HS ITEM NOTES:- STK (L-20)	200 EA	40 EA	160 EA	\$32.23 1 EA	\$5,156.80
GDE1104 1/4 7W DEADEND GUY GRIP 25" ITEM NOTES:- STK	100 EA	0 EA	100 EA	\$2.73 1 EA	\$273.00
WR189 1/0-6 ACSR "O&D" DIE WR TAP CON (L-18)	500 EA	0 EA	500 EA	\$0.84 1 EA	\$420.00
WR279 2/0-1 ACSR "O&D"DIE WR TAP CONN (L-18)	500 EA	0 EA	500 EA	\$1.41 1 EA	\$705.00

The order is subject to the AECI Standard Terms and Conditions
<https://www.poweredbyaeci.com/wp-content/uploads/Sales-Contract-Final.pdf>



Winter
Storm

1 Cooperative Way
P.O. Box 194208
Little Rock, Arkansas 72219-4208
(501) 570 - 2200

Customer Number: 0020000749
Invoice Date: 01/30/2026
Invoice Number: 9000008735
Purchase Order Number: 40627

DETAILED INVOICE

Item Number Item Description	Qty Ord UOM	Qty B/O UOM	Qty Shipped UOM	Unit Price	Ext Amount
WR289 2/0-6 ACSR "O&D" DIE WR TAP CONN ITEM NOTES:- STK (L-18)	500 EA	0 EA	500 EA	\$1.56 1 EA	\$780.00
G5 2STR/10SOL 5/8 GRND ROD CLAMP ITEM NOTES:- STK (L-57)	200 EA	0 EA	200 EA	\$1.56 1 EA	\$312.00
AHLS954022E HOTLINE STIRRUP 336.4-954 ACSR ITEM NOTES:- PARTIAL -LEAD TBD (L-29)	60 EA	56 EA	4 EA	\$88.90 1 EA	\$355.60
GL411 SPICE, 336.4 18/1 AUTO ITEM NOTES:- STK (L-89)	200 EA	0 EA	200 EA	\$55.98 1 EA	\$11,196.00
W201 1/0-4 ACSR ALUM WEDGE CLAMP ITEM NOTES:- STK (L-35)	500 EA	0 EA	500 EA	\$4.23 1 EA	\$2,115.00
AF7195 WEDGE CLAMP 6.5 SS BAIL ITEM NOTES:- STK (L-35)	500 EA	0 EA	500 EA	\$2.31 1 EA	\$1,155.00
W401 4/0-2/0 ACSR ALUM WEDGE CLAMP ITEM NOTES:- STK (L-35)	200 EA	0 EA	200 EA	\$5.00 1 EA	\$1,000.00
GL111 SPICE AUTO 6SOL CU 3#12 CWELD ITEM NOTES:- STK (L-65)	200 EA	0 EA	200 EA	\$7.32 1 EA	\$1,464.00
4TIE25#S #4 ALUM TIE WIRE 25#SPOOLS ITEM NOTES:- STK (L-143)	500 EA	125 EA	375 EA	\$5.28 1 EA	\$1,980.00
4SSDRISER #4 SOL SD 110M RISER WIRE 250' ITEM NOTES:- 4250STK LR FOR BALANCE (L-124)	5000 EA	750 EA	4250 EA	\$1.80 1 EA	\$7,650.00
CONCHC 2 TPX CONCH XLP 500 COILS ITEM NOTES:- STK (L-133)	5000 EA	0 EA	5000 EA	\$1.21 1 EA	\$6,050.00
CONCHCME 2 TPX CONCH XLP 1800NR (L-133)	3600 EA	0 EA	3600 EA	\$0.83 1 EA	\$2,988.00
Net Total					\$50,944.40
Sales Tax					\$0.00
Freight and Surcharge					\$0.00
Invoice Total					\$50,944.40

The order is subject to the AECI Standard Terms and Conditions
<https://www.poweredbyaeci.com/wp-content/uploads/Sales-Contract-Final.pdf>



Winter
Storm

1 Cooperative Way
P.O. Box 194208
Little Rock, Arkansas 72219-4208
(501) 570 - 2200

Customer Number:	0020000749
Invoice Date:	01/30/2026
Invoice Number:	9000008735
Purchase Order Number:	40627

DETAILED INVOICE

Payment Address

Arkansas Electric Cooperatives, Inc.
P.O. Box 844266
Dallas, TX 75284-4266

Banking/EFT Information:

Arkansas Electric Cooperatives, Inc.
Bank of America, Little Rock, AR
Wire Routing Number: 026009593
ACH Routing Number: 082000073
Bank Account Number: 000089137279
Email Remittance confirmation: accrec@aeci.com

The order is subject to the AECI Standard Terms and Conditions
<https://www.poweredbyaeci.com/wp-content/uploads/Sales-Contract-Final.pdf>