

NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 20, 2023
5:30 PM

- 1. CALL TO ORDER**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. PRESENTATIONS**
- 6. APPROVAL OF THE AGENDA**
- 7. VISITORS TO ADDRESS THE COUNCIL**
 - a. Redesignation as a Tree City USA- Forestry Commission
 - b. Tuscaloosa Pickleball Association-Mr. Shawn Cooper
- 8. UNFINISHED BUSINESS**
 - a. Ordinances and Resolutions of a Permanent Nature
 1. 2nd Reading, Ordinance Amending Chapter 70, Article II. Relating to Speed Limits - Tera Tubbs
- 9. NEW BUSINESS**
 - a. Ordinances and Resolutions of a Permanent Nature
 - b. Resolutions of a Temporary Nature
 1. Resolution Affirming Appointment of Member to the Tuscaloosa County Road Improvement Commission, Inc. - Ron Davis
 2. Resolution Amending the Lease Agreement with Friends of Historic Northport pertaining to Shirley Place - Ron Davis
 3. Resolution Awarding Bid File 23-01 - Sludge Removal from Wastewater Treatment Plant - John Webb
 4. Resolution Approving Task Order for Highway 69/Martin Road Water and Sewer Expansion Design Phase - John Webb
 5. Resolution Authorizing the Selection of TTL, Inc. for Engineering Services on the Main Avenue Project, and Authorizing the City Engineer to Negotiate Scope and Fee - Tera Tubbs
 6. Resolution allocating funds from the sale of Public Works Equipment into the Capital Budget - Brooke Starnes
 7. Resolution Approving Professional Engineering Services for WWTP Outfall Enhancement to Black Warrior – Permitting/Design/Easements - John Webb
 8. Resolution Authorizing City Administrator to Enter an Agreement for Legal Software - Ron Davis
 - c. Consent Agenda
 1. Minutes, February 06, 2023, Regular Meeting - Glenda Webb
 2. Bill Listing - Glenda Webb
 3. Purchase Requisition, Tahoe Repair, Brown's Fleet and Collision Center, \$5,824.45 - Gerald Burton
 4. Purchase Requisition, Three Ford Interceptor Patrol Vehicles, National Auto Fleet Group, \$153,061.05 - Gerald Burton
 5. Purchase Requisition, 2023 Ford Interceptor, \$48,316.58 - Gerald Burton
 6. Purchase Order Request for the purchasing of one E-ONE Rescue Pumper on a Typhoon Chassis, \$655,000.00 - Chief Bart Marshall
 7. Purchase Requisition, Meal Reimbursement, Assistant Chief Keith Carpenter, \$51.79 - Gerald Burton
 8. Purchase Requisition, Carahsoft for MFA RFID Project, \$28,704.64 - IT - Scott Murphy

9. PO Request for the purchasing of one 2023 Ford PI AWD Utility Vehicle, \$42784.00 - Chief Bart Marshall
10. Purchase Requisition - Aeration Blower Repairs at WWTP, General Machinery Company, Inc., \$6,553.28 - John Webb
11. Purchase Requisition - New Pump for Airport Pump Station, Hydra Service, Inc., \$16,090.00 - John Webb
12. Purchase Requisition - Wastewater Grade IC & Grade IV Certification Training, Water Girl Consulting, \$9,000.00 - John Webb
13. PO Requisition for HVAC Unit at Public Safety Building - Gerald Burton
14. PO Requisition for Engineering 2023 Ford F150 Supercrew 4 x 4 Pickup - Tera Tubbs
15. PO Requisition for new fencing at City Hall - Glenda Webb
16. Purchase Requisition, Radio and light installation for 4 patrol vehicles, Mobile Communications America, \$40,027.51 - Gerald Burton
17. PO Requisition for a Polaris Side by Side - Brooke Starnes
18. PO Request for one 2024 Ford F-550 Rescue Truck, \$284,400.00 - Chief Bart Marshall
19. PO Request for one APX8500 RM Mobile Radio, \$9889.63 - Chief Bart Marshall
20. PO Request for one 35-XST PROFLEXX Manual Stretcher, \$9948.75 - Chief Bart Marshall

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
- d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT

ORDINANCE NO.

**ORDINANCE AMENDING CHAPTER 70, ARTICLE II. RELATING TO
SPEED LIMITS**

WHEREAS, the City of Northport has a uniform policy establishing speed limits within the city as 25 miles per hour unless otherwise established by ordinance, and

WHEREAS, the City has added several new roads and road sections through annexation, and

WHEREAS, the City Council wishes to establish appropriate speed limits for new roads.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
NORTHPORT, ALABAMA AS FOLLOWS:**

1. The City of Northport amends Chapter 70, Article II. of Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Ordinance.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

ORDAINED this the _____ day of _____, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2023.

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading:
By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

CHAPTER 70

TRAFFIC CONTROL

ARTICLE II. RULES OF VEHICLE OPERATION

DIVISION 4. SPEED LIMITS

Sec. 70-106. Generally.

Unless otherwise provided for in this division, speed limits in the city shall be 25 miles per hour. New speed limits may be established and existing speed limits changed by duly adopted ordinances and set out in the speed limit schedule set forth in this division.

(Code 1990, § 15-60)

Sec. 70-107. Sixty-five miles per hour speed zone.

No person shall operate a motor vehicle at a greater speed than 65 miles per hour in the following listed zones of the city:

On U.S. Highway No. 82 (Alabama Highway No. 6), beginning at the west city limits (m.p. 40.24), thence easterly along U.S. Highway No. 82 (Alabama Highway No. 6), to a point 320 feet west of Tuscaloosa County Road No. 23 (m.p. 42.00), a distance of 1.76 miles.

(Ord. No. 1209, § I, 11-4-96; Ord. No. 1757, § I, 8-15-11; Ord. No. 1937, § 1(Exh. A), 9-18-17)

Sec. 70-108. Sixty miles per hour speed zone.

No person shall operate a motor vehicle at a greater speed than 60 miles per hour in the following listed zones of the city:

On U.S. Highway No. 43 (Alabama Highway No. 13), beginning at a point 600 feet north of Alabama Highway No. 171 (m.p. 200.27), thence northerly along U.S. Highway No. 43 (Alabama Highway No. 13), to a point 1,650 feet south of Mitt Lary Road (m.p. 202.69), a distance of 2.42 miles.

(Ord. No. 1209, § II, 11-4-96; Ord. No. 1757, § II, 8-15-11)

Sec. 70-109. Fifty-five miles per hour speed zone.

No person shall operate a motor vehicle at a greater speed than 55 miles per hour in the following listed zones of the city:

- (1) On U.S. Highway No. 82 (Alabama Highway No. 6), beginning at a point 320 feet west of Tuscaloosa County Road No. 23 (m.p. 42.00), thence easterly along U.S. Highway No. 82 (Alabama Highway No. 6), to a point 1,000 feet west of Airport Road (m.p. 43.70), a distance of 1.70 miles.
- (2) On U.S. Highway No. 43 (Alabama Highway No. 13), beginning at a point 250 feet south of Eleanor Street (m.p. 198.41), thence northerly along U.S. Highway No. 43,

(Alabama Highway No. 13), to the north city limits (m.p. 203.55), a distance of 5.14 miles.

- (3) On Alabama Highway No. 69 (Lurleen B. Wallace Boulevard), beginning at the south city limits, (580 feet south of the north end of the Hugh Thomas Bridge) (m.p. 147.69), thence northerly along Alabama Highway No. 69 (Lurleen B. Wallace Boulevard), to 10th Street (m.p. 148.21), a distance of 0.52 miles.
- (4) On Alabama Highway No. 69, beginning at a point 800 feet north of Sterling Place (m.p. 151.31), thence northerly along Alabama Highway No. 69 to the north city limits (m.p. 155.15), a distance of 3.84 miles.
- (5) On Alabama Highway No. 171, from U.S. Highway No. 43 (Alabama Highway No. 13) (m.p. 0.00), thence northerly along Alabama Highway No. 171, to the north city limits (m.p. 1.33), a distance of 1.33 miles.

(6) On Rose Boulevard from McFarland Boulevard to Carroll Creek.

(Code 1990, § 15-61; Ord. No. 1209, § III, 11-4-96; Ord. No. 1757, § III, 8-15-11; Ord. No. 1937, § 1(Exh. A), 9-18-17)

Sec. 70-110. Fifty miles per hour speed zone.

No person shall operate a motor vehicle at a greater speed than 50 miles per hour in the following listed zones of the city:

- (1) On U.S. Highway No. 82 (Alabama Highway No. 6), beginning at a point 1,000 feet west of Airport Road (m.p. 43.70), thence easterly along U.S. Highway No. 82 (Alabama Highway No. 6), to east city limits (m.p. 47.87), a distance of 4.17 miles.

(Code 1990, § 15-62; Ord. No. 1209, § IV, 11-4-96; Ord. No. 1757, § IV, 8-15-11; Ord. No. 1937, § 1(Exh. A), 9-18-17)

Sec. 70-111. Forty-five miles per hour speed zone.

No person shall operate a motor vehicle at a greater speed than 45 miles per hour in the following listed zones of the city:

- (1) On Alabama Highway No. 69 (Lurleen B. Wallace Boulevard), from 10th Street (m.p. 148.21), thence northerly along Alabama Highway No. 69 to a point 800 feet north of Sterling Place (m.p. 151.31), a distance of 3.10 miles.
- (2) On U.S. Highway No. 43 (Alabama Highway No. 13), from U.S. Highway 82 (Alabama Highway No. 6) (m.p. 198.11), thence northerly along U.S. Highway No. 43 (Alabama Highway No. 13), to a point 250 feet south of Eleanor Street (m.p. 198.41), a distance of 0.30 miles.
- (3) On Mitt Lary Road from the eastern right-of-way of Frank Lary Road to AL Hwy. 69.
- (4) **On Union Chapel Road from Union Station to Watermelon Road.**

(Code 1990, § 15-63; Ord. No. 1209, § V, 11-4-96; Ord. No. 1232, § 1, 5-13-97; Ord. No. 1352, § 1, 3-20-00; Ord. No. 1457, 3-3-03; Ord. No. 1576, 7-25-05; Ord. No. 1295, § 1, 9-21-98; Ord. No. 1757, § V, 8-15-11; Ord. No. 1937, § 1(Exh. A), 9-18-17; Ord. No. 2076, § 1(Exh. A), 5-3-21)

Sec. 70-112. Thirty-five miles per hour speed zone.

No person shall operate a motor vehicle at a greater speed than 35 miles per hour in the following listed zones of the city:

- (1) On U.S. Highway 43 (Alabama Highway 13) from U.S. Highway 82 (Alabama Highway 6) (m.p. 204.11), thence northerly along U.S. Highway 43 (Alabama Highway 13) to 38th Street (m.p. 204.53) a distance of approximately 0.42 miles.
- (2) On Fifth Street from a point 1475 feet west of 30th Avenue to the intersection of Fifth Street and Carter Drive, a distance of approximately 0.65 miles.
- (3) On 5th Street from the eastern right-of-way of Bridge Avenue to the eastern city limits.
- (4) On Mitt Lary Road from US Hwy. 43 to the eastern right-of-way of Frank Lary Road.
- (5) On 70th Avenue from Flatwoods Road to Olivewood Road.
- (6) On Harper Road from a point 1,500 feet north of Flatwoods Road to the northern city limits.
- (7) Watermelon Road from McFarland Boulevard to 4th Avenue East.
- (8) On Union Chapel Road from Northcreek Boulevard to Union Station
- (9) On Rose Boulevard from Carroll Creek to U.S. Highway No. 43

(Code 1990, § 15-64; Ord. No. 1209, § VI, 11-4-96; Ord. No. 1232, § 1, 5-13-97; Ord. No. 1352, § 1, 3-20-00; Ord. No. 1403, § 1, 8-20-01; Ord. No. 1458, 3-3-03; Ord. No. 1576, 7-25-05; Ord. No. 1583, 8-22-05; Ord. No. 1651, 7-23-07; Ord. No. 1295, § 1, 9-21-98; Ord. No. 2076, § 1(Exh. A), 5-3-21)

~~Sec. 70-113. Thirty miles per hour speed zone.~~

~~[No person shall operate a motor vehicle at a greater speed than 30 miles per hour in the following listed zones of the city:]~~

- ~~(1) On Union Chapel Road from AL Highway 69 to a point 1,200 feet east of AL Highway 69.~~

~~(Ord. No. 2076, § 1(Exh. A), 5-3-21)~~

Editor's note(s)—Ord. No. 2076, § 1(Exh. A), adopted May 3, 2021, renumbered the former § 70-113 as § 70-114 and enacted a new § 70-114 as set out herein. The historical notation has been retained with the amended provisions for reference purposes.

Sec. 70-113. City expansion revises speed limits.

Speed limits as described above shall apply so long as the city limits remain as they are this date. In the event they are extended, sections 70-107 through 70-113 shall be revised to properly cover the new territory.

(Ord. No. 1209, § VII, 11-4-96; Ord. No. 2076 , § 1(Exh. A), 5-3-21)

Editor's note(s)—Ord. No. 2076 , § 1(Exh. A), adopted May 3, 2021, renumbered the former § 70-113 as § 70-114, as set out herein. In addition, it also renumbered the former § 70-114, which pertained to laws in violation of this division, as § 70-115.

Sec. 70-114. Laws in violation of this division.

In addition to all provision of law relating to the speed and operation of motor vehicles in said city, they are hereby adopted by the city, all laws of the state and all rules and regulations of the State of Alabama Department of Transportation pertaining to the control of traffic and motor vehicles on highways, that are misdemeanors under the state laws and violation of such laws, rules, and regulations in the city, or the police jurisdiction thereof, shall be in violation of this division.

(Ord. No. 1209, § VIII, 11-4-96; Ord. No. 2076 , § 1(Exh. A), 5-3-21)

Editor's note(s)—Ord. No. 2076 , § 1(Exh. A), adopted May 3, 2021, renumbered the former § 70-114 as § 70-115, as set out herein. In addition, it also renumbered the former § 70-115, which pertained to penalty, as § 70-116.

Sec. 70-115. Penalty.

~~Any person or persons violating this division shall be guilty of a misdemeanor and, upon conviction, shall be punished for such violation by a fine not exceeding \$200.00 and may also be imprisoned and sentenced to hard labor upon the streets of public works or in the workhouse of House of Corrections of said city not exceeding six months.~~

Except as otherwise specifically provided, any violation of this article is unlawful and punishable pursuant to section 1-6 of the Northport City Code.

(Ord. No. 1209, § IX, 11-4-96; Ord. No. 2076 , § 1(Exh. A), 5-3-21)

Editor's note(s)—Ord. No. 2076 , § 1(Exh. A), adopted May 3, 2021, renumbered the former § 70-115 as § 70-116, as set out herein.

Secs. 70-116—70-125. Reserved.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.1.

MEETING DATE: February 20, 2023

SUBJECT: Resolution Affirming Appointment of Member to the Tuscaloosa County Road Improvement Commission, Inc.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The Tuscaloosa County Road Improvement Commission (TCRIC) recently became an incorporated entity. Consequently, the Northport City Council is required to affirm the appointment of the Executive Director of the Tuscaloosa County Economic Development Authority (TCEDA), or his or her appointee, to serve a term of office of four (4) years from the date of appointment. The attached resolution affirms the appointment of Justice Smyth to the Tuscaloosa County Road Improvement Commission, Inc. in his capacity as the Executive Director of the Tuscaloosa County Industrial Development Authority.

Recommendation:

Approve the resolution.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move the adoption of the resolution affirming the appointment of Justice Smyth to the Tuscaloosa County Road Improvement Commission, Inc. in his capacity as the Executive Director of the Tuscaloosa County Industrial Development Authority.

RESOLUTION NO. 23 -

**RESOLUTION AFFIRMING APPOINTMENT OF MEMBER TO THE TUSCALOOSA
COUNTY ROAD IMPROVEMENT COMMISSION, INC**

WHEREAS, Act No. 2015-202, as amended by Act 2021-279, created the Tuscaloosa County Road Improvement Commission; and

WHEREAS, the purpose of the Commission is to provide oversight for the prioritization and financing of public road and bridge construction and maintenance projects financed with tax proceeds allocated in the Act; and

WHEREAS, the Certificate of Incorporation of the Tuscaloosa County Road Improvement Commission, Inc. requires affirmation of the Tuscaloosa County Economic Development Authority's four (4) year term appointment by the City of Northport; and

WHEREAS, Justice Smyth, the Executive Director of the Tuscaloosa County Industrial Development Authority, now known as the Tuscaloosa County Economic Development Authority (TCEDA) was appointed as of August 15, 2022, to serve as a member of the Tuscaloosa County Road Improvement Commission, Inc.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Northport, Alabama as follows:

1. The City Council of the City of Northport hereby affirms the appointment of Justice Smyth to the Tuscaloosa County Road Improvement Commission, Inc. in his capacity as the Executive Director of the Tuscaloosa County Industrial Development Authority.

RESOLVED AND DONE THIS 20th DAY OF FEBRUARY, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

**Reading:
Motion By:
Second By:**



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.2.

MEETING DATE: February 20, 2023

**SUBJECT: Resolution Amending the Lease Agreement with Friends of Historic Northport
pertaining to Shirley Place**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

On October 18, 2021, by Resolution 21-148, the City Council authorized the City Administrator to enter a ten-year lease agreement for Shirley Place with Friends of Historic Northport. Recently, the City of Northport negotiated a forty-acre property purchase from Friends of Historic Northport. A condition in said property purchase agreement is that the City of Northport amend the ten-year term in the Lease Agreement for Shirley Place to a twenty-year lease term.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move the adoption of a resolution amending the ten-year term Lease Agreement for Shirley Place with Friends of Historic Northport, to a twenty-year term lease agreement.

RESOLUTION NO. 23-

**RESOLUTION AMENDING THE LEASE AGREEMENT WITH FRIENDS OF HISTORIC
NORTHPORT PERTAINING TO SHIRLEY PLACE**

WHEREAS, on October 18, 2021, by Resolution 21-148, the City Council authorized the City Administrator to enter a ten (10) year lease agreement with the Friends of Historic Northport pertaining to the Shirley Place, located at 512 Main Avenue; and

WHEREAS, the City Council wishes to amend the ten (10) year term of the lease agreement with Friends of Historic Northport for Shirley Place to a twenty (20) year term.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Northport, Alabama as follows:

1. The City Administrator is hereby authorized to sign the twenty (20) year term Lease Agreement for Shirley Place, hereby attached as Exhibit "A", with the Friends of Historic Northport.

RESOLVED AND DONE THIS 20th DAY OF FEBRUARY, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: February 20, 2023

Motion By:

Second By:

EXHIBIT “A”

**STATE OF ALABAMA
TUSCALOOSA COUNTY**

**AMENDED AND RESTATED LEASE AGREEMENT BETWEEN THE CITY OF
NORTHPORT, ALABAMA
AND
FRIENDS OF HISTORIC NORTHPORT, INC.**

This Amended and Restated Lease Agreement made and entered into on this the _____ day of _____, 2023, by and between the City of Northport, a municipal corporation (“Landlord”) and Friends of Historic Northport, Inc., a non-profit corporation (“Tenant”), and is an amendment and restatement of that certain lease agreement as made and entered into by and between Landlord and Tenant on the 18th day of October, 2021.

WITNESSETH THAT:

WHEREAS, Landlord is the owner of certain real property located at the following address:

1. Shirley Place – 512 Main Avenue, Northport, Alabama 35476

WHEREAS, Landlord desires to lease the property and contents located above (“Premises”) unto Tenant and Tenant desires to take and lease the Premises from Landlord upon the terms and conditions as hereinafter stated.

NOW, THEREFORE, in consideration of One Dollar (\$1.00), the mutual covenants contained herein, and other good and valuable consideration, the receipt and legal sufficiency of which is hereby expressly acknowledged, the parties hereto agree as follows:

(1) **LEASE:** Landlord hereby leases and demises unto Tenant, and Tenant does hereby take and lease from Landlord, upon the terms, covenants and conditions hereinafter stated, the Premises.

(2) **PURPOSE/USE:** The Premises shall be used as a public museum and for no other purpose unless the express written consent of the Landlord’s City Administrator is first obtained. Tenant shall give notice of the desired use; unless denied within ten (10) days thereafter, consent is deemed given. Tenant shall not charge admission to the Premises if otherwise permitted by law.

(3) **TERM:** The term of this Lease Agreement shall be for a period of twenty (20) years, beginning on the _____ day of _____, 2023, and ending at midnight on the _____ day of _____, 2043. After the end of this twenty (20) year term, unless otherwise terminated in writing by the Landlord or Tenant given at least ninety (90) days in advance, this lease shall continue on a year-to-year basis under these same terms and conditions. Landlord shall have the right to terminate this Lease Agreement without liability at any time, for

any reason deemed reasonably appropriate by the City Council, by providing Tenant with six (6) months written notice of termination. Tenant may terminate this lease without liability at any time, for any reason deemed reasonably appropriate by Tenant, by providing Landlord with six (6) months written notice of termination. In the event the Landlord terminates this lease prior to its expiration, the Tenant shall have thirty (30) days to remove its personal property and its contents from the Premises.

(4) **OWNERSHIP, MAINTENANCE AND REPAIRS:** Landlord is the sole owner of the Premises. Landlord is the sole owner of the current personal property inventory located in the Premises, except as noted on the attached Exhibit "A". Landlord shall maintain and promptly make repairs as needed to the Premises when maintenance and repairs are appropriate in order to reasonably preserve the Premises for its intended uses by Tenant.

(5) **RENTAL:** Tenant shall pay Landlord, without demand, at City Hall, Northport, Alabama, or at such other place as Landlord shall designate from time to time in writing, as annual rent for the Premises, the total sum of One and no/100 Dollars (\$1.00). As further consideration, Tenant shall provide the services of at least one (1) member of Tenant's organization to supervise and otherwise be responsible for the Premises and contents during the hours the Premises are occupied.

(6) **ASSIGNMENT:** Each and every transfer or assignment of this Lease Agreement or any interest therein and each and every subletting of the Premises, any part thereof or any interest therein, shall be null and void unless the prior written consent of the Landlord's City Administrator is obtained.

(7) **UTILITIES:** Landlord shall promptly pay any and all assessments, charges and bills for water, gas, electricity, Wi-Fi/Internet, pest control, alarm monitoring, and such other utilities as may be assessed or charged against the Premises during the term of this Lease Agreement.

(8) **MAINTENANCE, REPAIRS AND UPKEEP:** Landlord shall be responsible for any reasonably necessary maintenance and repairs to the Premises, including, but not limited to, landscaping, painting, repair of wood, and the exterior in keeping with historic nature and character of the Premises as reasonably determined by Tenant in consultation with Landlord's City Administrator. The Landlord's City Administrator and Tenant shall conduct a visual semi-annual inspection of the Premises in order to identify maintenance and repair issues.

(9) **INSURANCE:** Although recommended, Tenant is not required to maintain general liability insurance or contents insurance during the term of this Lease Agreement and any renewals or extensions thereof; provided, however, that Tenant assumes all risk associated with its failing to properly insure itself against liability and to insure its property from damage or loss thereto. Landlord shall maintain its own general liability and hazard insurance at its own cost. Landlord shall provide comprehensive property hazard insurance, insuring all buildings and all Landlord-owned contents at the Premises. Landlord will not insure any contents which it does not own.

(10) **WAIVER OF SUBROGATION:** Landlord shall not be liable to Tenant (and Tenant shall not be liable to Landlord) for any loss or damage from risks ordinarily insured against under fire insurance policies with extended-coverage endorsements, regardless of whether such losses are actually covered by valid and collectible insurance on the Premises at the time of any loss.

(11) **DEFECTS IN THE PREMISES:** Tenant accepts possession of the Premises AS IS, and Landlord shall not be liable to Tenant or Tenant's agents, employees, members or invitees for any injury or damage caused by or occurring as a result of any defect on the Premises or portion thereof, or any equipment, drains, plumbing, wiring or appurtenances therein, or caused by or occurring as a result of fire, rain, wind, leaks, seepage, or any other cause.

(12) **USE OF BUILDING BY LANDLORD AND GENERAL PUBLIC:** During the term of this Lease Agreement, Tenant shall make the Premises available to the general public for special community and historical events as mutually agreed upon by Landlord's City Administrator and Tenant.

(13) **ALTERATIONS:** Tenant shall not alter, improve, paint, or otherwise modify the Premises without the prior written consent of the Landlord's City Administrator.

(14) **CLEANLINESS:** Tenant shall at all times keep the Premises in a reasonably neat, orderly, and sanitary condition and shall keep the entryways reasonably clean and free from rubbish, including, but not limited to, all interior cleaning, which includes regular cleaning of floors and restrooms. Tenant shall not make or suffer any waste of the Premises or permit anything to be done in or upon the Premises creating a nuisance thereon.

(15) **ABANDONMENT:** In the event the Tenant discontinues use and management of the Premises for a period of time reasonably deemed by the Landlord to constitute a constructive or actual abandonment by Tenant, whether voluntarily or involuntarily, before the expiration of the term or in violation of any of the terms, conditions or covenants hereof, Landlord may, at its option, re-enter and take possession of the Premises and lease all or any portion of the Premises to another tenant for such term and for such use as deemed satisfactory to Landlord. Said re-letting shall release Tenant from any liability or obligation hereunder. Landlord's determination of abandonment shall be conclusive and binding on the parties.

(16) **SURRENDER OF PREMISES:** Tenant shall, upon the expiration or prior termination of this Lease Agreement, promptly deliver possession of the Premises with all improvements thereon and Landlord-owned contents (excluding Tenant's personal property) in a clean and orderly state.

(17) **NON-DISCRIMINATION:** Tenant shall at all times abide by all federal, state, and local anti-discrimination and other applicable laws, rules, regulations, and ordinances.

(18) **MISCELLANEOUS:**

(a) Each party shall execute such additional instruments as may be reasonably required by counsel for the respective parties in order to carry out the intent of this Lease Agreement.

(b) The representations and warranties contained in and made pursuant to this Lease Agreement shall survive the execution and delivery of this Lease Agreement and the consummation of the transactions herein contemplated.

(c) Any number of counterparts of this Lease Agreement may be executed and each such counterpart shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement.

(d) This Lease Agreement may not be amended, modified, or altered, except by a further agreement in writing.

(e) The captions used in this Lease Agreement are for convenience and reference only and in no way define, describe, extend, or limit the scope or intent of this Lease Agreement.

(f) This Lease Agreement constitutes the entire agreement of the parties as a complete and final integration thereof. All understandings and agreements heretofore and between and among the parties are merged into this Agreement which alone fully and completely expressed their understandings. No representation or warranty made by any party which is not contained in this Lease Agreement or expressly referred to herein has been relied upon by any party on entering this Lease Agreement.

(g) In the event of an incident of default hereunder, the non-defaulting party shall promptly give the defaulting party notice of such default. Unless otherwise provided hereunder, the defaulting party shall have ten (10) days following receipt of said notice within which to cure such incident of default.

(h) All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given and delivered upon personal delivery or, if mailed, upon depositing such notice in the United States mail, with first class postage prepaid, and

If mailed to Landlord, addressed to:

City Administrator
City of Northport
P.O. Drawer 569
Northport, AL 35476

If mailed to Tenant, addressed to:

Friends of Historic Northport
Attn: Mr. Chuck Gerdau
P.O. Box 393
Northport, AL 35476

Any party may change the address to which notices are to be delivered to such party by giving notice to the other party in accordance with this subparagraph.

(i) The laws of the State of Alabama shall govern the validity of this Lease Agreement, the construction of its terms, the interpretations of the rights, the

duties of the parties, the enforcement of its terms and all other matters relating to this Agreement.

(j) All the terms, provisions and conditions of this Lease Agreement shall be deemed to be severable in nature. If for any reason the provisions hereof are held to be invalid or unenforceable to any extent, to the extent such provisions are valid and enforceable, a court of competent jurisdiction shall construe and interpret this Lease Agreement to provide for maximum validity and enforceability of this Lease Agreement.

(k) The Lease Agreement shall bind the parties, their respective heirs, personal representative, successors, and assigns.

(l) Time is of the essence as to each provision of this Lease Agreement.

(m) This Lease Agreement is executed under seal by each party, so that the ten-year limitation on actions as imposed by §6-2-33(1) of the Code of Alabama, (1975) as amended, is applicable to all parties.

(n) This Lease Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

(o) The terms “party” and “parties” refer to the parties to this Lease Agreement, unless otherwise stated.

(p) References to paragraphs, subparagraphs and like subdivisions are references to such subdivisions of this Lease Agreement, unless otherwise stated.

(q) Terms such as “hereof”, “hereto”, “hereunder”, “herein”, and the like refer to the entire Lease Agreement and not only to the subdivision in which such terms appear.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on this the day and date first above written.

CITY OF NORTHPORT, a Municipal Corporation

BY: _____
Glenda D. Webb, City Administrator

ATTEST:

SEAL

BY: _____

**FRIENDS OF HISTORIC NORTHPORT, INC.
A Non-Profit Corporation**

BY: _____

ITS: _____

ATTEST:

SEAL

BY: _____

ITS: _____

STATE OF ALABAMA §
 §
TUSCALOOSA COUNTY §

I, the undersigned authority, a Notary Public in and for the State of Alabama at Large, hereby certify that Glenda D. Webb, as City Administrator of the City of Northport, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, she, as such officers with full authority, executed the same voluntarily on the day the same bears date for and as the act of said municipal corporation.

Given under my hand and official seal this _____ day of _____, 2023.

Notary Public
My Commission Expires:

STATE OF ALABAMA §
 §
TUSCALOOSA COUNTY §

I, the undersigned authority, a Notary Public in and for the State of Alabama at Large, hereby certify that _____, whose name as _____, of Friends of Historic Northport, Inc., a non-profit corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he/she, as such officer with full authority, executed the same voluntarily on the day the same bears date for and as the act of said non-profit corporation.

Given under my hand and official seal this _____ day of _____, 2023.

Notary Public
My Commission Expires:

EXHIBIT “A”
PERSONAL PROPERTY OF FRIENDS OF HISTORIC NORTHPORT, INC.
LOCATED AT SHIRLEY PLACE – 512 MAIN AVENUE, NORTHPORT, AL 35476



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.3.

MEETING DATE: February 20, 2023

SUBJECT: Resolution Awarding Bid File 23-01 - Sludge Removal from Wastewater Treatment Plant

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On February 8, 2023, the Utilities Department received sealed bids for Bid File 23-01, Sludge Removal from the Wastewater Treatment Plant. Attached is the bid tabulation. The bid is for a period of thirty-six (36) months beginning March 1, 2023, and ending February 28, 2026, at which time the department will rebid.

The department is requesting that the Council award the bid to Denali Water Solutions, LLC., being the lowest qualified bidder in the amount of \$61.60/Ton or an estimated base bid of \$190,960.00.

Recommendation:

To award the bid for Sludge Removal from the Wastewater Treatment Plant to the lowest qualified bidder as seen on the attached bid tabulation.

Funding Source/GL Code:

GL Code No. 50-39-513-50323 Amount: \$190,960.00 (estimated cost)

Motion for Consideration:

I move to approve the resolution awarding Bid File 23-01 for Sludge Removal from the Wastewater Treatment Plant to the lowest qualified bidder as shown in the attached bid tabulation and to authorize the City Administrator to execute the necessary documents and requisitions needed to proceed with the contract.

RESOLUTION NO. 23 - _____

**RESOLUTION AWARDING BID FILE 23-01 SLUDGE REMOVAL FROM THE WASTEWATER
TREATMENT PLANT**

WHEREAS, on February 8, 2023, the Utilities Department received bids for Bid File 23-01, ***Sludge Removal From The Wastewater Treatment Plant***; and

WHEREAS, said bid is for the proper removal and disposal of sewer sludge from the Wastewater Treatment Plant based on actual number of tons of sludge removed; and

WHEREAS, said bid specified a thirty-six (36) month term beginning March 1, 2023, and ending February 28, 2026, and provides an option to adjust, annually, the per ton costs by the Consumer Price Index;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Northport, Alabama that the following actions were taken:

- 1) The City Council awards the bid to ***Denali Water Solutions, LLC.***, being the lowest qualified bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit “A”**.
- 2) That the City Administrator is hereby authorized to execute a contract with Denali Water Solutions, LLC., for providing sludge removal from the Northport Wastewater Treatment Plant for a thirty-six (36) month term as provided in the contract documents.

RESOLVED AND DONE this _____ day of _____, 2023.

**CITY COUNCIL OF THE CITY
NORTHPORT**

ATTESTED:

Jeff Hogg, Council President

Glenda D. Webb
City Administrator

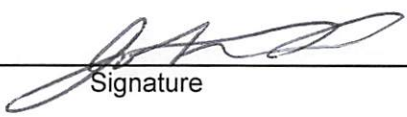
Reading: February 20, 2023
Motion:
Second:

EXHIBIT "A"
BID TABULATION
BID FILE NO. 23-01 WASTEWATER SLUDGE REMOVAL
CITY OF NORTHPORT, ALABAMA
Bids Received: February 8, 2023 @ 10:00 a.m.

Bidder	Removal & Disposal of Wastewater Sludge (Base Unit Price/Ton)	Attended Mandatory Pre-Bid Conference
Denali Water Solutions, LLC.	\$61.60/Ton; Total Base Bid \$190,960.00	Yes

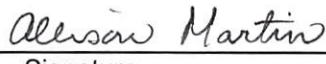
John Powell Webb

Opened By


Signature

Allison Martin

Witnessed By


Signature

2/8/2023

Date



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.4.

MEETING DATE: February 20, 2023

SUBJECT: Resolution Approving Task Order for Highway 69/Martin Road Water and Sewer Expansion Design Phase

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On June 20, 2022, the Northport City Council approved Resolution 22-91 for the Master Agreement for Professional Engineering Services for the Highway 69/Martin Road Water and Sewer Expansion by The Cassady Company, Inc.

This Resolution is for Task Order 3A for the 2023 Capital project, Highway 69/Martin Road Water and Sewer Expansion Design Phase. This will include the design, permitting, and bid phase. This task order does not include construction.

Recommendation:

Approve the attached resolution

Funding Source/GL Code:

GL Code No. 50-39-600-81xxx Amount: \$396,285.00

Motion for Consideration:

I move to approve the resolution for Task Order 3A for the Highway 69/Martin Road Water and Sewer Expansion Design Phase and to authorize the City Administrator to approve all necessary documents and requisitions pertaining to the task order.

RESOLUTION NO. 23-

**RESOLUTION APPROVING TASK ORDER FOR HIGHWAY 69/MARTIN ROAD WATER AND
SEWER EXPANSION DESIGN PHASE**

WHEREAS, on June 20, 2022, the Northport City Council Approved Resolution 22-91 for the Master Agreement for Professional Engineering Services for the Highway 69/Martin Road Water and Sewer Expansion by the Cassady Company, Inc.; and

WHEREAS, the master agreement includes three phases which include the study phase, the property evaluation an acquisition phase, and the design and construction phase; and

WHEREAS, the resolution for Task Order 3A is for the design portion of the design and construction and does not include the construction costs; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Northport, Alabama as follows:

- 1) The City Administrator is hereby authorized to approve Task Order 3A with The Cassady Company, Inc., for professional engineering services for the Design Phase for the Highway 69/Martin Road Water and Sewer Expansion, as described in "Exhibit A".
- 2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the agreement.

RESOLVED AND DONE THIS _____ DAY OF _____, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: February 20, 2023
Motion By:
Second By:

EXHIBIT “A”

EXHIBIT A

City of Northport

Highway 69/Martin Road Water and Sewer Expansion

Task Order Directive No. 3A: Design Phase (Gravity Sewer)



Engineering Services Proposal

February 6, 2023

The Cassidy Company, Inc. Personnel:

- Principal Engineer – John Calvin Cassidy, P.E.
- Project Manager – Angela L. Henline, P.E.
- Design Engineer – Collins Espy, P.E.

Proposed Subconsultants:

- Professional Land Surveyor – Dale Thompson, P.L.S
- Wetlands Delineation – Building & Earth Sciences, Inc. , Richard Brown, P.E.
- Floodway Review / No-Rise Analysis – Schoel Engineering, Mark Simpson P.E., CFM

Project Description

Engineering **design** services for **sewer** infrastructure improvements to serve the area between Highway 82, Highway 69, Martin Road and Watermelon Road. Improvements include a gravity sewer main somewhat adjacent to twomile creek from the existing sewer main on Highway 82 north as far as required for a gravity connection to the existing sewer pump station at the Forest Trails Apartments.

Estimated Cost of Construction (see Exhibit C)

\$6,354,268.00

Calculation of Engineering Fees

Total Engineering Design Fee = \$ 378,000.00 5.95%

Fees and services below are based on categories as per the standard City of Northport Contract to Furnish Engineering and related Services for Design and Construction of a Public Works project.

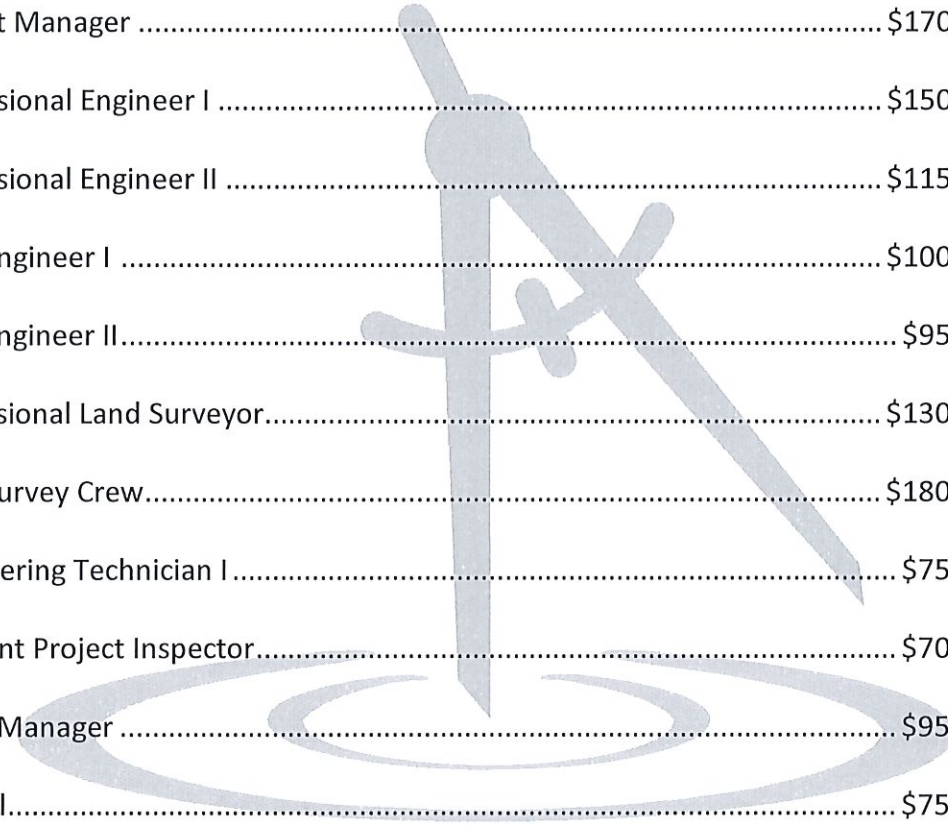
A. Preliminary Design	\$	210,000.00
B. Final Design	\$	160,000.00
C. Bid Phase Services	\$	8,000.00
D. Basic Engineering Services During Construction	Construction Services Not in This Contract	
E. Design Surveying (Included in Preliminary Design)		N/A
F. Maximum Payment (for Services A-D)	\$	378,000.00
G. Easements / ROW		N/A
H. Advanced Engineering Services During Construction	Construction Services Not in This Contract	
I. Design Testing		N/A
J. Construction Testing	Construction Services Not in This Contract	
K. Administrative/Reimbursable Expenses		N/A
L. Permitting (Includes 15% Subconsultant Fee)		
Wetland Delineation - BES Proposal Attached	\$	11,960.00
Floodway Review - Schoel Engineering Proposal Attached	\$	6,325.00
Stormwater Permitting and Inspections	Construction Services Not in This Contract	
	Total \$	18,285.00
M. Prequalification of Bidders	Construction Services Not in This Contract	
N. Traffic Control Plan		N/A
O. L.O.M.R.		N/A
P. Sales and Use tax Savings Administration		N/A
TOTAL ENGINEERING CONTRACT FEE		\$ 396,285.00

Time for Completion:

- Time to Complete Preliminary Design = 90 Days
- Time to Complete Final Design = 60 Days (after City approval of Preliminary Design)

EXHIBIT B

Rate Schedule



Principal Engineer	\$200.00/hour
Project Manager	\$170.00/hour
Professional Engineer I	\$150.00/hour
Professional Engineer II	\$115.00/hour
Staff Engineer I	\$100.00/hour
Staff Engineer II.....	\$95.00/hour
Professional Land Surveyor.....	\$130.00/hour
Field Survey Crew.....	\$180.00/hour
Engineering Technician I	\$75.00/hour
Resident Project Inspector.....	\$70.00/hour
Office Manager	\$95.00/hour
Clerical.....	\$75.00/hour
Mileage	\$0.655/mile

Fifteen percent (15%) overhead will be added to all sub-consultant fees and miscellaneous expenses.

These rates apply through December 31, 2023.

Exhibit C

**HIGHWAY 69/MARTIN ROAD WATER AND SEWER EXPANSION
TASK ORDER DIRECTIVE NO.3A - DESIGN PHASE (GRAVITY SEWER)
CITY OF NORTHPORT**

**ORDER OF MAGNITUDE CONSTRUCTION COST ESTIMATE
SUMMARY**

REQ'D IMPROVEMENT	AREA DESCRIPTION	TOTAL ESTIMATED ORDER OF MAGNITUDE CONSTRUCTION COST
SEWER LINE A	UPSTREAM OF EXISTING SEWER - FROM 59TH STREET TO NEW DEVELOPMENT	\$ 1,538,332.00
SEWER LINE B	DOWNSTREAM UPGRADE OF EXISTING SEWER - FROM SOUTH OF KIRKWOOD DRIVE / NORTH OF TURTLE BAY TO 59TH STREET	\$ 2,494,741.00
SEWER LINE C	DOWNSTREAM UPGRADE OF EXISTING SEWER - FROM US HIGHWAY 82 TO SOUTH OF KIRKWOOD DRIVE / NORTH OF TURTLE BAY	\$ 2,321,195.00
TOTAL		\$ 6,354,268.00

**SANITARY SEWER IMPROVEMENTS FOR POTENTIAL DEVELOPMENT
EAST OF AL HIGHWAY 69 / NORTH OF HAMNERTOWN RD / SOUTH OF MARTIN RD
CITY OF NORTHPORT**

ORDER OF MAGNITUDE COST ESTIMATE

**REQUIRED SANITARY SEWER LINE A
NEW SEWER UPSTREAM OF EXISTING SEWER
FROM 59TH STREET TO NEW DEVELOPMENT**

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	1.0	LS	Mobilization	\$ 80,000.00	\$ 80,000.00
2	4.0	Each	Sewer Lateral Connection	\$ 1,200.00	\$ 4,800.00
3	3.0	Each	Sewer Main Connection	\$ 2,500.00	\$ 7,500.00
4	4.0	Each	4" Sewer Cleanout	\$ 750.00	\$ 3,000.00
5	80.0	LF	4" PVC SDR 26 ASTM D3034 Sewer Lateral	\$ 40.00	\$ 3,200.00
6	60.0	LF	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main	\$ 80.00	\$ 4,800.00
7	640.0	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	\$ 105.00	\$ 67,200.00
8	1,420.0	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	\$ 120.00	\$ 170,400.00
9	1,340.0	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (12-16' Cut)	\$ 155.00	\$ 207,700.00
10	1,120.0	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (16+' Cut)	\$ 180.00	\$ 201,600.00
11	350.0	VLF	48" Dia Precast Sanitary Sewer Manhole	\$ 500.00	\$ 175,000.00
12	25.0	Each	Manhole Ring and Cover	\$ 800.00	\$ 20,000.00
13	1.0	LS	Dewatering	\$ 125,000.00	\$ 125,000.00
14	1.0	LS	Wastewater Flow Control	\$ 10,000.00	\$ 10,000.00
15	100.0	Each	Clay Trench Ditch Check	\$ 500.00	\$ 50,000.00
16	500.0	CYIP	Utility Trench Foundation Material	\$ 35.00	\$ 17,500.00
17	1.0	LS	Misc. Demolition	\$ 3,000.00	\$ 3,000.00
18	250.0	Tons	Asphalt Patching (@440 lbs/SY)	\$ 120.00	\$ 30,000.00
19	3.5	Acre	Seeding and Mulching	\$ 1,500.00	\$ 5,250.00
20	3,600.0	SY	Solid Sodding	\$ 9.00	\$ 32,400.00
21	3.5	Acre	Debris Removal, Clearing and Grubbing	\$ 10,000.00	\$ 35,000.00
22	250.0	Ton	Class II Rip Rap	\$ 65.00	\$ 16,250.00
23	4,520.0	LF	Type A Silt Fence	\$ 4.00	\$ 18,080.00
24	1.0	LS	Abandon and Remove Existing Sewer Pump Station	\$ 30,000.00	\$ 30,000.00
25	1.0	LS	Temporary Erosion Control Management and Maintenance Including NPDES Permit	\$ 20,000.00	\$ 20,000.00
Subtotal Estimated Construction Cost				\$ 1,337,680.00	\$ 1,337,680.00
Construction Cost Contingency (15%)				\$ 200,652.00	\$ 200,652.00
Total Estimated Construction Cost				\$ 1,538,332.00	\$ 1,538,332.00

DISCLAIMERS FOR LINE A:

1. The pipe diameter selected for purposes of this cost estimate was estimated to be required for the new Line A sanitary sewer extension based on preliminary planning information and potential for growth in undeveloped areas and is subject with submission of preliminary plats.
2. Sewer main locations are preliminary and based on aerial topography maps and not on actual site survey. Actual locations are subject to change with survey of the actual field conditions during design.

**SANITARY SEWER IMPROVEMENTS FOR POTENTIAL DEVELOPMENT
EAST OF AL HIGHWAY 69 / NORTH OF HAMNERTOWN RD / SOUTH OF MARTIN RD
CITY OF NORTHPORT**

ORDER OF MAGNITUDE COST ESTIMATE

**REQUIRED SANITARY SEWER LINE B
DOWNSTREAM UPGRADE OF EXISTING SEWER
FROM SOUTH OF KIRKWOOD DRIVE / NORTH OF TURTLE BAY TO 59TH STREET**

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	1.0	LS	Mobilization	\$ 100,000.00	\$ 100,000.00
2	6.0	Each	Sewer Main Connection	\$ 2,500.00	\$ 15,000.00
3	120.0	LF	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main	\$ 80.00	\$ 9,600.00
4	3,180.0	LF	18" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	\$ 180.00	\$ 572,400.00
5	3,080.0	LF	18" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	\$ 205.00	\$ 631,400.00
6	60.0	LF	18" DI Flange Long Span Gravity Sewer Main	\$ 600.00	\$ 36,000.00
7	210.0	VLF	48" Dia Precast Sanitary Sewer Manhole	\$ 500.00	\$ 105,000.00
8	22.0	Each	Manhole Ring and Cover	\$ 800.00	\$ 17,600.00
9	4.0	Each	Concrete Pier for Aerial Sewer Crossing	\$ 20,000.00	\$ 80,000.00
10	9.0	CYIP	Concrete For Aerial Pipe Footing and Bank Stabilization	\$ 300.00	\$ 2,700.00
11	1.0	LS	Dewatering	\$ 75,000.00	\$ 75,000.00
12	1.0	LS	Wastewater Flow Control	\$ 40,000.00	\$ 40,000.00
13	1.0	LS	Roadway Bore Setup	\$ 5,000.00	\$ 5,000.00
14	120.0	LF	Roadway Bore - 30" Steel Casing with Spacers and End Seals	\$ 900.00	\$ 108,000.00
15	140.0	LF	Roadway Bore - 18" DI Pipe with Fast-Grip Gaskets - Carrier Pipe	\$ 500.00	\$ 70,000.00
16	100.0	Each	Clay Trench Ditch Check	\$ 500.00	\$ 50,000.00
17	500.0	CYIP	Utility Trench Foundation Material	\$ 35.00	\$ 17,500.00
18	1.0	LS	Misc. Demolition	\$ 7,000.00	\$ 7,000.00
19	1.0	LS	Misc. Fence Reset, Landscaping Repairs, Etc.	\$ 50,000.00	\$ 50,000.00
20	150.0	Tons	Asphalt Patching (@440 lbs/SY)	\$ 120.00	\$ 18,000.00
21	3.5	Acre	Seeding and Mulching	\$ 1,500.00	\$ 5,250.00
22	6,400.0	SY	Solid Sodding	\$ 9.00	\$ 57,600.00
23	3.5	Acre	Debris Removal, Clearing and Grubbing	\$ 10,000.00	\$ 35,000.00
24	250.0	Ton	Class II Rip Rap	\$ 65.00	\$ 16,250.00
25	6,260.0	LF	Type A Silt Fence	\$ 4.00	\$ 25,040.00
26	1.0	LS	Temporary Erosion Control Management and Maintenance Including NPDES Permit	\$ 20,000.00	\$ 20,000.00
Subtotal Estimated Construction Cost					\$ 2,169,340.00
Construction Cost Contingency (15%)					\$ 325,401.00
Total Estimated Construction Cost					\$ 2,494,741.00

DISCLAIMERS FOR LINE B:

- The pipe diameter selected for the Line B sanitary sewer upgrade as required for purposes of this cost estimate was estimated and is subject to change during design. Sewer size for the above costs is based on the following:
 - Flows from Line A estimated based on preliminary planning information and potential for growth in undeveloped areas
 - Existing flows as estimated based on the service area as shown on City GIS mapping, number of planned lots of existing subdivisions, and estimated potential flows from undeveloped areas
- Sewer main locations are preliminary and based on aerial topography maps and not on actual site survey. Actual locations are subject to change with survey of the actual field conditions during design.

**SANITARY SEWER IMPROVEMENTS FOR POTENTIAL DEVELOPMENT
EAST OF AL HIGHWAY 69 / NORTH OF HAMNERTOWN RD / SOUTH OF MARTIN RD
CITY OF NORTHPORT**

ORDER OF MAGNITUDE COST ESTIMATE

**REQUIRED SANITARY SEWER LINE C
DOWNSTREAM UPGRADE OF EXISTING SEWER
FROM US HIGHWAY 82 TO SOUTH OF KIRKWOOD DRIVE / NORTH OF TURTLE BAY**

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	1.0	LS	Mobilization	\$ 75,000.00	\$ 75,000.00
2	29.0	Each	Sewer Lateral Connection	\$ 2,500.00	\$ 72,500.00
3	7.0	Each	Sewer Main Connection	\$ 1,200.00	\$ 8,400.00
4	29.0	Each	4" Sewer Cleanout	\$ 750.00	\$ 21,750.00
5	580.0	LF	4" PVC SDR 26 ASTM D3034 Sewer Lateral	\$ 40.00	\$ 23,200.00
6	140.0	LF	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main	\$ 80.00	\$ 11,200.00
7	20.0	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main	\$ 120.00	\$ 2,400.00
8	3,200.0	LF	24" PVC C900 (DR 21) Gravity Sewer Main (0-8' Cut)	\$ 335.00	\$ 1,072,000.00
9	140.0	LF	24" PVC C900 (DR 21) Gravity Sewer Main (8-12' Cut)	\$ 350.00	\$ 49,000.00
10	40.0	LF	24" PVC C900 (DR 21) Gravity Sewer Main (12-16' Cut)	\$ 375.00	\$ 15,000.00
11	340.0	LF	24" PVC C900 (DR 21) Gravity Sewer Main (16+' Cut)	\$ 400.00	\$ 136,000.00
12	100.0	VLF	48" Dia Precast Sanitary Sewer Manhole	\$ 500.00	\$ 50,000.00
13	100.0	VLF	60" Dia Precast Sanitary Sewer Manhole	\$ 750.00	\$ 75,000.00
14	17.0	Each	Manhole Ring and Cover	\$ 800.00	\$ 13,600.00
15	1.0	LS	Dewatering	\$ 50,000.00	\$ 50,000.00
16	1.0	LS	Wastewater Flow Control	\$ 100,000.00	\$ 100,000.00
17	100.0	Each	Clay Trench Ditch Check	\$ 500.00	\$ 50,000.00
18	300.0	CYIP	Utility Trench Foundation Material	\$ 35.00	\$ 10,500.00
19	1.0	LS	Misc. Demolition	\$ 5,000.00	\$ 5,000.00
20	1.0	LS	Misc. Fence Reset, Landscaping Repairs, Etc.	\$ 25,000.00	\$ 25,000.00
21	450.0	Tons	Asphalt Patching (@440 lbs/SY)	\$ 120.00	\$ 54,000.00
22	3.0	Acre	Seeding and Mulching	\$ 1,500.00	\$ 4,500.00
23	1,500.0	SY	Solid Sodding	\$ 9.00	\$ 13,500.00
24	1.5	Acre	Debris Removal, Clearing and Grubbing	\$ 10,000.00	\$ 15,000.00
25	400.0	Ton	Class II Rip Rap	\$ 65.00	\$ 26,000.00
26	3,720.0	LF	Type A Silt Fence	\$ 4.00	\$ 14,880.00
27	1.0	LS	Temporary Erosion Control Management and Maintenance Including NPDES Permit	\$ 25,000.00	\$ 25,000.00
Subtotal Estimated Construction Cost					\$ 2,018,430.00
Construction Cost Contingency (15%)					\$ 302,765.00
Total Estimated Construction Cost					\$ 2,321,195.00

DISCLAIMERS FOR LINE C:

- The pipe diameters selected for the Line C sanitary sewer upgrade as required for purposes of this cost estimate were estimated and are subject to change during design. Sewer size for the above costs is based on the following:
 - Flows from Line A estimated based on preliminary planning information and potential for growth in undeveloped areas
 - Flows from Line B which include estimated existing flows and estimated potential flows from undeveloped areas
 - Existing flows as estimated based on the service area as shown on City GIS mapping, number of planned lots of existing subdivisions, and estimated potential flows from undeveloped areas. It should be noted that the drainage basin for Line C includes commercial development along Highway 82 and several apartment complexes which have a high potential of flow variation.
- NOTE: Flows from Line C are combined with an 18" sewer main which collects flows from areas west of Highway 69 including the Northwood Lake area and most of the commercial development at the Highways 82 and 69 intersection, and the combined sewers flow downstream through a 24" sewer main crossing Highway 82 at Hunter Creek Road. It is likely that downstream upgrades will be required as this area develops; however, upgrades downstream of Highway 82 have not been included in the above costs. It is recommended that the City perform flow monitoring just upstream of the Highway 82 crossing to determine the extent of any downstream upgrades.
- Sewer main locations are preliminary and based on aerial topography maps and not on actual site survey. Actual locations are subject to change with survey of the actual field conditions during design.

February 6, 2023

Collins Espy, P.E.
The Cassady Company, Inc.
4700 Highway 69 North
Northport, AL 35473
pcespy@thecassadyco.com

Subject: Proposal to Provide Wetlands Delineation
Proposed Utility Easement
Northport, Alabama
Building & Earth Proposal No. BH25048

Dear Mr. Espy:

Building & Earth Sciences, Inc. is pleased to submit this proposal to provide a preliminary Waters of the U.S. Assessment for the areas identified in the client provided maps (attached) in Northport, Tuscaloosa County, Alabama.

SCOPE OF SERVICES

The purpose of this assessment will be to identify areas containing potential Waters of the United States (WOTUS) and other potential jurisdictional wetlands by utilizing methods currently accepted by the Army Corps of Engineers (ACOE), found in the Wetlands Delineation Manual (Technical Report Y- 87-1) and the applicable supplemental guidance manual. The assessment will determine the type of waterway(s) on the site. Should potential jurisdictional features be identified on the site, Building & Earth will estimate the approximate lengths of streams and/or the approximate areas of wetlands.

BUDGET

The services described above can be provided for an estimated budget of **\$10,400.00**. This estimate is a not-to-exceed budget and The Cassady Company will only be billed for the cost actually incurred in completing the project in accordance with the attached fee schedule. *It should be noted that Jurisdictional Determination Requests, and assistance*

Birmingham, AL • Auburn, AL • Huntsville, AL • Montgomery, AL
Tuscaloosa, AL • Columbus, GA • Louisville, KY • Raleigh, NC • Dunn, NC
Jacksonville, NC • Springdale, AR • Little Rock, AR • Ft. Smith, AR • Tulsa, OK
Oklahoma City, OK • DFW Metroplex, TX • Virginia Beach, VA • Nashville, TN

with permitting or mitigation are not included. Should additional services be needed, Building & Earth can provide scope and costs at a later date.

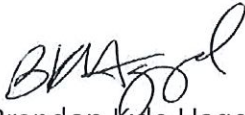
AUTHORIZATION AND SCHEDULE

We have attached a copy of a Standard Proposal Acceptance Form, which, when signed and returned to Building & Earth, will serve as our authorization to proceed with the proposed scope of work. Once this cost estimate is approved, Building & Earth can mobilize to the site within 15 business days to conduct the field activities, weather permitting and pending access to the site is granted. Building & Earth can provide a final report to the client within 15 business days after the site visit.

CLOSING

We appreciate the opportunity to submit this proposal for environmental consulting services for the proposed construction and look forward to working with you on this project. If you have any questions regarding this proposal, please contact the undersigned.

Respectfully submitted,
BUILDING & EARTH SCIENCES, INC.


Brandon Kyle Haggard
Staff Professional


Richard D. Brown, P.E.
Operations Manager

Attachment:
Client Provided Drawings
Authorization Sheet and Terms & Conditions



INFORMATION SHEET

PROJECT NAME/LOCATION: Northport Wetland Delineation (ENV) Northport, AL

PROPOSAL/PROJECT NO. BH25048 **DATE:** 02/06/2023

CLIENT: The Cassady Company, Inc.

FOR PAYMENT OF CHARGES:

Charge invoice to the account of:

Firm: _____

Address: _____

Phone: _____ **Fax:** _____ **Email:** _____

Attention: _____ **Title:** _____

FOR APPROVAL OF CHARGES:

If the invoice is to be mailed to someone other than the account charges, please indicate where to mail the invoice in the space below:

Firm: _____

Address: _____

Phone: _____ **Fax:** _____ **Email:** _____

Attention: _____ **Title:** _____

REPORT DISTRIBUTION:

Firm: _____ **Firm:** _____

Address: _____ **Address:** _____

Attention: _____ **Attention:** _____

Email: _____ **Email:** _____

SERVICES: See Consultant's Proposal

PAYMENT: See Consultant's Proposal

PROJECT NAME/LOCATION: Northport Wetland Delineation (ENV) Northport, AL
PROPOSAL/PROJECT NO. BH25048 **DATE:** 02/06/2023
CLIENT: The Cassady Company, Inc.

ACCEPTANCE OF CONTRACT:

The Contract consists of the Information Sheet, the Consultant's Proposal, and the attached General Terms and Conditions (the "Contract"), including all additions, deletions, and modifications as agreed upon in writing by Consultant. The Contract sets forth the entire agreement between the parties pertaining to the services and supersedes all inquiries, proposals, agreements, negotiations and commitments, whether written or oral, prior to the execution of the Contract. The provisions of the Contract may be changed only by a writing executed by Consultant and Client.

THIS CONTRACT is entered into as of the ____ day of _____, 20__.

CLIENT:

[Company Name]

Sign:_____

Print:_____

Its:_____

Address:_____



GENERAL TERMS AND CONDITIONS

SECTION 1: STANDARD OF CARE

- 1.1 The standard of care for all services performed or furnished by Building & Earth Sciences, Inc. ("Consultant") under this Contract will be that level of care and skill ordinarily exercised by members of Consultant's profession practicing under similar conditions at the same time and in the same geographical region. Consultant makes no warranties, express or implied, under this Contract or otherwise, in connection with the Consultant's services.

SECTION 2: CONSULTANT'S SERVICES

- 2.1 Services. Consultant shall perform the services described in Consultant's Proposal in accordance with this Contract, which may include construction materials testing services or subsurface exploration and geotechnical consultation services. The information provided and reports prepared by Consultant are intended for the exclusive use of Client for the Project and the scope of services defined herein,

- 2.2 Subsurface Exploration and Geotechnical Consultation Services. If Consultant's Proposal includes services for subsurface exploration and geotechnical consultation, then this Section 2.2 shall apply:

(a) Subsurface Risks. Client recognizes that special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Site exploration may fail to detect unknown or undocumented conditions such as sinkholes, underground mines, caverns, hazardous materials, etc. Subsurface sampling may also result in unavoidable contamination of certain subsurface areas, or bodies of water if unknown contaminated zones exist at the site. The passage of time also must be considered, and Client recognizes that, due to natural occurrence or other direct or indirect human intervention at the site or distance from it, actual conditions may quickly change. Client understands that elimination of these risks is not possible and therefore waives any claim against Consultant, for injury or loss or property liability that may arise from such subsurface conditions.

(b) Site Clearing/Erosion Control. When clearing of vegetation or benching into the earth is required to provide access for exploration equipment, rough-cleared access roads and some felled trees may result. Consultant shall not be responsible for restoring the site to its original condition, and Consultant shall not conduct any regrading, revegetation or erosion control.

(c) Utilities/Existing Man Made Objects. Prior to Consultant commencing the services, Client shall disclose the presence and accurate location of any utilities and any hidden or obscure man-made objects to Consultant in writing or by providing accurate and current existing conditions documentation. Consultant shall not be responsible for any damages to subterranean structures or objects that were not specifically identified to Consultant in writing prior to Consultant commencing the services and/or which were not correctly shown on the existing conditions documentation furnished to Consultant. The Client agrees to waive any and all claims against the Consultant and to defend, indemnify and hold harmless the Consultant from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees, expenses and dispute resolution costs) arising out of or relating to damage to subsurface conditions, utilities or structures, whether owned by Client or third parties.

(d) Samples. Consultant will retain soil and rock samples subject of its exploration and testing activities for thirty (30) days. Further storage or transfer can be made at the Client's expense upon written request.

(e) Construction Estimates/Bid Documents/Plans and Specifications.

(1) Any reports prepared by Consultant in connection this Contract are for general geotechnical information purposes only. Further design and engineering services are necessary to establish a basis for design, estimating and construction work. Accordingly, Client shall not rely on these reports to prepare accurate bids or estimates for excavation and related works including but not limited to rock quantities,

dewatering, removal of unsuitable materials or excavation support. A more fully developed scope of investigation, analysis, and consultation will be required for further design and engineering and quantity estimation purposes.

(2) Client agrees to retain Consultant to provide consultation to other design professionals who will utilize or are affected by any report furnished by Consultant in connection with this Contract including review of plans and specifications prepared by such other design professionals. The review of plans and specifications by Consultant is to provide advice with regard to the proper consideration of geotechnical information, issues, findings and recommendations identified in the Consultant's report(s) as other design professionals and contractors interpret and incorporate such information and recommendations in their design services and construction activities.

(3) Client acknowledges that misinterpretation or improper use of Consultant's reports by engineers, contractors or others in preparing design, construction and bid documents and cost and quantity estimates is a frequent cause of construction claims. Client agrees to defend, indemnify and hold harmless Consultant from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to cost or quantity estimates or bid documents prepared by others without Consultant's written approval.

2.3 Schedule of Performance. Unless specific periods of time or specific dates are specified in this Contract, Consultant's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services. If in this Contract specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of Consultant, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

2.4 Changes. If Client requests changes in the scope of Consultant's services, the schedule of performance of Consultant's services shall be adjusted equitably and the rates and amounts of compensation provided for herein shall also be subject to equitable adjustment.

SECTION 3: CLIENT RESPONSIBILITIES AND INFORMATION

3.1 Designated Client Representative. The Client shall identify a Designated Representative who shall be authorized to act on the Client's behalf with respect to the Project. The Client's Designated Representative shall render Project related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of Consultant's services. Consultant shall not be liable for any error or omission made by the Client, or Designated Client Representative or and consultant or contractor retained by Client.

3.2 Client Provided Services and Information. Consultant shall be entitled to rely on the accuracy and completeness of services and information furnished by the Client or its Designated Client Representative or other consultants or contractors retained by Client. Consultant shall provide prompt written notice to the Client if Design Professional becomes aware of any errors, omissions or inconsistencies in such services or information.

SECTION 4: OWNERSHIP OF DOCUMENTS

4.1 All reports, boring logs, field notes, laboratory test data, calculations, estimates, proprietary information and other documents or information ("Instruments of Service") prepared, developed, or acquired by Consultant shall be the property of Consultant, and Consultant shall retain an ownership and property interest therein.

4.2 Client agrees that all Instruments of Service or other work furnished to the Client or its agents, which are not paid for in accordance with the Contract, shall be returned to Consultant upon demand and shall not be used by the Client for any purpose whatever.

4.3 Consultant hereby grants to Client a nonexclusive license to use the Instruments of Service furnished by Consultant only for the purpose of further investigation and design of the Project, subject to the limitations stated in Section 2 above, for which the Instruments of Service were provided. Client may make and retain copies of the Instruments of Service only for use on the Project by Client. The Instruments of Service are not suitable for reuse by Client or others on extensions, modifications, or expansions of the Project or any other project. Any such reuse or modification without written verification or adaptation by Consultant, as appropriate for the specific purpose intended, shall be at Client's sole risk and without liability or legal

exposure to Consultant, or to Consultant's officers, directors, partners, employees, agents, or representatives (the "Consultant Group").

- 4.4 Client agrees to waive any and all claims against the Consultant and to defend, indemnify and hold harmless Consultant and any of its employees and sub-consultants from and against any and all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to Client's use of the Instruments of Service in violation of the Contract.

SECTION 5: PAYMENT TERMS

- 5.1 Client shall pay Consultant for the services performed or furnished on the basis set forth on the Information Sheet.
- 5.2 Invoices will be submitted monthly to Client and upon Consultant's completion of services. Invoices are due and payable within thirty (30) days of receipt. If Client fails to make any payment due Consultant for services or expenses within thirty (30) days after receipt of Consultant's invoice, the amounts due Consultant will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Consultant may, after giving seven (7) days written notice to Client, suspend the services until Consultant has been paid in full all amounts due. Payments will be credited first to interest and then to principal. In the event of a suspension of services, Consultant shall have no liability to Client for delay or damage caused Client because of such suspension of services. Before resuming services, Client shall pay Consultant all sums due prior to suspension and any expenses incurred in the interruption and resumption of Consultant's services. Consultant's fees for the remaining services and schedule of performance shall be equitably adjusted.
- 5.3 In the event of a disputed or contested invoice, only that portion so contested may be withheld from payment, and Client shall pay to Consultant the undisputed portion.
- 5.4 Client agrees to pay all collection costs and expenses, including attorneys' fees, incurred by Consultant in collecting or attempting to collect any past due account.

SECTION 6: INSURANCE & LIMITATION OF LIABILITY

- 6.1 Consultant shall procure and maintain the following insurance coverage:
- | | |
|---|----------------------------|
| (a) Worker's Compensation Insurance | statutory limit |
| (b) Employer's Liability | \$1,000,000 |
| (c) Comprehensive General Liability Insurance | |
| General Aggregate | \$2,000,000 |
| Bodily injury & property damage | \$1,000,000 per occurrence |
| (d) Automobile Liability Insurance | \$1,000,000 per occurrence |
- 6.2 Limitation of Professional Liability. Notwithstanding anything in the Contract to the contrary, and to the fullest extent permitted by law, Client agrees that the total liability of Consultant to Client and anyone claiming by, through, or under Client for any cost, loss, or damages caused by the acts or omissions of Consultant shall not exceed \$100,000.00 or Consultant's total fee for the services, whichever is less.
- 6.3 Waiver of Consequential Damages. Notwithstanding anything herein to the contrary, neither Consultant nor Client shall be liable to the other for any consequential, special, or indirect losses or damages, whether arising in contract, warranty, tort, strict liability or otherwise, including but not limited to losses of use, profits, business, reputation or financing.

SECTION 7: RIGHT OF ENTRY

- 7.1 Client and/or property owner shall provide access to and make all provisions for right of entry to Consultant and all equipment necessary for Consultant to perform the services. It is understood by Client that in the normal course of services some damage may occur, the correction of which is not part of this Contract. Consultant shall not be responsible whatsoever for any such damage or for the correction of any damage.

SECTION 8: SAMPLING OR TEST LOCATION

- 8.1** Unless otherwise specified in writing, Consultant's fees set forth on the Information Sheet do not include costs associated with surveying the site for the accurate horizontal and vertical locations of boreholes, test pits or other field tests performed. Client shall be responsible for such additional costs. Field tests or boring locations described in Consultant's report or shown on sketches are based on information furnished by others or estimates made in the field by Consultant's representatives. Client acknowledges and agrees that such dimensions, depths, or elevations are approximations only. Client shall not rely upon such information, and Consultant makes no warranties, express or implied, as to this information.

SECTION 9: MONITORING OF FIELD ACTIVITIES

- 9.1** The presence of Consultant's field personnel, either full-time or part-time, at the Project will be solely for the purpose of providing periodic observation and field testing of specific aspects of the Project as defined in Consultant's scope of services and authorized by the Client. Client acknowledges and agrees that Consultant will not be responsible for the supervision or direction of the contractor's work, or the work of contractor's employees, agents, or subcontractors. The presence or absence of Consultant's field representatives, or Consultant's observation or testing, shall not relieve the contractor of its responsibilities to perform its work in accordance with the plans and specifications. Consultant shall not have any control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the contractor's work or of any other persons or entities performing portions of the work at the Project.
- 9.2** The observations and tests performed by Consultant's field representative are valid only for the time and location the test is performed. The Client acknowledges that outside factors such as construction activity, weather and the passage of time can alter condition of the material tested or observed.
- 9.3** Client agrees that the contractor will be solely and completely responsible for working conditions at the Project, including safety of all persons and property during performance of its work, and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Client acknowledges and agrees that Consultant will not be responsible for job or site safety on the Project, and that Consultant does not have the duty or right to stop the work of the contractor.
- 9.4** Client waives any and all claims against Consultant and agrees to indemnify, defend and hold harmless the Consultant Group from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to contractor's failure to perform its work in accordance with plans and specifications or contractor's failure to comply with the applicable safety requirements and regulations.

SECTION 10: HAZARDOUS SUBSTANCES

- 10.1** Client agrees to comply with all applicable laws related to Hazardous Substances. Consultant shall not be responsible in any way for any Hazardous Substances uncovered, revealed, or discovered at the Project site.
- 10.2** The term "Hazardous Substance" means any substance or material: (i) the presence of which requires management, reporting, investigation or remediation under any federal, state or local law, statute, rule, regulation, ordinance, order, action, policy or common law; (ii) which is or becomes regulated by any federal, state or local governmental authority, including without limitation, any substance or waste material which is defined or listed as a "hazardous waste," "acutely hazardous waste," "extremely hazardous substance," "restricted hazardous waste," "industrial waste," "hazardous substance," "hazardous material," "pollutant" "hazardous air pollutant," "criteria pollutant," "volatile organic compound," "priority pollutant," "special waste," "SARA 313 chemical" or "contaminant" under any law; (iii) which contains gasoline, diesel fuel or other petroleum hydrocarbons or a petroleum derivative; (iv) which contains polychlorinated biphenyls ("PCBs"), asbestos or urea formaldehyde; or (v) which poses an unreasonable risk of injury to human health or the environment.

- 10.3** If any Hazardous Substance is discovered at the Project site, Client shall be solely responsible for all costs and expenses associated with the discovery of such Hazardous Substance. To the fullest extent permitted by law, Client shall defend, indemnify and hold harmless Consultant and its sub-consultants (if any) from and against any and all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or related to the presence or discovery of any Hazardous Substance on the Project site.

SECTION 11: DISPUTES

- 11.1** In the event of a dispute arising out of or relating to this Contract or the services to be rendered hereunder, Client and Consultant agree to attempt to resolve such disputes in the following manner:

(a) Amicable Resolution. The parties agree to first attempt to resolve such disputes amicably through direct negotiations between appropriate representatives of each party authorized to bind each party.

(b) Mediation. If such negotiations are not fully successful, the parties agree to attempt to resolve any remaining disputes by mediation conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Birmingham, Alabama. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

(c) Binding Dispute Resolution. If the parties do not resolve a dispute through mediation the parties shall proceed to binding dispute resolution either through litigation in a court of competent jurisdiction in Birmingham, Alabama or by arbitration, as determined by the parties at the time of the unresolved dispute.

(i.) Arbitration. The parties acknowledge and agree that the Contract and the subject matter hereof are substantially connected with and involved with interstate commerce. If the parties elect to pursue binding dispute resolution through arbitration, the controversy, dispute or claim arising out of or related to the Contract, or the breach thereof, not otherwise resolved in accordance with this Section shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The arbitration hearing shall be held in Birmingham, Alabama. The provisions of this section to arbitrate and any judgment rendered upon the award by the arbitrator or arbitrators may be enforced in any court having jurisdiction thereof.

(ii) In the determination by the court of competent jurisdiction or arbitrator(s), the prevailing party may be entitled to have its reasonable attorneys' fees and related costs and expenses paid by the non-prevailing party.

SECTION 12: THIRD PARTY CLAIMS

- 12.1** To the fullest extent permitted by law, Client agrees to defend, indemnify and hold harmless Consultant from and against any and all third party claims whatsoever (including, but not limited to, all attorneys' fees, expenses and dispute resolution costs) arising from any act, error, or omission of Client relating to the Project. To the fullest extent permitted by law, Consultant agrees to indemnify and hold harmless the Client, but not defend, from and against damages, losses and judgments arising from claims by third parties (including reasonable attorneys' fees, expenses and dispute resolution costs) but only to the extent they are caused by the negligent acts or omissions of the Consultant, its employees, and its consultants in the performance of professional services under this Contract. The Consultant has no obligation to pay for any of the indemnitees' costs prior to a final determination of liability or to pay any amount that exceeds the Consultant's finally determined percentage of liability based upon the comparative fault of the Consultant, its employees, and its consultants.

SECTION 13: TERMINATION

- 13.1** This Contract may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with this Contract, and provided that the defaulting party has not cured such failure within five (5) days after receiving such written notice. In the event of termination, Consultant shall be paid for services performed to the termination date plus reasonable termination expenses.

- 13.2** In the event Client terminates or suspends Consultant's services for three (3) months or more prior to Consultant's completion of all reports contemplated by this Contract, Consultant may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of termination or suspension. Client shall be responsible for the expenses of such termination or suspension, which shall include, without limitation, all costs of Consultant to complete such analyses, reports or records.
- 13.3** Consultant may terminate the Contract by written notice to Client if Client fails to pay Consultant's undisputed invoices in the manner required by this Contract, if such failure continues for a period of ten (10) days after written notice is given to Client.

SECTION 14: ASSIGNS

- 14.1** Neither the Client nor Consultant may delegate, assign, sublet or transfer any obligation or interest in this Contract without the written consent of the other party.

SECTION 15: CERTIFICATIONS, GUARANTEES AND WARRANTIES

- 15.1** Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant having to certify, guarantee or warrant the existence of conditions whose existence Consultant cannot ascertain or are inconsistent with the scope of Consultant's services on the Project. Client shall not make resolution of any dispute with Consultant or payment of any amount due to Consultant in any way contingent upon signing any such certification, guarantee, or warranty.

SECTION 16: NON-SOLICITATION AGREEMENT

- 16.1** It is agreed that the Client, shall not solicit for hire or induce any person who is an employee, independent contractor, subcontractor or agent of Consultant to terminate their employment or relationship with Consultant, in order to become an employee, come under the direction of the Client to independently perform services for the Client, during the term of this Agreement and twelve (12) months after its termination without the express written consent of Consultant. If the Client breaches this agreement and employs the above, or causes the termination of employment with Consultant, the Client will immediately pay Consultant an amount equal to thirty-percent (30%) of the affected individual's annualized compensation in effect at the time of employment termination.

SECTION 17: MISCELLANEOUS

- 17.1** Governing Law. This Contract shall be governed by the law of the state in which the Project is located.
- 17.2** Notices. Any notice required under this Contract shall be in writing, addressed to the appropriate party at its address on the signature page and given personally, by certified mail (return receipt requested), or by Federal Express, UPS, or other nationally recognized overnight carrier. All notices shall be effective upon the date of receipt.
- 17.3** Waiver. Non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Contract.
- 17.4** Headings. This Contract may be executed in one or more counterparts and by the parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all the counterparts shall together constitute one and the same instrument. All signatures need not appear on the same counterpart.
- 17.5** Severability. The determination of the invalidity of all or any provision in this Contract shall not render the remaining provisions void or unenforceable, and this Contract shall thereafter be construed as though such invalid provision were not a part hereof.
- 17.6** Expiration. This proposal is valid for a period of 90 days from the date of the proposal. After 90 days, Consultant will consider extending the offer if requested to do so by Client.

Agreement for Consulting Services

Highway 69 and Martin Rd Sanitary Sewer and Water Expansion

Floodway No-Rise Analysis

February 3, 2023

This **AGREEMENT**, entered into by and between **The Cassady Company**, hereinafter referred to as the **Client**, and **Schoel Engineering Company, Inc.**, hereinafter referred to as the **Consultant**, is for Consulting Services associated with the construction of a new sanitary sewer line located in Tuscaloosa County, Alabama.

PROJECT OVERVIEW

The Client is proposing to construct a sanitary sewer main in Northport and unincorporated Tuscaloosa County. Portions of the planned project may be located in the regulatory floodway for Two Mile Creek. As a result, the county's flood ordinance requires an engineering analysis to be performed showing that the proposed project will not cause a rise in the floodway elevations. The effective FEMA mapping is based on an outdated hydraulic model that is no longer supported, and only available in partially legible scanned microfiche format as pdf. As such, an evaluation of the potential impacts to the base flood elevations using a modeling approach is not feasible without a complete restudy of Two Mile Creek. The no-rise analysis method proposed here will not include any modeling. The detailed scope of work is below.

PROPOSED SCOPE & SERVICE

1. NO-RISE ANALYSIS-REVIEW AND CERTIFICATION LETTER

The Consultant will review the proposed alignment of the sanitary sewer main, in particular its encroachment on the regulatory floodway. This review will include a pre-project evaluation of the site conditions with the goal to determine if the loss of conveyance as a result of the new project can be offset with clearing activities. To the best of the Consultant's ability, the effective model (in pdf format only) will be reviewed for certain elements related to the conveyance capacity along the stream, especially in areas where the project will be within the floodway. If it is deemed that no modeling will be required, then the consultant will prepare a No-Rise letter in compliance with FEMA guidance and the Tuscaloosa County flood ordinance.

- Perform site reconnaissance to document pre-project conditions
- Analyze proposed sanitary sewer alignment for conformance with no-rise criteria
- Meet with client/design team to discuss current alignment and/or potential minor changes if needed
- Prepare No-Rise Analysis report and supporting exhibits
- Meet with County/City Floodplain Administrator, if necessary

Lump Sum Fee: \$ 5,500

NOT INCLUDED IN SCOPE OF WORK

The following items are not included in the scope or fee provided. If any of these services are requested, an additional services proposal can be provided.

1. Construction Drawings or Construction Documents
2. Geotechnical work of any kind
3. Corps of Engineers related work
4. ADEM Stormwater Permit Compliance Activities
5. Structural design of any kind
6. Design of any type of sanitary sewer elements
7. Permit applications and/or fees

PAYMENT TERMS

The Consultant will bill the Client monthly based on work completed during the billing period. Work completed will be based upon a percentage of completion for Lump Sum Fees, and will be based on time and materials at the attached schedule of unit rates for Hourly Estimates and Not to Exceed agreements. Payments are due within thirty (30) days of invoice date. The Client's obligation to pay for services is in no way dependent upon the Client's ability to obtain financing, obtain approval from any governmental or regulatory agencies, real estate closing, receipt of payment from other parties or upon successful completion of the project. If payment is not received within thirty (30) days from date of invoice, the amounts may include a late charge of 1½ % per month, calculated from said thirtieth (30th) day. Should Consultant incur attorney's fees for collection of payment, the amount owed to Consultant shall include any and all said fees. Failure to make payment within sixty (60) days shall constitute a waiver of the right to dispute the accuracy and appropriateness of the invoice. In addition, Consultant reserves the right to suspend services under this Agreement until such time as payment is made in full for all amounts due for services rendered and expenses incurred has been received.

SCHEDULE OF UNIT RATES – EFFECTIVE THROUGH 12/31/2023

Senior Principal	\$ 325.00 per hour
Principal	\$ 215.00 per hour
Survey Field Crew	\$ 195.00 per hour
Department Manager/Chief Land Surveyor	\$ 185.00 per hour
Senior Project Manager	\$ 175.00 per hour
Project Manager	\$ 150.00 per hour
Senior Professional	\$ 150.00 per hour
Project Professional	\$ 125.00 per hour
Staff Professional	\$ 115.00 per hour
Senior Designer / Drafter / Specialist	\$ 115.00 per hour
Designer 2 / Drafter 2 / Specialist 2	\$ 105.00 per hour
Designer 1 / Drafter 1 / Specialist 1	\$ 95.00 per hour
Administrative/Technical Support	\$ 85.00 per hour

Printing and other reimbursable expenses will be charged at cost plus 15% and are not included in the fee basis described above. Lodging and Meals and Incidentals (M&IE) will be billed according to Government Services Administration (GSA) rates. Sub-consultant invoices billed as reimbursables will be invoiced to the client at a rate of 115% of the invoice amount.

GENERAL TERMS AND CONDITIONS

- 1) Services performed under this Agreement will be conducted in a manner consistent with that level of care and skill exercised by members of the profession currently practicing under similar conditions. Plans, specifications, and submittals will be prepared in accordance with the written standards of the governing authorities having jurisdiction. Any extraordinary requirements for approvals will be considered additional services. No other warranty, expressed or implied, is made. Nothing in this agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.
- 2) The Client hereby agrees that to the fullest extent permitted by law the Consultant's total liability to Client for any and all injuries, claims, losses, expenses of damages whatsoever arising out of or in any way relating to the project, the site, or this Agreement, from any cause or causes including but not limited to the Consultant's negligence, errors, omissions, strict liability, breach of contract, breach of warranty shall not exceed the greater of the total amount paid by the Client for the services of the Consultant under this contract or \$50,000.00, whichever is greater. The Consultant's liability shall expire one (1) year from the completion date of the provision of services for each phase of the work.
- 3) The figures given above and in the body of this Agreement are based on the Scope of Work as described herein. If the above outlined Scope of Services is changed, or if there are other services that may be requested by the Client, these additional services will also be performed at the above unit rates, or a revised fee will be negotiated to the satisfaction of both the Client and Consultant at that time. The Consultant reserves the right to adjust these unit rates for inflation costs on a one-year interval from the date of this proposal.
- 4) All claims, disputes, and other matters in controversy between Consultant and Client arising out of or in any way related to this agreement (other than as a result of Client's failure to pay amounts due hereunder) will be submitted to mediation before, and as a condition precedent to, other remedies provided by law. Mediation shall be held in the county where the project is located, and if the parties cannot agree on a mediator then one shall be appointed by the American Arbitration Association (AAA). Parties agree to split cost of mediation 50-50.
- 5) Services not expressly set forth in writing as basic or additional services and listed in the proposal to this Agreement are excluded from the scope of the Consultant's services, and the Consultant assumes no duty to the Client to perform such services.
- 6) Client, at its expense, will provide the Consultant with all required site information, existing plans, reports, studies, project schedules and similar information that is contained in Client's files. The Consultant may rely on the information provided by the Client without verification. The Client shall participate with the Consultant by providing all information and criteria in a timely manner, review documents and make decisions on project alternatives to the extent necessary to allow the Consultant to perform the scope of work within established schedules.
- 7) Consultant shall secure and maintain insurance as required by law or statutory requirements which will protect him from claims under the workers compensation acts and from claims for bodily injury, death, or property damage that may arise from the performance of his services under and pursuant to this Agreement. Certificates of such coverage will be provided to Client upon request.
- 8) All reports, plans, documents, or other materials resulting from the Consultant's efforts shall remain the property of the Consultant and are intended solely for the purpose of this Agreement. Any reuse by Client for purposes outside of this Agreement or any failure to follow Consultant's recommendations without Consultant's written permission shall be at the user's sole risk.
- 9) This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure to perform in accordance with the terms of the agreement by the other party through no fault of the terminating party. If this Agreement is terminated, it is agreed that Consultant shall be paid for total charges for labor performed to the termination notice date, plus reimbursable charges.
- 10) Neither party to this Agreement will be liable to the other party for delays in performing the services, nor for the direct or indirect cost resulting from such delays, that may result from labor strikes, riots, war, acts of governmental

authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control of either party.

- 11) The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect.
- 12) The Consultant shall not be responsible for construction site safety or construction procedures, nor will the Consultant be responsible for the quality of the work performed by the contractor or other consultants.
- 13) Consultant may, at Client's request and for Client's convenience, provide documents in electronic format. Data, words, graphical representations, and drawings that are stored on electronic media or which are transmitted electronically, may be subject to uncontrollable alteration. The printed, signed and sealed hard copy is the actual professional instrument of service. In the event of a discrepancy between the electronic document and the hardcopy document, the hardcopy document will prevail.
- 14) This agreement is provided with the expectation that it is not being used in a price comparison with other firms. Alabama law prohibits licensed engineers and land surveyors from participating in any process that solicits prices from two or more licensed engineers or land surveyors simultaneously. The law defines this practice as bidding and participation by a licensee is prohibited. If this agreement is being used in this manner, we must by law, withdraw this agreement from consideration.

PROPOSAL ACCEPTANCE

SUBMITTED:

Consultant: Schoel Engineering Company, Inc.

Signature: 

Name: Mark Simpson

Title: Water Resources Department Manager

Date: February 3, 2023

ACCEPTED:

Client: The Cassady Company, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Please print or type the following information for the individual, firm or corporation responsible for payment.

Company: _____

Client or Client's authorized representative: _____

Street Address: _____

City, State, Zip: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Client's Project Number: _____ Client's Purchase Order Number: _____

Invoice Delivery Method: ☐ Mail ☐ Email ☐ Other _____





**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.5.

MEETING DATE: February 20, 2023

SUBJECT: Resolution Authorizing the Selection of TTL, Inc. for Engineering Services on the Main Avenue Project, and Authorizing the City Engineer to Negotiate Scope and Fee

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the selection of TTL, Inc. for engineering services on the Main Avenue project, and authorize the City Engineer to negotiate scope and fee.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. N/A Amount: To Be Negotiated

Motion for Consideration:

I move that the City Council authorize the selection of TTL, Inc. for engineering services on the Main Avenue project, and authorize the City Engineer to negotiate scope and fee.

RESOLUTION NO. 23-175

**RESOLUTION AUTHORIZING THE SELECTION OF TTL INC TO PROVIDE
ENGINEERING SERVICES ON THE MAIN AVENUE PROJECT, AND
AUTHORIZING THE CITY ENGINEER TO NEGOTIATE SCOPE AND FEE**

WHEREAS, the Engineering department is requesting that the City Council authorize the selection of TTL, Inc. to provide engineering services on the Main Avenue project, and authorize the City Engineer to negotiate scope and fee.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the selection of TTL, Inc, to provide engineering services on the Main Avenue project and the City Engineer to negotiate the scope and fee have been authorized.

RESOLVED AND DONE THIS 20th DAY OF FEBRUARY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: February 20, 2023

Motion:

Second:



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.6.

MEETING DATE: February 20, 2023

SUBJECT: Resolution allocating funds from the sale of Public Works Equipment into the Capital Budget

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Brooke Starnes

Summary:

The Public Works Department requests approval of a resolution authorizing the Finance Department to deposit funds from the sale of equipment that has reached its useful life at the auction into the Capital Budget line item 01-37-600-80000 – Capital Equipment in the amount of \$20061.29 to purchase a new side by side. See REQ-231652.

Recommendation:

Approve the Resolution

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: \$20,061.29

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$20,061.29 to the Capital Budget line item.

RESOLUTION NO 23-_____

RESOLUTION ALLOCATING FUNDS INTO THE CAPITAL BUDGET FROM SALE OF PUBLIC WORKS EQUIPMENT FOR PURCHASE OF POLARIS SIDE BY SIDE

WHEREAS, on December 06, 2022, the Department of Public Works received \$26,100.00 from the sale of equipment that has reached its useful life at the auction,

WHEREAS, Public Works requests the funds from the sale to be allocated to the Capital Budget line item by the Finance Department,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama as follows:

- 1) That the City approve resolution authorizing the Finance Department to deposit funds into the Capital Budget line item.

RESOLVED AND DONE this _____ day of _____ 2023.

**THE CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

REQ-231652



Quote Number QUO-25491-021423
Quote Expiration 4/15/2023

Dealer Name HALLS MOTORSPORTS OF BIRMINGHAM
Dealer Number 2549100
Dealer Contact Name BOBBY LUHM
Dealer Contact Number 205-664-4999

Contract Name Sourcewell #122220-PSI
Expiration Date 1/29/2025

TRANSACTION IS BETWEEN THE POLARIS DEALER AND THE Sourcewell MEMBER, PLEASE WRITE PURCHASE ORDER TO DEALER DIRECTLY

Customer Information	
Name:	CITY OF NORTHPORT
Contact	MATTHEW KNIGHT
Contact Phone number	205-861-8026
Address	1781 HARPER RD
City	NORTHPORT
State	AL
Zip	35476
Sourcewell #	94302

Freight	Delivery Terms	Payment Terms	Payment Method
FOB Destination US Continental (CONUS) Only	TBD	Net 30	Purchase Order Visa, MasterCard Check

Whole Good Item #	QTY	Description	MSRP (w/o freight)	Sourcewell Discount Price	Extended
R23T6E99AP	1	RANGER Crew 1000 Premium - Springfield Blue - 49 State	\$19,699.00	\$18,782.34	\$18,782.34

Subtotal \$18,782.34

Accessory Item #	QTY	Description	Install Time (if	MSRP	Sourcewell	Extended
2889223	1	Crew 1000's / Pro XD 4000 Poly Sport Roof	0.25	\$699.99	\$585.38	\$585.38
2884139	1	1000's / Pro XD Hardcoat Flip-Down Poly Windshield	0.75	\$649.99	\$543.57	\$543.57

Subtotal \$1,128.95

Install Time	Install Rate
1.00	\$150.00

Install \$150.00

Tax \$0.00

Total \$20,061.29

Installation pricing is Open Market

Aftermarket (i.e. non-Polaris) items may not be included on any purchase orders referencing the Sourcewell Contract; note that installation of aftermarket items may void part, or all, of the original factory warranty. Please see Owner's Manual for details.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.7.

MEETING DATE: February 20, 2023

SUBJECT: Resolution Approving Professional Engineering Services for WWTP Outfall Enhancement to Black Warrior – Permitting/Design/Easements

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

In 2013, Resolution 13-58 was adopted, selecting professional engineering services for the Water and Wastewater Divisions. Wastewater Treatment was awarded to Krebs Engineering, Inc.

This resolution is to approve the professional engineering services from Krebs Engineering, Inc., for Task Order 43, which is for engineering services pertaining to the 2023 Capital project for WWTP Outfall Enhancement to Black Warrior – Permitting/Design/Easements. This includes developing contract documents and permits for a new plant outfall pipe to the Black Warrior River. Included in the design will be a connection to the existing outfall piping and an effluent discharge structure. Also included is preparation for the acquisition of an easement, assistance in the acquisition of necessary permits for construction, assistance in the finalization of an NPDES discharge permit and abandonment of the existing permit with ADEM.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81302

Amount: Not To Exceed \$111,000.00

Motion for Consideration:

I move to approve the Resolution Approving Engineering Services by Krebs Engineering, pertaining to Task Order 43 for WWTP Outfall Enhancement to Black Warrior – Permitting/Design/Easements, and to authorize the City Administrator to execute the necessary documents and requisitions needed to proceed with the project.

RESOLUTION NO. 23-

**RESOLUTION APPROVING PROFESSIONAL ENGINEERING SERVICES FOR THE WWTP
OUTFALL ENHANCEMENT TO BLACK WARRIOR – PERMITTING/DESIGN/EASEMENTS**

WHEREAS, in 2013, Resolution 13-58 was adopted, selecting professional engineering services for the Water and Wastewater Divisions. Wastewater Treatment was awarded to Krebs Engineering, Inc.; and

WHEREAS, the City Council believes it is in the best interest of the City of Northport to enter into an agreement with Krebs Engineering, Inc., for professional engineering services pertaining to Task Order 43 for the WWTP Outfall Enhancement to Black Warrior – Permitting/Design/Easements Project; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Northport, Alabama as follows:

- 1) The City Administrator is hereby authorized to enter into an agreement with Krebs Engineering, Inc., for professional engineering services for WWTP Outfall Enhancement to Black Warrior – Permitting/Design/Easements Project, as described in “Exhibit A”.
- 2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the agreement.

RESOLVED AND DONE THIS _____ DAY OF _____, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: February 20, 2023
Motion By:
Second By:

EXHIBIT “A”



Task Order Number: 43

Date: February 9, 2023

In accordance with Paragraph 1.01 of the Agreement Between The City of Northport and Krebs Engineering, Inc. for Professional Services, dated 2/26/14 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

A. Title: City of Northport Utilities – New Wastewater Treatment Plant Outfall Piping

B. Description: Develop Contract Documents and Permits for a new
Wastewater Treatment Plant Outfall pipe to the Black Warrior River. Included in
the design will be a connection to the existing outfall piping and an effluent discharge
structure. Also included is the preparation of a legal description for the acquisition of
an easement, assistance in the acquisition of necessary permits for the construction
assistance in the finalization of an NDPES discharge permit and abandonment
of the existing permit with the Alabama Department of Environmental
Management (ADEM).

C. Number of Contracts: One (1)

2. Services of Engineer

[Check all that apply.]

☐ Study and Report Services

Not Applicable

☒ Design Services

- Survey of the proposed alignment.
- Geotechnical investigation of alignment
- Three (3) design meetings
- Development of Contract Documents for the new WWTP Outfall pipe:
 - Advertisement
 - Bid Proposal

- Instruction to Bidders
- Bid, Performance, and Labor and Materials Bonds
- Contract Agreement
- General Conditions
- Technical Specifications
- Assistance in obtaining necessary construction permits, including coordination with necessary agencies and preparing permit applications. Agencies will include the following:
 - Corps of Engineers
 - U.S. Fish and Wildlife
 - Alabama Historical Commission

☐ Resident Project Representative Services

Not Applicable

☒ Additional Services

Assistance With Obtaining Easement and Legal Description for Preparation of Easements Obtained by the City of Northport

- Meetings with Parker Towing Company Inc. representatives to review outfall piping alignments.
- Preparation of legal description of the easement to be obtained from Parker Towing Company, Inc.

Assistance With Obtaining NPDES Discharge Permit

- Assistance in obtaining the new NPDES discharge permit and coordination of abandonment of the existing NPDES discharge permit.
- Preparing permit applications.

Construction Review Services (based on a 180-day construction period):

- Bid period services (response to Prospective Bidder Questions and issuance of Addendum if required)
- Attendance at Bid Opening
- Bid document review and letter of the award recommendation
- Preparation of Contracts
- Contract Review
- Pre-construction Conference administration
- Attendance at Monthly Progress Meetings
- Review Contractor Payment Applications
- Review construction-related questions and provide recommendations as requested by the City of Northport

Permit application fees are not included as a part of Task Order.

3. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
Design Services	120 Days for Design Services after Executed TO (excluding easement and permit acquisition)

4. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Lump Sum, or Estimate of Compensation for Services</u>
Design Services	Lump Sum	\$91,000
Additional Services – Easement Services	Standard Hourly Rates and Expenses with Contract Ceiling	\$10,000
Additional Services – Permitting Services	Standard Hourly Rates and Expenses with Contract Ceiling	\$10,000
Additional Services – Construction Review Services	Standard Hourly Rates and Expenses with Contract Ceiling	\$70,000

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

5. Sub-Consultants:

Surveying – PERC, Inc.

Geotechnical – Contour Engineering, Inc.

6. Other Modifications to the Agreement:

Not Applicable

7. Attachments:

Not Applicable

8. Documents Incorporated By Reference:

Not Applicable

9. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

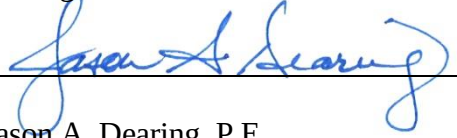
The City of Northport:

By: _____

Name: _____

Title: _____

Krebs Engineering, Inc.:

By: 

Name: Jason A. Dearing, P.E.

Title: Senior Associate

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

Name: John P. Webb, P.E.

Title: Director of Infrastructure

Address: 3500 McFarland Blvd
Northport, AL 35476

E-Mail
Address: jwebb@cityofnorthport.org

Phone: (205) 339-7000

Fax: _____

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Jason A. Dearing, P.E.

Title: Senior Associate

Address: 2100 River Haven Dr., Ste. 100
Birmingham, AL 35244

E-Mail
Address: jason.dearing@krebseing.com

Phone: (205) 987-7411

Fax: (205) 987-7415

Preliminary Opinion of Cost

City Of Northport Utilities

August 25, 2022

Northport WWTP Outfall

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1	Mobilization	LS	1	\$30,000	\$30,000
2	Sediment & Erosion Control	LS	1	\$30,000	\$30,000
3	Easment Clearing	AC	1.5	\$10,000	\$15,000
4	30-inch D.I. Gravity Sewer (Assume average depth 12')	LF	2,700	\$400	\$1,080,000
5	60-inch Manhole Base Sections	EA	10	\$6,000	\$60,000
6	Manhole Riser Sections	VF	67	\$1,000	\$67,000
7	Manhole Ring and Cover	EA	10	\$1,000	\$10,000
8	Connection to Existing Manhole	LS	1	\$5,000	\$5,000
9	Grassing/Stabilization	LS	1	\$10,000	\$10,000
10	Asphalt Pavement Replacement	SY	50	\$100	\$5,000
Subtotal					\$1,312,000
Contingency (30%)					\$393,600
Total Estimated Construction Cost					\$1,705,600
Design (6%)					\$102,336
Easements					\$125,000
Construction Administration					\$100,000
Total Estimate Project Cost					\$2,032,936



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.8.

MEETING DATE: February 20, 2023

SUBJECT: Resolution Authorizing City Administrator to Enter an Agreement for Legal Software

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This resolution authorizes the City Administrator to enter the End User License Agreement with Legal Files Software, Inc. for installation and subscriptions for legal software. The software will help with records management. The set-up and training cost is \$8,800 and the first-year subscription cost is \$5,724 for 5 staff for a total of \$14,524, which is within the budgeted amount for the Legal Department. Future year subscriptions will total about \$5,724 per year.

Recommendation:

Approve the attached resolution authorizing City Administrator to enter an agreement for legal software.

Funding Source/GL Code:

GL Code No. Amount: \$14,524

Motion for Consideration:

I move to adopt the resolution authorizing City Administrator to enter an agreement for legal software.

RESOLUTION NO. -

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO ENTER AN AGREEMENT FOR LEGAL SOFTWARE

WHEREAS, the City of Northport manages numerous legal matters which require meticulous record keeping and management, and

WHEREAS, reputable software solutions can increase the efficiency and effectiveness of such efforts, and

WHEREAS, the City of Northport Legal Department has budgeted for and selected Legal Files Software, Inc. as the most appropriate service provider for such services.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Northport, Alabama as follows:

1. The City Administrator is hereby authorized to enter the End User License Agreement with Legal Files Software, Inc. for installation and subscriptions for legal software at a cost of \$14,524 for set-up, training and licensing for the first year.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this resolution

RESOLVED AND DONE THIS ____ DAY OF _____, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.1.

MEETING DATE: February 20, 2023

SUBJECT: Minutes, February 06, 2023, Regular Meeting

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the minutes for the February 6th Council meeting.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, February 06, 2023**, at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Pro Tem Bobo, Councilman Washington, and Councilwoman Dykes. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

Mayor Hinton presented a proclamation to Rich Anders of Anders Hardware proclaiming this business as February Business of the Month.

Mayor Hinton proclaimed February 2023 as National Parent Leadership Month.

Motion by President Hogg, **Second** by Councilman Washington **to approve the agenda for the February 6, 2023, Council meeting with the deletion of item 9c9 and addition of an Executive Session.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Councilman Washington offered for a 1st Reading, Ordinance Amending Chapter 70, Article II, Relating to Speed Limits.

Councilman Washington offered for a 1st Reading, Ordinance authorizing a Franchise Agreement with Charter Communications.

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 23-20 authorizing the City Administrator to execute a Right-of-Way Use Agreement with Dockside Northport, LLC.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 23-21 authorizing water service outside of the City Limits to be provided to Mr. and Mrs. Wesley and Ashley Hurst for property located at 15749 Bethabara Road, pursuant to the conditions in the resolution.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington **to adopt Resolution 23-22 authorizing water service outside of the City Limits to be provided to Mr. and Mrs. Wesley and Ashley Hurst for property located at 15749 Bethabara Road, pursuant to the conditions in the resolution.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo **to adopt Resolution 23-23 authorizing the City Administrator to enter into an agreement with The Cassady Company, Inc. for professional engineering services for the Jackson Water Tank Rehabilitation Project and to authorize the City Administrator to take all actions, execute all documents, and approve all requisitions pertaining to said agreement.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington **to adopt Resolution 23-24 authorizing reimbursement pertaining to the 2023 Adventure Park Improvements.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Pro Tem Bobo **to adopt Resolution 23-25 authorizing reimbursement pertaining to the Series 2023 Kentuck Sports Complex Improvements.** Roll call was as follows: Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo **to adopt Resolution 23-26 authorizing the reimbursement pertaining to the Series 2023 Water Park Improvements.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 23-27 authorizing the City Administrator to execute an agreement with Sain Associates to perform traffic engineering services for the water park.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 23-28 establishing the Legislative Agenda of the City of Northport for the 2023 Session of the Alabama Legislature.** Roll call was as follows: Councilwoman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve the Consent agenda for the February 6, 2023 Council Meeting with the deletion of item 9c9**

1. Minutes, January 23rd, Regular Meeting- Glenda Webb
2. Bill Listing- Glenda Webb
3. PO Requisition, Bay door replacement at Fire Station # 1, \$13,490.00- Chief Marshall
4. PO Requisition, Holmatro Extrication Tools, \$23,999.00- Chief Marshall
5. PO Requisition, KPS Group Contract, Comprehensive Plan 2023, \$314,470.00- Ms. Ramm
6. PO Requisition, Meal Reimbursement, Investigator Love, \$20.89- Chief Burton
7. PO Requisition, Meal reimbursement, Investigator Parker, \$20.39- Chief Burton

8. PO Requisition, Repairs for Trash Truck, Knuckleboom #2370, \$8,249.01- Ms. Starnes
9. PO Requisition, Re-keying City Hall, \$5,487.50- Ms. Starnes
10. PO Requisition, AC Freon Recovery Machine, \$5,999.00- Ms. Starnes
11. PO Requisition, Two Traffic Recorders, \$9,371.00- Ms. Starnes
12. PO Requisition, 5 new Ford F-150s, \$209,425.00- Ms. Starnes
13. PO Requisition, Ford Explorer and F-150 for Planning Department, \$70,370.00- Ms. Ramm

Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington **to adjourn the meeting into Executive Session to discuss potential litigation. The session should take no longer than 20 minutes (twenty minutes). It is anticipated that the Council will not take action after the Executive Session is concluded. Staff does not need to stay.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Council adjourned into Executive Session at 6:00 p.m.

Council reconvened into Regular Council Meeting at 6:57 p.m. with no action needing to be taken.

Motion by Councilwoman Dykes, **Second** by President Hogg **to adjourn the meeting.** Roll call vote was as follows: Councilwoman Dykes, Yes; President Hogg, Yes; Pro Tem Bobo, Yes; and Councilman Washington, Yes. **Motion Carried Unanimously.**

There being no further business to come before the Council, the meeting was adjourned at 6:57 p.m.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.2.
MEETING DATE: February 20, 2023
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:
Prepared By: Whitney DuBose

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Approved By: Glenda Webb

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the bill listing for this council packet.



City of Northport

Expense Approval Report

By (None)

Payment Dates 2/2/2023 - 2/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources ...	94325	02/02/2023	Payment Fees	130.27
No Limit Hydrographics & Design	INV0019086	02/09/2023	Business License Overpayment ...	82.26
Wells Fargo Financial Leasing	INV0019100	02/09/2023	Business License Overpayment ...	12.43
Rice Construction Company	INV0019089	02/09/2023	Business License Overpayment ...	28.07
William Chris Dyer	INV0019101	02/09/2023	Business License Overpayment ...	30.00
Cooper Construction Co Inc	INV0019074	02/09/2023	Business License Overpayment ...	100.00
Empire Siding	INV0019077	02/09/2023	Business License Overpayment ...	436.10
Haynes Cleaning & Restoration	INV0019081	02/09/2023	Business License Overpayment ...	72.98
Melvin L. Sellers Excavating Inc.	INV0019090	02/09/2023	Business License Overpayment ...	79.43
Trick Construction, LLC	INV0019098	02/09/2023	Business License Overpayment ...	494.43
Trisco LLC	INV0019099	02/09/2023	Business License Overpayment ...	312.92
Knight Sign	INV0019011	02/02/2023	Sign Permit Refund	37.80
Asplundh Tree Expert LLC	INV0019067	02/09/2023	Business License Overpayment ...	250.00
Cas LLC	INV0019072	02/09/2023	Business License Overpayment ...	12.50
Epic Entertainment Rentals Inc	INV0019078	02/09/2023	Business License Overpayment ...	42.67
Isbell Insulation	INV0019083	02/09/2023	Business License Overpayment ...	58.03
Thomas Hyche	INV0019097	02/09/2023	Business License Overpayment ...	102.50
Michael Woodard Inc	INV0019102	02/09/2023	Business License Overpayment ...	74.98
Bid 1 Properties LLC	INV0019069	02/09/2023	Business License Overpayment ...	37.51
BID Properties, LLC	INV0019070	02/09/2023	Business License Overpayment ...	22.50
Blue Ridge X Ray Company Inc	INV0019071	02/09/2023	Business License Overpayment ...	361.22
Edwards Flooring LLC	INV0019076	02/09/2023	Business License Overpayment ...	75.00
Gurganus and Sons LLC	INV0019079	02/09/2023	Business License Overpayment ...	590.12
Hal Hunt Enterprises Inc	INV0019080	02/09/2023	Business License Overpayment ...	87.50
Krissy Bunn Designs LLC	INV0019084	02/09/2023	Business License Overpayment ...	37.50
Prime Comms Retail LLC	INV0019088	02/09/2023	Business License Overpayment ...	31.49
				3,600.21
Department: 13 - Mayor & City Council				
Verizon	9925670011	02/02/2023	942073882-00001	241.99
Verizon	9926043027	02/02/2023	423469999-00001	49.32
Tuscaloosa County High School	INV0019016	02/02/2023	Admin - Baseball	300.00
Tuscaloosa County High School	INV0019024	02/07/2023	Admin - Dist. Dev. Funds	500.00
Tuscaloosa County High School	INV0019025	02/09/2023	Baseball	500.00
Tuscaloosa One Place	INV0019061	02/09/2023	Councilwoman Bobo District 1 ...	750.00
Department 13 - Mayor & City Council Total:				2,341.31
Department: 15 - Administrative				
TTL Inc.	2118432	02/02/2023	Downtown Streetscape - TTL, In...	773.75
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	12.32
Coca-Cola Bottling Company Un...	17487201052	02/02/2023	Invoice from Coca Cola	203.50
Northport Properties LLC	INV0019006	02/02/2023	downtown northport parking lot..	19,200.00
Lowe's Home Centers Inc.	01396	02/02/2023	2 x 6 x 8s	397.50
Lowe's Home Centers Inc.	01396	02/02/2023	6 x 6 x 8s	222.00
Lowe's Home Centers Inc.	01396	02/02/2023	box of 3" screws	40.00
Lowe's Home Centers Inc.	01396	02/02/2023	1/2 x 6 1/2 concrete anchors	17.79
Lowe's Home Centers Inc.	01396	02/02/2023	4 x 8 23/32 plywood	461.76
Lowe's Home Centers Inc.	01629	02/02/2023	1/2 x 6 1/2 concrete anchors	33.20
Lowe's Home Centers Inc.	01225b	02/02/2023	2 x 4s	87.05
Lowe's Home Centers Inc.	01225b	02/02/2023	strong ties	58.93
Lowe's Home Centers Inc.	01294b	02/02/2023	strong ties	31.07
Lowe's Home Centers Inc.	01294b	02/02/2023	1/2 x 6 1/2 concrete anchors	69.01
Lowe's Home Centers Inc.	18253	02/02/2023	Credit Bolts	-24.73
Staples Business Advantage	7604598986-0-2	02/09/2023	Office Supplies	48.54
KPS Group Inc	Proj 228006-00 Inv 1	02/09/2023	BLANKET PO - KPS Group (Comp...	24,023.94
Verizon	9925670011	02/02/2023	942073882-00001	153.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	7604864956-0-1	02/09/2023	Staples Advantage	51.54
Verizon	9926043027	02/02/2023	423469999-00001	90.97
Stericycle Inc.	8003189804	02/09/2023	PAYER 1000280675	128.04
AllStar Service Pros. LLC	9125	02/02/2023	City Hall - install four outlets in f...	1,435.00
Walmart	INV0019008	02/02/2023	folders, stapler, hanging folders	41.70
A T & T	INV0019103	02/09/2023	AT&T Invoice	68,459.34
Cintas	41450380690	02/02/2023	PAYER # 14353428	26.41
West Alabama Regional Commi...	INV0019027	02/09/2023	BLANKET-WARC GIS Mapping S...	80.00
Regions Bank	INV0019105	02/09/2023	2016 GF Series	78,650.00
Regions Bank	INV0019108	02/09/2023	2021 B Warrants	48,565.29
Department 15 - Administrative Total:				243,337.79

Department: 16 - Legal

U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	12.20
Verizon	9925670011	02/02/2023	942073882-00001	131.31
Verizon	9926043027	02/02/2023	423469999-00001	48.63
Mary Virginia Buck	INV0019000	02/02/2023	Retainer Services - February 20...	350.00
Krebs Law LLC	01414	02/09/2023	Outsourced Legal CON v Eddie ...	117.70
Department 16 - Legal Total:				659.84

Department: 17 - Municipal Court

U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	137.37
Cira L. Woolbright	INV0019019	02/09/2023	TRANSLATOR	200.00
Verizon	9925670011	02/02/2023	942073882-00001	64.80
Paul W. Patterson II P.C.	INV0019010	02/02/2023	Judicial Services - Municipal Jud...	7,000.00
District Attorney Restitution Re...	INV0019075	02/09/2023	FEBRUARY 2023	1,251.28
Kristen Turner	INV0019085	02/09/2023	JANUARY 2023	792.80
The Parsons Firm PC	INV0019096	02/09/2023	JANUARY 2023	899.84
Krebs Law LLC	INV0019009	02/02/2023	Judicial Services - City Prosecut...	2,653.50
Krebs Law LLC	INV0019009	02/02/2023	Judicial Services - City Prosecut...	1,300.00
Alabama Crime Victims Compen...	INV0019063	02/09/2023	February 2023	837.00
Alabama Impaired Driving Prev...	INV0019064	02/09/2023	February 2023	190.00
Alabama Interlock Indignet Fund	INV0019065	02/09/2023	February 2023	204.00
Alabama Peace Officer's Annuity..	INV0019066	02/09/2023	February 2023	1,740.00
Circuit Clerk's Judicial Administr...	INV0019073	02/09/2023	FEBRUARY 2023	835.87
Highway Traffic Safety Fund	INV0019082	02/09/2023	FEBRUARY 2023	404.00
Presiding Circuit Judges' Judicial...	INV0019087	02/09/2023	JANUARY 2023	841.14
Solicitor's Fund	INV0019091	02/09/2023	JANUARY 2023	7,126.00
State Judicial Administration Fu...	INV0019094	02/09/2023	JANUARY 2023	3,694.37
The Citizenship Trust Fund	INV0019095	02/09/2023	JANUARY 2023	396.00
Alabama Comptroller's Office	INV0019062	02/09/2023	February 2023	23,613.22
Department 17 - Municipal Court Total:				54,181.19

Department: 22 - Information Technology

Xerox Corporation	3719612	02/02/2023	010-0163966-001	1,422.48
Verizon	9925670011	02/02/2023	942073882-00001	80.02
A T & T	6905995700	02/02/2023	171-799-8278 001	1,629.71
A T & T	6994995703	02/02/2023	171-799-8266 001	1,822.21
A T & T	8371426707	02/02/2023	831-000-7518 053	541.97
Comcast Cable	INV0018996	02/02/2023	5410 Hwy 69N 8396 90 014 021...	413.17
Comcast Cable	INV0018998	02/02/2023	5410 Hwy 69N, 8396 90 014 02...	243.85
T-Mobile US Inc.	INV0019002	02/02/2023	976900299	110.63
Verizon	9926043027	02/02/2023	423469999-00001	120.03
ADS Security L.P.	16808653	02/09/2023	IT - Fire Alarm Monitoring	899.00
ADS Security L.P.	16808654	02/09/2023	Fire Station 1 - Alarm Service	91.83
ADS Security L.P.	16808878	02/09/2023	IT - Fire Alarm Monitoring	899.00
ADS Security L.P.	16808879	02/09/2023	Fire Station 2 - Alarm Service for..	409.82
ADS Security L.P.	16808880	02/09/2023	IT - Fire Alarm Monitoring	899.00
ADS Security L.P.	16808881	02/09/2023	Fire Station 3 Alarm Service	41.32
ADS Security L.P.	16809091	02/09/2023	IT - Fire Alarm Monitoring	899.00
ADS Security L.P.	16809092	02/09/2023	IT - PD Fire Alarm	812.00
VC3 INC.	97798	02/02/2023	IT - Monthly Backup for comput...	2,240.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
A T & T	INV0019068	02/09/2023	205 M11-1008 001 0541	399.03
Dell Marketing LP	10648493096	02/02/2023	Dell OptiPlex 7000 32GB 8 PD 1 ...	8,476.56
Ricoh USA Inc	1095924219	02/02/2023	11/07/22 Agenda Approved IT ...	37,388.85
Dell Marketing LP	10648646004	02/02/2023	Dell 5430 Latitude Rugged 5 PD...	12,568.62
Dell Marketing LP	10648682170	02/02/2023	Latitude 7220 Rugged ATT for Fi...	1,709.39
Xerox Corporation	IN2082592	02/09/2023	PER COPY CHARGE 12/29-1/28	266.22
Peerless Network	14450	02/02/2023	CITYOFNO8441	2,604.35
Peerless Network	14569	02/02/2023	CITYOFNO4051	422.13
Nine.is LLC	22_1693	02/02/2023	IT - Monthly Website Hosting - ...	499.95
Spectrum Business	INV0019092	02/09/2023	4900 MITT LARY RD 8781 14 104..	175.52
Department 22 - Information Technology Total:				78,085.66
Department: 25 - Finance				
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	155.61
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	37.86
Staples Business Advantage	7604024254-0-1	02/09/2023	FIN - Office Supplies	398.13
Verizon	9925670011	02/02/2023	942073882-00001	235.41
Staples Business Advantage	7371907330-0-1	02/09/2023	FIN - Envelopes for AP	119.54
Business Supply & Printing	4585	02/02/2023	FIN - Window Envelopes	189.20
Fontenot Benefits & Actuarial C...	4365	02/02/2023	FIN - Actuarial and Audit Suppor...	2,500.00
Northport Gazette The	INV0019022	02/09/2023	Adv of Ord 2170 & 2171	128.80
Department 25 - Finance Total:				3,764.55
Department: 26 - Human Resources				
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	74.02
Verizon	9925670011	02/02/2023	942073882-00001	91.30
Phelps Jenkins Gibson & Fowler...	178	02/09/2023	Monthly Fee December 2022	1,600.00
Tuscaloosa Human Resource Pr...	INV0019026	02/09/2023	THRP Membership 2023	600.00
Department 26 - Human Resources Total:				2,365.32
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	425.67
Verizon	9925670011	02/02/2023	942073882-00001	222.61
Staples Business Advantage	7372016040-0-1	02/09/2023	Staples Office Supplies	56.68
Verizon	9926043027	02/02/2023	423469999-00001	268.25
Award Company of America LLC	49795	02/09/2023	Desk Block Plats for Commission..	45.00
Department 28 - Planning & Inspections Total:				1,018.21
Department: 32 - Engineering				
Tera Tubbs	INV0019007	02/02/2023	Reimbursement - Lyft	38.99
Ne'Kenja Boyd	INV0019005	02/02/2023	Reimbursement - Walmart	14.70
Verizon	9925670011	02/02/2023	942073882-00001	364.49
Verizon	9926043027	02/02/2023	423469999-00001	177.97
Cassady Company Inc The	Proj 22-121 Inv 5	02/09/2023	The Cassady Company - 2022 St...	716.79
Amazon Capital Services	14DG-W3GV-966R	02/09/2023	Extension Cord	26.99
Department 32 - Engineering Total:				1,339.93
Department: 33 - Police				
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	39.86
Embroidery 54 LLC	1098	02/02/2023	Jacket Embroidery	50.00
Staples Business Advantage	7371122330-0-1	02/09/2023	Office supplies	348.99
Xerox Corporation	017894845	02/02/2023	Xerox Invoice 017894845	446.20
Xerox Corporation	017894848	02/02/2023	Xerox Invoice 017894845	371.41
Fletcher Supply Company Inc.	5108857	02/02/2023	PD heater - belts repair	161.59
Sequel Electrical Supply	S3538251.001	02/02/2023	PD - parking lights repair	82.86
Sequel Electrical Supply	S3538380.001	02/02/2023	PD - parking lot lights	454.23
Northport Auto Supply Co. Inc.	100720277	02/02/2023	PD #4900 - coils pack	165.96
Northport Auto Supply Co. Inc.	100720339	02/02/2023	PD #4900 - coils	174.12
Verizon	9925670011	02/02/2023	942073882-00001	1,400.35
Galls LLC	023278325	02/09/2023	Lt. Fields traffic shirts	204.08
Galls LLC	023278350	02/09/2023	Jackets	183.69
Northport Auto Supply Co. Inc.	100720732	02/02/2023	Credit PO 23-1237 Orig Inv 100...	-165.96
Tuscaloosa Tire & Service Center	N281272	02/09/2023	PD #7025 - tires	900.51
Verizon	9926043027	02/02/2023	423469999-00001	88.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100721681	02/09/2023	PD #419 - radiator	131.16
O'Reilly Auto Parts	1063-426885	02/09/2023	PD #6209 - battery cable	28.99
Glass Doctor	2-105641	02/09/2023	PD #6989 Truck - windshield re...	70.00
O'Reilly Auto Parts	1063-427014	02/09/2023	PULLER	75.99
O'Reilly Auto Parts	1063-427023	02/09/2023	PULLER	22.99
O'Reilly Auto Parts	1063-427024	02/09/2023	ORIG INV 1063-427014	-75.99
Municipal & Commercial Unifo...	397877	02/02/2023	O'Neil, Jones, Connell Uniforms	10.00
Municipal & Commercial Unifo...	397878	02/02/2023	Invoice 397878	53.50
Northport Auto Supply Co. Inc.	100722131	02/09/2023	PD #419 - plugs	43.36
Northport Auto Supply Co. Inc.	100722138	02/09/2023	PD #419 - engine mounts	116.24
Tuscaloosa Tire & Service Center	N281405	02/09/2023	PD #435 - tires	663.31
Northport Auto Supply Co. Inc.	100722375	02/09/2023	PD #419 - exhaust studs	83.56
O'Reilly Auto Parts	1063-427275	02/09/2023	ORIG INV 1063-427023	-22.99
VC3 INC.	98135	02/02/2023	ThinkGard Invoice 98135	150.00
Spire	INV0019018	02/02/2023	3721 26th Ave 1177523333	26.19
Northport Auto Supply Co. Inc.	100722949	02/09/2023	PD #464 - brakes	276.95
O'Reilly Auto Parts	1063-427609	02/09/2023	PD F350 - solenoid for lights	44.88
Pro-Vision LLC	18880	02/02/2023	SecuraMax Invoice 1880	3,250.00
Business Supply & Printing	4587	02/02/2023	Wanted person cards	283.70
Business Supply & Printing	4587	02/02/2023	Business Cards	35.00
Business Supply & Printing	4588	02/02/2023	Blalock and McVay business car...	79.00
State of Alabama	INV0019001	02/02/2023	Tower Lease February 2023	500.00
Galls LLC	023394859	02/09/2023	Uniform Items	119.95
Gulf States Distributors Inc.	1437229-IN	02/02/2023	BolaWrap Batteries	410.00
Tuscaloosa Chrysler Dodge Jeep...	513110	02/09/2023	PD #419 - timing cover	325.60
Northport Auto Supply Co. Inc.	100723511	02/09/2023	PD #419 - water pump	67.29
Custom Films	1947	02/09/2023	Invoice 1947	200.00
Amazon Capital Services	1NNP-H9Q4-9HFF	02/02/2023	Office Supplies	131.14
Shellback Tactical LLC	IN100303	02/09/2023	Tactical Unit Supplies	39.60
Shellback Tactical LLC	IN100303	02/09/2023	Tactical Unit Supplies	895.49
Shellback Tactical LLC	IN100303	02/09/2023	Tactical Unit Supplies	222.29
Shellback Tactical LLC	IN100303	02/09/2023	Tactical Unit Supplies	95.40
Amazon Capital Services	1316-1RG7-4YRK	02/09/2023	ARU supplies	167.16
Amazon Capital Services	1NVL-MDJ6-66PV	02/09/2023	Printer drum	97.64
Mobile Communications Ameri...	686000604-1	02/09/2023	AGENDA: Cradlepoint Installati...	9,450.00
Department 33 - Police Total:				22,973.93

Department: 35 - Fire

U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	0.57
Office Depot	284721136001	02/02/2023	Red Copy Paper	26.49
Northport Auto Supply Co. Inc.	100720680	02/02/2023	Engine #6 - transmission line	90.60
Lowe's Home Centers Inc.	18056	02/02/2023	Weatherstrip for doors- St. 4	36.06
Ander's Hardware Co. Inc.	N1189440	02/02/2023	FD #1 - steel door removal	6.54
Sequel Electrical Supply	S3544487.001	02/02/2023	FD #3 - outside light repair	101.17
Northport Electrical Supply Inc.	V1016334	02/02/2023	FD #4 - engine bay light repair	228.85
Northport Auto Supply Co. Inc.	100721523	02/02/2023	FD #1 - generator battery	124.05
Ander's Hardware Co. Inc.	N1189788	02/02/2023	FD #4 - weatherstrip for door	24.99
Sequel Electrical Supply	S3546460.001	02/09/2023	FS #4 - bay lights maintenance	32.98
Paint Spot	N0290568	02/09/2023	Painting Supplies - St. 1	269.81
Northport Auto Supply Co. Inc.	100722150	02/09/2023	FD #4 - purge valve engine	66.65
Northport Auto Supply Co. Inc.	100722151	02/09/2023	Engine #6 - PPG fan carburetor	40.00
Diversified Inspections / ITL Inc.	INDI60443	02/02/2023	Annual Ladder Testing 2023	1,642.27
One Source Office Products LLC	OE-QT-5371-1	02/02/2023	Station 1	568.52
One Source Office Products LLC	OE-QT-5371-1	02/02/2023	Station 2	66.95
One Source Office Products LLC	OE-QT-5371-1	02/02/2023	Station 3	152.26
One Source Office Products LLC	OE-QT-5371-1	02/02/2023	Station 4	70.46
Northport Electrical Supply Inc.	V1016505	02/02/2023	FD #2 - Engine Bay Lights	54.59
Northport Electrical Supply Inc.	V1016523	02/02/2023	FD #3 - light bulbs	80.00
Amazon Capital Services	133K-RVC6-QQK7	02/02/2023	Toner Cartridges	652.79
Amazon Capital Services	1PH9-TYJC-N1HH	02/02/2023	Shower Curtains - St. 2	50.97
Spire	INV0019017	02/02/2023	1101 MARTIN LUTHER KING BL...	867.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Spire	INV0019093	02/09/2023	5410 HWY 69N 8439444444	1,057.79
Snider Tire Inc.	9458058	02/02/2023	FD #1 - front tires	1,803.21
DCH Regional Medical Center	INV0019020	02/09/2023	Engines	200.80
DCH Regional Medical Center	INV0019020	02/09/2023	Rescues	45.00
Amazon Capital Services	1Q3X-79FT-3WRT	02/02/2023	Shower Curtain - St. 2	16.99
Building Specialties Co. Inc.	71215738	02/02/2023	FD #1 - new metal doors edge fil..	10.00
WestMed Disposal Inc.	m4524	02/09/2023	Disposal of regulated medical w...	150.00
NAFECO	1189592	02/09/2023	Dress pants - C. Burroughs	50.00
Amazon Capital Services	1FQN-L1G4-DXXC	02/09/2023	Office Supplies	54.21
Amazon Capital Services	1FQN-L1G4-DXXC	02/09/2023	Shower Curtain Liner & Rings	29.94
Paint Spot	N0290694	02/09/2023	Painting Supplies - St. 3	437.62
Department 35 - Fire Total:				9,110.38

Department: 37 - Public Works

U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	114.70
Lowe's Home Centers Inc.	72711	02/02/2023	23-0353 special order - credit \$...	1,959.00
Lowe's Home Centers Inc.	CM0000117	02/02/2023	Cash to Credit Unapplied PO 23...	-2,022.10
Lowe's Home Centers Inc.	01371	02/02/2023	router table	219.76
Lowe's Home Centers Inc.	01371	02/02/2023	bosch router	129.84
Lowe's Home Centers Inc.	01533	02/02/2023	bosch router	20.16
Lowe's Home Centers Inc.	CM0000116	02/02/2023	Cash to Credit Unapplied	-58.29
Lowe's Home Centers Inc.	01826	02/02/2023	ran X glass and water repellant	134.82
Lowe's Home Centers Inc.	01826	02/02/2023	plastic whisk broom	28.00
Lowe's Home Centers Inc.	01888	02/02/2023	2 gallon husqvarna handheld sp...	14.60
Lowe's Home Centers Inc.	01888	02/02/2023	5 gallon buckets	20.00
Fred Robertson Wrecker Service..	4529	02/09/2023	Recycling Truck #6379 - front e...	351.00
Atlas Welding Supply Co. Inc.	552036	02/02/2023	PW - steel door repair	94.90
Verizon	9925670011	02/02/2023	942073882-00001	142.59
Northport Auto Supply Co. Inc.	100720602	02/09/2023	PW KBoom #9487 - coolant hos...	40.63
Northport Auto Supply Co. Inc.	100720698	02/02/2023	Maintenance - tools to remove ...	16.89
Fred Robertson Wrecker Service..	B37447-1	02/09/2023	PW KBoom #9487 - tow bill	250.00
Lowe's Home Centers Inc.	01026	02/02/2023	ran X glass and water repellant	3.12
Lowe's Home Centers Inc.	01026	02/02/2023	2 gallon husqvarna handheld sp...	25.40
Northport Auto Supply Co. Inc.	100720837	02/09/2023	PW Shop - stock filters for F350s	23.94
T-Mobile US Inc.	INV0019002	02/02/2023	976900299	949.39
Northport Auto Supply Co. Inc.	100721264	02/09/2023	PW Truck #0424 - B. Hamner - c...	65.09
Northport Auto Supply Co. Inc.	100721286	02/09/2023	PW Truck #0424 - B. Hamner - c...	23.58
Verizon	9926043027	02/02/2023	423469999-00001	602.00
Northport Electrical Supply Inc.	V1016279	02/02/2023	PW - breakroom light repair	218.68
Northport Auto Supply Co. Inc.	100721641	02/09/2023	PO 23-1298 ORIG INV 1007212...	-21.46
Bama Concrete Products Co. Inc.	377967	02/02/2023	BLANKET - Concrete	387.50
Printing Plus	INV0019012	02/02/2023	Recycling Brochures	735.00
Ander's Hardware Co. Inc.	N1189846	02/02/2023	PW - replace bathroom bulbs	23.98
Heritage-Crystal Clean LLC	17826792	02/02/2023	PW Shop - servicing parts wash...	341.66
Coker Water Authority	INV0018995	02/02/2023	101617	156.25
Lowe's Home Centers Inc.	01598	02/02/2023	BLANKET - Kentuck Supplies	118.19
Town & Country Ford LLC	652533	02/09/2023	PW #0423 - B. Rodriguez - diag...	155.00
One Source Office Products LLC	OE-37927-1	02/02/2023	ROW - liner bags 38 x 58	1,480.00
Northport Auto Supply Co. Inc.	100721606	02/09/2023	PW Shop - stock oil filters	44.52
Northport Auto Supply Co. Inc.	100721852	02/09/2023	Pipe Saw #716 - intake pipe	34.50
Amazon Capital Services	13DW-63P4-N961	02/02/2023	PW - blue pens for B. Starnes	3.99
Transportation South Inc.	81401P	02/09/2023	PW GTs - stock brake drums	1,636.80
Lowe's Home Centers Inc.	026688	02/02/2023	BLANKET - Kentuck Supplies	86.46
Lowe's Home Centers Inc.	01824	02/02/2023	PW - master locks for employee ..	35.64
Lowe's Home Centers Inc.	02758	02/02/2023	BLANKET - Kentuck Supplies	146.49
Southland International Trucks ...	03CI339226	02/02/2023	PW Dump Truck #1627 - coolant..	235.51
Masterman's LLP	1102699885	02/02/2023	Garbage - ultimate gloves	155.69
ADS Security L.P.	16809376	02/09/2023	PW - cameras for Eddie Kane St...	3,210.00
Northport Electrical Supply Inc.	V1016752	02/02/2023	PW - outside shop lights	69.00
Northport Auto Supply Co. Inc.	100723226	02/09/2023	PW Shop - penetrating oil	49.34
Southern Tire Mart LLC	2090051051	02/02/2023	PW - stock tires for GTs	579.00

Expense Approval Report

Payment Dates: 2/2/2023 - 2/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Glass Doctor	2-105767	02/09/2023	Recycling Truck #6379 - windshi...	425.00
Cintas	4145030751	02/02/2023	pAYER # 14353601	26.16
Blue Water Vinyl and Gift Suppl... 45		02/09/2023	PW - Open House pictures	149.94
Waste Connections of Alabama ...621		02/09/2023	6085-1018	9,870.00
One Source Office Products LLC	OE-38394-1	02/02/2023	PW - white rags	532.40
One Source Office Products LLC	WO-7309-1	02/02/2023	Universal Bath Tissue	121.10
One Source Office Products LLC	WO-7309-1	02/02/2023	Mr. Clean	94.33
One Source Office Products LLC	WO-7309-1	02/02/2023	Universal Hand Towels	134.98
Alabama Freightliner LLC	XA202010778-01	02/09/2023	PW GT #4188 - front fender	302.45
Lowe's Home Centers Inc.	011428	02/09/2023	BLANKET - supplies for Commun..	10.16
Southland International Trucks ...	03CW311145	02/02/2023	PW GT #6379 - diagnostics	1,058.75
Northport Auto Supply Co. Inc.	100723434	02/09/2023	PW GT #4188 - nuts	9.20
Northport Auto Supply Co. Inc.	100723605	02/09/2023	PW Dump Truck #7260 - washer...	11.25
Black Warrior Solid Waste	20230201-0218-10050	02/09/2023	34	26,584.64
McFarland Ace Hardware	3263/2	02/09/2023	BLANKET - propane for forklift	42.58
Veseris	IN-4066002	02/09/2023	PW - restock Univar Mosquito s...	2,117.52
Verizon	INV0019014	02/02/2023	PW - Horticulturist phone case ...	74.98
Ander's Hardware Co. Inc.	N1190461	02/02/2023	PW Dump Truck #7260 - hitch b...	45.80
Lowe's Home Centers Inc.	01349C	02/09/2023	PW - 15 watt soft white light bu...	18.92
Lowe's Home Centers Inc.	01351	02/09/2023	Construction - black spray paint	22.72
Lowe's Home Centers Inc.	01533B	02/09/2023	BLANKET - supplies for Commun..	113.64
Northport Auto Supply Co. Inc.	100721859	02/09/2023	Pipe Saw #838 - recoil starter	33.39
Amazon Capital Services	1CJM-HQ7D-7KTN	02/09/2023	PW - frames for new pictures	93.81
Amazon Capital Services	1TN4-VNKT-96L1	02/09/2023	Contruction - neoprene waders ...	267.27
Best Way Inc.	INV1662	02/09/2023	large winter jacket	81.00
Best Way Inc.	INV1662	02/09/2023	XI winter jacket	66.00
Best Way Inc.	INV1662	02/09/2023	large winter jacket	81.00
Best Way Inc.	INV1662	02/09/2023	XI winter jacket	66.00
Cintas	4145727635	02/09/2023	PAYER # 14353601	26.16
Cintas	4145734385	02/09/2023	PAYER # 14385499	732.47
Department 37 - Public Works Total:				56,244.38

Department: 39 - Utilities

Ricks Service Co LLC	220902-WW-KCCI	02/02/2023	Generator Repairs at WWTP	2,750.54
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	9.74
U.S. Postal Service	INV0019015	02/02/2023	Postage by Phone	70.59
Lowe's Home Centers Inc.	01767b	02/02/2023	Blanket - Misc. Supplies for Inv...	16.50
Verizon	625000032512	02/02/2023	UT - GPS	466.25
Xerox Corporation	3719612	02/02/2023	010-0163966-001	133.91
Xerox Corporation	3719612	02/02/2023	010-0163966-001	221.70
Xerox Corporation	3719612	02/02/2023	010-0163966-001	133.91
Krebs Engineering Inc.	Proj 22031 Inv 4	02/02/2023	Council Approved - Prof Eng Ser...	11,089.00
Univar Inc.	50876281	02/09/2023	Council Approved - Flouride for...	7,135.56
Espym Scogin & Cain PC	90955	02/02/2023	Condemnation Barnes and Mo...	1,100.00
Grainger Inc.	9576125422	02/02/2023	Hydrant Tape	1,843.32
Verizon	9925670011	02/02/2023	942073882-00001	422.66
Comcast Cable	INV0018999	02/02/2023	3521 3rd St S, 8396 90 014 021...	453.73
T-Mobile US Inc.	INV0019002	02/02/2023	976900299	611.14
Comcast Cable	INV0018997	02/02/2023	3950 3rd St S 8396 90 014 0185...	286.03
City of Tuscaloosa Water & Sew...	9916758	02/09/2023	RAW WATER	42,696.65
Verizon	9926043027	02/02/2023	423469999-00001	686.22
Cintas	4144356708	02/02/2023	Payer # 14385499	701.14
Wells Fargo Vendor Financial Se...	5023615527	02/02/2023	Blanket - Billing Office Copier Le...	178.26
Univar Inc.	50876283	02/09/2023	Council Approved - Alum for W...	4,975.50
Weathertech Distributing Comp...	8069474-00	02/09/2023	volt transformer	21.22
Weathertech Distributing Comp...	8069474-00	02/09/2023	25 w fuses	21.13
Weathertech Distributing Comp...	8069474-00	02/09/2023	relay	40.40
Weathertech Distributing Comp...	8069474-00	02/09/2023	rectifier board	19.17
Weathertech Distributing Comp...	8069477-00	02/09/2023	heat sequencer	37.68
One Call Services of Alabama LLC Sewer Rehab Inv 1		02/02/2023	Council Approved - Sanitary Se...	9,500.00
Empire Pipe and Supply Compa...	2102407	02/02/2023	Brass Saddles (Replacing PO 22-...	230.52

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Empire Pipe and Supply Compa...	2102411	02/02/2023	Brass Saddles (Replacing PO 22-...	57.63
Yellowhammer Electric Motor a...	SI-1779	02/02/2023	AGENDA (10/24/22) - Aeration...	16,139.65
Northport Auto Supply Co. Inc.	100722087	02/09/2023	WWTP Weed Eater Plugs and Ai...	32.59
Cintas	4144654563	02/02/2023	Payer # 14385521	147.52
Ferguson Enterprises LLC	1471184	02/02/2023	3/4" Compression 90's	85.04
KDL Sales Inc.	5074	02/02/2023	Employee Shirts	817.00
Spectrum Business	0105104013023	02/09/2023	11405 LARY LAKE RD HSD ACC...	89.99
Lowe's Home Centers Inc.	12627	02/09/2023	Blanket - Misc. Supplies for WTP	90.15
Amazon Capital Services	17LG-CNCN-6FGR	02/02/2023	Mop Buckets for WTP	101.46
City of Northport-Water Works ...	INV0019004	02/02/2023	Reimbursement for Carol's Nota..	30.00
Computer Network Inc.	00X4994-IN	02/09/2023	Billing Office Online Backup	330.00
Alabama 811	0123391	02/09/2023	Blanket - Monthly Locate Fees	733.94
Ferguson Enterprises LLC	1471030	02/02/2023	Council Approved - 3/4" Type K...	540.00
Amazon Capital Services	1M7J-G3HY-1QHK	02/02/2023	Calculator Ribbons for Billing Off..	22.99
Amazon Capital Services	1M7J-G3HY-1QHK	02/02/2023	Printer Cords for WTP	25.98
Moore Petroleum Co. Inc.	2303101	02/09/2023	1-000100	3,106.22
Pace Analytical LLC	2320396859	02/02/2023	AGENDA - BLANKET - Testing fo...	2,231.33
Pace Analytical LLC	2335529678	02/02/2023	Council Approved - BLANKET - T...	400.50
Morrow Water Technologies Inc.	3019911	02/09/2023	AGENDA (8/15/22) - Return Slu...	13,543.13
Cintas	4145036443	02/02/2023	PAYER # 14385564	71.61
Cintas	4145036597	02/02/2023	PAYER # 14385434	318.69
Cintas	4145038245	02/02/2023	Payer # 14385499	672.23
Grainger Inc.	9591792552	02/09/2023	Self Dumping Hopper for Screen..	1,418.11
Grainger Inc.	9592277686	02/09/2023	Self Dumping Hopper for Grit	1,148.37
Xerox Corporation	IN2082592	02/09/2023	PER COPY CHARGE 12/29-1/28	7.75
Xerox Corporation	IN2082592	02/09/2023	PER COPY CHARGE 12/29-1/28	14.23
Amazon Capital Services	16C6-MFDF-16C7	02/02/2023	Door Nameplates	47.96
Verizon	334000035351	02/09/2023	UT- GPS	818.23
Southern Pipe & Supply	7529658-00	02/02/2023	Parts to Repair Reed DI Tapping...	223.85
Consolidated Pipe & Supply Co...	9430023-001-000	02/09/2023	6" x 7" DI Wrap	138.68
Verizon	INV0019013	02/02/2023	Phone for Lead Operator	29.99
Cintas	4145335937	02/09/2023	PAYER # 14385521	223.88
One Source Office Products LLC	IN-13461	02/09/2023	Difference in PO #23-1367 - Jani...	35.72
One Source Office Products LLC	OE-QT-5384-1	02/09/2023	Janitorial Supplies for WTP	1,268.33
USA BlueBook	258729	02/09/2023	pH Electrode for WWTP	255.36
Lowe's Home Centers Inc.	01692C	02/09/2023	Blanket - Misc. Supplies for Inv...	107.32
Pace Analytical LLC	2335530953	02/09/2023	Council Approved - BLANKET - T...	124.50
Cintas	4145732705	02/09/2023	Payer # 14385564	71.61
Cintas	4145732885	02/09/2023	Payer # 14385434	318.69
Video Industrial Services Inc.	46552	02/09/2023	Cleaning Smith Creek PS	3,040.00
Paint Spot	N0290068	02/09/2023	AGENDA (1/23/23) - Paint for Fi...	7,285.30
Amazon Capital Services	1GRN-QPKR-1NRG	02/09/2023	24" View Sonic Computer Moni...	279.98
Amazon Capital Services	1GRN-QPKR-1NRG	02/09/2023	24" UltraSharp Computer Moni...	305.89
Patrick's Wastewater Services L...	201	02/09/2023	Council Approved - Contract ser...	240.00
Lowe's Home Centers Inc.	27445	02/09/2023	Blanket - Misc. Maintenance & ...	98.12
Atlas Welding Supply Co. Inc.	555120	02/09/2023	Blanket - Refill Torch Bottles	51.29
Cross Connection Industries Inc	INV0019060	02/09/2023	Backflow Certification Training C...	960.00
Regions Bank	INV0019104	02/09/2023	2016 WS Series	23,825.00
Regions Bank	INV0019106	02/09/2023	2021 A Warrants	16,574.00
Regions Bank	INV0019107	02/09/2023	2021 A Warrants	147,659.33
Department 39 - Utilities Total:				332,011.61
Department: 40 - Williamson Cemetery				
Northport Electrical Supply Inc.	V1017014	02/09/2023	Williamson Cemetery - repair fl...	26.47
Department 40 - Williamson Cemetery Total:				26.47
Department: 41 - Outside Agency Funding				
Tuscaloosa County Emergency ...	CN FY23-1	11/10/2022	Overpayment FY22 Qtr 4 Invoice	-841.35
Tuscaloosa County Emergency ...	CN ANNL-22	12/01/2022	Software Subscription	347.20
Tuscaloosa Metro Animal Shelter	INV0019003	02/02/2023	Animal Control Contract - Febru...	16,828.25

Expense Approval Report

Payment Dates: 2/2/2023 - 2/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa County Emergency ...	CNFY23-1	02/09/2023	EMA EXPENSES FY23 Q1	15,971.77
Department 41 - Outside Agency Funding Total:				32,305.87
Department: 45 - 2019 Additional Sales Tax				
Northport Gazette The	INV0019023	02/09/2023	Condemnation ad for 1722 29th...	110.60
Department 45 - 2019 Additional Sales Tax Total:				110.60
Grand Total:				843,477.25

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	440,802.28
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	1,300.00
24 - 2019 Warrant Refinance-Streetscape	69,233.09
50 - WATER & SEWER FUND	315,567.88
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,574.00
Grand Total:	843,477.25

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Distr..	1,050.00
01-13-104-50245	Development Funds - Distr..	500.00
01-13-105-50245	Development Funds - Distr..	500.00
01-13-110-50312	Cell Phones	291.31
01-15-000-50102	Postage	12.32
01-15-000-50105	Office Supplies	141.78
01-15-000-50175	Sundry Expense	128.04
01-15-000-50210	Professional Services	80.00
01-15-000-50226	Downtown Parking Lease	19,200.00
01-15-000-50250	Community Events	203.50
01-15-000-50312	Cell Phones	244.84
01-15-000-50357	Janitorial Contracts - City ...	26.41
01-15-000-50371	Maintenance - Facilities	1,393.58
01-15-000-50383	Repair - Facilities	1,435.00
01-15-600-70008	Series 2016 Warrants	78,650.00
01-15-600-70010	Series 2021 B Warrants	48,565.29
01-15-600-80001	Infrastructure	24,023.94
01-16-000-50102	Postage	12.20
01-16-000-50247	Outsourced Legal Services	467.70
01-16-000-50312	Cell Phones	179.94
01-17-000-50102	Postage	137.37
01-17-000-50223	Translator Expenses	200.00
01-17-000-50312	Cell Phones	64.80
01-17-000-50373	Judicial Services - Court J...	9,653.50
01-17-000-50499	State & County Court Costs	42,825.52
01-22-000-50106	Office Equipment	1,688.70
01-22-000-50108	Equipment - Computers &...	22,754.57
01-22-000-50111	Software - License & Main...	37,388.85
01-22-000-50210	Professional Services	3,596.00
01-22-000-50312	Cell Phones	310.68
01-22-000-50344	Website - Design & Maint...	499.95
01-22-000-50348	Utilities - Internet	8,251.94
01-22-000-50376	Service Contracts	3,594.97
01-25-000-50102	Postage	193.47
01-25-000-50105	Office Supplies	706.87
01-25-000-50112	Advertising	128.80
01-25-000-50201	Audit Expense - Internal	2,500.00
01-25-000-50312	Cell Phones	235.41
01-26-000-50100	Dues	600.00
01-26-000-50102	Postage	74.02
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	91.30
01-28-000-50102	Postage - Admin	425.67
01-28-000-50105	Office Supplies	101.68
01-28-000-50312	Cell Phones	490.86
01-32-000-50105	Office Supplies	41.69
01-32-000-50312	Cell Phones	542.46
01-32-000-50420	Travel	38.99

Account Summary

Account Number	Account Name	Payment Amount
01-32-600-81006	Corrogated Pipe/Sanitary ...	716.79
01-33-000-50102	Postage	39.86
01-33-000-50104	Printing & Duplication	397.70
01-33-000-50105	Office Supplies	577.77
01-33-000-50111	Software - License & Main...	3,400.00
01-33-000-50126	Office Equipment - Lease	817.61
01-33-000-50175	Sundry Expense	167.16
01-33-000-50238	Personal Safety Supplies	410.00
01-33-000-50283	Uniforms	621.22
01-33-000-50312	Cell Phones	1,488.99
01-33-000-50355	Communication System - ...	500.00
01-33-000-50367	Maintenance & Repair - V...	3,125.97
01-33-000-50378	Tactical Unit Gear	1,252.78
01-33-000-50382	Repair - Public Safety Co...	698.68
01-33-000-50522	Utilities - Natural Gas	26.19
01-33-600-80000	Equipment	9,450.00
01-35-210-50102	Postage	0.57
01-35-210-50105	Office Supplies	733.49
01-35-210-50211	Professional Medical Servi...	150.00
01-35-210-50283	Uniforms	50.00
01-35-210-50319	Equipment Testing - Equi...	1,642.27
01-35-210-50410	Maintenance & Repair - E...	2,000.46
01-35-210-50520	Utilities - Natural Gas	1,925.04
01-35-211-50360	Maintenance - Station 1	269.81
01-35-211-50380	Repairs - Station 1	140.59
01-35-211-50434	Janitorial Supplies - Statio...	568.52
01-35-212-50279	Living Quarters Supplies - ...	97.90
01-35-212-50360	Maintenance - Station 2	54.59
01-35-212-50434	Janitorial Supplies - Statio...	66.95
01-35-213-50360	Maintenance - Station 3	517.62
01-35-213-50380	Repairs - Station 3	101.17
01-35-213-50434	Janitorial Supplies - Statio...	152.26
01-35-214-50360	Maintenance - Station 4	69.04
01-35-214-50380	Repairs - Station 4	253.84
01-35-214-50434	Janitorial Supplies - Statio...	70.46
01-35-221-50242	Medical Supplies - Engines	200.80
01-35-223-50242	Medical Supplies - Rescue	45.00
01-37-310-50102	Postage	114.70
01-37-310-50104	Printing & Duplication	884.94
01-37-310-50105	Office Supplies	97.80
01-37-310-50261	Contract Shirts & Pants	784.79
01-37-310-50277	Janitorial Supplies	901.73
01-37-310-50305	Contract Services	341.66
01-37-310-50312	Cell Phones	1,768.96
01-37-310-50442	Mosquito Spraying Chemi...	2,117.52
01-37-310-50451	Solid Waste Authority Con...	26,740.89
01-37-310-50458	Landfill - Advanced Dispos...	9,870.00
01-37-311-50387	Supplies - Community Eve...	786.41
01-37-312-50234	Supplies - Construction	452.80
01-37-312-50238	Personal Safety Supplies -...	414.27
01-37-313-50238	Personal Safety Supplies -...	302.69
01-37-314-50221	Hand Tools - Maintenance	16.89
01-37-315-50234	Supplies - Rights of Way	1,705.94
01-37-316-50234	Supplies - Shop	117.80
01-37-318-50360	Maintenance - Public Wor...	3,302.98
01-37-318-50380	Repairs - Public Works Bui...	349.22
01-37-320-50360	Maintenance - Garbage T...	2,215.80
01-37-320-50380	Repairs - Garbage Trucks	1,370.40

Account Summary

Account Number	Account Name	Payment Amount
01-37-322-50380	Repairs - Heavy Trucks	292.56
01-37-323-50380	Repairs - Trash Trucks	290.63
01-37-324-50380	Repairs - Light Duty Vehic...	222.21
01-37-326-50380	Repairs - Mowers & Light ...	67.89
01-37-331-50360	Maintenance - Recycling T...	351.00
01-37-331-50380	Repairs - Recycling Trucks	425.00
01-37-600-80004	Grant Assets	-63.10
01-40000	Business License	3,432.14
01-40-000-50360	Maintenance - Williamson...	26.47
01-40003	Building Permits	37.80
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50812	EMA Annual Funding	15,477.62
01-45-000-54101	Demolition/Blight Removal	110.60
22-17-000-50373	Judicial Services	1,300.00
24-15-600-81000	Downtown Streetscaping	69,233.09
50-39-510-50100	Dues	30.00
50-39-510-50102	Postage	9.74
50-39-510-50105	Office Supplies	47.96
50-39-510-50106	Office Equipment	141.66
50-39-510-50128	Computer Software Main...	330.00
50-39-510-50261	Contract Shirts and Pants	2,525.37
50-39-510-50289	Non-Uniform Shirts and T...	817.00
50-39-510-50305	Contract Services	973.94
50-39-510-50312	Cell Phones	1,750.01
50-39-510-50359	Fuel & Oil	3,106.22
50-39-510-50376	Service Contracts	1,284.48
50-39-510-50385	Raw Water Purchases	42,696.65
50-39-510-50403	Training - Technical	960.00
50-39-510-50461	Repairs - Light Duty Equi...	32.59
50-39-510-50473	Inventory Supplies	123.82
50-39-510-50590	Utilities - Other	829.75
50-39-511-50102	Postage	70.59
50-39-511-50105	Office Supplies	22.99
50-39-511-50106	Office Equipment	414.19
50-39-512-50106	Office Equipment	133.91
50-39-512-50108	Equipment - Computers &...	305.96
50-39-512-50300	Chemicals	12,111.06
50-39-512-50303	Janitorial Supplies	1,405.51
50-39-512-50336	Repairs	139.60
50-39-512-50360	Maintenance	90.15
50-39-512-50454	Testing & Professional Ser...	525.00
50-39-513-50108	Equipment - Computers &...	305.89
50-39-513-50313	Laboratory Supplies	255.36
50-39-513-50336	Repairs	13,594.42
50-39-513-50360	Maintenance	21,554.79
50-39-513-50454	Testing & Professional Ser...	2,231.33
50-39-514-50309	Hand Tools and Equipment	223.85
50-39-514-50388	Maintenance - Distributio...	9,128.62
50-39-514-50431	Construction & Repair Su...	1,051.87
50-39-515-50457	System & Infrastructure ...	3,040.00
50-39-600-70008	Series 2016 Warrants	23,825.00
50-39-600-70010	Series 2021 A Warrants	147,659.33
50-39-600-81508	PS#2 Gravity Main/NewPS...	1,100.00
50-39-600-81509	IN-Place Rehab - lines & ...	9,500.00
50-39-600-81602	ARPA WTP Hypochroite/C...	11,089.00
50-40114	Bad Debt Collections	130.27
51-39-600-70010	Series 2021 A Warrants	16,574.00
Grand Total:		843,477.25

Project Account Summary

Project Account Key

None

Payment Amount

843,477.25

Grand Total:

843,477.25



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.3.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition, Tahoe Repair, Brown's Fleet and Collision Center, \$5,824.45

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

The purchase requisition to Brown's Fleet and Collision Center in the amount of \$5,824.45 for repair to a 2013 Chevrolet Tahoe patrol vehicle.

Recommendation:

That the request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50367 Amount: \$5,824.45

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,824.45 _____ to _____.



Browns Fleet & Collision Center

"Your collision is our concern!"
brownsfleet@gmail.com
6129 Highway 69 South, Tuscaloosa, AL 35405
Phone: (205) 764-0211
FAX: (205) 764-0348

Workfile ID: 866b5304
PartsShare: 794pdg
Federal ID: 46-3997059

Preliminary Estimate

Customer: City Of Northport

Written By: Robbie Arnold

Insured: City Of Northport
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
City Of Northport

Inspection Location:
Browns Fleet & Collision Center
6129 Highway 69 South
Tuscaloosa, AL 35405
Repair Facility
(205) 764-0211 Day

Insurance Company:

VEHICLE

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

VIN: 1GNLC2E00DR286885
License:
State: AL

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Preliminary Estimate

Customer: City Of Northport

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.5	
3	**	Repl A/M CAPA Bumper cover	25814570	1	310.77	Incl.	3.0
4		Add for Clear Coat					1.2
5		Add for fog lamps				0.3	
6	**	Repl A/M LT Bumper cover side bracket	15923612	1	38.00	Incl.	
7		R&I Air deflector				Incl.	
8	**	Repl A/M CAPA Center support	15882454	1	42.00	Incl.	
9	**	Repl A/M CAPA Impact bar	25947497	1	378.00	0.3	
10	**	Repl A/M CAPA LT Outer filler	21996230	1	56.00	Incl.	
11		R&I LT Tow brkt cover				Incl.	
12		R&I RT Tow brkt cover				Incl.	
13	**	Repl A/M CAPA Center bracket	22742861	1	47.00	Incl.	
14		GRILLE					
15	*	Repl LKQ Upper grille bright chrome +25%	22830012	1	225.00	<u>Incl.</u>	
16	*	Repl LKQ Lower grille bright chrome +25%	15944326	1	166.25	<u>Incl.</u>	
17	**	Repl A/M Mount panel	15865945	1	53.00	Incl.	
18		FRONT LAMPS					
19	*	Repl LKQ LT Headlamp assy +25%	22853025	1	153.75	<u>0.5</u>	
20		RADIATOR SUPPORT					
21	**	Repl A/M CAPA Radiator support	20927279	1	657.00	6.0	
22		Evacuate & recharge			m	1.4 M	
23		Add for trans cooler			m	0.3 M	
24		Aim headlamps				0.5	
25		R&I Lower shield				Incl.	
26		COOLING					
27	**	Repl A/M Radiator 5.3 liter w/HD cooling	20935856	1	353.28 m	Incl. M	
28		Repl LT Baffle outer	10392941	1	44.93	0.1	
29		R&I RT Baffle outer				0.1	
30		Repl LT Baffle inner	15208497	1	53.17	0.1	
31		R&I RT Baffle inner				0.1	
32	**	Repl A/M Upper panel w/o Escalade	22737374	1	46.00	Incl.	
33	**	Repl A/M Cooler	20880895	1	88.24 m	0.6 M	
34		AIR CONDITIONER & HEATER					
35	**	Repl A/M Condenser	20913751	1	149.38 m	Incl. M	
36		AC Service refrigerant recovery			m	0.4 M	
37		HOOD					
38	*	Rpr Hood				<u>6.0</u>	3.0
39		Add for Clear Coat					1.2

Preliminary Estimate

Customer: City Of Northport

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

40	R&I	Insulator				0.3	
41	R&I	R&I hood assy				0.5	
42	FENDER						
43	R&I	LT Fender liner Tahoe w/o Z71				0.3	
44	R&I	RT Fender liner Tahoe w/o Z71				0.3	
45	WHEELS						
46	R&I	LT/Front R&I wheel		m		0.1	M
47	R&I	RT/Front R&I wheel		m		0.1	M
48	VEHICLE DIAGNOSTICS						
49	#	Pre Repair Scan	1	X		1.0	D
50	#	Post Repair Scan	1	X		1.0	D
51	MISCELLANEOUS OPERATIONS						
52	#	D&R Battery	1			0.5	
53	#	Feather, Prime, & Block (.2 Per Repair Hour)	1			1.2	
54	#	Flex Additive (Plastic Refinish)	1			0.3	
55	#	Hazardous Waste	1	5.00	X		
56	#	Prep Raw Plastic / Unprimed Bumper	1				1.0
57	#	Restore Corrosion Protection	1	10.00	X		0.3
58	#	Subl Pre/Post Scan Invoices (+25% markup)	1	160.00	X		
59	#	Wet/Dry Sand, Rub-Out & Buff (30% of full base)	1			2.6	
SUBTOTALS						3,036.77	27.4 9.7

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					2,861.77
Body Labor	22.5 hrs	@		\$ 55.00 /hr	1,237.50
Paint Labor	9.7 hrs	@		\$ 55.00 /hr	533.50
Mechanical Labor	2.9 hrs	@		\$ 90.00 /hr	261.00
Diagnostic Labor	2.0 hrs	@		\$ 65.00 /hr	130.00
Paint Supplies	9.7 hrs	@		\$ 35.00 /hr	339.50
Miscellaneous					175.00
Subtotal					5,538.27
Sales Tax	\$ 2,861.77	@		10.0000 %	286.18
Grand Total					5,824.45
Deductible					0.00
CUSTOMER PAY					0.00
INSURANCE PAY					5,824.45

MyPriceLink Estimate ID / Quote ID:

1045369187343540224 / 117821950

Preliminary Estimate

Customer: City Of Northport

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC07, CCC Data Date 01/17/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Preliminary Estimate

Customer: City Of Northport

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: City Of Northport

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Empire Auto Parts 6450 Corley Road, Bldg. 200 Peachtree Corners GA 30071 (800) 219-0828	#C1669 A/M CAPA Bumper cover Quote: 57067765 Expires: 01/20/23	\$ 310.77
6	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1032111 A/M LT Bumper cover side bracket Quote: 1574424462 Expires: 03/05/23	\$ 38.00
8	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1070246C A/M CAPA Center support Quote: 1574433872 Expires: 03/05/23	\$ 42.00
9	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1006655DSC A/M CAPA Impact bar Quote: 1574436282 Expires: 03/05/23	\$ 378.00
10	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1088171C A/M CAPA LT Outer filler Quote: 1574437837 Expires: 03/05/23	\$ 56.00
13	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1065114C A/M CAPA Center bracket Quote: 1574441298 Expires: 03/05/23	\$ 47.00
15	LKQ Corp 24559 State Highway 79 Trafford AL 35172 (800) 321-3209	#~312824561 LKQ Upper grille bright chrome +25% Grille POLICE,4DR POLICE PACKAGE, UPPER,S#\$J8682 Quote: 1574442926 Expires: 03/05/23	\$ 180.00
16	LKQ Corp 24559 State Highway 79 Trafford AL 35172 (800) 321-3209	#~336835748 LKQ Lower grille bright chrome +25% Grille LTZ,4DR CHROME, LOWER,S#\$V2966 Quote: 1574444730 Expires: 03/05/23	\$ 133.00
17	Keystone 215 COUNTY ROAD 490	#GM1207103 A/M Mount panel	\$ 53.00

Preliminary Estimate

Customer: City Of Northport

2013 CHEV Tahoe Commercial 1500 (Fleet) 4D UTV 8-5.3L Flex Fuel Electronic Fuel Injection

	CULLMAN AL 35055 (256) 734-3411	Quote: 1574446156 Expires: 03/05/23	
19	LKQ Corp 24559 State Highway 79 Trafford AL 35172 (800) 321-3209	#~338222450 LKQ LT Headlamp assy +25% Headlamp Assembly L.,S#\$CJ242 Quote: 1574447302 Expires: 03/05/23	\$ 123.00
21	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1225281C A/M CAPA Radiator support Quote: 1574452427 Expires: 03/05/23	\$ 657.00
27	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#RAD2370 A/M Radiator 5.3 liter w/HD cooling Quote: 1574462180 Expires: 03/05/23	\$ 353.28
32	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM1224131 A/M Upper panel w/o Escalade Quote: 1574466453 Expires: 03/05/23	\$ 46.00
33	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#GM4050111 A/M Cooler Quote: 1574467580 Expires: 03/05/23	\$ 88.24
35	Keystone 215 COUNTY ROAD 490 CULLMAN AL 35055 (256) 734-3411	#CNDDPI4953 A/M Condenser Quote: 1574468392 Expires: 03/05/23	\$ 149.38



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.4.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition, Three Ford Interceptor Patrol Vehicles, National Auto Fleet Group, \$153,061.05

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This is a request for the Police Department to purchase three 2023 Ford Interceptors from National Auto Fleet Group for a total of \$153,061.05. These will be used for patrol.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$153,061.05

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$153,061.05 to _____.



National Auto Fleet Group

A Division of Chevrolet of Watsonville
480 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

1/31/2023
2/2/2023 Re-Configured

Quote ID: **22996 R2**

Order Cut Off Date: **9/9/2022**

Mr Jerome Fields
City of Northport
1781 Harper Road
Northport, Alabama, 35476
Dear Jerome Fields,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

Three (3) New/Unused (2023 Ford Police Interceptor Utility (K8A) AWD, Order Number 7792, 7793, 7794) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (3)	Total Savings
Contract Price	\$52,795.00	\$51,020.35	3.361 %	\$153,061.05	\$5,323.95
Order Number 7792, 7793, 7794					
Tax (0.0000 %)		\$0.00		\$0.00	
Tire fee		\$0.00		\$0.00	
Total		\$51,020.35		\$153,061.05	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: jcooper@nationalautofleetgroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
99W	Engine: 3.3L V6 Direct-Injection Hybrid System, (STD)
TRANSMISSION	
Code	Description
44B	Transmission: 10-Speed Automatic, (STD)
PRIMARY PAINT	
Code	Description
YZ	Oxford White
SEAT TYPE	
Code	Description
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
AXLE RATIO	
Code	Description
___	3.73 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
67H	Ready for the Road Package, Wiring and controller not included, Rear Lighting Solution, (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included, Hidden Door-Lock Plunger, rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches, Rear Console Plate, Contours through 2nd row; channel for wiring
51T	Driver Only LED Spot Lamp (Whelen)
92G	2nd Row, Rear Quarter & Liftgate Window Solar Tint, -inc: Deletes privacy glass
66A	Front Headlamp Lighting Solution, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring
66B	Tail Lamp Lighting Solution, -inc: LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps, LED lights only, Wiring and controller not included
66C	Rear Lighting Solution, -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included
18X	100 Watt Siren/Speaker w/Bracket & Pigtail
52P	Hidden Door-Lock Plunger, -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
60A	Grille LED Lights, Siren & Speaker Pre-Wiring
85R	Rear Console Plate, -inc: Contours through 2nd row; channel for wiring
OPTION PACKAGE	
Code	Description
500A	Order Code 500A

2023 Fleet/Non-Retail Ford Police Interceptor Utility AWD

WINDOW STICKER

2023 Ford Police Interceptor Utility AWD		
CODE	MODEL	MSRP
K8A	2023 Ford Police Interceptor Utility AWD	\$47,165.00
OPTIONS		
99W	Engine: 3.3L V6 Direct-Injection Hybrid System, (STD)	\$0.00
44B	Transmission: 10-Speed Automatic, (STD)	\$0.00
YZ	Oxford White	\$0.00
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00
—	3.73 Axle Ratio, (STD)	\$0.00
67H	Ready for the Road Package, Wiring and controller not included, Rear Lighting Solution, (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included, Hidden Door-Lock Plunger, rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches, Rear Console Plate, Contours through 2nd row; channel for wiring	\$3,595.00
51T	Driver Only LED Spot Lamp (Whelen)	\$420.00
92G	2nd Row, Rear Quarter & Liftgate Window Solar Tint, -inc: Deletes privacy glass	\$120.00
66A	Front Headlamp Lighting Solution, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	INC
66B	Tail Lamp Lighting Solution, -inc: LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps, LED lights only, Wiring and controller not included	INC
66C	Rear Lighting Solution, -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included	INC
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	INC
52P	Hidden Door-Lock Plunger, -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches	INC
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	INC
85R	Rear Console Plate, -inc: Contours through 2nd row; channel for wiring	INC
500A	Order Code 500A	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$51,300.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,495.00
TOTAL PRICE		\$52,795.00
Est City: N/A MPG Est Highway: N/A MPG Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes



Standard Equipment

MECHANICAL

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)

ADDITIONAL EQUIPMENT

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.
Transmission w/Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
1670# Maximum Payload
GVWR: 6,840 lbs (3,103 kgs)
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion Traction Battery
Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights
Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
Integrated Roof Antenna
1 LCD Monitor In The Front
8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Fleet Telematics Modem Selective Service Internet Access
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
2 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.5.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition, 2023 Ford Interceptor, \$48,316.58

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This is a request for the Police Department to purchase a 2023 Ford Interceptor from National Auto Fleet Group for \$48,316.58.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$48,316.58

Motion for Consideration:

**Approval of the Consent Agenda will approve this expense in the amount of \$ 48,316.58
to _____.**



National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

1/31/2023

Quote ID: **22997**

Order Cut Off Date: **9/9/2022**

Mr Jerome Fields
City of Northport
1781 Harper Road
Northport, Alabama, 35476
Dear Jerome Fields,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2023 Ford Police Interceptor Utility (K8A) AWD, Order Number 7792) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$49,945.00	\$48,316.58	3.260 %	\$1,628.42
Order Number 7792				
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$48,316.58		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: jcooper@nationalautofleetgroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
99W	Engine: 3.3L V6 Direct-Injection Hybrid System, (STD)
TRANSMISSION	
Code	Description
44B	Transmission: 10-Speed Automatic, (STD)
PRIMARY PAINT	
Code	Description
UM	Agate Black
SEAT TYPE	
Code	Description
F6	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Cloth Rear, -inc: driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, w/manual recline)
AXLE RATIO	
Code	Description
___	3.73 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
65U	Interior Upgrade Package, -inc: SYNC 3 Communications & Entertainment System, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack, Center Floor Console Less Shifter, console and top plate w/2 cup holders, (Maintains column shifter), 1st & 2nd Row Carpet Floor Covering, front and rear floor mats
64E	Wheels: 18" Painted Aluminum, -inc: Spare wheel is an 18" conventional (Police) black steel wheel
51T	Driver Only LED Spot Lamp (Whelen)
16C	1st & 2nd Row Carpet Floor Covering, -inc: front and rear floor mats
OPTION PACKAGE	
Code	Description
500A	Order Code 500A

2023 Fleet/Non-Retail Ford Police Interceptor Utility AWD

WINDOW STICKER

2023 Ford Police Interceptor Utility AWD		
CODE	MODEL	MSRP
K8A	2023 Ford Police Interceptor Utility AWD	\$47,165.00
OPTIONS		
99W	Engine: 3.3L V6 Direct-Injection Hybrid System, (STD)	\$0.00
44B	Transmission: 10-Speed Automatic, (STD)	\$0.00
UM	Agate Black	\$0.00
F6	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Cloth Rear, -inc: driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, w/manual recline)	\$0.00
—	3.73 Axle Ratio, (STD)	\$0.00
65U	Interior Upgrade Package, -inc: SYNC 3 Communications & Entertainment System, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack, Center Floor Console Less Shifter, console and top plate w/2 cup holders, (Maintains column shifter), 1st & 2nd Row Carpet Floor Covering, front and rear floor mats	\$390.00
64E	Wheels: 18" Painted Aluminum, -inc: Spare wheel is an 18" conventional (Police) black steel wheel	\$475.00
51T	Driver Only LED Spot Lamp (Whelen)	\$420.00
16C	1st & 2nd Row Carpet Floor Covering, -inc: front and rear floor mats	INC
500A	Order Code 500A	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$48,450.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,495.00
TOTAL PRICE		\$49,945.00
Est City: N/A MPG Est Highway: N/A MPG Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)

ADDITIONAL EQUIPMENT

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.
Transmission w/Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
1670# Maximum Payload
GVWR: 6,840 lbs (3,103 kgs)
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion Traction Battery
Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights
Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
Integrated Roof Antenna
1 LCD Monitor In The Front
8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Fleet Telematics Modem Selective Service Internet Access
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
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ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.6.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Order Request for the purchasing of one E-ONE Rescue Pumper on a Typhoon Chassis, \$655,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order request for the purchasing of one E-ONE Rescue Pumper on a Typhoon Chassis through H-GAC cooperative purchasing from SunBelt Fire. The original quote is \$692,894.00. There is a prepayment discount with the total cost being \$655,000.00. For full purchasing details, please see the attached detailed quote.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$655,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$_655,000.00.

Northport Fire Department
Northport, Alabama

February 2, 2023

We propose to sell the following in strict accordance with the attached:

One (1) or more E-ONE Rescue Pumper on a Typhoon Chassis	\$692,894.00
Per EzONE Quote No. 123500	

The above proposal pricing is valid for (30) calendar days on the H-GAC Cooperative Purchasing Schedule. The above pricing is exclusive of any suggested or required NFPA loose equipment, unless otherwise noted in the attached.

A 100% prepayment discount is available. If the full contract amount is paid within (30) days of contract signing, (\$37,894.00) will be deducted from the full proposal/invoice amount. If payment is not received within 30 calendar days, the full proposal amount will be due at factory completion. A performance/payment bond shall be provided if requested. ***If prepaid, the vehicle-only price shall be \$655,000.00.***

A preconstruction conference shall be held in Fairhope, Alabama, at Sunbelt's facility prior to the start of construction. A final inspection for (2) representatives of the buyer shall be held at the factory location in Ocala, Florida, prior to the vehicle's shipment. Travel, lodging, and meals shall be the responsibility of Sunbelt Fire, Inc.

The price quoted includes delivery and instruction & familiarization by a factory trained technician. Delivery is subject to delays beyond the reasonable control of the manufacturer.

Payment is expected in full upon delivery and acceptance, unless otherwise noted. Statement of Origin, or application of vehicle title, and Bill of Sale constitute a receipt of payment in full and will be presented at time of receipt of payment, as applicable.

The manufacturer reserves the right to make model and engineering changes where deemed necessary for improvement in design, or safety of users, without prior notice to the customer. Units will be built according to all FMVSS, DOT, and NFPA standards unless otherwise noted or requested.

We appreciate the opportunity to provide you with information. This proposal is our written documentation of agreement of terms. Please contact Sunbelt Fire, Inc., with any questions or concerns.

Respectfully submitted,

Greg Silvester

(via email)

Territory Manager
Sunbelt Fire, Inc.





Fire Apparatus Quotation for:



Quotation Number: 123500 Rev: 3

Unit Description: PRAL-TYPN

Quote Description: Rescue Pumper, Aluminum, Typhoon

Salesperson: JBECTON

Salescode	Extended Description	Qty	
TESTING COMPLIANCE STANDARD			
1001-0045	Unit to match as close as possible to previous unit. Documentation including photos, drawings and/or prints are available via shop order folder. Shop order information supersedes previous order. Similar to production order:	1	
1001-0065	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition.	1	
3090-0002	OAH. Unit has no overall height restrictions.	1	
3090-0004	OAL. Unit has no overall length restrictions.	1	
3090-0007	Hosebed hoesload allowance on the apparatus shall be 1200 lbs.	1	
3340-1137-12C	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1	
INSPECTIONS AND PENALTIES			
1002-0001	Final inspection trip.	1	
BUMPERS			
1160-0000	Bumper 10" stainless steel.	1	
1160-0008	3/16" Front Bumper Gravel Shield.	1	
1160-0014	20" Front Bumper Gravel Shield Extension.	1	
BUMPER TRAYS			
1150-0095	Hinged diamond plate lid for center bumper tray. Includes: seal, D-Ring latch and gas shock hold open device.	1	
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1	
FRAME ASSEMBLY			

Salescode	Extended Description	Qty	
FRAME ASSEMBLY			
1250-0011	Rear underbody support frame.	1	
1250-0081	Frame assembly with 12 x 3.5 x .375 powder coated galvanized rails.	1	
1250-0092	GEOMET coated frame assembly fasteners.	1	
AXLE OPTIONS			
1025-0016	Meritor RS-24-160 single rear axle 24,000 lb. capacity.	1	
1025-0028	Koni shock absorbers for front axle - adjustable.	1	
1025-0224	Meritor FL941 front axle 18,000 lb. Includes maintenance free bushings.	1	
SUSPENSIONS			
1070-0049	Rear suspension springs rated equal to the capacity of the axle. Includes maintenance free bushings and alignment capability.	1	
WHEEL OPTIONS			
1050-0001	Alcoa aluminum wheels for front axle (2).	1	
1050-0003	Alcoa aluminum wheels for rear axle (4).	1	
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1	
1050-0008	Rear axle (single) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1	
1050-0017	Each inside wheel of the single rear axle shall have valve stem extensions.	1	
TIRE OPTIONS			
1060-0004	Four Michelin 11R tires model XZE2 highway tread for rear axle.	1	
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1	
1060-0207	Two Michelin 315 tires model X MULTI Z for front axle.	1	
BRAKE SYSTEMS			
1100-0001	Meritor EX225H 17" disc brakes for front axle.	1	
1100-0002	ArvinMeritor 16-1/2" x 7" S-cam brakes with cast brake drums for a single rear axle.	1	
1100-0005	Brake system air 4X2/4X4.	1	
1100-0006	Parking brake release mounted on the driver's side lower dash.	1	

Salescode	Extended Description	Qty	
AIR SYSTEM OPTIONS			
1110-0000-001	Inlet for air system. Location: driver door jamb.	1	
1110-0002	Air dryer Bendix AD-9.	1	
1110-0006	Air lines nylon.	1	
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1	
ENGINES & TRANSMISSIONS			
1200-0017	Push-button transmission shift selector.	1	
1200-0020	TranSynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS3000 series.	1	
1200-0097	Electronic limiting of speed to 68 MPH maximum. Note: Axle gear ratio will be as low as possible while allowing for 68 MPH top speed to improve acceleration. Note: Max speed may be set at 65 MPH due to tire rating.	1	
1200-0419	Eng/Trans Cummins L9 450HP/EVS4000 2021 EPA compliant engine. Requires 12" frame rails, 1810 drivelines (1680-0007), and stepped profile engine cover.	1	
SECONDARY BRAKING			
1125-0002	Jacobs engine compression brake.	1	
1125-0023	Transmission to seek second gear when Jacobs engine brake or Telma retarder is engaged. N/A with Trans retarder.	1	
COOLING PACKAGE			
1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2021 EPA engines. Includes coolant recovery system.	1	
FUEL SYSTEMS			
1350-0005	Fuel system 65 gallons.	1	
1350-0022	Fuel line hose rubber.	1	
ALTERNATOR			
1700-0005	Alternator Leece Neville 320 amp. 320 amp SAE/272 amp NFPA.	1	
BATTERIES			
1400-0002	Battery four group 31 1000 CCA.	1	
CHASSIS OPTIONS			
1680-0005	Thermatic fan clutch.	1	
1680-0007	Drivelines 1810. Required on 1550 lb/ft torque or greater engines. N/A with EVS3000 transmission.	1	

Salescode	Extended Description	Qty	
CHASSIS OPTIONS			
1680-0009	Tow eyes front stainless steel below bumper / cab (PR).	1	
1680-0075	(3) way rear underbody receiver assembly. Includes rearward 9000 lb. winch receiver or Class III trailer receiver and (2) side facing 9000 lb. winch receivers- (1) each below rearward body compartments. Includes rearward tow eyes and electrical winch connections for each receiver. NOTE: When facing the receiver, mount electrical connection to the left side.	1	
1680-0076	Receiver. Under front bumper 9K winch receiver. Includes electrical connection for portable winch application. Custom chassis only. NOTE: When facing the receiver, mount electrical connection to the left side.	1	
1680-0187	On-Spot tire chain installation. Requires pre-wire option located in Cab Electrical. Requires engineering review and approval if less than 165" WB.	1	
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1	
1680-0284	Radiator mounted power steering cooler.	1	
CAB MODEL			
1520-0220	Typhoon long cab with radial wipers (67.5" CA).	1	
CAB ROOF TYPE			
1615-0001	Vista full height rear doors 12". Note: Requires 1615-0006 when used on 100" wide Cyclone cabs (front side windows are not available on the 100" wide Cyclone).	1	
CAB BADGE PACKAGE			
1610-0000	Cab and body to have applicable E-ONE logos.	1	
CAB DOOR OPTIONS			
1550-0003	Rear crew cab doors in the medium position.	1	
1550-0084	All cab exterior entry doors to have 1250 keyed locks.	1	
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1	
1550-0185	Cab door panels aluminum painted Zolatone to match cab interior paint. Includes upper and lower panels with seam below handrail.	1	
1550-0285	Driver and officer door windows to be power actuated with HD regulators. Switches to be located at center dash. For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0286	Rear crew cab door windows to be power actuated with HD regulators. Switches to be located on each door with add'l switches accesible by driver. For use with new Typhoon and 100" wide Cyclone cabs.	1	

Salescode	Extended Description	Qty	
CAB DOOR OPTIONS			
1550-0288	Cab doors to extend down to cover lower step well. For use with new Typhoon cab and 100" wide Cyclone only.	1	
1550-0330-000-G6	Red/Lemon Yellow chevron "A" printed stripe on lower cab door panel of an extended door. Stainless steel/painted door panels only. E-ONE cabs only.	1	
1550-0377	All cab doors shall have exterior pull style handles with Integral key lock (glass reinforced nylon).	1	
CAB STEP OPTIONS			
1640-0045-158	Step below cab door. Open back style with angled corners. Located driver's front door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0045-159	Step below cab door. Open back style with angled corners. Located officer's front door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0045-160	Step below cab door. Open back style with angled corners. Located driver side rear door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0045-161	Step below cab door. Open back style with angled corners. Located officer side rear door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0047	Lower steps to extend 3.5" past cab. For use with legacy Typhoon / Cyclone with barrier style doors and new Typhoon / Cyclone with barrier style or extended doors.	1	
MIRRORS			
1670-0003	Velvac 2010 mirrors. Door mounted west coast style with remote control and heat.	1	
MISC EXTERIOR CAB OPTIONS			
1550-0020	Windows cab side fixed driver's side.	1	
1550-0033	Windows cab side fixed officer's side.	1	
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1	
1675-0024	Pair of 36" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1	
1675-0030	Mud flaps, front, black with E-ONE logo.	1	
1675-0046	Rear cab wall to be smooth 3/16" aluminum plate. Cab wall to be finish painted to match the cab paint scheme.	1	
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1	
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1	
HVAC			

Salescode	Extended Description	Qty	
HVAC			
1515-0053	Controls for heating and air conditioning shall be located in the center dash area. (Lower area on Typhoon and Cyclone with severe duty dash)	1	
1515-0099	Air conditioning with radiator mounted condenser for use with Cummins L9 and X12 engine. Includes reduced profile evaporator w/powder coated cover and electronic controls.	1	
SEATS			
1510-0004	Seats, Bostrom brand.	1	
1510-0008	Seat color gray.	1	
1510-0037	Seat cover material Durawear.	1	
1510-0054	Rear facing Bostrom seat with SCBA driver's side.	1	
1510-0057	Rear facing Bostrom seat with SCBA officer's side.	1	
1510-0063	Two man bench centered on rear wall with Bostrom SCBA. Includes angled corners.	1	
1510-0117-147	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: officer's seat.	1	
1510-0117-148	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: rear facing driver's side.	1	
1510-0117-215	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: rear facing officer's side.	1	
1510-0131-151	Bostrom SecureAll mechanical air pack bottle bracket (EA) for bench / fold-down seat. Location: inboard driver's side rear wall.	1	
1510-0131-152	Bostrom SecureAll mechanical air pack bottle bracket (EA) for bench / fold-down seat. Location: inboard officer's side rear wall.	1	
1510-0533	Driver seat to be Bostrom air ride (Air-50 suspension) with Gen II design. Can be used with dual retractor upgrade (1510-0508).	1	
1510-0574	Officer seat to be Bostrom fixed SCBA with Gen II styling. Can be used with dual retractor upgrade (1510-0508).	1	
1685-0033	Seating capacity tag of six occupants.	1	
MEDICAL CABINETS			
1535-0030	All roll-up medical cabinet doors selected on the cab to be ROM brand.	1	
1535-0032	All medical cabinet RUD for the cab to be locking with 1250 key	1	
MAP BOXES			
1540-0013	All map boxes in the cab to be painted Zolatone gray.	1	
1540-0039	Map box / rear engine cover medical cabinet. Includes forward facing map box	1	

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Salescode	Extended Description	Qty	
MAP BOXES			
	with 2 drop down doors and incorporated rear engine cover medical cabinet with roll-up door.		
MISC INTERIOR CAB OPTIONS			
1685-0003	Fold down computer tray bolted to engine cover on officer's side.	1	
1685-0005	Lexan sun visors, driver and officer's side overhead.	1	
1685-0094	Storage below rear bench seat. (1) horizontal hinged door on the front of the rear bench seat.	1	
1685-0187	Severe duty engine cover, molded polyurethane.	1	
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting locations. Overhead to match cab interior.	1	
1685-0531	Reduced profile rear engine cover for increased legroom.	1	
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1	
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1	
1685-0891	Cab interior padding to be gray.	1	
CAB ELECTRICAL OPTIONS			
1750-0024-179-04	Auto-Eject receptacle inlet 20 amp located outside driver's door next to handrail with a Yellow cover.	1	
1750-0029	Switch horn button two position DOT/air horn.	1	
1750-0046-195	Cab Headlights. Position: lower.	1	
1750-0072-545	12 VDC electrical outlet wired battery hot. Location: In cab driver side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1	
1750-0072-546	12 VDC electrical outlet wired battery hot. Location: In cab officer side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1	
1750-0072-593	12 VDC electrical outlet wired battery hot. Location: officer side dash.	1	
1750-0073-586	Antenna base Tescos P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: driver side rearward with coaxial cable terminating at the center of the dash board.	1	
1750-0073-587	Antenna base Tescos P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side forward with coaxial cable terminating at the center of the dash board.	1	
1750-0073-588	Antenna base Tescos P/N 90942 (NMO Motorola Style - also called MATM style)	1	

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Salescode	Extended Description	Qty	
CAB ELECTRICAL OPTIONS			
	on cab roof. Location: officer side rearward with coaxial cable terminating at the center of the dash board.		
1750-0075	English dominant main cab gauge cluster.	1	
1750-0198-A31	Battery charger to be located behind driver's seat.	1	
1750-0337	Garmin GPS 18X USB. May be mounted at E-ONE discretion on the cab roof within reach of cab 12VDC hot outlet(s).	1	
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1	
1750-0449	Momentary DPF regeneration override switch.	1	
1750-0491	The chassis shall be pre-wired for installation of tire chains. Includes lock-out/safety rocker style switch.	1	
1750-0504-847	Radio Aptiv model PP105713 heavy duty AM/FM/Weatherband with CD and aux input and USB port. Located center overhead console offset to officer side. Includes speakers adjacent to driver and officer seats.	1	
1750-0514	Peterson LED cab headlights.	1	
1750-0582	Light EON LED (EA) mounted in bench seat riser. The light(s) shall be wired through the compartment door switch(s) or rocker switch as applicable if equipped with cargo nets.	1	
1750-0764	Daytime Running Light TecNiq LED strip (PR) with polished alum housing located between quad headlight bezels (New Typhoon and Cyclone only).	1	
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1	
1750-0936	Dome Lts TecNiq Red/White LED. Package includes two lights mounted in the front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	1	
1750-0987-172	Turn signal Whelen 600 LED amber pair located upper headlight bezel. Flash pattern will match rear selected pattern.	1	
BODY COMPT LEFT SIDE			
3100-0153	Driver side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well.	1	
BODY COMPT RIGHT SIDE			
3120-0283	Officer side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well and one (1) storage tunnel.	1	

Salescode	Extended Description	Qty	
BODY COMPT REAR			
3110-0013	Full Height Rear Compartment with Officer Side Storage Tunnel. Includes smooth plate panels and storage access door with push button latch.	1	
3110-0052	Bolt-on diamond plate tailboard (full width of rear compartment). Includes the enhanced extended side compartment frame work and handrails- (2) vertical on trailing edge of body and horizontal mounted handrail(s) below hosebed.	1	
3110-0092	Enhanced Extended Compartmentation stepped down below hosebed level. Includes embossed diamond plate compartment tops.	1	
DOORS			
3300-0017-004	Door roll up short (up to 45") with satin finish ROM. Location(s): L2.	1	
3300-0017-016	Door roll up short (up to 45") with satin finish ROM. Location(s): R2.	1	
3300-0019-003	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L1.	1	
3300-0019-005	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L3.	1	
3300-0019-015	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R1.	1	
3300-0019-017	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R3.	1	
3300-0019-027	Door roll up tall (greater than 45") with satin finish ROM. Location(s): B1.	1	
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1	
SHELVES			
3370-0245	Permanent fixed shelf. Aluminum or stainless steel body applications. Location:	1	R3 @ OFFSET
3370-0246	Adjustable shelf for non-transverse compartments. Location:	5	L1; L3; R1 UPPER/R1 LOWER; B1
3370-0247	Tracks for adjustable shelf and/or adjustable tray in a compartment. Location:	4	L1; L3; R1; B1
TRAYS / TOOLBOARDS			
3380-0019-135	Running board suction tray. Includes removable slats in bottom of tray. Location(s): driver side running board	1	
3380-0019-136	Running board suction tray. Includes removable slats in bottom of tray. Location(s): officer side running board	1	
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	2	L3; B1
COVERS			
3305-0003	Single diamond plate cover for the crosslay area. Includes applicable grab handle(s) and (2) butterfly style latches.	1	
3305-0004	Crosslay cover to be hinged forward.	1	
3305-0007-000-13	Vinyl Black hose bed cover with attached rear flap(s).	1	

Salescode	Extended Description	Qty	
COVERS			
3305-0025	Nylon black cargo net on sides for crosslay cover.	1	
3305-0064-135	Nylon black strap with stainless steel quick-release buckle for hose tray. Strap to attach to side walls of tray down low as applicable. Location: driver side running board.	1	
3305-0064-136	Nylon black strap with stainless steel quick-release buckle for hose tray. Strap to attach to side walls of tray down low as applicable. Location: officer side running board.	1	
3305-0119	Hold open device(s) for aluminum crosslay (single or bi-fold) cover. Locate as required based off options on module.	1	
PUMP MODULE			
3130-0074	Pump panel opening is 45" wide.	1	
3130-0167	Pump module to be 76" wide (side to side). Includes upper, lower, crosswalk, speedlay and tranverse module(s) if applicable.	1	
3130-0523	Side mount pump module. Extruded aluminum with runningboards.	1	
3130-0540	Pump module height is 80". Pumper / tanker only.	1	
PUMP PANELS			
3134-0006	The single gauge panel on the driver's side of the side mount module is to be hinged downward. Includes two (2) cable hold opens, and latches.	1	
3134-0016	Stainless steel driver and officer side pump panels.	1	
3134-0143	Officer side pump panel to be vertical hinged on forward extrusion. Panel to be (3) pieces with upper (2) panels secured in the closed position with push button latches. Upper panel to be held open with gas shock.	1	
MISC PUMP PANEL OPTIONS			
4460-0003	Pump panel tags color coded per NFPA compliance.	1	
4460-0088-282	Air outlet with Innovative Control 1/4" valve w/1/4 turn "T" handle and label for: driver's side pump panel.	1	
PUMP MODULE OPTIONS			
3136-0048	Notched crosslay divider(s) on both ends for preconnect line(s) nozzle end storage with NFPA cover(s) in closed position.	1	
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels. Logos to be sized as applicable to available space on panels.	1	
3136-0138	Pump module storage pan.	1	
3136-0180	Crosslay triple 4.25/4.25/4.25" wide single stack to hold up to 200' of 2.0" DJ in each hose lay.	1	

Salescode	Extended Description	Qty	
WATER TANK			
4010-0036	780 Gallon "R" Water Tank. Note: Any foam cell(s) and/or storage options thru the tank will reduce the overall water capacity. Tank capacity is 780 US gallon / 649 Imperial gallons / 2952 Liters.	1	
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1	
TANK PLUMBING			
4450-0010	2" tank fill Akron manual valve.	1	
4450-0119	3" tank to pump Akron manual valve w/4" tank connection.	1	
FOAM TANK			
4100-0009-591	30 gallon integral foam tank for Class B foam. Foam tank capacity will reduce the water tank capacity. Tank capacity is 30 US gallon / 25 Imperial gallons / 113 Liters.	1	
LADDER STORAGE / RACKS			
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1	
3365-0086-899	Pike pole(s) capable of being stored are to be the following length: (2) 10' pike poles.	1	
3365-0087-Z71	The length of ladders capable of being stored shall be the following: 24' 2-section, 14' roof ladder and 10' attic ladder w/shoes.	1	
3365-0149-097	Storage tunnel capable of holding (1) 2-section, (1) roof, (1) attic, (2) pike poles, (1) backboard in Officer.	1	
HANDRAILS / STEPS			
3330-0277	Innovative Controls dual lighted LED folding steps rear NFPA. Includes folding steps on driver side rear of the body. (staggered stepped as applicable with tailboard depth) for NFPA hosebed access and handrail mounted on driver side upper hosebed side (as applicable).	1	
3330-0279-060	Innovative Controls dual lighted LED folding step. Location: officer side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
3330-0279-062	Innovative Controls dual lighted LED folding step. Location: driver side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0015	Diamond plate single axle wheel well. Includes bolt-on composite wheel well	1	

Salescode	Extended Description	Qty	
MISC BODY OPTIONS			
	liners and aluminum trim fenderettes.		
3340-0035	Divider Long. To run full length of hose bed (front to rear).	2	
3340-0058	Recessed fuel fill driver side wheel well.	1	
3340-0075	Body mainframe and hosebed side assemblies for a 90" high body.	1	
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0145	Rub rail for the body and pump area module(s).	1	
3340-0701	Body mainframe layout line to be 26". Includes body and all applicable modules.	1	
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	
SCBA BOTTLE STORAGE			
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1	
3320-0182-497	E-ONE designed (1) SCBA bottle storage driver side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5"). Door shall cover the recessed fuel fill if located in the wheel well adjacent to the SCBA storage.	1	
3320-0183-495	E-ONE designed (2) SCBA bottle storage driver side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-498	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-500	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
PUMPS			
4005-0030	Rating 1250 GPM	1	
4005-0200	Waterous CS 750-1250 single stage pump. Requires primer option.	1	
PUMP CERTIFICATION			

Salescode	Extended Description	Qty	
PUMP CERTIFICATION			
4475-0000	Pump certification 750-2250 GPM	1	
PUMP OPTIONS			
4015-0039	**OBS** (Discontinued from supplier) Pump seal mechanical for Waterous pump.	1	
4015-0044	Anodes for Waterous pump - (Pair) (1) discharge side and (1) intake side.	1	
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1	
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1	
4015-0098	Manual operated master pump drain. The master drain shall be clearly marked and placed in accessible location on pump panel.	1	
4015-0210	Pump cooler with Innovative Control 1/4 turn valve with "T" handle and label.	1	
4015-0239	Waterous electric primer (oil-less).	1	
INTAKES			
4440-0005	2.5" Left Intake Akron Manual Valve.	1	
INTAKE OPTIONS			
4445-0009	Intake relief valve, Akron.	1	
DISCHARGES AND PRECONNECTS			
4415-0008	1.5" Front bumper discharge Akron manual valve.	1	
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2	
4415-0012-655	1.5" Crosslay with Akron manual valve. Location: crosslay 3.	1	
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 1.	1	
4415-0014-582	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1	
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side discharge 2.	1	
4415-0022-350	2.5" Left Rear Discharge Akron Manual Valve. Location: left rear discharge.	1	
4415-0034-583	3" Right Pump Panel Discharge Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1	
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1	
4415-0176-210	Brass Swivel in Tray center front bumper for Front Bumper Discharge.	1	
4417-0106-123	Deck gun piping to be positioned dunnage pan centered.	1	

Salescode	Extended Description	Qty	
DISCHARGE OPTIONS			
4417-0175	Innovative Controls push/pull valve controls with locking T handles.	1	
4417-0177	Innovative Controls 3/4" bleeder/drain valve include 1/4 turn T-handle.	10	
4417-0185	Innovative Controls discharge and intake bezels with integral color code and verbiage for side mount pump panel.	1	
4417-0246	Dealer/Customer installed monitor, nozzle and/or tips, make and model as specified.	1	
PRESSURE GOVERNORS			
4465-0011	Class 1 TPG pressure governor. Includes, water, oil, volt and tachometer.	1	
GAUGES			
4435-0001	Class 1 Intelli-Tank water tank level gauge. On pump panel.	1	
4435-0002	Class 1 Intelli-Tank foam tank level gauge. On pump panel.	1	
4435-0246	2.5" Innovative Controls stainless steel case pressure gauge (0-400) with color code bezel.	10	
4435-0247	4" Innovative Controls stainless steel case master pressure gauges with bezel. Intake 30-0-400, and discharge 0-400.	1	
FOAM SYSTEMS			
4430-0045-556	95 GPM Akron Foam Eductor. Location: 1.5 first crosslay.	1	
4430-0079	The foam system performance shall be tested and certified in compliance with the applicable NFPA 1901 requirements.	1	
FOAM SYSTEM OPTIONS			
4432-0054-556	Akron Quick Disconnect Foam Pickup Tube on Driver's Side Pump Panel for Eductor. Located on: 1.5 first crosslay.	1	
ELECTRICAL SYSTEMS			
5010-0036	V-MUX Electrical system for pumper / tanker / rescue.	1	
5010-0049	Vehicle data recorder - 2009 / 2016 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1	
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1	
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1	
5010-0100	AXIS Smart Truck Technology. Includes roof mounted antenna and 5 year data plan. For use only with E-ONE chassis in the USA.	1	
LIGHT BARS			

Salescode	Extended Description	Qty	
LIGHT BARS			
5300-0504	Whelen MKEZ7 1.5" standard mount for front light bar (PR).	1	
5300-0506-000-4T	Front light bar LED color: RED with CLEAR lenses (If applicable, includes side facing when colors are the same.)	1	
5300-0510	Light bar Whelen Freedom IV Model F4X7 72" with 10 LED modules. Location: Centered on the front cab roof.	1	
WARNING LIGHTS			
5600-0078-479-4T	Whelen Super LED beacon (PR) model L31H with RED with CLEAR lenses domes. Location rear upper body on aerial style brackets.	1	
5600-0105-170	Hazard (door ajar) light 2" LED. Location: center overhead.	1	
5600-0671-3RH-4T	Warning light Whelen ION-T Series model TLI Super LED (PR). Color: RED with CLEAR lenses. Location: (1) each side NFPA/ULC required lower zone rear side facing. (Split light head(s) containing "white" light(s) are for additional or non-NFPA warning lights only - NOT for use in a NFPA compliant package.) Note: ION-T Series light only available with clear lenses.	1	
5600-0958-3RE-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone front facing.	1	
5600-0958-3RF-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone forward side facing.	1	
5600-0958-3RG-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone midship side facing.	1	
5600-0958-3RI-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone rear facing.	1	
SIRENS			
5500-0009	Federal PA300 electronic siren recessed mounted.	1	
5500-0011-209	Federal Q2B siren - Pedestal mounted on bumper. Location: driver side front bumper. Requires activation switch.	1	
5500-0024-170	The primary electronic siren control is to be located center overhead.	1	
SPEAKERS			
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1	
DOT LIGHTING			
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1	
5150-0025	Marker light Truck-Lite LED body/cab package. E-One custom cab and pumper or tanker body only.	1	

Salescode	Extended Description	Qty	
DOT LIGHTING			
5150-0289	Whelen 600 series LED vertical mount tail lights. Includes LED stop/tail, turn and back-up lights with vertical chrome ABS 3 housing and weatherproof connectors. Requires turn signal flash pattern.	1	
5150-0299-5WC	Front (if applicable) and rear turn signal flash pattern: populated arrow.	1	
LIGHTS - COMPARTMENT, STEP & GROUND			
5380-0247	Compartment light ROM V4 LED for medical cabinet (EA).	1	
5380-0280	Ground light package TecNiq T440 4" LED - large.	1	
5380-0308	Compartment light package Hansen LED for medium bodies. Includes one light per compartment (two if transverse).	1	
5380-0323	The auxiliary steps below the cab doors and/or below pump module/body (if applicable) to have EON LED lights to illuminate the stepping surface and ground below (IPO lights indicated in the main ground light package).	1	
LIGHTS - DECK AND SCENE			
5390-0215-395	Deck Lights - Optronics Model TLL44 (PR). Location: rear body/beavertail area on the trailing edge up high.	1	
5390-0216	Hose bed light Optronics LED model TLL44 Locate at front of hose bed. Switched with work light switch in cab.	1	
5390-0217	Crosslay light Optronics LED model TLL44. Locate to rear of crosslay (SM) and forward of crosslay (TM as applicable). Switched with work light switch in cab.	1	
LIGHTS - NON-WARNING			
5400-0003	Engine compartment light (EA).	1	
5400-0185	LED pump compartment light (EA).	1	
5400-0259	TecNiq model E10 pump panel LED light package with (3) lights per side pump panel. Pump panels over 45" may require additional lights. Side mount only.	1	
CONTROLS / SWITCHES			
5100-0000-199	Foot switch to control air horns located officer's side.	1	
5100-0006-198	Foot switch to control Q2B located driver's side.	1	
5100-0006-199	Foot switch to control Q2B located officer's side.	1	
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1	
CAMERAS / INTERCOM			
5350-0070	Voyager back-up camera. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1	

Salescode	Extended Description	Qty	
MISC ELECTRICAL			
5110-0017	Back-up alarm 97 dB.	1	
LIGHTS - AREA			
5450-0644-407	Light Whelen 12V Pioneer Plus flood LED model PFH2P powder coated white with internal top raise pole mount (EA). Includes switch in cab (driver and officer side facing lights switched separately). Location: driver side of pump module forward area.	1	
5450-0644-408	Light Whelen 12V Pioneer Plus flood LED model PFH2P powder coated white with internal top raise pole mount (EA). Includes switch in cab (driver and officer side facing lights switched separately). Location: officer side of pump module forward area.	1	
ELBOWS			
7400-0004	Elbow 30 degree chrome swivel w/2.5"FNST x 2.5"MNST.	4	
GROUND LADDERS			
7800-0007	Alco-Lite PRL-14' roof ladder.	1	
7800-0016	Alco-Lite PEL-24' 2-section extension ladder.	1	
7800-0032	Alco-Lite FL-10, 10' folding ladder w/safety shoes.	1	
MISC LOOSE EQUIPMENT			
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1	
EXTERIOR PAINT			
8100-0062	Paint Sample Spray Out - Dealer is responsible for returning written approval prior to order release. Base color of cab / chassis. Qty one in BOM will supply a pair of paint samples.	1	
8100-0089	All applicable pump/pre-connect application modules are to have a sanded finish (not painted job color). Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1	
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1	
8100-0176-000-R6	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: FLNA 30433 E-ONE RED.	1	
8100-0182-000-R6	Paint Body - Small - For Pumpers, Rear Mounts, S/A Tankers/Wetsides and Rescues. Sikkens paint (non-metallic color). Color: FLNA 30433 E-ONE RED.	1	

Salescode	Extended Description	Qty	
INTERIOR PAINT			
8150-0011	The interior of the cab to be painted Zolatone gray.	1	
8150-0024	The lower area of the painted cab interior door panels to be masked off and left un-painted for reflective material.	1	
LETTERING			
8200-0114	Scotchlite Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	4	
8200-0115	Scotchlite Letter (Each) taller than 12". The exact size, color and location of the letters as specified by the customer.	1	
8200-0116	Shade and/or outline (EA) for letters as specified by the customer.	63	
8200-0117	Sign Gold Letter (Each) upto 6" tall. The exact size and location of the letters as specified by the customer.	60	
8200-0118	Sign Gold Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	2	
STRIPING			
8300-0042	White rubrail scotchlite insert.	1	
8300-0099-000-G6	Chevron "A" style 6" printed sheet Scotchlite striping on rear of body. Includes rear facing extrusions, panels and doors inboard of the beavertails (if applicable). Colors to be Red/Lemon Yellow.	1	
8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1	
8300-0334	Additional NFPA Scotchlite Stripe - upto 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2	
8300-0335	A 1/4 in tape pin stripe above and below the scotchlite stripe(s). Color as specified by the customer.	1	
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1	
GRAPHICS			
8400-0010-1V4	Install customer logo from an existing E-ONE design (EA). Location: reference graphics layout drawing	1	
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1	
WARRANTY / STANDARD & EXTENDED			

Salescode	Extended Description	Qty	
WARRANTY / STANDARD & EXTENDED			
9100-0000	Standard 1 Year Warranty.	1	
9100-0003	Lifetime Frame Structural Warranty.	1	
9100-0004	10 Year/100,000 Mile Structural Warranty for Alum Cab / Body - Statement of Warranty.	1	
9100-0005	10 Year Stainless Steel Plumbing Warranty - Statement of Warranty.	1	
9100-0019	10 Year Limited Paint and Perforation Warranty - For Sikkens Paint.	1	
9100-0090	25 Year frame rail corrosion warranty. Includes liners (if equipped).	1	
9100-0101	Meritor 5 year / unlimited miles parts and labor warranty for front non-drive axle. Exceptions: MFS rated at 22,800 includes a 2 year / 200K miles parts and labor warranty and a front drive axle includes a 2 year / unlimited miles parts and labor warranty.	1	
9100-0102	Meritor 5 year unlimited miles, parts and labor rear drive single or rear drive tandem axle warranty.	1	
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS			
9300-0009	Manuals, Operator and Service in digital format.	1	
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0016	Approval Drawings-Standard.	1	
9300-0031	Dash/Console panel layout approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1	
Dealer Supplied Equipment			



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.7.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition, Meal Reimbursement, Assistant Chief Keith Carpenter, \$51.79

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This is a request for meal reimbursement for Assistant Chief Keith. This covers the cost of the February PIO meeting breakfast.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$51.79

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$51.79 _____ to _____.

Welcome to Chick-fil-A
Northport FSU (#02264)
Northport, AL
(205) 330-1110
Operator: Ashley Gill
CUSTOMER COPY
2/8/2023 8:27:18 AM
M-DRIVE-THRU

Order Number: 9589328

Guest: Keith C
Phone 205-242-9369

Online Order Number: 57207

1	Str Jelly	0.00
1	Str Jelly	0.00
1	Str Jelly	0.00
1	Str Jelly	0.00
1	Grp Jelly	0.00
1	Str Jelly	0.00
4	Ckn Minis 4ct	17.96
1	Grp Jelly	0.00
1	Str Jelly	0.00
4	BEC Bisc	15.16
1	Grp Jelly	0.00
1	Grp Jelly	0.00
1	Grp Jelly	0.00
1	Grp Jelly	0.00
4	CFA Bisc	13.96

Sub. Total:	\$47.08
Tax:	\$4.71
Total:	\$51.79

Change	\$0.00
Discover:	\$51.79

Register:50 Tran Seq No: 9589328
Cashier:Sam

It was a pleasure serving you!
Have a wonderful day.
Forgot to scan your app?
One.chick-fil-a.com/forgot2scan

Discover
Card Num : *****7262
Terminal : 36
Approval : 00881B



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.8.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition, Carahsoft for MFA RFID Project, \$28,704.64 - IT

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to Carahsoft for the MFA RFID Project (Multi-factor authentication with Radio Frequency Identification). This is a budgeted expense. Total cost \$28,704.64. Requisition No. 231632.

Recommendation:

Funding Source/GL Code:

GL Code No. 01-22-600-80000 Amount: \$28,704.64

Motion for Consideration:

Approval of the Consent Agenda will approve this expense.

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Scott Murphy
Director, IT
City of Northport
3500 McFarland Blvd
Northport, AL 35476 USA

FROM: Lauryn Harris
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: smurphy@cityofnorthport.org

EMAIL: Lauryn.Harris@carahsoft.com

PHONE: (205) 339-7000

PHONE: (571) 662-3889

FAX:

TERMS: FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO: 37657280
QUOTE DATE: 02/09/2023
QUOTE EXPIRES: 03/31/2023
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$28,704.64

TOTAL QUOTE: \$28,704.64

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
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1	Tec-TANGO-PS.	Professional Services One time: Deploy TecTANGO components, perform/validate Okta configuration, assist the customer with POC, Testing, and Go-Live Technics Consulting, Inc. - Tec-TANGO-PS.	\$10,752.69	OM	1	\$10,752.69
2	Tec-TANGO.	TecTANGO License Desktop Authentication using PIV Smart cards or Yubikey PIV (VALID 1 YEAR) Technics Consulting, Inc. - Tec-TANGO.	\$54.84	OM	265	\$14,532.60
3	Tec-Support.	Yearly Support Standard Email Support, Monday to Friday 8:00 AM to 5:00 PM central time (VALID 1 YEAR) Technics Consulting, Inc. - Tec-Support.	\$3,419.35	OM	1	\$3,419.35

SUBTOTAL:	\$28,704.64
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TOTAL PRICE:	\$28,704.64
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TOTAL QUOTE:	\$28,704.64
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**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.9.

MEETING DATE: February 20, 2023

SUBJECT: PO Request for the purchasing of one 2023 Ford PI AWD Utility Vehicle, \$42784.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one 2023 Ford Police Interceptor AWD Utility-T191L vehicle from Stivers Ford.

This is a replacement admin vehicle as listed on the approved 2023 capital budget.

Total cost comes to \$42,784.00

Recommendation:

Approve this PO request.

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$42784.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$42,784.00.

2023 FORD POLICE INTERCEPTOR AWD UTILITY-T191L

CONTRACT NUMBER: MA220000003121-1 LINE NUMBER 1 CONTRACT AMOUNT: \$38,320
MODEL SERIES K8A Order Code: 500A FORD POLICE UTILITY

POLICE LIGHTING PACKAGES- **Includes Console, Siren, Lightbar, & Controller**

State Price \$ 38,320

SPL Stivers Perimeter Lighting Package:- (16) total elements installed - **With 86T** \$ 2,995 ☒
Headlamps; (2) Red /Blue LED Strokes, High Beam Wig Wag Function
Grille; (2) Red/Blue 6-head LED strokes Fog Lamps or Front Bumper; (2) Red/Blue 6-head LED Strokes
Side Mirrors:(1) Red/Blue 9-head 180*-wide angle strobe on LH/RH side
Rear Quarter Window Panel: (1) Red/Blue 6-head LED Strobe on LH/RH sides,
Tail Lamps: (2) Red/Blue LED Strokes, License Tag; (2) Red/Blue 6-head LED Strokes

Note: ***Programmed for Red Only or Blue Only Function***

FS6	PF200 Series Handheld Controller, 100/200W, OBD2 capable	\$ 1,020	☒
67V	Police Wire Harness Connector Kit	\$ 185	☒
	<u>Front</u> : - Includes: (2) Male 4-pin connectors for siren; (5) Female 4-pin for lighting/siren/speaker ; (1) 4-pin IP connector for speakers; (1) 4-pin IP connector for siren controller connectivity; (1) 8-pin sealed connector; and (1) 14-pin IP connector <u>Rear</u> - Includes: (1) 2-pin connector for rear lighting; (1) 2-pin connector; (6) Female 4-pin connectors; (6) Male 4-pin connectors; and (1) 10-pin connector		
60A	Pre-Wiring for Grille Lamp, Siren & Speaker	\$ 50	☒
18D	Global Lock/Unlock- all doors and liftgate simultaneously	NC	☒
19V	Rear Camera On Demand-driver enabled rear camera on demand	\$ 230	☒
47A	Police Engine idle-Allows key to be removed from ignition while the vehicle is idling	\$ 260	☒
76R	Reverse Sensing	\$ 275	☒
55F	Remote Keyless Entry System (not available with keyed alike) 4 Keys	\$ 340	☒
ESC	Siren Speaker - 100 watt (mounted inside Grille w/ bracket)	\$ 425	☒
17A	Aux. Air Conditioning - Ideal for K9 Units or Heavily Dressed SWAT Members	\$ 610	☒
549	Mirrors-Heated Sideview Mirrors	\$ 60	☒
19k	H8 AGM Battery-(900 CCA/92-AMP)	\$ 110	☒
99B	AWD 3.3L V6 Direct-Injection FFV w/10-Speed Automatic Transmission	(2661.00)	☒

EXTERIOR COLORS:

UM Agate Black ☒

INTERIOR TRIM / SEATS:

TNT	Window tint to match factory for driver and passenger side windows	\$ 175	☒
65U	Interior Upgrade Package -	\$ 390	☒
	• 1st and 2nd Row Carpet Floor • Cloth Seats – Rear • Floor Mats, front and rear (carpeted) • Center Floor Console less shifter w/unique Police Console and Top Plate with 2 cup holders • Deletes the standard console mounting plate (85D) • SYNC® 3 – Enhanced Voice Recognition Communications & Entertainment System – AppLink® – 911 Assist® – 4.2" Color LCD Screen Center-Stack "Smart Display"		

DELIVERY: State Contract Provisions for \$2.00 / mile one-way

Northport Fire Rescue, Roger Potter TOTAL VEHICLE (Required) \$ 42,784

SIGNATURE: (Required)

DATE: (Required)

PURCHASE ORDER NUMBER:



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.10.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition - Aeration Blower Repairs at WWTP, General Machinery Company, Inc., \$6,553.28

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to General Machinery, Inc., in the amount of \$6,553.28, is for the repair of an aeration blower at the Wastewater Treatment Plant. The blower has been in use for 36 months, and the repair is expected to extend its life many more years. The cost of a new blower is \$11,557.00

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50336 Amount: \$6,553.28

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,553.28 to General Machinery, Inc.

Wesley Cunningham

From: John Rogers <john.rogers@generalmachinery.com>
Sent: Tuesday, January 31, 2023 12:25 PM
To: Wesley Cunningham
Subject: Blower inspection # 1100575

Your model GAGMDPA-7MP SN S633133 has been inspected for a repair price with the following findings.

The only real problem was a bearing fit on the drive end which can be repaired.

The bearings were showing wear and needed to be replaced.

There is no internal damage.

It will need a repair kit (bearings seals shim set taper pins)

total parts machine work and labor—6533.28

Does not include freight back to you.

Kits have been running 12 weeks.

A new blower is 11,557.00 so the repair is a cost effective one.

Please advise as to how to proceed.

Thank you for allowing me to be of service.

John Rogers
Manager Blower Division
General Machinery
Birmingham, AL
205-531-6021



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.11.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition - New Pump for Airport Pump Station, Hydra Service, Inc., \$16,090.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Hydra Service, Inc., in the amount of \$16,090.00, is for the purchase of a pump for Airport Pump Station. The pump is necessary to continue normal operations of the pump station.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$16,090.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$16,090.00 to Hydra Service, Inc.



Hydra Service, Inc.
SPECIALIST IN FLUID MOVEMENT

P.O. Box 365, 2104 Hwy 160, Warrior AL 35180
Telephone (205) 647-5326 Fax (205) 647-7449

TO: Mike Brown
City of Northport

FROM: John Warren
PHONE: 205-308-5357

PHONE: 205-361-4688

DATE: January 31, 2023

EMAIL:

QUOTE: 0123-200

REF: R21255 rental

WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION:

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE EA</u>	<u>TOTAL PRICE</u>
1	Sulzer XFP150G-CB1.6 PE185/4 submersible pump • 25hp 230v 3ph PE3a frame • 49' of Cable • Freight included • 1 in stock @ Sulzer pending prior sales • Then March		
TOTAL PRICE:			\$15,550.00

Note: The material quoted is the best interpretation of the items provided for this project, and the customer shall review to ensure no additional items are needed.

The quote is good for 30 days unless otherwise noted. All material is subject to the engineer's final approval of submittal if required. Price is plus any taxes. Delivery, labor, and start-up are not included unless otherwise noted on the quote. Not included: any applicable taxes, installation costs, wetwell, valves, concrete work, foundation or pole for control panel, electrical connections, offloading, intermediate guide rail brackets, unless otherwise noted. No retainage is allowed.

John Warren
REVIEWED BY HSI REPRESENTATIVE

January 31, 2023
DATE OF REVIEW

PURCHASER SIGNATURE

DATE ACCEPTED

Cynthia Davis

From: John Warren <john@hydraservice.net>
Sent: Wednesday, February 1, 2023 7:38 AM
To: Cynthia Davis
Cc: Trey Doyle; Robin Cates; Inside Sales Team
Subject: Quote for Sulzer Pump- 5th Street Station
Attachments: City of Northport- Quote for Sulzer Pump (5th Street Station)-0123-200-JW-signed.pdf

Cynthia,

Attached is our Quote for a Sulzer Submersible pump like the one that is currently at the 5th Street Station.

That pump was currently in that Station is brand new and Trey had is shipped in just for Northport.

If you want that one, add \$540.00 to the Total on the Quote for our Shop modifying the "A-frame" to fit our Sulzer pump to your current Guiderail system.

Let me know if you need anything else.

Thank you,
John Warren
Hydra Service, Inc.
Mobile: 205-308-5357
Office: 205-647-5326
john@hydraservice.net



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.12.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition - Wastewater Grade IC & Grade IV Certification Training, Water Girl Consulting, \$9,000.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Water Girl Consulting, in the amount of \$9,000.00, is for Wastewater Grade IC and Grade IV Certification training for 4 employees. The location and dates of the training have not been set at this time.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50403 Amount: \$9,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,000.00 to Water Girl Consulting.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.13.

MEETING DATE: February 20, 2023

SUBJECT: PO Requisition for HVAC Unit at Public Safety Building

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Carrier Corporation is for a new HVAC system at the Public Safety Compound. Carrier Commercial Service will provide all necessary engineering, software, hardware, installation, project management, commissioning, programming, and warranty for a complete, turnkey control system for the amount of \$247,519.00.

Recommendation:

Approve

Funding Source/GL Code:

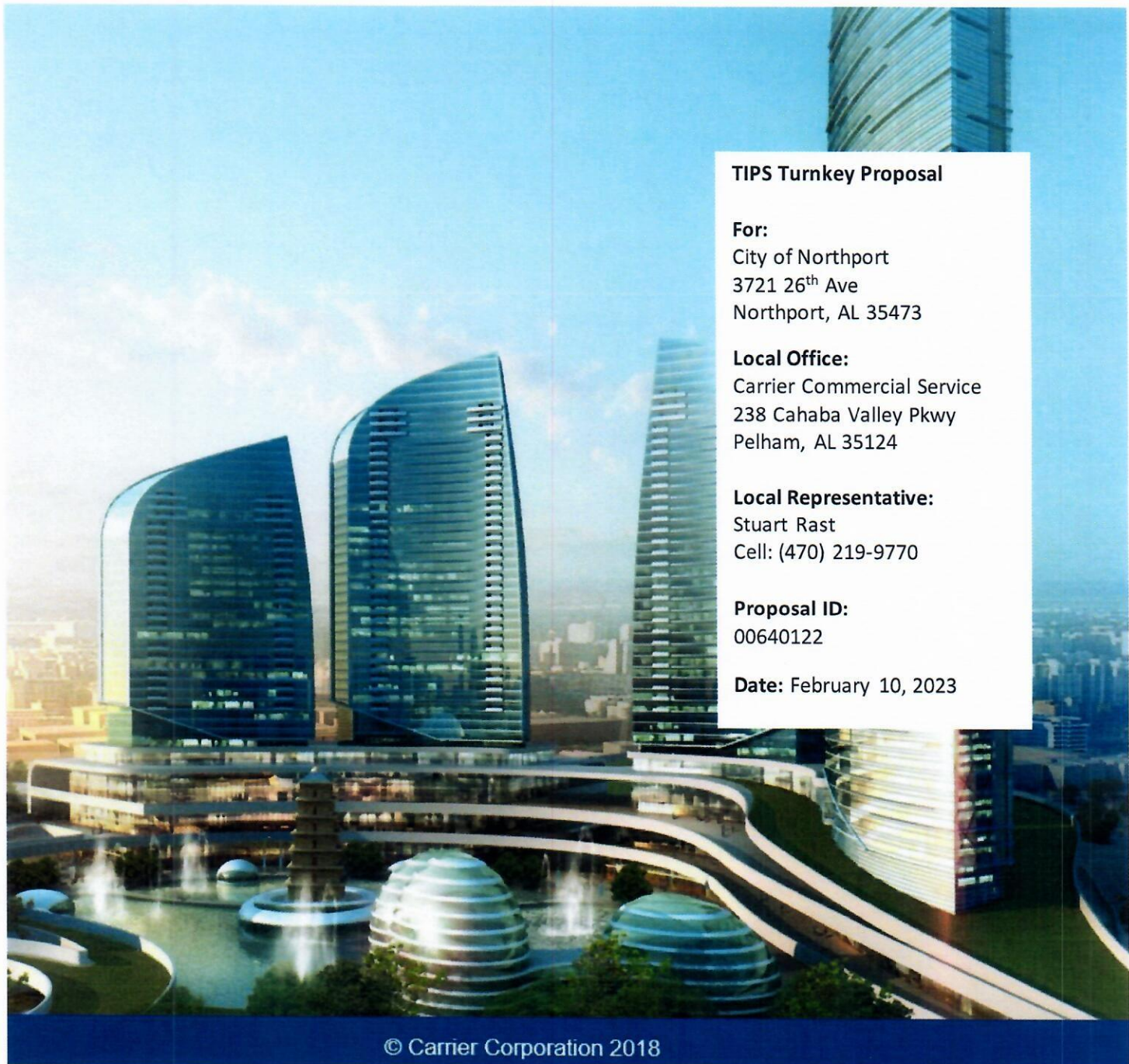
GL Code No. 01-33-600-80000 Amount: \$247,519.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$247,519.00 to Carrier Corporation.



Carrier TIPS Turnkey Installation Proposal



TIPS Turnkey Proposal

For:

City of Northport
3721 26th Ave
Northport, AL 35473

Local Office:

Carrier Commercial Service
238 Cahaba Valley Pkwy
Pelham, AL 35124

Local Representative:

Stuart Rast
Cell: (470) 219-9770

Proposal ID:

00640122

Date: February 10, 2023

© Carrier Corporation 2018



Prepared For: Brad Akin

Date:

February 10, 2023

Job Name:

City of Northport

Energy Recovery Ventilator Replacement

Proposal Number: 00640122

Delivery Terms:

Freight Allowed and Prepaid – F.O.B Factory

Payment Terms:

Net 30

Alabama State Contractor License Number:

19045

Proposal Expiration Date:

30 Days

Scope of Work

"Scope of Work" and notations within are based on the following negotiated scope of work with site personnel and based on the site surveys performed in November 2021.

Turnkey Installation of HVAC Equipment:

Factory Option Details:

Semco FVTS-5000 Energy Recovery Ventilator Systems – Fresh Air Preconditioner

- TEC composite desiccant total energy wheel
- Antimicrobial/anti-corrosion wheel face coating
- Wheel cassette slides in and out for service
- Indoor Unit
- Outdoor air filter - MERV 8
- Return air filter - MERV 8
- Outdoor Damper - actuator and control
- H Configuration
- Galvanized sheet metal liner (dual wall)
- Standard aluminum paint finish
- No roof curb supplied
- 480V/3Ph
- Variable Speed BACnet Wheel Controller with Wheel VFD, Temperature Sensors, and Filter Status
- Rotation Detector with Alarm Relay
- Hinged access door for filter, wheel and fan inspection
- 20 gauge galvanized steel enclosure
- DWDI fans
- 24 volt remote start/stop terminals provided
- Disconnect - (non-fused)



Warranty Equipment Details:

SEMCO warrants to Buyer that for a period of eighteen months from the date of shipment by SEMCO the goods to be delivered to Buyer will in all material respects be free from defects in material and workmanship when used in a proper and normal manner. Should any failure to conform to the above appear within eighteen months after the date of shipment by SEMCO (the "Limited Warranty Period"), SEMCO agrees upon prompt notification thereof during the Limited Warranty Period and confirmation to SEMCO's satisfaction that the goods have been stored, installed,

Mechanical Demolition and Installation

- Coordinate all work with City of Northport personnel to minimize customer inconvenience and adhere to Carrier safety standards
- Perform all Carrier lock out tag out safety electrical procedures
- Provide the necessary crane, rigging and riggers required
- Disconnect and dispose of the existing SEMCO ERV according to EPA protocol
- Provide and install the new SEMCO ERV
- Reconnect outdoor air duct, supply air duct, return air duct, and exhaust air duct. Modify as required.
- Reconnect the line voltage electrical
- Perform all required programming for the new equipment
- Clean up all work areas
- Check out with the customer upon completion
- Provide a startup of the system once the installation is completed

Proposal Exclusions and Clarifications

- Mechanical Permit is included for the installation of this project
- Pricing is based on work to be performed during normal business hours (M-F 7AM-5PM).
- Equipment Order Release and Services rendered are dependent on receipt of PO/Subcontract and credit approval
- No Fire alarm wiring or testing is included



Pricing and Acceptance

Brad Akin
3721 26th Ave
Northport, AL 35473

Below Pricing per TIPS Contract #18010101:

Total Sell Price (Excluding Sales Tax).....\$52,063

Pricing is valid for 30 days

A standard prepayment of 25% will be required for this project. Upon receipt of order, Carrier Finance will perform credit review and will advise if additional prepayment amounts or job booking specifics are required. Following guidance from Carrier Finance, Carrier will issue prepayment invoice to customer.

Financial items not included

- Bid Bond, Payment and Performance Bond, Liquidated or Consequential Damages, Demurrage or Storage Charges ,Participation in OCIP or CCIP Insurance Programs

Respectfully submitted,

Stuart Rast
Carrier Commercial Service

This proposal is subject to Customer's acceptance of the attached Carrier Terms and Conditions (Installation). We value the confidence you have placed in Carrier and look forward to working with you.

Customer Name (Print)

Title

Customer Acceptance (Signature)

Date

Purchase Order



TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

"Company" shall mean Carrier U.S. Inc.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor does not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.

3. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

4. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

5. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

6. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.

7. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted.

8. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

9. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's



subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

10. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

11. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

12. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

13. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

14. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

15. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

16. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

17. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

18. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation



of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

19. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured by Company against failure due to defects in material and manufacture and that the labor furnished is warranted to have been properly performed (the "Limited Warranty"). **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Carrier; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. Carrier equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE WORK, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE WORK OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.**

20. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

21. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

22. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

23. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.



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BUILDING AUTOMATION SYSTEM PROPOSAL

Prepared For: City of Northport
Brad Akin

Date: 2/10/2023

Project Info: TIPS Cooperative Purchasing Agreement
City of Northport
Retrofit DDC Controls

Prepared By: Stuart Rast
Carrier Commercial Service
238 Cahaba Valley Pkwy.
Pelham, AL

Location: 3721 26th Ave
Northport, AL 35473

Terms: This proposal is subject to the attached TERMS AND CONDITIONS OF SALE – CARRIER COMMERCIAL SERVICES

Project Description:

Carrier Commercial Service will provide all necessary engineering, software, hardware, installation, project management, commissioning, programming, and warranty for a complete, turnkey control system based on the following scope:

(1) Carrier i-Vu Web Server Control System

Equipment to be controlled and or monitored:

- (1) Carrier Air Cooled Chiller
- (15) Chilled Water Air Handling Units
- (2) Chilled Water Pumps
- (9) VAV Boxes
- (1) Fan Powered Mixing Box
- (3) DX Air Handling Units
- (1) Energy Recovery Unit (To be supplied and installed prior to or during controls project)
- (1) Carrier i-Vu Open Web Server

Carrier Commercial Service Scope of Work:

- Provide and install the Carrier i-Vu Open Web Server.
- Provide and install the Carrier i-Vu Open Router.
- Provide and install the required Carrier programmable controllers.

PD- updated HVAC units.



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- Provide and install the required enclosure panels and power supplies.
- Provide and install all required control relays.
- Provide and install the required relative humidity duct sensors.
- Provide and install the required duct static pressure sensors and duct temperature sensors.
- Provide and install the required valves and actuators.
- Provide and install the required duct heater on AHU #6.
- Provide and install the required Carrier ZS room temperature sensors with set point, set point adjustment, and override. (Zone sensors will be hard wired)
- Provide and install the required Carrier ZS room temperature sensor with set point, set point adjustment, override, and relative humidity. (Zone sensors will be hard wired)
- Carrier will perform all wiring terminations.
- This proposal includes a complete system of 24v low voltage control wiring and MS/TP bus wiring for the HVAC equipment specified.
- Provide additional wiring and conduit where required, existing cabling and conduit shall be reused when applicable.
- Provide required scissor lifts for controls installation.
- Provide all required technician and engineering to perform programming and configuration, startup and checkout, commissioning, and owner training.
- One-year warranty on field supplied parts and labor.

The quote excludes the following items in particular: *

- Line Voltage wiring of any kind.
- Lighting control.
- Utility meters monitor wiring. (Gas, electric, and water)
- Fire alarm system wiring, smoke dampers/detectors.
- Test & Balance
- Life safety devices
- Labor or warranty work outside of regular business hours
- Sales tax



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Quoted Pricing per TIPS Vendor Contract # 18010101:

Proposed Sell Price of Above Stated Project: \$ 195,456

Pricing is valid for 30 days

A standard prepayment of 25% will be required for this project. Upon receipt of order, Carrier Finance will perform credit review and will advise if additional prepayment amounts or job booking specifics are required. Following guidance from Carrier Finance, Carrier will issue prepayment invoice to customer.

Thank you for your consideration of Carrier Corporation for this project. We look forward to working with you and your team on this unique opportunity. Please feel free to contact me anytime with questions or for any clarifications or scope modifications.

Stuart Rast
Building Automation and Controls - Carrier Corporation
M: 470-219-9770
John.S.Rast@carrier.com

PROCEED AS INDICATED:

Carrier Corporation

CUSTOMER:

Name

Customer Name

Signature

Date

Signature

Date

Title

Title



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TERMS AND CONDITIONS OF SALE – EQUIPMENT AND/OR SERVICE

1. PAYMENT AND TAXES- Payment shall be made 1.25% 10/ net 30 days from date of invoice. Carrier reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Carrier determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, the Customer shall also pay Carrier any taxes or government charges arising from this Agreement.

2. EXTRAS- Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and paid for as an extra and subject to the terms of this Agreement.

3. RETURNS- No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

4. SHIPMENT- All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Carrier does not guarantee a particular date for shipment or delivery.

5. PARTIAL SHIPMENT- Carrier shall have the right to ship any portion of the equipment included in this Agreement and invoice Customer for such partial shipment.

6. DELAYS- Delays caused by conditions beyond the reasonable control of either party shall not be the liability of either party to this Agreement.

7. WARRANTY- Carrier warrants that all equipment manufactured by Carrier Corporation and all Carrier equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by Carrier and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any available manufacturer's warranty for those products. Carrier warrants that all service provided by Carrier hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Carrier shall at its option re-perform or issue a credit for such service. Carrier's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Carrier. THIS WARRANTY IS GIVEN IN LIEU OF ALL

OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. WORKING HOURS- All services performed under this Agreement including major repairs, are to be provided during Carrier's normal working hours unless otherwise agreed.

9. ADDITIONAL SERVICE- Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at Carrier's prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.

10. CUSTOMER RESPONSIBILITIES (Service Contracts only) – Customer shall:

- Provide safe and reasonable equipment access and a safe work environment.
- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify Carrier of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow Carrier to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where Carrier's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
- Identify and label any asbestos containing material that may be present. The customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the customer will also provide in writing the method used to determine the absence of asbestos.

11. EXCLUSIONS- Carrier is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Carrier is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls,



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any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather,

chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Carrier's control. Carrier shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Carrier, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Carrier shall not be required to repair or replace equipment that has not been properly maintained.

12. EQUIPMENT CONDITION & RECOMMENDED SERVICE (Service Contracts only) – Upon the initial scheduled operating and/or initial annual stop inspection, should Carrier determine the need for repairs or replacement, Carrier will provide Customer in writing an 'equipment condition' report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event Carrier recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Carrier shall not be responsible for any equipment or control failures, operability or any long-term damage that may result. Carrier at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.

13. PROPRIETARY RIGHTS (Service Contracts only)- During the term of this Agreement and in combination with certain services, Carrier may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Carrier. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.

14. LIMITATION OF LIABILITY- Under no circumstances shall Carrier be liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. Carrier shall be liable for damage to property, other than equipment provided under this Agreement, and to persons, to the extent that Carrier's negligent acts or omissions directly contributed to such injury or property damage. Carrier's maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by Customer to Carrier under this Agreement.

15. CANCELLATION- Customer may cancel this Agreement only with Carrier's prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by Carrier and all other losses due to the cancellation including a reasonable profit.

16. CUSTOMER TERMINATION FOR CARRIER NON-PERFORMANCE – Customer shall have the right to terminate this Agreement for Carrier's non-performance provided Carrier fails to cure such non-performance within 30 days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Carrier shall have free access to enter Customer locations to disconnect and remove any Carrier personal proprietary property or devices as well as remove any and all Carrier-owned parts, tools and personal property. Additionally, Customer agrees to pay Carrier for all incurred but unamortized service costs performed by Carrier including overheads and a reasonable profit.

17. CARRIER TERMINATION – Carrier reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Carrier.

18. CLAIMS- Any suits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, and strict liability or otherwise, shall be brought within one (1) year from the date the claim arose.

19. GOVERNMENT PROCUREMENTS- The components, equipment and services provided by Carrier are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Carrier's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Carrier will not agree to provide or certify cost or pricing data, nor will Carrier agree to comply with the Cost Accounting Standards (CAS). In addition, no federal government procurement regulations, such as FARs or DFARs, shall apply to this Agreement except those regulations expressly accepted in writing by Carrier.

20. HAZARDOUS MATERIALS- Carrier is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. If Carrier encounters any asbestos or other hazardous material while performing this Agreement, Carrier may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Carrier's performance shall be extended accordingly, and Carrier shall be compensated for the delay.

21. WASTE DISPOSAL - Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.

22. SUPERSEDE, ASSIGNMENT and MODIFICATION- This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Carrier's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties.

23. CUSTOMER CONSENT - Customer consents and agrees that Carrier may, from time to time, publicize Carrier related projects with



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Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

24. FOR WORK BEING PERFORMED IN

CALIFORNIA: Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.14.

MEETING DATE: February 20, 2023

SUBJECT: PO Requisition for Engineering 2023 Ford F150 Supercrew 4 x 4 Pickup

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Tera Tubbs

Summary:

The requisition to Stivers Ford Lincoln is to purchase a 2023 Ford F150 Supercrew 4 x 4 Pickup for the Engineering Department in the amount of \$39,977.00

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-32-600-80000 Amount: \$39,977.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$39,977.00 to Stivers Ford Lincoln.

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 7/18/22
Version: 23.0

2023 FORD F150 SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-15

CONTRACT AMOUNT: \$37,087

MODEL SERIES W1E

INCLUDES: 3.3L V6 Engine, 10-Spd Auto, 4x4, 145" Wheelbase, 5.5' Bed, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels.

RECOMMENDED OPTIONS

STATE CONTRACT PRICE (T191)

STIVERS PREMIUM VALUE PACKAGE - PACKAGE # 1:

995	5.0 V8 Engine	\$	37,087	
86A	Appearance Package - 17" Silver painted Aluminum Wheels; Chrome Front & Rear Bumpers; Fog Lamps	\$	2,325	☒
53B	Trailer Tow Package - Class IV Receiver Hitch, 4/7 Pin Connector	\$	895	☒
18B	Black Platform Running Boards	\$	315	☒
		\$	250	☒

EXTERIOR COLOR OPTIONS -- Colors are NC:

YZ Oxford White

☐
☐

DELIVERY: State Contract Provisions for \$2.00 / mile one-way

\$

Delivery Address: 1781 Harper Road Northport AL

TOTAL VEHICLE (Required) \$ 40,872 \$ 29,977

Customer: City of Northport

Contact: Brooke Starnes

Phone: 205-333-3003

Email: bstarnes@cityofnorthport.org

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required)

DATE (Required):

PURCHASE ORDER NUMBER: (Required)

QUANTITY



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.15.

MEETING DATE: February 20, 2023

SUBJECT: PO Requisition for new fencing at City Hall

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Glenda Webb

Summary:

The requisition to American Fence Company is to install an approximately 460' 4' tall black vinyl coated chain link fence with no gates. This includes removal of existing fence to remain for erosion control in the amount of \$9,700.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-600-80000 Amount: \$9,700.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,700.00 to American Fence Company.



AMERICAN FENCE COMPANY 6403 MCFARLAND BLVD. E.
TUSCALOOSA, ALABAMA 35405 (205) 752-8822 FAX: (205) 752-8841

PROPOSAL/CONTRACT

Page 1
02/06/2023

Customer Information:

CITY OF NORTHPORT
NORTHPORT, ALABAMA

Job Information:

CITY HALL
NORTHPORT, AL

Notes:

QUOTE TO INSTALL APPROX. 460' OF 4' TALL
BLACK VINYL COATED CHAIN LINK FENCE. NO
GATES.

**INCLUDES REMOVAL OF EXISTING FENCE. SOME
SECTIONS OF EXISTING FENCE TO REMAIN FOR
EROSION CONTROL.

American Fence Co. agrees to guarantee above
fence to be free from defects in materials and
workmanship for one year.

Responsibility for complying with local zoning
regulations and obtaining any required building
permits shall rest with the customer. American
Fence Co. will assist the customer, upon request,
in determining where the fence is to be erected,
but under no circumstance does American Fence Co.
assume any responsibility concerning property lines
or in any way guarantee their accuracy. If
property pins cannot be located it is recommended
that the customer have the property surveyed.

American Fence Co. will assume the responsibility
for having underground public utilities located and
marked. However, American Fence Co. assumes no
responsibility for unmarked sprinkler lines, and/or
any other unmarked buried lines or objects. The
customer will assume all liability for any damage
caused by directing American Fence Co. to dig in
the immediate vicinity of known utilities.

The final billing will be based on the actual
footage of fencing built and the work performed.
Adjustments for material used on this job and
adjustments for labor will be charged or credited
at the currently established rates. Additional
charges for any extra work not covered in this

contract that was requested by the customer will
also be added. The full amount of this contract
along with any additional charges will become
payable upon completion of all work whether or not
it has been invoiced.

A finance charge of 1 3/4% per month (or a
minimum of \$1.00), which is an annual percentage
rate of 21%, shall be applied to accounts that are
not paid within 10 days after completion of any
work invoiced. All materials will remain the
property of American Fence Co. until all invoices
pertaining to this job are paid in full. Right of
access and removal is granted to American Fence Co.
in the event of non-payment under the terms of this
contract. In the event of non-payment if it
becomes necessary to refer account to an attorney
for collection, customer agrees to pay all costs of
collection including an attorney fee of 33 1/3% of
the balance due.

THIS PROPOSAL IS GOOD FOR 14 DAYS.

*PROPOSAL MUST BE SIGNED PRIOR TO COMMENCEMENT OF
WORK.

Approved & Accepted for Customer:

Contract Amount: \$ 9700.00

Down Payment: \$

Balance Due: \$ 9700.00

Customer

Date

Accepted for AMERICAN FENCE COMPANY:

Salesperson

Date

replacing fence on Northproperty @ City Hall

01-37-600-80000



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.16.

MEETING DATE: February 20, 2023

SUBJECT: Purchase Requisition, Radio and light installation for 4 patrol vehicles, Mobile Communications America, \$40,027.51

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This request to approve the purchase requisition to Mobile Communications America. This cost covers the installation of cargo barriers, partitions, lights, sirens, and radios in the new patrol vehicles.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$40,027.51

Motion for Consideration:

**Approval of the Consent Agenda will approve this expense in the amount of
\$ 40,027.51 to _____.**

QUOTATION

Page 1

663001645

Bill To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Ship To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact:

Contact #:

Contact:

Contact #:

Date: 02/02/2023		Customer #: 114687		Terms: NET 30 DAYS	
Qty	Item	Description	U/M	Unit Price	Extended
1	NOTE	Northport PD Jerome Fields 205-239-3288 jfields@cityofnorthport.org ***Additional discounts apply based on current promos, price below only guaranteed until 02/26/23 NACPA Bid #20-06 Lights 25% off Consoles associated mounts 25% off Partitions and prisoner seats 20% off Labor rate \$110 per hour X3 Patrols and X1 Admin	EA	0.00	0.00
3	S4702UINT20OSB	CARGO BARRIER W/ SEAT AND OSB List Price: \$2113	EA	1,637.50	4,912.50
3	PRPSP4704UINT20A	FORD PIU SPACE SAVER PARTITON CENTER SLIDING POLY WINDOW - 2021+ Center sliding front partition List price: \$1098	EA	850.95	2,552.85
4	*MISC-NONSTOCK	T-FDEXRS1-20N-PS-HG Elevated, standard height, truckvault.	EA	1,848.75	7,395.00
4	C-VS-0618-INUT	2020 Explorer High Flat Console List Price: \$628	EA	423.90	1,695.60
4	C-ARM-102	HAV ARM REST - MOUNTS TO SIDE CONSOLE BOX List price: \$94	EA	63.45	253.80
4	C-PM-124	Brother PocketJet Printer Mount for Ford List Price: \$258	EA	174.15	696.60
4	CUP2-1001	Self-Adjusting Double Cup Holder List Price: \$67	EA	45.23	180.92
4	UT-1003	Universal Rugged Cradle for approximatel y 11"-14" Computing Devices Universal Laptop cradle List Price: \$338	EA	228.15	912.60

QUOTATION

Page 2

663001645

Bill To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Ship To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact:

Contact #:

Contact:

Contact #:

Date: 02/02/2023		Customer #: 114687		Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended	
4	C-MD-112	ACTADP,HDM,SLIDE,TS,SP List Price: \$367	EA	247.73	990.92	
4	LPS-211	POWER SUPPLY ADAPTER Bracket for laptop power supply List Price: \$43	EA	29.03	116.12	
4	C-MCB	CONSOLE MIC CLIP BRACKET List Price: \$19	EA	12.83	51.32	
4	USBC100-5461	Dell 5430 USBC Power Supply, Hardwire	EA	150.00	600.00	
3	RLNT48-P2LC	48" Reliant Lightbar, Blue, all 2-color, takedowns, clear domes List Price: \$2099 TBRLNT22C	EA	1,175.00	3,525.00	
3	HKB-FPIU20-HP	KIT,HOOK,FPIU20,PURSUIT List price: \$95 TBRLNT22C	EA	0.00	0.00	
1	SIFZS	Front ILS Advanced off Axis List Price: \$1875 TBSLICK22C Visor light for admin vehicle	EA	866.25	866.25	
1	SIFMH	Rear ILS Hatch Light Red & Blue List Price: \$1875 TBSLICK22C Rear Visor light for admin vehicle	EA	866.25	866.25	
3	PF200R	PATHFINDER SIREN/LIGHT CONTROLLER W/ REMOTE SURFACE MNT CONTROLLER List price: \$1606 TBRLNT22C	EA	1,027.50	3,082.50	
4	ES100C	Speaker, ES100C/DynaMax, 100W, High Outp ut, Compact, Class A List Price: \$383 TBRLNT22C	EA	0.00	0.00	
4	ESBL-FPIU20	Combination bracket kit S	EA	0.00	0.00	

QUOTATION

Page 3

663001645

Bill To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Ship To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact:

Contact #:

Contact:

Contact #:

Date: 02/02/2023		Customer #: 114687		Terms: NET 30 DAYS	
Qty	Item	Description	U/M	Unit Price	Extended
		Siren speaker Bracket List Price: \$49 TBRLNT22C			
32	MPS61U-B	SC FS-JOIN MPS600 BLUE X2 on rear hatch body by tag X2 on bottom of hatch X2 rear side glass X2 on front bumper	EA	88.75	2,840.00
8	MPSM6-LB	FED SINGLE MPS600 OR MPS600U L-BRACKET KIT For rear side glass lights List Price: \$19	EA	11.16	89.28
4	INSTALL-KIT	Install Parts Loom, hardware, wire, silicone, etc	EA	100.00	400.00
4	VI-LO	VEHICLE INS/REM LABOR ONLY Install of above product At MCA location. Radio install labor and radio parts to be provided by customer out of different budget.	EA	2,000.00	8,000.00

Accepted By: _____ **Date:** _____

Please contact customer representative by phone or email with any questions:

Customer Rep: Patrick Roberts

Phone #:

Email: patrickroberts@callmc.com

Subtotal : \$40,027.51

Tax : \$0.00

Total Quote : \$40,027.51

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee

Quote Valid for 30 Days.

All orders are subject to partial shipment and partial invoice

Tax calculations provided are estimates and are subject to change.



MOBILE COMMUNICATIONS AMERICA, INC. TERMS AND CONDITIONS

"MCA" shall mean Mobile Communications America, Inc. and "Buyer" shall mean the customer named in the applicable Order (defined below). "Parties" shall mean MCA and Buyer, collectively, and "Party" shall mean MCA or Buyer, individually. "Products," "Equipment" or "Services" shall individually or collectively mean the equipment and parts (with respect to Products and Equipment) and services (with respect to Services) referred to in the applicable Order. These Terms and Conditions ("T&Cs") shall apply to and form a part of all orders for Services and, if applicable, Products, issued by Buyer and expressly accepted by MCA (each, an "Order" and together with the T&Cs, the "Agreement"). The Agreement, together with any documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between these T&Cs and the Order, these T&Cs shall govern, unless the Order expressly states that the terms and conditions of the Order shall control. Neither the transactions contemplated hereby and/or the Agreement, nor any Order consummated between the Parties, are intended to constitute or create a joint venture, pooling arrangement, partnership, or formal business organization of any kind. The Parties shall act as independent contractors at all times and neither Party shall act as an agent for the other, and the employees of one Party shall not be deemed employees of the other Party. Buyer shall place an Order with MCA in compliance with these T&Cs.

MCA reserves the right, without notice to Buyer, to provide any Product through, or cause any of its obligations under these T&Cs to be performed by, any of its Affiliates. In such case, the work shall be treated as a separate agreement between the Buyer and Affiliate, governed by these T&Cs with the Affiliate taking the place of MCA for all purposes herein. Buyer is to make payment directly to the Affiliate for such Orders. For the purposes of these T&Cs, "Affiliate" shall mean, with respect to a Party, any entity which owns or controls, is owned or controlled by, or is under common ownership or control with, such Party. In addition, MCA may subcontract the Services provided to Buyer to a third party without Buyer's consent, provided that such subcontracting will not release MCA from any of its obligations under the Agreement.

MCA's acceptance of an Order is expressly conditioned upon Buyer's consent to these T&Cs. These T&Cs prevail over any other terms and conditions or other provisions contained in Buyer's documentation whether pre-printed or attached to any Order or any other documentation exchanged by the Parties. If these T&Cs are not acceptable to Buyer, Buyer must so notify MCA prior to Order placement by specific written objection. Buyer's consent to these T&Cs will be conclusively established by Buyer's acceptance of a quote from MCA, unless written objections are received prior to Order placement. No waiver, alteration or modification of these T&Cs shall be binding on MCA unless in writing and signed by an Executive Officer of MCA. The quantity, quality and description of the Equipment shall be as specified in an applicable Order and/or any applicable specification agreed to in writing by the Parties. Solely with respect to Services, MCA's acceptance of an Order is also expressly subject to MCA's inspection of the site where the Services will be performed and its suitability for the Services in MCA's sole and absolute discretion.

QUOTATION DETAILS: All quotations reflect U.S. Dollars. All payments must be made in U.S. Dollars. If Buyer makes payment by check, the check must be drawn on a US bank. Payment shall not be deemed received by MCA for any purpose hereunder, including MCA's security interest in the Products, until such time as MCA receives cleared available funds. The price for the Services and, if applicable, the Products, or the manner or method by which such prices shall be set or finally determined, shall be set forth in the Order. Buyer acknowledges that Product prices may fluctuate due to manufacturer costs, supply chain variances or Force Majeure Events (hereinafter defined). As such, MCA reserves the right to adjust Services and/or Product prices accordingly and/or cancel Orders at any time. MCA will make reasonable effort to provide Buyer timely notice of such changes. The right to refuse to accept any Orders for any reason is reserved by MCA even if a previous quotation has been made.

TERMS AND METHODS OF PAYMENT: Payment shall be due and payable thirty (30) days from the date of invoice. Payment shall not be withheld on account of any claim by Buyer against MCA. If Buyer disputes any portion of a MCA invoice, Buyer shall pay the undisputed portion when due and MCA and Buyer shall work to resolve the dispute within thirty (30) days. Nonpayment or delay in payment by Buyer shall be considered a breach of the Agreement.

Each Order, assuming due fulfillment thereof, shall be considered a separate and independent transaction and payment therefor shall be made accordingly. If services, installation and/or shipments (as applicable to a particular Order) are delayed by the Buyer, payments shall be due on the date when MCA is prepared to perform (or cause a third party to perform). Products held for the Buyer shall be at the risk and expense of the Buyer. Products shipped as exchanges will be invoiced for full value until the exchange is complete and Product has been returned to MCA in good and working condition, at which point a credit for the full value will be given to Buyer. If the financial condition of the Buyer at any time does not, in MCA's sole and absolute discretion, justify continuance of performance or shipment on the terms of payment specified, MCA may require full or partial payment from the Buyer in advance in MCA's sole and absolute discretion. In the event of bankruptcy or insolvency of the Buyer, or in the event any proceedings are brought by or against the Buyer under any bankruptcy or insolvency laws, MCA shall be entitled to cancel any Order then outstanding and shall receive reimbursement for any expenses incurred by it in connection with such cancellation and any applicable cancellation charges.

Buyer grants to MCA a purchase money security interest in the Products, including any software provided hereunder, and to the proceeds thereof until the full price and all other liabilities due to MCA are satisfied. Upon payment in full to MCA, title to the Products shall pass to Buyer free of such security interest. Buyer hereby authorizes MCA to take any and all steps it determines are necessary to cause its security interest to be maintained and perfected, including, without limitation, the filing of any financing statements, and any amendments and/or renewals thereof. Any invoiced amount which is not paid in accordance with these T&Cs shall be considered overdue. MCA shall be entitled, without prejudice to any of its other rights or remedies, after a seven (7) day grace period to charge Buyer with interest at the rate of 1.5% of total past due amount. Buyer shall not deduct from any invoice any amounts, except such amounts as are set forth in any written credit memorandum (or equivalent) issued by MCA to Buyer prior to the due date of the outstanding invoice. Upon any default or breach by Buyer hereunder and to the extent applicable, MCA shall have all of the rights and remedies of a secured party under the Uniform Commercial Code or other applicable law, which rights shall be cumulative. MCA shall have the right to enter Buyer's premises and repossess and remove any Products if full payment has not been timely received by MCA.



Buyer shall not and acknowledges that it will have no right, under these T&Cs or any other agreement, document, or law to withhold, offset or debit any amounts owed or due to MCA or any of its Affiliates, whether under these T&Cs or any other agreement between the Parties against any other amount owed or due to MCA or any of its Affiliates under any other document or agreement between MCA and/or any of its Affiliates, on the one hand, and Buyer and/or any of its Affiliates, on the other.

STANDARD TERMS WITHOUT CREDIT: If Buyer has not established preliminary credit with MCA, prepayment of full amount under the Agreement is required, unless such requirement is waived by MCA in its sole and absolute discretion.

STANDARD TERMS WITH CREDIT:

- A. Up to \$50,000.00 - Net within thirty (30) days after date of invoice submitted by MCA.
- B. Over \$50,000.00 require the below milestone payments:
 - 40% down once an Order is accepted by MCA
 - 50% once materials shipped for Buyer's use
 - 10% within thirty (30) days of the earlier of invoice or completion of installation, if applicable.

NON-STANDARD CREDIT TERMS: Negotiable prior to Order acceptance.

NON-STANDARD PAYMENT TERMS:

- A. Cash
- B. Credit card payments by customers with credit terms with MCA

Non-standard payment terms may be subject to convenience fees, in MCA's sole and absolute discretion.

LATE FEES: Without prejudice to any other rights or remedies of MCA, if payment is outstanding after a seven (7) day grace period, 1.5% of the total past due amount will be added to the balance.

TAXES: The prices stated in any quote or Order may not include any provision for sales, use, excise, or similar taxes. The amount of any and all such present or future taxes or other government charges applicable to the Services and, if applicable, the Products will be added by MCA to the sales price and shall be paid by the Buyer, unless Buyer provides MCA with a tax-exemption certificate acceptable to the taxing authority. If MCA is required to pay or bear the burden of any excluded tax, the prices set forth herein shall be increased by the amount of such tax and any interest or penalty assessed, and Buyer shall pay to MCA the full payment of any such increase no later than ten (10) days after receipt of invoiced charges.

DELIVERY: Unless otherwise specifically stated in an agreement between the Parties, delivery of all Products shall be FOB MCA's shipping facility or at MCA's option, FOB point of manufacture. Ground shipment charges through carrier chosen by MCA, unless carrier agreed upon by Buyer and MCA, will be prepaid and added to invoice. Title and risk of loss or damage shall pass to Buyer upon MCA's delivery of the goods to a common carrier or other delivery agency for shipment to Buyer. MCA assumes no liability in connection with shipment nor shall the carrier in any way be construed to be an agent of MCA. MCA shall not be liable for any damages or penalty for delay caused by transportation or failure to give notice of such delay. The Equipment shall be marked in accordance with the Buyer's instructions and any applicable regulations or requirements of the carrier, if applicable, and properly packed and secured so as to reach their destination in an undamaged condition in the ordinary course. The Equipment shall be delivered to the delivery address stated in the order on the date or within the period stated in the order, in either case during the Buyer's usual business hours. If MCA is unable to make deliveries as specified by Buyer, MCA shall notify Buyer immediately. Insurance is not included in the price unless requested by Buyer at the time of order placement. It shall be the responsibility of the Buyer to file claims with the carrier for loss or damage to goods while in transit.

INSPECTION: MCA shall take any steps necessary to comply with any reasonable request by the Buyer to inspect or test the Products prior to installation. If as a result of inspection or testing the Buyer is not satisfied that such Products will perform as anticipated per the written guidelines of the applicable manufacturer of a particular Product (each, a "Manufacturer"), and if the Buyer so informs MCA within seven (7) days of inspection or testing, MCA shall take commercially reasonable steps as are necessary to ensure compliance. Failure to so inform MCA within such seven (7)-day period shall constitute Buyer's irrevocable waiver of its rights under this Section.

LIMITED WARRANTY:

- A. **MANUFACTURER'S WARRANTIES.** Manufacturers of the Products provide warranties, including, a software warranty and a license warranty, of varying periods and coverage (collectively, "Manufacturer Warranties"). Written copies of Manufacturer Warranties are available upon request. Buyer acknowledges and agrees that MCA shall have no obligation whatsoever in respect of Manufacturer Warranties and makes no warranty with respect to any goods or supplies supplied by any third party.
- B. **LIMITED SERVICES WARRANTY.** MCA warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under the Agreement ("Limited Services Warranty"). The Limited Services Warranty shall survive for a period of twelve (12) months following the date Services commences (the "Warranty Period"). The Limited Services Warranty is not assignable or transferrable to any third party (including any Affiliate of Buyer).
- C. **WARRANTY DISCLAIMER, EXCEPT FOR THE LIMITED SERVICES WARRANTY, MCA MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO SERVICES AND/OR ANY PRODUCT, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (C) WARRANTY OF TITLE; (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; OR (E) OTHER WARRANTY WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.**
- D. **WARRANTY CONDITIONS.** MCA shall not be liable for a breach of the Limited Services Warranty unless: (A) Buyer gives written notice of breach thereof, reasonably described, to MCA within twenty (20) days of the time when Buyer discovers or ought to have discovered the breach and such notice is given during the Warranty Period and (B) MCA reasonably verifies Buyer's claim that the Services was defective. MCA shall not be liable for a breach of the Limited Services Warranty if (i) Buyer makes any further use of such Products after giving such notice; (ii) the defect arises because Buyer failed to follow MCA's oral or written instructions as to the storage, installation,



commissioning, use or maintenance of the Products; or (iii) Buyer alters or repairs such Products without the prior written consent of MCA.

- E. **EXCLUSIVE REMEDIES.** Subject to Buyer's compliance with the paragraph titled "Warranty Conditions" above, Buyer's sole and exclusive remedy for breach of the Limited Services Warranty shall be, in MCA's sole discretion, (i) to repair or re-perform the applicable Services or (ii) to credit or refund the price of such Services at the pro rata contract rate. **SUCH REMEDY SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND MCA'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED SERVICES WARRANTY.**

SHORTAGES AND DEFECTS OF PRODUCTS: Buyer will be deemed to have accepted the Products upon shipment unless MCA is notified in writing of the rejection of any unit of the Product. Any claim of shortages or defects must be made within three (3) days of delivery to Buyer. Claims must be provided to MCA in writing and must detail for MCA the specific reason(s) for rejection. Buyer shall afford MCA prompt and reasonable opportunity to inspect all Products against which any claim is made. Buyer shall not return any Equipment to MCA without prior authorization. After MCA has reviewed the rejection notice and authorized the return, Buyer will return the unit to MCA (or MCA's designee) in the same condition as when it was received. All returns must be in the original container and packaging along with all accessories and instructions included must be shipped freight prepaid. Notwithstanding the foregoing, (a) in the event MCA reasonably determines that the basis for rejection relates to a matter covered by a Manufacturer Warranty, MCA shall have no liability under this Section other than to inform Buyer of such determination.

FORCE MAJEURE: MCA shall not be responsible for any failure to perform due to causes beyond its reasonable control, such as, but not limited to, acts of God, flood, fire, earthquake, explosion, acts of the Buyer, acts of civil or military authority, war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, embargoes or blockades, national or regional emergency, judicial action, pandemic, epidemic, default of subcontractors or vendors, labor disputes, accident, failure or delays on transportation, and inability to obtain necessary power, labor or materials (each, a "Force Majeure Event"). In the event of any delay due to such causes, or other difficulties, (whether or not similar in nature to any of those specified) the date of delivery shall be extended in writing for a period equal to the time lost.

CANCELLATION: Special order items are not cancelable due to restrictions in third party vendor terms and conditions. Orders of (i) Products regularly stocked by MCA and (ii) Services may be cancelled, subject to the following terms. If Buyer provides written notice of cancellation prior to shipment of Products or commencement of the Services (whichever occurs first), the Order may be cancelled without charge. If Buyer provides written notice of cancellation once shipment of Products has occurred or Services have commenced, but prior to delivery and installation (with respect to Products) or completion (with respect to Services), Equipment may be returned at Buyer's expense and may be subject to restocking charges and Buyer will be charged and agrees to pay for all Services (or portion thereof) rendered to Buyer. Programmed Equipment may be returned at MCA's discretion and will be subject to a reprogramming fee. Orders may not be cancelled once Products are delivered and installed. Orders may not be cancelled, and Buyer will be charged for and agrees to pay for all Equipment actually delivered or Services rendered, upon the earlier of (x) the completion of the Services and (y) the delivery and installation of the Products.

ASSIGNMENT: The Buyer shall not assign in whole or in part these T&Cs or any interest therein or any rights hereunder without the written consent of MCA, which shall not be unreasonably withheld or delayed. Any such assignment without consent shall be void. Notwithstanding the foregoing, MCA may assign these T&Cs or any other agreement between the Parties, without consent in whole or in part, for the purposes of corporate reconstruction, reorganization, or analogous proceeding, or to (a) any Affiliate; or (b) a third party in the event of a merger, recapitalization, conversion, consolidation, other business combination or sale of all or substantially all of the assets of MCA to such third party.

TERMINATION FOR DEFAULT: In the event that a Party (the "Breaching Party") is in breach of a material provision of the Agreement, the other Party (the "Non-Breaching Party") shall submit a written cure notice to the Breaching Party advising of such breach. Except in the case of amounts due to MCA from Buyer, which shall be paid immediately upon Buyer's receipt of the notice, the Breaching Party shall have thirty (30) days from receipt of such notice to cure the breach. If the Breaching Party does not cure the breach within the thirty (30) day cure period, the Non-Breaching Party may terminate the Order.

SEVERABILITY: If any provision or part-provision of these T&Cs is or becomes invalid, illegal, or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of these T&Cs.

DISPUTES: MCA and Buyer shall attempt in good faith to resolve any dispute, controversy, or claim arising under or relating to an Order or these T&Cs by negotiation between the representatives of each Party who have the authority to settle the dispute. If the Parties are unable to resolve such dispute, either Party may refer the dispute to arbitration. The arbitration shall be conducted in English and in accordance with the Commercial Rules of the American Arbitration Association, which shall administer the arbitration and act as appointing authority. The arbitration, including the rendering of the decision and/or award, shall take place in Spartanburg County South Carolina, United States of America, and shall be the exclusive forum for resolving the dispute, controversy, or claim. The arbitrator shall make the final determination as to any discovery disputes between the Parties. Examination of witnesses by the Parties and by the arbitrator shall be permitted. A written transcript of the hearing shall be made and furnished to the Parties. The cost of this transcript shall be borne equally by the Parties. The award or decision of the arbitrator shall state the reasons upon which the award or decision is based and shall be final and binding upon the Parties. The prevailing Party shall be entitled to compensation for the expense of the arbitration, including, but not limited to, the award of attorneys' fees, at the discretion of the arbitrator. The award shall be enforceable before any court of competent jurisdiction upon the application to such court by either Party. Each Party irrevocably and unconditionally waives any right to a trial by jury in respect to any legal action arising from these T&Cs or any other agreement between the Parties.

GENERAL: Both Parties will comply with all applicable federal, state and local laws. These T&Cs shall be governed by the laws of the State of South Carolina, without regard for conflict of laws provisions thereof. If any term or provision of these T&Cs shall to any extent be held by a court or other tribunal to be invalid, void or unenforceable, then that term or provision shall be inoperative and void insofar as it is



conflict with the law, but the remaining terms and provisions shall nevertheless continue in full force and effect and the rights and obligations of the Parties shall be construed and enforced as if these T&Cs did not contain the particular term or provision held to be invalid, void or unenforceable. The failure of MCA to insist, in any one or more instances, upon the performance of any such term, covenant or conditions of these T&Cs or to exercise any right herein, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of the Buyer with respect to such future performance shall continue in full force and effect.

GOVERNMENT CONTRACTS: In the event that the Buyer's customer is the United States Government, the Services and, if applicable, Products are purchased as Commercial Services or Commercial Products, respectively, under the Federal Acquisition Regulation ("FAR"), and MCA will agree to comply with, if applicable, FAR 52.212-5 (Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Products and Commercial Services). Any other Government flow downs shall be negotiated by the Parties and agreed upon between the Parties in writing prior to acceptance of an Order by MCA.

FCC AND OTHER GOVERNMENT MATTERS: Although MCA may assist in the preparation of FCC License Applications as a courtesy, Buyer is solely responsible for obtaining any licenses dictated under the FCC's rules and regulations or required by any other Federal, State or Local government agency. Neither MCA nor any of its employees is an agent of the Buyer in FCC or other governmental matters.

LIMITATIONS:

- A. **LIMITATIONS OF MCA LIABILITY.** IN NO EVENT SHALL MCA BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY MATTER ARISING OUT OF OR RELATED TO THESE T&Cs IN RESPECT OF ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT MCA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
- B. **MAXIMUM LIABILITY.** IN NO EVENT SHALL MCA'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THESE T&Cs, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE PURCHASE PRICE OF THE PARTICULAR PRODUCTS SOLD AND/OR SERVICES RENDERED HEREUNDER WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED.
- C. **EXCLUSIONS.** Notwithstanding the foregoing, the limitations of MCA's liability set forth herein shall not apply to (i) liability resulting from MCA's willful misconduct and (ii) death or bodily injury resulting exclusively from MCA's acts or omissions.
- D. **INSURANCE:** It is further understood that MCA is not an insurer, and that Buyer shall obtain and maintain all necessary and appropriate policies of insurance in respect of its obligations under these T&Cs. MCA does not represent or warrant, and MCA hereby expressly disclaims any responsibility for, that Products will avert or prevent occurrences, or the consequences therefrom, which are monitored, detected, or controlled with the use of the Equipment sold herein.
- E. **NO REPRESENTATIONS.** MCA's representatives are only authorized to fill in the blanks on any agreement, sales order or quote form governed by these T&Cs. The issuance of information, advice, approvals, instructions or cost projections by MCA sales or service personnel or other representatives shall be deemed expressions of personal opinion only and shall not affect MCA and Buyer's rights and obligations hereunder, unless that same is in writing and signed by an officer of MCA with the explicit statement that it constitutes an amendment to this Agreement.

INDEMNIFICATION: Each Party (the "**Indemnifying Party**") agrees to indemnify, defend, and hold harmless the other Party, its officers, directors, and employees (the "**Indemnified Party**") from and against any and all liabilities, losses, damages, expenses, liens, claims, demands, actions, judgments, settlements, interest, awards, penalties, fines costs and expenses, including, without limitation, reasonable attorneys' fees, costs of collection, costs of recovering insurance, and costs of enforcing this indemnification provision ("**Claims**") for death, personal injury, or property damage arising out of any negligent act or omission of the Indemnifying Party in the performance of an Order, except to the extent such Claims are contributed to by (i) the negligence or willful misconduct of the Indemnified Party or (ii) the negligence or willful misconduct of any third parties. Buyer agrees to indemnify, defend, and hold harmless MCA, its officers, directors, and employees for any and all claims, including claims asserted by third parties, related to any Equipment or Services performed in whole or in part by MCA. The Indemnified Party agrees to (i) notify the Indemnifying Party in writing of any Claims as soon as reasonably practicable; (ii) allow the Indemnifying Party to control the defense of any such Claim and related settlement negotiations; and (iii) reasonably cooperate with the Indemnifying Party in any defense actions.

PATENT, COPYRIGHT AND TRADEMARKS:

- A. **COPYRIGHT AND MASK WORKS:** Laws in the United States and other countries preserve for manufacturers certain exclusive rights, in the manufacturer's software incorporated into any Product ("**Manufacturer's Software**") or included in Services, mask works and other works of authorship furnished hereunder, including, without limitation, the exclusive rights to prepare work derived from same, reproduce copies in same and distribute copies of same. Such Manufacturer's Software, mask works and other works of authorship may be used in, and redistributed with, only the equipment which incorporates the same. No other use, including without limitation, the reproduction, modification, or disassembly of such Manufacturer's Software, mask works and other works of authorship or exclusive rights in same is permitted.
- B. **REVERSE ENGINEERING:** Buyer acknowledges manufacturer's claim that the Manufacturer's Software and Equipment furnished hereunder contain valuable trade secrets of manufacturer and therefore agrees that it will not translate, reverse engineer, decompile, or disassemble, or make any other unauthorized use of such manufacturer's software and equipment. Since unauthorized use of such Manufacturer's Software and equipment will greatly diminish the value of such trade secrets.
- C. **LOGOS AND TRADEMARKS:** Buyer shall not have a right to use any trademarks, names, slogans, or designations of MCA or any manufacturer of products incorporated into or included in any Products and/Services.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.17.

MEETING DATE: February 20, 2023

SUBJECT: PO Requisition for a Polaris Side by Side

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Brooke Starnes

Summary:

The requisition to Halls Motorsports of Birmingham is for a Ranger Crew 1000 Premium Side By Side for the Public Works Department in the amount of \$20,061.29.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: \$20,061.29

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$20,061.29 to Halls Motorsports of Birmingham.



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.18.

MEETING DATE: February 20, 2023

SUBJECT: PO Request for one 2024 Ford F-550 Rescue Truck, \$284,400.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one 2024 Ford F-550 Rescue Truck through H-GAC cooperative purchasing from Frazer.

This is a 2023 Capital budgeted item. Please see attached documents for full purchasing details.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$284,400.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$284,400.00.

Customer Quote



2/13/2023 3:10:24 PM

Estimate No: Q3370-0001
Quote Date: 1/24/2023
Expiration Date: 3/10/2023
Salesperson: PB
Payment Terms: Net 30

Invoice To: 10215
Northport Fire Rescue
City of Northport
P. O. Box 569
Northport AL 35476
US

Deliver To:
James Sanders
Northport Fire Rescue
1781 Harper Rd
Northport AL 35475
US

Order Instructions:

One time loyal customer discount

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE Type I 14' Module	1.00	EA	\$	213,400.00	\$	213,400.00
2	CHASSIS 2024 Ford F-550 Gas 4x4	1.00	EA	\$	72,000.00	\$	72,000.00
3	DELIVERY Customer to pickup FOB Frazer	1.00	M	\$	0.00	\$	0.00
4	HGAC-NEW HGAC Fee for a New Unit	1.00	EA	\$	1,000.00	\$	1,000.00
5	SpecDoc Configurable item to create the SpecDoc	1.00	EA	\$	0.00	\$	0.00

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :

Customer Quote



2/13/2023 3:10:24 PM

Estimate No: Q3370-0001
Quote Date: 1/24/2023
Expiration Date: 3/10/2023
Salesperson: PB
Payment Terms: Net 30

Order Instructions:

No.	Item	Qty	U/M:	Unit Price	Net Amount
-----	------	-----	------	------------	------------

Sale Amount: 286,400.00
Order Disc(0.6983%): -2,000.00
Surcharge: N/A
Sales Tax: 0.00
Misc Charges: 0.00
Total Amount: 284,400.00

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :



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For your convenience, all pricing has been itemized below per quote Q3370-0001 for Northport Fire Rescue

Base Module	\$ 145,075.00
Chassis Exterior	\$ 25,100.00
Module Exterior	\$ 29,575.00
Chassis Interior	\$ 5,075.00
Module Interior	\$ 8,575.00
Total \$	213,400.00

Items included in above totals:

- | | |
|--|-------------|
| 1. Type I 14' Module - Transverse Unit Configuration | \$ 5,325.00 |
| 2. This is a CAAS GVS v2.0 Unit | \$ incl |

Chassis Exterior:

- | | |
|--|--------------|
| 3. Chassis Paint Layout: Keep Factory Paint Color - Red | \$ incl |
| 4. Chassis : 2023 Ford F-550, Gas, 4x4, Regular Cab, 108" Cab to Axle, Ford Race Red (PQ) | \$ incl |
| 5. Suspension: LiquidSpring | \$ 15,550.00 |
| 6. Wheel type: Factory Aluminum | \$ incl |
| 7. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator | \$ 375.00 |
| 8. Road Force Elite tire and wheel balancing | \$ incl |
| 9. Chassis Steps: ArcRite with Sure Grip | \$ 1,350.00 |
| 10. Grille Guard: Full Replacement Bumper | \$ 1,750.00 |
| 11. 10" and 12" Air Horns | \$ 1,450.00 |
| 12. Compressor Type: Standard | \$ 850.00 |
| 13. Switching Options: Momentary | \$ 125.00 |
| 14. Passenger's side Grille Light: Whelen M4 Clear Light | \$ incl |
| 15. Driver's side Grille Light: Whelen M4 Clear Light | \$ incl |
| 16. Passenger's side Intersect Light: Whelen M4 Red Light | \$ incl |
| 17. Driver's side Intersect Light: Whelen M4 Red Light | \$ incl |
| 18. UNOC #2330 - Furnish full replacement bumper with grille guard, prepped for bumper-mounted winch, in lieu of standard bumper (upgrade price) | \$ 400.00 |
| 19. UNOC #2331 - Furnish and install 12,000# winch system in winch-ready, full replacement bumper with grille guard | \$ 3,250.00 |

Chassis Exterior Subtotal \$ 25,100.00

Module Exterior:

- | | |
|--|--------------|
| 20. Power Source: Onan 5.5kW Generator | \$ 12,625.00 |
|--|--------------|



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21. Module Paint Layout: Non-White One Tone - Ford Race Red (PQ)	\$	3,350.00
22. Rear Wall 3M Conspicuity Layout - Chevron : White Base Color and Red - Translucent Overlay	\$	2,025.00
23. Entry Door Conspicuity Layout - Squares : White Base Color	\$	450.00
24. Frazer Provided Graphics	\$	3,000.00
25. Body Drop on the Passenger's Side Forward of Rear Wheels	\$	incl
26. Compartment Keys: J210 in the Electrical Compartment and Above Wheel Well	\$	incl
27. Transverse Compartment Type: Empty Compartment	\$	incl
28. Shore Power: Single 30 Amp auto eject w/ Red cover on Driver's Side Wall	\$	625.00
29. Pigtail/Plug Option: Pigtail	\$	incl
30. Coax 1: Run coax from location 1 to Chassis terminated to Self-contained radio in console	\$	incl
31. Coax 2: Run coax from location 2 to Chassis	\$	incl
32. Coax 3: Run coax from location 3 to Electrical Compartment	\$	incl
33. Coax 4: Run coax from location 4 to Electrical Compartment	\$	incl
34. Front Wall Light Layout: Lower 5 Lights	\$	incl
35. Front Wall Light #1: Whelen M6 Red Light	\$	incl
36. Front Wall Light #2: Whelen M6 Clear Light	\$	incl
37. Front Wall Light #3: Whelen M6 Red Light	\$	incl
38. Front Wall Light #4: Whelen M6 Clear Light	\$	incl
39. Front Wall Light #5: Whelen M6 Red Light	\$	incl
40. Front Wall Driver Side Box Light: Whelen M6 Red Light	\$	incl
41. Front Wall Passenger Box Light: Whelen M6 Red Light	\$	incl
42. UNOC #??? - Furnish and install Whelen Pioneer Plus Dual Panel, recessed, front scene light with On/Off/On switch at console position 7	\$	2,600.00
43. Driver Wall Front Box Light: Whelen M6 Red Light	\$	incl
44. Driver Wall Rear Box Light: Whelen M6 Red Light	\$	incl
45. Driver Wheel Well Light: Whelen M6 Red Light	\$	incl
46. Side Scene Lights: Spectra SPA900	\$	incl
47. O2 Compartment Style: Laydown O2 with Divider and Adjustable Shelf	\$	275.00
48. O2 Rollers for an M Cylinder	\$	incl
49. O2 Regulator - Ship Loose	\$	250.00
50. Electrical Compartment Style: Standard Electrical Compartment	\$	incl
51. Lower Storage Style: Standard Lower Storage	\$	incl



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52. Compartment Above Wheel Well Style: Standard Compartment Above Wheel Well	\$	incl
53. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
54. Rear Storage Compartment Style: Rear Storage with Adjustable Shelf	\$	incl
55. UNOC #2337 - Furnish and install fixed shelf with vertical divider above slide-out trays in transverse compartment (see E-2774)	\$	300.00
56. UNOC #2336 - Furnish and install (2) slide-out trays in front transverse compartment, (1) on each side, with back wall, rear wall, and 4" lip; lip toward front wall and door opening (see E-2774)	\$	2,550.00
57. UNOC #2335 - Install wider compartment above wheel well, in lieu of standard above wheel well compartment, with 3" OZ bushing into D/S rear storage compartment and gas shock hold open (see E-2774)	\$	1,100.00
58. Module Window Option: Sliding Window	\$	incl
59. Upper Rear Wall Light Layout: 3 Across	\$	incl
60. Upper Light #1: Whelen M6 Load Light	\$	incl
61. Upper Light #2: Whelen M6 Amber Light	\$	incl
62. Upper Light #3: Whelen M6 Load Light	\$	incl
63. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
64. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
65. Lower Light #3: Whelen M6 Red Light	\$	incl
66. Lower Light #4: Whelen M6 Red Light	\$	incl
67. Rear Wall Driver Box Light: Whelen M6 Red Light	\$	incl
68. Rear Wall Passenger Box Light: Whelen M6 Red Light	\$	incl
69. Rear Backboard Options: No Shelf	\$	incl
70. Lower BTTs: 2 Grote Lights on each side	\$	incl
71. Rear Bumper	\$	incl
72. Door Grabbers	\$	incl
73. License Plate Light	\$	incl
74. Passenger Wall Front Box Light: Whelen M6 Red Light	\$	incl
75. Passenger Wall Rear Box Light: Whelen M6 Red Light	\$	incl
76. Passenger Wheel Well Light: Whelen M6 Red Light	\$	incl
77. Passenger Scene Light Activated with Side Entry Door	\$	425.00
78. Interior Step Option: Double Step Well	\$	incl
79. Passenger Rear Compartment Style: Onan Genset Compartment	\$	incl
80. *Note to Engineering: Gas shock hold opens on O2 and front I/O compartment doors to be set at 90-degrees.	\$	incl



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Module Exterior Subtotal \$ 29,575.00

Chassis Interior:

81. Siren Speakers: Whelen SA 315 Speakers	\$	incl
82. Tap-2 on Primary Siren	\$	incl
83. Siren Option: Whelen C9 Siren in Console	\$	incl
84. Mic 1 on passenger's side slot 2	\$	incl
85. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
86. Slot 1: Single Blank	\$	incl
87. Slot 2: Double Slot Switch Panel	\$	incl
88. Slot 3: Joined with 2	\$	incl
89. Slot 4: Siren 1	\$	incl
90. Slot 5: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
91. Slot 6: Single Blank	\$	incl
92. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Blank - Blank - Blank - Rear Load - Interior Lights - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Start/Stop Genset -	\$	incl
93. New Armrest	\$	300.00
94. Console Layout: 6-Slot Console	\$	incl
95. Chassis Rear Wall: 3 High Glove Box Holder	\$	300.00
96. Camera System: Voyager 7" Monitor with Back-Up Camera	\$	2,175.00
97. White Back-up Camera	\$	incl
98. Secure-Idle Anti-Theft System	\$	850.00
99. *Note to Engineering:	\$	incl
- Switch for front scene light on console at switch position 7.		
- Siren mic on P/S of console slot 3, in lieu of slot 2		
100. UNOC #822 - Furnish and install FRC IC100 intercom with PTT on D/S of console and voice activated portion at action wall location 4; RF filter to be installed	\$	800.00
101. UNOC #429 - Furnish and install Red Whelen TIR3 warning LED on D/S of blank plate at console slot 1, for COMP OPEN and DOOR OPEN	\$	150.00
102. UNOC #198 - Install customer provided radio equipment in chassis:	\$	500.00
- Radio base in electrical compartment; battery hot, ignition activated		
- Radio head in console slot 1 with 30-ft long control cable		
- Speaker in headliner toward the front		
- Mic on on D/S of console slot 2		
- (2) antennas on module roof		

Chassis Interior Subtotal \$ 5,075.00



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Module Interior:

103. Protek Cushions	\$	incl
104. Gunmetal Grey Interior	\$	incl
105. Stainless Steel Countertops	\$	incl
106. Stainless Steel Grab Rails	\$	incl
107. Front I/O with Cargo Netting	\$	550.00
108. Duplex Outlet in the Front I/O	\$	incl
109. Module Heater : New	\$	1,150.00
110. Duplex Outlet on the Front Wall	\$	incl
111. Duplex Outlet in the Front Corner Area	\$	250.00
112. Aluminum Door in the Front Corner Area	\$	incl
113. Double Locking Aluminum Drug Box	\$	450.00
114. Location 1: 8 Switch panel	\$	incl
115. Location 2: Double O2 Outlet	\$	incl
116. Location 3: Blank	\$	incl
117. Location 4: Thermostat	\$	incl
118. Location 6: Blank	\$	incl
119. Location 7: Blank	\$	incl
120. Location 8: Quad 120 VAC	\$	incl
121. Location 9: Suction	\$	incl
122. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low; Blank; Blank; Blank; Blank;	\$	incl
123. Sharps Container at Action Wall	\$	incl
124. Rear Door Switch Layout : Acknowledge; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
125. UNOC #2340 - Delete CPR seat due to wider compartment above wheel well and custom compartment forward of A/C compartment	\$	incl
126. Two Seating Positions at the Squad Bench - 1 and 2	\$	incl
127. Harness Type for Seat Position 1: New 6pt Harness	\$	700.00
128. Harness Type for Seat Position 2: New 6pt Harness	\$	700.00
129. Trashcan With Lid at the Head of the Squad Bench	\$	incl
130. O2 Outlet at the Squad Bench Wall	\$	incl
131. IV Hanger on Ceiling Raceway	\$	incl
132. Overhead Grabrails on Driver Side Only	\$	incl



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133. IV Hanger on Squad Bench Ceiling	\$	incl
134. Floor Options: Ferno 175-3 Single Position Mount	\$	incl
135. Loncoin II Onyx Floor	\$	incl
136. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	\$	950.00
137. UNOC #2277 - Install customer provided Ferno StatTrac with 86" floor rail, in lieu of 175-3	\$	3,500.00
138. Customer Provided Items Processing Fee	\$	325.00
Module Interior Subtotal		\$ 8,575.00



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Email this quote along with your PO
to Paul Brown at pbrown@frazerbilt.com

Remit To:

Frazer, LTD
7219 Rampart St.
Houston, Texas 77081
USA

Standard Terms and Conditions

INVOICING AND PAYMENT TERMS: Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

CANCELLATION POLICY: Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

DELIVERY TERMS: The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

TERMINATION FOR CAUSE: Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1)



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any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

CHANGE ORDERS: Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING: All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

INDEMNIFICATION: Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.



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Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

Customer Initials: _____

LIMITATIONS ON DAMAGES: In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

FORCE MAJEURE: A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

TITLE AND RISK OF LOSS: Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

WAIVER: Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or



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modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

LIENS: Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

INSPECTION, REVIEW AND WITNESSING: Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

APPLICABLE LAW AND VENUE: The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

OWNERSHIP OF DOCUMENTS: Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

INSURANCE: Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.



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SURVIVAL: The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.19.

MEETING DATE: February 20, 2023

SUBJECT: PO Request for one APX8500 RM Mobile Radio, \$9889.63

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one Motorola APX8500 RM Mobile Radio. The radio will be purchased through Alabama State Contract T300 (MA# 230000003341-2) from Motorola Solutions and Mobile Communications America. The total purchase price is \$9889.63. Please see attached documents for full purchasing details. This is a 2023 Capital budgeted item, and will be installed in the new 2024 Ford F-550 Rescue Truck once approved.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$9889.63

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9889.63.



NORTHPORT, CITY OF

APX8500 RM Mobile

02/13/2023

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

02/13/2023

NORTHPORT, CITY OF
3500 MCFARLAND BLVD
NORTHPORT, AL 35476

RE: Motorola Quote for APX8500 RM Mobile
Dear Cameron Taylor,

Motorola Solutions is pleased to present NORTHPORT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide NORTHPORT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Kris Young at krisyoung@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kris Young
Area Sales Manager - AL & TN

Motorola Solutions Manufacturer's Representative



QUOTE-2047282
APX8500 RM Mobile

Billing Address:
NORTHPORT, CITY OF
3500 MCFARLAND BLVD
NORTHPORT, AL 35476
US

Quote Date:02/13/2023
Expiration Date:04/14/2023
Quote Created By:
Kris Young
Area Sales Manager - AL & TN
krisyoung@callmc.com
205-913-2323

End Customer:
NORTHPORT, CITY OF
Cameron Taylor
ctaylor@cityofnorthport.org

Alabama State Contract T300
MA#230000003341-2

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 8500						
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$5,667.00	\$4,080.24	\$4,080.24
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$4.32	\$4.32
1b	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPT APX AND ADP	1	\$879.00	\$632.88	\$632.88
1c	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	\$480.00	\$480.00	\$480.00
1d	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1	\$110.00	\$79.20	\$79.20
1e	G996AS	ENH: OVER THE AIR PROVISIONING	1	\$110.00	\$79.20	\$79.20
1f	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$356.40	\$356.40
1g	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$105.00	\$75.60	\$75.60
1h	G51AT	ENH:SMARTZONE	1	\$1,650.00	\$1,188.00	\$1,188.00
1i	GA09001AA	ADD: WI-FI CAPABILITY	1	\$330.00	\$237.60	\$237.60
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	\$47.52	\$47.52



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1l	QA03399AA	ADD: ENHANCED DATA APX	1	\$165.00	\$118.80	\$118.80
1m	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00
1n	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$408.24	\$408.24
1o	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$56.88	\$56.88
1p	W969BG	ADD: MULTIKEY OPERATION	1	\$363.00	\$261.36	\$261.36
1q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$237.60	\$237.60
1r	G387AD	ADD: MULITCAST VOTING SCAN	1	\$220.00	\$158.40	\$158.40
1s	G67EH	ADD: REMOTE MOUNT E5 MP	1	\$327.00	\$235.44	\$235.44
1t	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	\$516.24	\$516.24
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$100.00	\$100.00	\$100.00
3	LSV00Q00203A	DEVICE INSTALLATION	1	\$535.71	\$535.71	\$535.71

Grand Total **\$9,889.63(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

Bart Marshall

From: Chris Duncan <chrisduncan@callmc.com>
Sent: Tuesday, February 14, 2023 8:58 AM
To: Bart Marshall; Kris Young
Subject: Updated quote for APX8500 radio
Attachments: Quote-2047282.pdf

Mr. Marshall,

Thank you for calling me back this morning.

I have updated the quote to have the Alabama State Contract number on the quote.

Thank you Sir

Chris Duncan
Account Executive
Mobile Communications America



m: 256-239-7796

e: chrisduncan@callmc.com • w: www.callmc.com



Disclaimer

"The information contained in this communication from Mobile Communications America, Inc. is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful."



**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.20.

MEETING DATE: February 20, 2023

SUBJECT: PO Request for one 35-XST PROFLEXX Manual Stretcher, \$9948.75

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one 35-XST PROFLEXX Manual Stretcher and one 185 STAT-TRAC Cot Fastening System with Mounting Blocks.

The purchase will include a 2-year factory warranty. The stretcher and fastening system will be installed in the new 2024 Ford F-550 Rescue Truck once approved.

The total purchase amount is \$9948.75 and will be purchased from Ferno. Please see attached documents for full purchasing details.

This is a 2023 Capital budgeted item.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$9948.75

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9948.75.



Quote Prepared For Our Valued Customer:
NORTHPORT FIRE

Account ID: 41555900

Quote #: 17897

Customer Contact:

Roger Potter

rpotter@cityofnorthport.org

Billing Address:

NORTHPORT FIRE
3500 MCFARLAND BLVD
NORTHPORT, AL
35476

Shipping Address:

NORTHPORT FIRE
5500 Hwy 69N
Northport, AL 35476

Terms: TBD

Valid Until: Feb 28, 2023 Freight Quote #: FREE Carrier: TBD
SHIPPING

FOB Origin: TBD

Your Sales Representative is:

Alex Lester

a.lester@ferno.com

(251) 401-2571

Your Customer Service Contact is:

Sam Johnson

s.johnson@ferno.com

(877) 733-0911

Quantity	Item #	Product	Customer Price
1	0015793	35-XST PROFLEXX RED UNIV S/A - 35XST Manual Stretcher - includes 2 year factory warranty	\$ 7,882.40
1	000185ST	185 STAT-TRAC SHORT W/MNTG BLK "StatTrac™ Cot Fastening System with Mounting Blocks Kit - (Short Trac 86" Length)" *Ship this line item only to: FRAZER 7227 Rampart St Houston, TX 77081	\$ 2,066.35

Hard Copy PO Required? ☐ Yes ☐ NoApproval: _____
Printed Name

Signature

Subtotal: \$ 9,948.75

Sales Tax: \$ 0.00

Shipping: \$ 0.00

Your Price: \$ 9,948.75

Credit Card: _____ Secure Code: _____ Exp: _____

Comments: *Ship Stat Trac Fastener only to:

FRAZER

7227 Rampart St

Houston, TX 77081

To process order, please send PO or signed FERNO

Quote to a.lester@ferno.com. Thank you for this

opportunity! -Alex