

NORTHPORT CITY COUNCIL MEETING
TUESDAY, NOVEMBER 28, 2023
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation recognizing Black Warrior Solid Waste Authority-Mayor Hinton - Glenda Webb
- b. River Run Park Presentation -

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Ms. Kellen McQueen, Opposition to Annexation

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance Amending Chapter 2 Related to Employee Incentive Pay for Utilities - John Webb

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance Adopting the 2024 General Fund Capital Budget - Darren McGee
- 2. First Reading, Ordinance for annexation of approximately 8.11 acres located at 13582 Mount Olive Road with the original zoning of RS-1. - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution Awarding File #23-15 for One Gooseneck Trailer - Brooke Starnes
- 2. Resolution awarding bid file #23-16 for as needed Drainage Pipe Rehab - Brooke Starnes
- 3. Resolution Authorizing the City Administrator to Execute an Agreement with Ellis Architects, Inc. for Interior Furnishing Services Related to the Public Works Building Addition -
- 4. Resolution Authorizing the City Administrator to Execute an Agreement with Sain Associates, Inc. for the Development of the Northport Safety Action Plan -
- 5. Resolution Authorizing the City Administrator to Execute Amendment No. 1 to the Master Services Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore -

c. Consent Agenda

- 1. Minutes, Regular Meeting, November 6, 2023 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. PO Request for Employee Reimbursement for AEMT School-Related Costs, \$396.00 - Chief Bart Marshall
- 4. Purchase Requisition - Hydraulic Pump for Utilities Backhoe, Warrior Tractor & Equipment, \$5,150.61 - John Webb
- 5. Purchase requisition for recycling containers - Brooke Starnes
- 6. Purchase requisition for Curb Sorter - Brooke Starnes
- 7. PO Requisition - Reduction and Renewal of Supersedeas Bond pertaining to Condemnation of Property for the Hwy. 69/UCR Realignment Project - Ron Davis
- 8. PO Request for Granicus Short Term Rental Software - Darren McGee

9. PO Requisition, Probate Award for Condemnation pertaining to the Hwy. 82 Pump Station and Gravity Main Project - University Place Properties, LLC - Ron Davis
10. PO Requisition, Probate Award for Condemnation pertaining to the Hwy. 82 Pump Station and Gravity Main Project - Barnes & Moody, LLC - Ron Davis
11. Purchase Requisition, Dell Technologies, 2024 Computer Replacement Project, \$12,823.33 - Scott Murphy
12. Purchase Requisition - Testing Equipment & Reagents for WWTP, USA Bluebook, \$7,250.10 - John Webb
13. Purchase Requisition - Pump for Northridge Pump Station, Hydra Service, Inc., \$8,870.00 - John Webb
14. Purchase Requisition - Metrotech Locator and Metal Detector, Tracer Electronics, LLC., \$6,835.00 - John Webb
15. PO Requisition - GIS Planning \$5,300.00 - Glenda Webb
16. PO Requisition, Travel Reimbursement for 2023 Fall Law Conference, Chris Cunningham, \$429.20 - Ron Davis
17. PO Requisition, Travel Reimbursement for 2023 Fall Law Conference, Ron Davis, \$479.60 - Ron Davis
18. Purchase Requisition, Repair Garbage Truck, Ingram Equipment Company (IEC), \$8,693.73 - Brooke Starnes
19. Purchase Requisition, Cube- Style Ice Maker, Sanford Restaurant Equipment, \$14,937.09 - Brooke Starnes
20. PO Requisition - fuel reimbursement - \$59.17 - Gerald Burton
21. PO Requisition - PD Uniforms - \$10,211.00 - Gerald Burton
22. PO Requisition - PD Ammunition - \$19,906.00 - Gerald Burton

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



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: November 28, 2023

SUBJECT: Second Reading, Ordinance Amending Chapter 2 Related to Employee Incentive Pay for Utilities

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Chris Cunningham

Approved By: John Webb

Summary:

This amendment updates the shift differential incentive pay for the Utilities Department to \$1.00 per qualifying hour. A "qualifying hour" is defined in the Utilities Department Policy Update as any full hour worked, not to include 8:00am-4:00pm, Monday through Friday. Eligibility for such incentive pay is limited to employees assigned to work rotating shifts in the Utilities Department.

Recommendation:

Approve the attached ordinance

Funding Source/GL Code:

GL Code No. 50-39-510-50001 Amount: Approximately \$10,000 in FY24

Motion for Consideration:

I move to adopt the ordinance amending Chapter 2 related to employee incentive pay for Utilities employees.

ORDINANCE NO.

ORDINANCE AMENDING CHAPTER 2 RELATED TO EMPLOYEE INCENTIVE PAY FOR UTILITIES

WHEREAS, the City of Northport offers incentive pay for certain positions in certain departments, and

WHEREAS, the Utilities Department offers incentive pay for positions that are required to work rotating shifts, and

WHEREAS, the Utilities Department has determined that updating the incentive pay amount to one dollar per qualifying hour is an appropriate amount.

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

1. The City of Northport amends Chapter 2, Article IV., Division I 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.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

ORDAINED this the 28th day of November, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 28th day of November, 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: November 6, 2023
Motion By: Wiggins
2nd Reading: November 28, 2023
Motion By:
Second By:
Publication:

EXHIBIT “A”

Sec. 2-96.1. Incentive pay.

The purpose of incentive pay is to establish a policy to incentivize certain positions in certain departments. This incentive pay is not to be considered a change in an employee's civil service classification. The assignments for incentive pay are determined solely by the department head and city administrator. A city employee has no property right in any position that allows for the payment of incentive pay. Loss of incentive pay does not result in a demotion of the employee. The awarding of incentive pay does not result in a promotion of the employee. Incentive pay is provided solely at the discretion of the department head and city administrator. Incentive pay for certain positions or duties and responsibilities may be eliminated in whole or in part, or adjusted in the amount given by action of the city council.

The current incentive pay by department per two-week pay period, **unless otherwise noted**, is as follows:

(1) *Police department.*

- a. Car seat technician - \$20.00
- b. Civilian trainer - \$40.00
- c. Clothing allowance - \$30.00
- d. Communications training officer - \$40.00
- e. Investigator - \$65.00
- f. K-9 officer - \$65.00
- g. Traffic officer - \$65.00
- h. PT completion - \$30.00
- i. Sworn trainer - \$65.00
- j. Shift differential - \$30.00

(2) *Fire department.*

- a. Car seat technician - \$20.00
- b. Intermediate paramedic - \$46.15
- c. Investigator - \$65.00
- d. Paramedic - \$278.85
- e. SCBA tech - \$30.00
- f. Sworn trainer - \$65.00

(3) *Utilities department.*

- a. Shift differential - ~~\$30.00~~ **\$1.00 per qualifying hour**

(Ord. No. 2101 , § 1(Exh. A), 10-18-21)

Editor's note(s)—Ord. No. 2101 , § 1(Exh. A), adopted Oct. 18, 2021, set out provisions intended for use as 2-97.

For purposes of classification, and at the editor's discretion, these provisions have been included as 2-96.1.



Utilities Department Policy Update

The following policy pertains to Utilities Department employees that are required to work rotating shifts:

Employees assigned to work rotating shifts in the Utilities Department are eligible for shift differential pay, as outlined in Section 2-96.1.(3) of the municipal code of the City of Northport. A “qualifying hour” is to be defined as any full hour worked, not to include 8:00am – 4:00pm, Monday through Friday.



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: November 28, 2023

SUBJECT: First Reading, Ordinance Adopting the 2024 General Fund Capital Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This ordinance is to approve the FY2024 General Fund Capital Budget. This budget will be for a twelve (12) month period, from October 1, 2023 until September 30, 2024.

Recommendation:

It is recommended that this ordinance be adopted.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None need for first reading.

ORDINANCE NO. 23-

ORDINANCE ADOPTING THE FY 2024 GENERAL FUND CAPITAL BUDGET

WHEREAS, Ordinance No. 687 requires the City Council of the City of Northport to adopt a budget by Resolution for each fiscal year; and,

WHEREAS, said Ordinance requires that said budget encompass all funds for which operational or capital expenditures are made; and,

WHEREAS, said Ordinance requires that the adopted budget set forth all anticipated expenditures; and,

WHEREAS, said Ordinance requires that the budget be balanced.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the budget attached hereto and incorporated herein by reference shall be and, hereby, is declared the General Fund Capital Budget for the City of Northport for the 2024 Fiscal year beginning October 01, 2023 and ending September 30, 2024.

RESOLVED AND DONE this 28th day of November 2023.

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

**BY: _____
Jeff Hogg, Its President**

ATTEST:

**Glenda D. Webb
City Administrator-Clerk**

Reading: November 28, 2023
Motion By:
Second By:

2024 CAPITAL PROJECTS REQUESTS

Proposed Project	Department	General Fund Proposed	Gas Tax Fund Proposed	Opioid Fund
Audio and Visual Upgrades to Auditorium	Admin	\$ 22,000.00		
EMA Communciation Room Upgrade	Admin	\$ 24,000.00		
GPS Unit	Engineering	\$ 16,000.00		
Pedestrian Crossing on Rose Blvd at Colony Trace	Engineering	\$ 50,000.00		
2024 Resurfacing	Engineering	\$ 100,000.00	\$ 750,000.00	
Dirt Road Stabilization	Engineering	\$ 100,000.00		
Replace lawnmower station 3 (20 years old & worn out)	Fire	\$ 7,000.00		
Priority Dispatch	Fire	\$ 47,114.00		
Lease payment for ladder truck	Fire	\$ 117,467.87		
Replace Engine 4 (2013 & 22mo turnaround)	Fire	\$ 800,000.00		
4-door Vehicle	Human Resources	\$ 50,000.00		
IT Security Project	IT	\$ 300,000.00		
NPD Car Radios (2)	Police	\$ 14,000.00		
Flex	Police	\$ 145,000.00		
5 Patrol Vehicles	Police	\$ 150,000.00		\$ 160,000.00
Public Works Building	Public Works	\$ 508,000.00		
Total		\$ 2,450,581.87	\$ 750,000.00	\$ 160,000.00
		TOTAL FUNDING		\$ 3,360,581.87

Rev. 11.7.23



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: November 28, 2023

SUBJECT: First Reading, Ordinance for annexation of approximately 8.11 acres located at 13582 Mount Olive Road with the original zoning of RS-1.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Rita Wilson, has requested annexation of approximately 8.11 acres located at 13582 Mount Olive Road. The petitioner requests an original zoning designation of RS-1 (Single - Family Residential). The property does meet the requirements for annexation and zoning designation.

Recommendation:

The Planning Commission Board met in a regular meeting on November 14, 2023 and made a favorable recommendation for the annexation.

Funding Source/GL Code:

GL Code No. NA Amount: \$ 0

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF RS-1**

WHEREAS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/Clerk, a copy of which is attached hereto, requesting that said property be annexed to the City of Northport; and

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such annexation and that the corporate limits of the City be extended and rearranged so as to embrace and include such property; and

WHEREAS, the Planning Commission is recommending an original zoning designation of RS-1 (Single – Family Residential)

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit “A” and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Single – Family Residential), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

3. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

4. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED this the ____ day of _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

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: November 28, 2023

By:

2nd Reading:

Motion By:

Second By:

Publication:

Exhibit A

PARCEL 1

Part of the Southwest Quarter of the Southwest Quarter of Section 13, Township 20 South, Range 11 West, Tuscaloosa County, Alabama, being more particularly described as follows:

Commence at an iron pipe found on the northwest corner of the Southwest Quarter of said Section 13; thence run South 00 degrees, 17 minutes, 53 seconds West, 970.00 feet to a ½ inch capped rebar set; thence run North 88 degrees, 21 minutes, 20 seconds East, 626.91 feet to a ½ inch capped rebar set; thence run South 00 degrees, 21 minutes, 02 seconds West, 826.38 feet to a ½ inch capped rebar set, said point being the Point of Beginning; thence run South 89 degrees, 17 minutes, 08 seconds East, 630.67 feet to a ½ inch capped rebar set on the west right of way margin of Mt. Olive Church Road, an 80 foot wide right of way; thence run South 28 degrees, 15 minutes, 54 seconds West, along said right of way margin 314.35 feet to a ½ inch capped rebar set; thence run North 72 degrees, 14 minutes, 45 seconds West, 201.24 feet to a ½ inch capped rebar set; thence run North 53 degrees, 04 minutes, 38 seconds West, 86.68 feet to a ½ inch capped rebar set; thence run South 75 degrees, 32 minutes, 17 minutes West, 235.72 feet to a ½ inch capped rebar set; thence run North 19 degrees, 27 minutes, 54 seconds East, 18.41 feet to a ½ inch capped rebar set; thence run North 00 degrees, 21 minutes, 02 seconds East, 212.81 feet to the Point of Beginning.

Said Parcel 1 containing 2.89 acres, more or less.

PARCEL 2

Part of the Southwest Quarter of the Southwest Quarter of Section 13, Township 20 South, Range 11 West, Tuscaloosa County, Alabama, being more particularly described as follows:

Commence at an iron pipe found on the northwest corner of the Southwest Quarter of said Section 13; thence run South 00 degrees, 17 minutes, 53 seconds West, 970.00 feet to a ½ inch capped rebar set; thence run North 88 degrees, 21 minutes, 20 seconds East, 626.91 feet to a ½ inch capped rebar set; thence run South 00 degrees, 21 minutes, 02 seconds West, 826.38 feet to a ½ inch capped rebar set; thence run South 89 degrees, 17 minutes, 08 seconds East, 630.67 feet to a ½ inch capped rebar set on the west right of way margin of Mt. Olive Church Road, an 80 foot wide right of way; thence run South 28 degrees, 15 minutes, 54 seconds West, along said right of way margin 314.35 feet to a ½ inch capped rebar set, said point being the Point of Beginning; thence run South 28 degrees, 15 minutes, 54 seconds West, along said right of way margin 57.00 feet to a concrete monument found; thence run southwestwardly and along said right of way margin, said right of way curving to the right, having a radius of 915.37 feet, a chord bearing of South 54 degrees, 40 minutes, 14 seconds West, for a chord distance of 816.46 feet to a ½ inch capped rebar set; thence run North 19 degrees, 27 minutes, 54 seconds East, 611.88 feet to a ½ inch capped rebar set; thence run North 75 degrees, 32 minutes, 17 seconds East, 235.72 feet to a ½ inch capped rebar set; thence run South 53 degrees, 04 minutes, 38 minutes East, 86.68 feet to a ½ inch capped rebar set; thence run South 72 degrees, 14 minutes, 45 seconds East, 201.24 feet to the Point of Beginning.

Said Parcel 2 containing 5.23 acres, more or less.

Also known as Parcel ID: 63 19 06 13 0 001 048.003

PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: 12/12/23

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

	--OFFICIAL USE ONLY--
APPLICANT'S NAME <u>Rita Wilson</u> <u>John Wilson</u>	
ADDRESS <u>3209 33rd Street</u>	CITY ADDRESS ASSIGNMENT
DAYTIME TELEPHONE <u>205-361-6804</u>	ORDINANCE #
EMAIL <u>rwilson19@bellsouth.net</u>	CASE #
County Address (if any) of subject property	XREF. CASES:
	REQUESTED ZONING (if other than RS-1):

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION: ☒ single parcel/single ownership ☐ multiple parcels/single ownership
☐ single parcel/multiple ownership ☐ multiple parcels/multiple ownership

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

- Is this property your principal residence? ☒ YES ☐ NO (if "yes," answer part B)
 - Applicant's Marital Status: ☒ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
- Total number of buildings on subject property: 0
☐ Number of houses ☐ Number of manufactured homes ☐ Other:
 - Number of persons living on subject property: 0
 - Of all persons residing on the property, how many are of voting age (18 years or older)? 0
 - Of all persons residing on the property, how many are:
☒ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American ☐ Other
 Indian/Eskimo/Aleut
 - Number of children in household: 0 Ages: _____
 - Proposed Use of Property (if any): None

GENERAL DESCRIPTION OF PROPERTY (Include Acreage, Subdivision Name, Lot Number, etc.):

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

APPLICANT'S SIGNATURE: <u>Rita Wilson</u>	DATE: <u>10-24-2023</u>
PRINT NAME: <u>Rita Wilson</u>	

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition

Received by: Spatten/Williams Date: 10/25/23

(Received Date is considered official date of submission)

Updated 1/10



PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached.

Initials: RN

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City **may** provide water and sewer service under our current adopted procedures. **The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.**

Initials: RN

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. **We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.**

Initials: _____

Furthermore, we certify that we understand fully that, following annexation, **the subject property shall be subject to all laws and codes administered by the City of Northport**, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport.

Initials: RN

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the 20th day of October, 2023.

Names and Signatures of
ALL property owners:

Signature: Rita Wilson
Print Name: Rita Wilson

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.

Updated 1/10

DEED Book 2023 Page 20839
Recorded: 9/7/2023 11:48:46 AM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDINGS/JMCATEER
Tran: 68895
Probate Judge Fee \$2.00
Deed Tax \$5.50
Recording Fee - By Page Count \$15.00
Source of Title \$1.00
Total: \$23.50

THIS INSTRUMENT PREPARED WITHOUT BENEFIT OF ON-SITE INSPECTION, SURVEY OR TITLE EXAMINATION BY:

T. Wade Wilson
Gilmore, Rowley, Crissey & Wilson,
Attorneys at Law, LLC
1905 7th Street
Tuscaloosa, AL 35401
(205) 752-8338

Source of Title: Deed Book 2022, at Page 8021

STATE OF ALABAMA)
)
COUNTY OF TUSCALOOSA)

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That, for and in consideration of TEN (\$10.00) DOLLARS, and other good and valuable consideration, this day in hand paid to the undersigned GRANTOR, **Arthur Lee Evans, IV, a married man** (hereinafter referred to as GRANTOR), the receipt whereof is hereby acknowledged, the GRANTOR does hereby give, grant, bargain, sell and convey unto the GRANTEE, **Rita Evans Wilson** (hereinafter referred to as GRANTEE), the following described property, lying and being in the County of Tuscaloosa, State of Alabama, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IF SET OUT FULLY AT THIS POINT.

This conveyance is hereby made subject to restrictions, easements and rights of way of record in the Probate Office of Tuscaloosa County, Alabama.

Grantor hereby certifies that the property described herein does not constitute his homestead nor the homestead of his spouse.

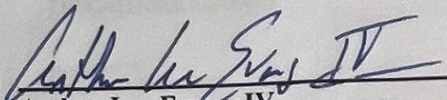
Grantor and Grantee certify that the conveyance granted herein is a noncommercial conveyance to an immediate family member and direct lineal descendant for bona fide personal use and not for the purpose of resale or other development. Further, Grantor and Grantee certify that if at any time in the future, the described property is sold or conveyed to any person or entity outside of the immediate family, compliance with all applicable subdivision regulations imposed by the Tuscaloosa County Commission shall be required.

TO HAVE AND TO HOLD, the tract or parcel of land above described together with all and singular the rights, privileges, tenements, appurtenances, and improvements unto the said GRANTEE, her heirs and assigns forever.

AND SAID GRANTOR, for said GRANTOR, GRANTOR'S heirs, successors, executors and administrators, covenants with GRANTEE, that GRANTOR is lawfully seized in fee simple of the said Real Estate; that said Real Estate is free and clear from all liens and encumbrances, except as hereinabove set forth, and except for taxes due for the current and subsequent years, and except for any restrictions pertaining to the Real Estate of record in the Probate Office of said County; and that GRANTOR will, and GRANTOR'S heirs, executors and administrators shall, warrant and defend the same to said GRANTEE, and GRANTEE'S heirs and assigns, forever against the lawful claims of all persons.

IN WITNESS WHEREOF, said GRANTOR has hereunto set his hand and seal this the

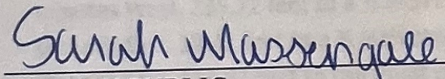
5 day of September 2023.


Arthur Lee Evans, IV

STATE OF ALABAMA)
)
COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Arthur Lee Evans, IV**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument signed his name voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 5th day of September 2023.


NOTARY PUBLIC
My Commission Expires: 3-21-27



The following information is provided pursuant to Code of Alabama Section 40-22-1.

Property Address: 2.89 +/- acres off Mount Olive Road, Coker, Alabama 35452

Grantees' Address: Rita Evans Wilson, 3209 33rd Street, Northport, Alabama 35476

Grantors' Address: Arthur Lee Evans, IV, 11109 Tiffany Circle, Northport, Alabama 35475

The purchase price or valuation of the property (\$5,500.00) can be verified with the following document or office: Tuscaloosa County Tax Assessor's Office

Exhibit "A"

STATE OF ALABAMA
TUSCALOOSA COUNTY

PARCEL 1

Part of the Southwest Quarter of the Southwest Quarter of Section 13, Township 20 South, Range 11 West, Tuscaloosa County, Alabama, being more particularly described as follows:

Commence at an iron pipe found on the northwest corner of the Southwest Quarter of said Section 13; thence run South 00 degrees, 17 minutes, 53 seconds West, 970.00 feet to a ½ inch capped rebar set; thence run North 88 degrees, 21 minutes, 20 seconds East, 626.91 feet to a ½ inch capped rebar set; thence run South 00 degrees, 21 minutes, 02 seconds West, 826.38 feet to a ½ inch capped rebar set, said point being the Point of Beginning; thence run South 89 degrees, 17 minutes, 08 seconds East, 630.67 feet to a ½ inch capped rebar set on the west right of way margin of Mt. Olive Church Road, an 80 foot wide right of way; thence run South 28 degrees, 15 minutes, 54 seconds West, along said right of way margin 314.35 feet to a ½ inch capped rebar set; thence run North 72 degrees, 14 minutes, 45 seconds West, 201.24 feet to a ½ inch capped rebar set; thence run North 53 degrees, 04 minutes, 38 seconds West, 86.68 feet to a ½ inch capped rebar set; thence run South 75 degrees, 32 minutes, 17 minutes West, 235.72 feet to a ½ inch capped rebar set; thence run North 19 degrees, 27 minutes, 54 seconds East, 18.41 feet to a ½ inch capped rebar set; thence run North 00 degrees, 21 minutes, 02 seconds East, 212.81 feet to the Point of Beginning.

Said Parcel 1 containing 2.89 acres, more or less.



City of Northport Designation of Agent Form



2:42pm
RECEIVED
10/25/2023

All applications, plans, and supporting documents may be submitted by email to
planning@cityofnorthport.org.

I, Arthur Lee Gano, being owner of the property which is the subject of this application
hereby authorize Rita Nelson, to act as my representative with the City of Northport's
(Board of Zoning, and/or Planning Commission, and/or City Council), as required by the type of request listed
on the attached application form.

Property Owner Signature: [Signature] Date: 10/25/23

Property Owner Mailing Address: 16582 Old Tyler Rd
Northport, AL 35475
Phone Number: 205-657-0144

Authorized Agent Mailing Address: 3209 33rd Street
Northport, AL 35476
Phone Number: 205-361-6804

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[Signature]
6.12.2026
Alabama

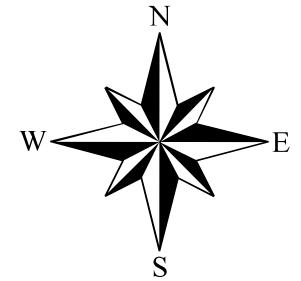


City of Northport Planning Commission

Annexation

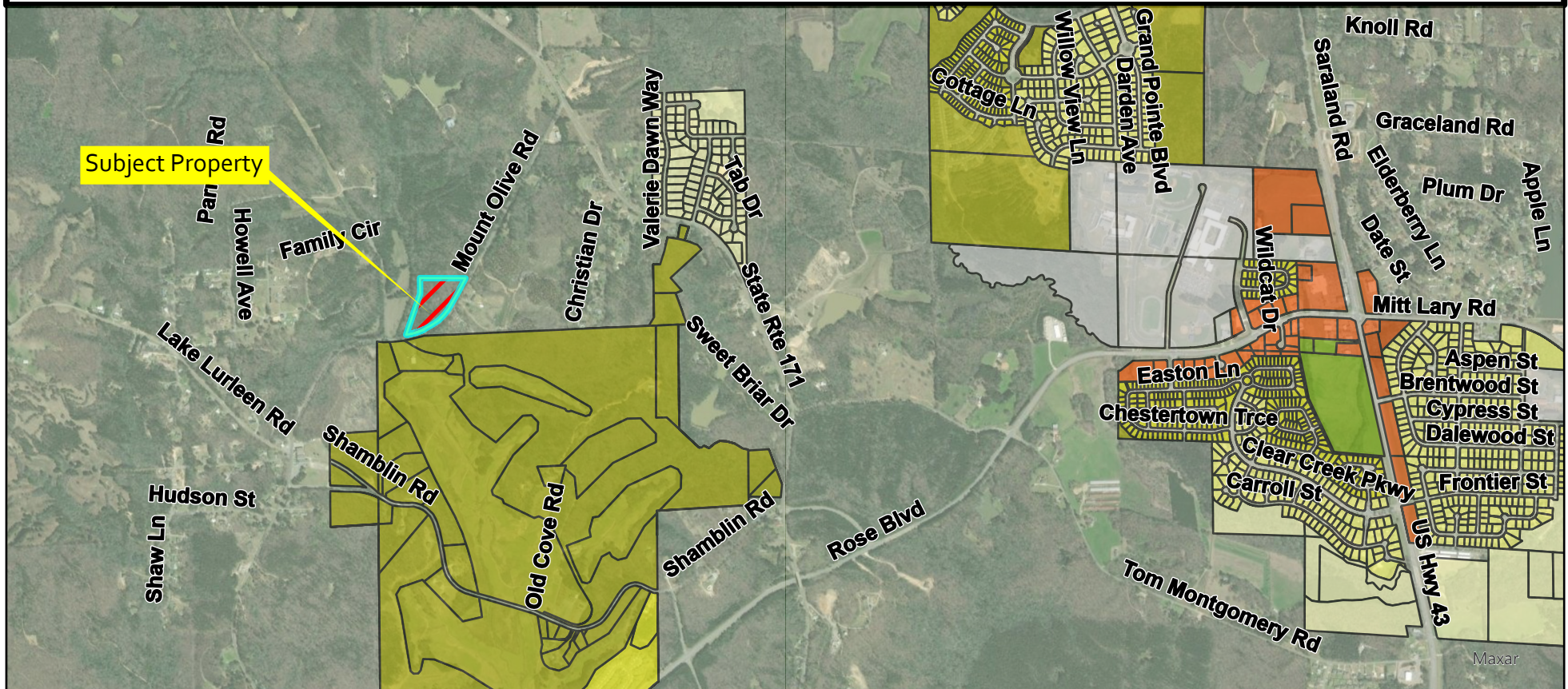
Zoning

- | | |
|--|--|
|  Agriculture |  Residential Single-Family - 1 |
|  General Commercial |  Residential Single-Family - 2 |
|  Neighborhood Commercial |  Residential Single-Family - 4 |
|  Office and Institutional |  Residential Single-Family - SD |
| |  Subject Property |



While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this data. Users of this data shall hold the City of Northport, Alabama harmless in all matters and accounts arising from the use and/or accuracy of this data.

0 2,000 4,000 8,000 Feet





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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: November 28, 2023

SUBJECT: Resolution Awarding File #23-15 for One Gooseneck Trailer

Unfinished Business:

New Business: x

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Jennifer Beasley

Approved By: Brooke Starnes

Summary:

The Public Works Department received bids for Furnishing One Gooseneck Trailer, Bid file #23-15 on September 27, 2023. The lowest bid was \$34,165.00 from Pro-Tainer as shown in the attached bid tabulation.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80004 Amount: \$34,165.00

Motion for Consideration:

I move to adopt the resolution awarding bid file #23-15 to Pro-Tainer for one Gooseneck Trailer in the amount of \$34,165.00

RESOLUTION NO. _____

RESOLUTION AWARDING THE BID FOR ONE GOOSENECK TRAILER

WHEREAS, on September 27, 2023, the Department of Public Works received proposals for Bid File No. 23-15 for 1-cubic yard Gooseneck Trailer; and,

WHEREAS, the lowest responsible bidder meeting specifications was Pro-Tainer in the amount of \$34,165.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Northport that:

- 1) That the City Council award the bid to Pro-Tainer, the bidder meeting specifications and having the lowest total price as itemized in the bid tabulation attached as Exhibit “A”.
- 2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for One 20 Cubic Yard Gooseneck Trailer from said bid file.

RESOLVED AND DONE this the 28th day of November 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, It's President

ATTEST:

Glenda Webb, City Administrator

Reading: November 28, 2023

Motion By:

Second By:

EXHIBIT “A”

EXHIBIT "A"
 BID TABULATION - BID FILE NO. 23-15
 CITY OF NORTHPORT
 20 CY GOOSENECK TRAILER
 Bid Opening September 27, 2023
 at 9:00 A.M.

Bidder			
	Quantity	Unit Price	
Pro Tainer	1	\$34,165.00	4 months

Brad Hamner

 Opened By

Summer Cockrell

 Witnessed By



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: November 28, 2023

SUBJECT: Resolution awarding bid file #23-16 for as needed Drainage Pipe Rehab

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Jennifer Beasley

Approved By: Brooke Starnes

Summary:

The Public Works Department received bids on November 1, 2023 for As- Needed Drainage Pipe Rehab. The lowest bidder was Video Industrial Services.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000

Motion for Consideration:

I move to adopt the resolution awarding bid file # 23-16 to Video Industrial Services for As- Needed Drainage Pipe Rehab.

RESOLUTION NO. _____

RESOLUTION AWARDING THE BID FOR AS NEEDED DRAINAGE PIPE REHAB

WHEREAS, on November 1, 2023, the Department of Public Works received proposals for Bid File No. 23-16 for As Needed Drainage Pipe Rehab; and,

WHEREAS, the lowest responsible bidder meeting specifications was Video Industrial Services in the amount of \$10,320.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Northport that:

- 1) That the City Council award the bid to Video Industrial Services, the bidder meeting specifications and having the lowest total price as itemized in the bid tabulation attached as Exhibit "A".
- 2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for As Needed Drainage Pipe Rehab from said bid file.

RESOLVED AND DONE this the 28th day of November 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, It's President

ATTEST:

Glenda Webb, City Administrator

Reading: November 28, 2023

Motion By:

Second By:

EXHIBIT “A”

EXHIBIT "A"
BID TABULATION - BID FILE NO. 23-16
CITY OF NORTHPORT
AS NEEDED DRAINAGE PIPE REHAB
Bid Opening 11/01/2023
at 9:00 A.M.

Bidder Video Industrial Services

Item #	Description	Unit	Unit Price
1	Cement Mortar Flowable Backfill, Mix 2	CY	\$385.00
2	Video Inspection of Existing Roadway Pipe	HR	\$130.00
3	Cleaning Pipe Underdrain Outlets	HR	\$130.00
4	Cleaning Existing Drop Inlet	HR	\$130.00
5	Cleaning Existing Culverts (Less than or Equal to 48")	HR	\$130.00
6	Cleaning Existing Pipe (Less than or Equal to 48")	HR	\$130.00
7	Cleaning Existing Culverts (Greater than 48" Horiz Opening)	HR	\$140.00
8	Cleaning Existing Pipe (Greater than 48")	HR	\$140.00
9	15" Roadway Pipe Rehabilitation	LF	\$210.00
10	18" Roadway Pipe Rehabilitation	LF	\$265.00
11	24" Roadway Pipe Rehabilitation	LF	\$290.00
12	30" Roadway Pipe Rehabilitation	LF	\$320.00
13	36" Roadway Pipe Rehabilitation	LF	\$370.00
14	42" Roadway Pipe Rehabilitation	LF	\$385.00
15	48" Roadway Pipe Rehabilitation	LF	\$400.00
16	54" Roadway Pipe Rehabilitation	LF	\$415.00
17	60" Roadway Pipe Rehabilitation	LF	\$430.00
18	66" Roadway Pipe Rehabilitation	LF	\$440.00
19	72" Roadway Pipe Rehabilitation	LF	\$450.00
20	18" Span x 11" Rise Roadway Pipe Rehabilitation	LF	\$210.00
21	22" Span x 14" Rise Roadway Pipe Rehabilitation	LF	\$260.00
22	36" Span x 23" Rise Roadway Pipe Rehabilitation	LF	\$310.00
23	Mobilization	EA	\$1,000.00
24	Emergency Mobilization	EA	\$1,500.00
25	Traffic Control Scheme – Shoulder Closure	EA	\$500.00
26	Traffic Control Scheme – Single Lane Closure	EA	\$1,250.00

Total \$10,320.00

Matthew Knight

Jennifer Beasley

Opened By

Witnessed By



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: November 28, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Ellis Architects, Inc. for Interior Furnishing Services Related to the Public Works Building Addition

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By:

Summary:

Approval of this item will release Ellis Architects to provide interior furnishing services for the approximately 5,800 square foot Public Works building addition. Services include the selection and coordination of furnishings, finishes, and design elements.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-37-600-80006 Amount: \$9,500.00 and reimbursable expenses

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with Ellis Architects, Inc. for interior furnishing services for the Public Works Building Addition in the amount \$9,500 and any related reimbursable expenses.

RESOLUTION NO. 23-227

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH ELLIS ARCHITECTS, INC. FOR INTERIOR FURNISHING SERVICES RELATED TO THE PUBLIC WORKS BUILDING ADDITION

WHEREAS, the City Council has previously approved the Public Works Building Addition project; and,

WHEREAS, the City now desires to enter into an agreement with the project architect, Ellis Architects, Inc., for interior furnishing services to select and coordinate all furnishings, finishes, and design elements of project; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Ellis Architects, Inc. for interior furnishing services for the Public Works Building Addition in the amount of \$9,500.00 and any related reimbursable expenses.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute an agreement with Ellis Architects, Inc. in the amount of \$9,500.00 and any related reimbursable expenses for interior furnishing services related to the Public Works Building Addition.

RESOLVED AND DONE THIS 28th DAY OF NOVEMBER 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: November 28, 2023

Motion:

Second:

Furnishings Services Agreement

Owner: City of Northport

Project: Northport Public Works – Renovation and Addition

Architect Project No: 23022

Page 1 of 3

November 9, 2023

Project: Northport Public Works – Renovation and Addition
EA Project No. 23022

Attn: Glenda D. Webb
City of Northport, Alabama
3500 McFarland Blvd.
Northport, AL 35476

From: Yolanda Crawford
Senior Interior Designer
Ellis Architects, Inc.

Thank you for your consideration of Ellis Architects. Please review our proposed services and if you agree with the terms, please return a signed copy. For any services not included in this proposal we will be available to assist as requested as an additional service as negotiated. Your signature below will authorize us to proceed with our services. If you have any questions, please feel free to contact me. Again, we sincerely appreciate this opportunity and look forward to serving as your interior designer.

The project consists of approximately 5,800 square foot of building with 9 offices, lobby, breakrooms and training room, conference room, restrooms, locker rooms, and an exterior patio.

Interior Furnishings Services

\$ 9,500

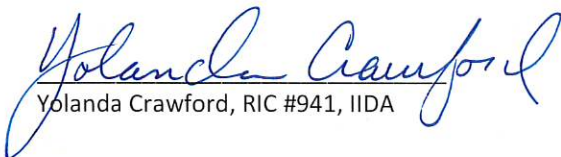
Term: This agreement shall terminate (30) days after the installation of the furnishings.

Commencement & Completion of Services: Ellis Architects will initiate these services within our current workloads starting (8) weeks after receipt of the owner signed agreement. Services will then be completed within a time frame of 24 weeks.

Reimbursable Expenses: Are in addition to compensation for services previously described in this proposal. Reimbursable expenses include, but not limited to, printing, shipping, and out-of-town travel expenses (transportation, lodging, subsistence, etc.) and are subject to a 20 percent administration fee.

Ellis Architects, Inc.

Proposal Acceptance:


Yolanda Crawford, RIC #941, IIDA

By: Glenda D. Webb, City Administrator



1490 NORTHBANK PKWY., SUITE 212
TUSCALOOSA, AL 35406
205.752.4420
ellisarchitects.com

Furnishings Services Agreement

Owner: City of Northport

Project: Northport Public Works – Renovation and Addition

Architect Project No: 23022

Page 2 of 3

November 9, 2023

ARTICLE 1 – SCOPE OF FURNISHINGS SERVICES

1. Ellis Architects will meet with Owner's representative to determine the furnishing needs and design intent for each area. A furnishings plan will be prepared in order to provide a room by room schedule of furnishings. Coordination meetings with manufacturer representatives and dealers will then occur in order to make selections and review finish options to develop an overall budget. Final presentation for interior furnishing selections and budget will be presented for approval.
2. Services shall include the following:
 - A. Furnishings: Selecting furnishings and coordinating finishes with the selected furniture dealer, present options; coordinate selections and finishes; review furniture dealers' proposals
 - B. Artwork: selecting and coordinating with selected artwork dealer; present options, coordinate selections and framing, review artwork dealer's proposals
3. Services do not include delivery and installation coordination services.

ARTICLE 2 – GENERAL CONDITIONS

Associate Architect: Ellis Architects and Caldwell Associates Architects collaborate for the purpose of sharing resources and personnel. This relationship adds to the high quality of service provided by both architectural firms. Caldwell Associates Architects is a Pensacola, Florida based firm providing services to primarily Florida, southern Alabama, southern Georgia, and southern Mississippi markets. Caldwell Associates Architects, Inc.; 116 N. Tarragona Street; Pensacola, FL 32502.

Additional Services: Ellis Architects may provide additional services after execution of this proposal without invalidating this proposal. Any additional services provided shall entitle Ellis Architects to additional compensation and an appropriate adjustment in Ellis Architects' schedule. Ellis Architects shall not proceed with any additional service until the owner provides written authorization to do so. Additional services may be necessitated by circumstances such as a change in the Initial Project Information; changes in previous instructions or approvals given by the owner; or a material change in the project including size, quality, complexity, requirements, or the owner's schedule or budget.

Orderly and Continuous Progression of the Project: This proposal is based on an orderly and continuous progression of the project. Once work has commenced any additional time required for services due to lengthy delays by the owner and/or significant project scope changes by the owner will be an additional service as negotiated.

Owner Furnished Information: The owner shall provide Ellis Architects with the necessary data and information such as previous studies, existing reports, existing surveys, budget, schedule, design and facility standards, and other design criteria. Ellis Architects shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the owner and the owner's consultants.

Owner Decisions & Approvals: The owner shall provide decisions and approvals in a timely manner. Ellis Architects shall submit documents appropriate for the project to the owner for evaluation and approval at intervals appropriate to the process. Ellis Architects shall be entitled to rely on approvals received from the owner to complete its services. Every submission provided by Ellis Architects requires the owner's review and approval before services continue forward.

Furnishings Services Agreement

Owner: City of Northport

Project: Northport Public Works – Renovation and Addition

Architect Project No: 23022

Page 3 of 3

November 9, 2023

Owner's Budget for the Project: The owner shall establish the owner's budget for the project, including the budget for the cost of the construction work. The owner shall update the owner's budget for the project as necessary throughout the duration of the project until final completion. If the owner significantly increases or decreases the owner's budget for the cost of the construction work, the owner shall notify Ellis Architects. The owner and Ellis Architects shall thereafter agree to a corresponding change in the project's scope and quality. For projects where the owner does not provide a 'budget for the construction work' then the owner takes full responsibility for ensuring the design the owner has directed Ellis Architects to develop is in alignment with the owner's budget for the construction work.

Standard of Care: Ellis Architects shall perform its services consistent with the professional skill and care ordinarily provided by similar design professionals practicing in the same or similar locality under the same or similar circumstances. Ellis Architects shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.

Confidential: If the owner or Ellis Architects receives information specifically designated as "confidential" or "business proprietary", the receiving party shall keep such information strictly confidential and shall not disclose it.

Architect Promotional Use: The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

Suspension of Services: Unless negotiated in advance, Ellis Architects will suspend its services for any pause or delay in the development of the project as a result of an owner request, no communication from the owner for more than (3) continuous weeks, or Ellis Architects cannot continue due to not having adequate information or owner approvals. If the owner approves the project to proceed again, Ellis Architects' restart shall be a minimum of (2) weeks after the owner's approval to proceed. Ellis Architects shall have no liability whatsoever to the client/owner for any costs or damages occurring as a result of such suspension caused by any breach of this proposal/agreement.

Termination of Services: This proposal 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 proposal by the other party through no fault of the terminating party. If this proposal is terminated, it is agreed that Ellis Architects shall be paid for all services performed up to the date of the termination notice, plus all reasonable expenses.

Reimbursable Expenses: Are in addition to compensation for services previously described in this proposal. Reimbursable expenses include, but not limited to, printing, shipping, and out-of-town travel expenses (transportation, lodging, subsistence, etc.) and are subject to a 20 percent administration fee.

Payment Terms: Payments for services shall be made monthly in proportion to services performed and are due upon receipt. Client's obligation to pay for services is in no way dependent upon Client's ability to obtain financing, obtain approval from any governmental or regulatory agency, real estate closing, and receipt of payment from other parties or upon successful completion of the services. In addition, Ellis Architects reserves the right to suspend services under this proposal until such time as payment is made in full for all amounts due for services rendered and expenses incurred. Ellis Architects shall have no liability whatsoever to the client/owner for any costs or damages occurring as a result of such suspension caused by any breach of this proposal/agreement.

END OF AGREEMENT



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: November 28, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Sain Associates, Inc. for the Development of the Northport Safety Action Plan

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By:

Summary:

On September 18, 2023 the City Council approved a negotiation of scope and fee with Sain Associates, Inc. for the development of a Safety Action Plan. The Safety Action Plan will help Northport progress to a goal of reaching zero fatalities or significant decline in roadway fatalities and serious injuries within the city limits. The Safety Action Plan is funded in part by the U.S. Department of Transportation Safe Streets for All grant funds; 80% federal, 20% local. Matching funds have already been obligated in FY2022 Northport First Grant Match funds.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54400 Amount: \$239,556.09 and any reimbursable expenses

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with Sain Associates, Inc. for the development of the Northport Safety Action Plan in the amount of \$239,556.09 and any reimbursable expenses.

RESOLUTION NO. 23-231

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH SAIN ASSOCIATES, INC. FOR THE DEVELOPMENT OF THE NORTHPORT SAFETY ACTION PLAN

WHEREAS, on September 18, 2023 the City Council approved a negotiation of scope and fee with Sain Associates, Inc. for the development of a Safety Action Plan; and,

WHEREAS, the scope and fee provided by Sain Associates, Inc. has been reviewed by City staff as acceptable; and,

WHEREAS, City staff is requesting the City Council approve the execution of an agreement with Sain Associates, Inc. for the development of a Safety Action Plan in the amount of \$239,556.09 and any reimbursable expenses.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute an agreement with Sain Associates, Inc. in the amount of \$239,556.09 and any related reimbursable expenses for the development of a Safety Action Plan.

RESOLVED AND DONE THIS 28th DAY OF NOVEMBER 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: November 28, 2023

Motion:

Second:

November 9, 2023

Tera Tubbs
City of Northport
3500 McFarland Blvd
Northport, AL 35476

SUBJECT: Northport SS4A Safety Action Plan
Proposal/Scope and Mandays
SA #230293

Two Perimeter Park South
Suite 500 East
Birmingham, Alabama 35243
Telephone: (205) 940-6420
www.sain.com

Dear Tera:

We appreciate the opportunity to submit this proposal for the SS4A Safety Action Plan. Following is a description of our understanding of your project and the scope of services that we propose to undertake.

PROJECT UNDERSTANDING AND APPROACH

The City of Northport desires to develop a comprehensive Safety Action Plan to help it progress a goal of reaching zero fatalities or significant decline in roadway fatalities and serious injuries within the city limits. The Safety Action Plan (SAP) will serve as the foundation for the city to qualify for Safe Streets for All (SS4A) implementation grants included in the Bipartisan Infrastructure Law (BIL). Through the planning process the Sain team will assist city leaders and stakeholders to develop holistic, well-defined practical strategies to benefit the health and safety of all road users that reside in or travel through Northport. The Safety Action Plan will address the safety concerns of all road users including pedestrians, bicyclists, public transportation users, motorists, micromobility users, and commercial vehicle operators.

Sain's involvement with the production of the recently completed Northport Compass Comprehensive Plan gives us unique insight into the vision for growth and improvement of the City. Our recommendations for transportation safety policy and procedures will be developed to support the vision of the comprehensive plan and meet the objectives of a SS4A-compliant Safety Action Plan.

With the intent to strengthen the community's approach to roadway safety, we will accomplish the following tasks in pursuit of developing the Safety Action Plan:

- 1 Form a diverse and multidisciplinary Safety Action Task Force that will develop, implement, and monitor the progress of the Safety Action Plan components.
- 2 Set a goal to achieve zero or significantly reduce fatalities and serious injuries by a target date. The goal and timeframe will be determined collaboratively with the Safety Action Task Force.
- 3 Analyze existing conditions and historical safety trends across the road network that measures:
 - a. performance of roadway facilities, traffic control devices, and maintenance needs,
 - b. the connectivity and safety of the pedestrian and bicyclist network,
 - c. emergency response times and post care access of crash victims (if this data is available), and

- d. impact on the community at large and on any underserved or special-need groups.
- 4 Develop a High Injury Network analysis by studying crash severity, locations, and other relevant contributing factors using the Care Safety Portal, Alabama's crash history database.
- 5 Engage with the local community, stakeholder groups, and private sector partners for input and feedback in the prioritization process utilizing online public surveying and mapping tools.
- 6 Perform a network diagnosis of both specific and systemic safety needs.
- 7 Identify data-driven safety countermeasures that are applicable to the city's needs and sensitive to the community's feedback.
- 8 Develop a project prioritization criterion that is data driven, equitable, and measurable.
- 9 Identify appropriate performance measures to track ongoing progress toward the established Vision Zero goals.
- 10 Assess local policies and propose revisions that ensure the prioritization of safety in the future and help support the goals of the Safety Action Plan.
- 11 Identify a comprehensive set of strategies and projects that are eligible for SS4A Implementation Grants or Supplemental Activities Grants.

Our team will be led by Sain Associates. Our key staff includes Becky White, PTP as the principal in charge, Charles Cochran, P.E., RSP¹ as the project manager, Veronica Ramirez, P.E., RSP¹ and Tim Barnett, P.E., PTOE, RSP²ⁱ as the key safety technical engineers, and Jeff Stephenson, P.E., PTOE as the quality control manager for the project.

TASK 1: DETERMINE A STARTING POINT, A TEAM, AND A GOAL

The Sain team will coordinate with the City of Northport to plan a kickoff meeting for the purpose of presenting to project stakeholders a preliminary safety assessment and the goals of a Safety Action Plan. At the project kickoff, our team will present a high-level overview of a preliminary network safety assessment. This introduction will present a baseline for future conversations about transportation safety issues in Northport.

Preliminary data to be reviewed in advance of the kick-off meeting:

- Previous safety efforts performed by the City of Northport, Tuscaloosa County, and/or ALDOT
- Crash data to be obtained from the Care Safety Portal
- Equity gaps of specific community groups, vulnerable road users, and/or any geographical areas identified as underserved
- Existing regional plans identifying safety needs and strategies
- Existing traffic volumes, roadway characteristics, and traffic control devices

Our team will work with City staff to identify and coordinate with community groups and local stakeholders to participate in a Safety Action Task Force and to participate in the kick-off meeting. Members of the Task Force will be asked for input and introduced to their role in this effort as a vital part of developing the Safety Action Plan. The Task Force is meant to represent a cross sectional group of community leaders and citizens that will help guide and inform the prioritization of safety concerns through an equitable lens. The purpose is to involve all aspects of engineering, education, emergency response, and enforcement through proactive engagement.

The Safety Action Task Force may include but is not limited to representation from the following groups:



**City Council Members
Board of Education
Area Agency on Aging of West Alabama
Northport Housing Authority
Public Health Department
Economic Development
Friends of Historic Northport
Police Department**

**Local Religious Groups
Kiwanis Club
American Legion
Lions Club International
Rotary International
Optimist International
Elks Lodge**

The role of the Safety Action Task Force will be to guide the Safety Action Plan development, implementation, and monitoring by providing local insights, participating in progress meetings, and giving feedback on analysis, recommendations, and strategies. The Safety Action Task Force is meant to include and capture a variety of backgrounds and perspectives to represent and voice their safety priorities.

The objectives of the kick-off meeting include:

- Present a high-level overview analysis of the current roadway network, fatalities and serious injuries, and their locations.
- Review existing and ongoing state, regional, and local efforts.
- Review the role of the Safety Action Task Force.
- Provide direction for an online surveying tool that will be used to collect community data.
- Determine an ideal schedule and format (in-person, virtual, or hybrid) for public meetings.
- Discuss setting a goal of zero fatalities or a significant reduction of roadway fatalities and serious injuries by a target date.

Meetings

- Kick-off Meeting - Meeting with the City of Northport and Safety Action Task Force

Deliverables

- Meeting agenda, presentations, sign-up sheet, and minutes

TASK 2: EQUITABLE PUBLIC ENGAGEMENT PLAN

The plan will incorporate an inclusive and representative processes to ensure underserved communities are identified through data and other analyses. The feedback collected at the kick-off meeting, public meetings, as well as the online surveying platform will be integrated into the plan. The purpose of this engagement and outreach is to seek to understand community concerns, explore opportunities for improvement through safety countermeasures and strategies, and to work together to identify data-driven safety improvement projects in their area.

The project team will develop robust engagement opportunities with the public and relevant stakeholders through an online survey and public meetings. Information received from engagements and collaborations will be analyzed and incorporated into the Action Plan.

ArcGIS Survey123 will serve as the main data collection tool to solicit feedback and for the community to voice their roadway safety concerns. This tool allows survey respondents to easily locate areas of concern with a simple mapping interface. The Safety Action Task Force will play a vital role in the circulation of the survey and encouragin public participation.

We will then focus our outreach on the Underserved Communities found through the US DOT Equitable Transportation Community (ETC) Explorer. For the purposes of preparing a budget, we will plan to attend up to six (6) meetings with the underserved communities identified through the ETC Explorer tool.

The public and equitable engagement plan can be comprised of the following components, but it can be adjusted to fit the needs and/or schedules of the local community groups:

- Public meeting to launch the Survey123 Tool
- Pop-up engagements at community gatherings
- Safety Action Task Force progress meetings (mix of in-person and virtual)
- Public meetings to present the draft and final Safety Action Plan

A robust engagement with the public and relevant stakeholders facilitates equitable representation and feedback that are vital for a successful plan.

Meetings

- Survey Launch Public Meeting
- Pop-up Engagements
- Up to four (4) Safety Action Task Force progress meetings
- Plan review Public Meetings

Deliverables

- Meeting agendas, presentations, sign-up sheet, and minutes
- Survey123 Tool and printed materials for distribution
- Schedule for all subsequent Action Plan Task Force and Public Engagement meetings
- Summary reports of survey responses

TASK 3: HIGH INJURY NETWORK SAFETY ANALYSIS

The safety analysis provides an overview of existing conditions and historical trends producing a baseline level of crashes involving fatalities and serious injuries across the network. The analysis will include crash locations, severity, types, as well as any other relevant contributing factors. Systemic and specific safety needs will be identified. The development of the High Injury Network Safety Analysis will involve:

- Crash analysis utilizing data from the Care Safety Portal
- Identification of corridors and intersections with the highest safety needs utilizing crash rates, traffic volumes, and a ranking process
- Determination of at-risk locations by analyzing systemic and specific safety needs

Meetings

- Progress Meeting #1 with the Safety Action Task Force as described in Task 2

Deliverables

- Meeting agenda, presentations, sign-up sheet, and minutes
- Summary results of the High Injury Network Safety Analysis

TASK 4: INTEGRATION AND COLLABORATION

The goal of this task is to incorporate the findings of the High Injury Network safety analysis and the results from equitable public engagement. The goal of the Integration and Collaboration Task is to prioritize safety corridors and identify a comprehensive set of projects and strategies — shaped by data, the best available evidence, stakeholder input and equity considerations that will address the safety problems described in the Safety Action Plan.

Datasets will be layered in a GIS map set for performing analyses, identifying high-risk locations, and assessing the safety impacts on underserved communities.

Findings will be summarized and presented to the Safety Action Task Force. From this presentation, the Task Force and the project team will identify up to four (4) locations to perform a site visit for a safety assessment to help identify and diagnose deficiencies and opportunities for improvement.

Meetings

- Progress Meeting #2 with the Safety Action Task Force as described in Task 2

Deliverables

- Meeting agenda, presentations, sign-up sheet, and minutes
- Presentation and summary results of the integrated information, the High Injury Network safety analysis, Safety Action Task Force meetings, public comments, and Survey123 results.

TASK 5: STRATEGY AND PROJECT SELECTIONS

Working collaboratively with the Safety Action Task Force, the project team will guide the selection of strategies and countermeasures to address the safety issues previously identified. These strategies and countermeasures will focus on the Safe System Approach with effective interventions and will consider multidisciplinary activities for infrastructure, behavioral, and/or operational safety.

Once identified, the projects and strategies will be prioritized in a list that provides target short, medium, and long-term time ranges for implementation. The list will include specific projects and strategies, programs, and prioritization criteria used.

The project team will identify methods to measure progress over time to ensure ongoing transparency is established with the City of Northport, the Safety Action Task Force, and other relevant stakeholders. The approach must include, at a minimum, annual public and accessible reporting on progress toward reducing roadway fatalities and serious injuries and public posting on the City of Northport website.

Meetings

- Progress Meeting #3 with the Safety Action Task Force as described in Task 2

Deliverables

- Dashboard of tracking data
- City safety related performance measures

TASK 6: POLICY AND PROCESSES ASSESSMENT

This task will provide an assessment of current policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize transportation safety. The Safety Action Plan will identify opportunities to improve safety prioritization processes and provide recommendations for revised and new policies, guidelines, and standards. The initial findings and our policy and processes assessment will be presented to the Safety Action Task Force and refined throughout the project.

Deliverables

- Summary and recommendations of safety related policies, plans, and guidelines

TASK 7: DRAFT / FINAL SAFETY ACTION PLAN

The Sain team will document the Safety Action Plan to include a summary of the safety analyses, public engagement activities, planned safety countermeasure strategies, planning level cost estimates, and performance monitoring system. The Safety Action Plan will conform to all federal requirements necessary for the city to apply for future SS4A Implementation Grants.

The project team will provide a Draft and Final Safety Action Plan Report for review by the City of Northport and Safety Action Task Force. The project team will prepare and deliver a public presentation of the draft and final Safety Action Plan in conjunction with a 30-day public comment period.

Meetings

- Safety Action Plan Task Force meeting #4 as described in Task 2
- Public Meeting

Deliverables

- Draft / Final Safety Action Plan
- Public Meeting Presentation

Exclusions

The following services are excluded from this proposal but can be provided if deemed necessary and requested by you:

- Traffic counts
- Detailed cost estimates
- Design plans for construction

Fees

See the attached manday spreadsheet.

Procedures for Changes in Scope of Work

The scope of work documented herein is based upon information known as of the date of this proposal. Should future changes (e.g. site plan, regulatory, project phasing, additional meetings, etc.) necessitate changes in the scope of work, we will contact you to discuss the scope of the additional work and its impact to our contracted fees and project schedule. No additional work will be undertaken by Sain or our subconsultants without your authorization.

Terms and Conditions

This contract is subject to the enclosed Terms and Conditions. All subsequent services required by you outside the scope of service specified will be performed on a time and materials basis according to the schedule of rates enclosed. Any modification to this contract document must be approved in writing by both parties with approval indicated by each signatory's initials and the date of approval.

Proposal Limitations

We reserve the right to withdraw or modify this proposal if not contracted within 60 days. Sain Associates has provided this proposal with the understanding that you have selected our firm to perform professional services based upon our staff's qualifications, experience and reputation and not solely upon the cost of the services proposed. We trust the fees outlined herein are acceptable and within your project budgetary plans. We look forward to commencement of the work and will be glad to address any questions or concerns you have regarding the technical scope and/or schedule of fees for this proposal. If you should request additional prices for the scope of work included herein from other consulting engineers and/or land surveyors, please consider our proposal withdrawn in order to comply with Alabama Administrative Code Chapter 330-X-14-.05(f).

Schedule

Our estimated schedule is as follows:

- September 2024 – Draft Safety Action Plan
- December 2024 – Final Safety Action Plan
- January 2025 – Safety Action Plan Adoption

Thank you for the opportunity to provide this proposal. If you have any questions or need clarification on any item, please call me. We look forward to working with you.

Sincerely,
SAIN ASSOCIATES, INC.



Charles Cochran, P.E., PTOE, RSP
Project Manager
AL P.E. #36282

OFFERED: SAIN ASSOCIATES, INC.
BY: Becky White, PTP
Sr. Principal/COO



Signature of Authorized Representative

Attached:
Terms & Conditions (2023)

Date: November 9, 2023

ACCEPTED: CITY OF NORTHPORT

BY: _____
Signature of Authorized Representative

Print Name & Title

Date: _____

Project No. <u>n/a</u> County <u>Tuscaloosa</u> Description <u>Northport SS4A</u> Scope of Work <u>n/a</u> Project Length <u>n/a</u> Miles Consultant <u>Sain Associates, Inc.</u>				
SS4A	Engineer	Planner	ET/GIS	Clerical
Task 1: Determine a starting point, a team, and a goal				
Coordinate and assemble task force	1.00	1.00		
High level overview safety analysis	2.00	1.00	1.50	
Prepare for and attend kickoff meeting, meeting minutes (3 employees)	3.00	1.50		1.00
Task 1: Totals	6.00	3.50	1.50	1.00
Task 2: Equitable Public Engagement Plan				
Review state of the practice for equity metrics		1.00		
Define equity metrics and identify communities of concern	1.50	1.00	2.00	
Develop ArcGIS survey tool	1.50	1.50	2.00	
Develop schedule for task force and public engagement meetings		0.50		
Public meeting to launch survey tool (3 employees)	1.00	1.00	1.00	
Pop-up engagement at community meetings (2 employees @ up to 6 meetings)	4.50	4.50		2.00
Task 2: Totals	8.50	9.50	5.00	2.00
Task 3: High Injury Network Safety Analysis				
Crash analysis using CARE safety portal	2.00	1.00	2.00	
ID corridors and intersections with highest needs	2.00	1.00	0.50	
Determine at risk locations	2.00	1.00	0.50	
Crash mapping	0.50	0.50	1.50	0.50
Summarize findings	2.00	2.00		1.00
Progress Meeting #1 (3 employees)	2.00	1.00		1.00
Task 3: Totals	10.50	6.50	4.50	2.50
Task 4: Integration and Collaboration				
Prioritize safety corridors based on crash data and surveys	2.00	2.00	1.00	
Priority mapping	1.00	1.00	2.00	
Summarize findings	2.00	2.00		
Site Safety Assessment (4 sites, 2 employees)	2.00			
Progress Meeting #2 (3 employees)	2.00	1.00		1.00
Task 4: Totals	9.00	6.00	3.00	1.00
Task 5: Strategy and Project Selections				
Selection of strategies and countermeasures	2.00	2.00		
Catalog and prioritize safety projects	1.00	1.00	1.00	
Develop progress tracking metrics	1.00	1.00		1.00
Progress Meeting #3 (3 employees)	2.00	1.00		1.00
Task 5: Totals	6.00	5.00	1.00	2.00
Task 6: Policy and Processes Assessment				
Review current practices, policies, guidelines, and standards	2.00	2.00		
Develop proposed language for policy or process improvements	1.50	1.50		1.00
Summarize recommendations of safety related policies	0.50	0.50	1.00	
Task 6: Totals	4.00	4.00	1.00	1.00
Task 7: Draft/Final Safety Action Plan				
Develop planning level cost estimates	3.00	1.50		
Draft SAP	3.00	3.00	6.00	2.00
Public Meeting (3 employees)	2.00	1.00		
Revise and Finalize SAP	1.00	1.00	2.00	2.00
Progress Meeting #4 (3 employees)	2.00	1.00		1.00
Task 7: Totals	11.00	7.50	8.00	5.00
TOTALS	55.00	42.00	24.00	14.50

Project No. n/a			
County Tuscaloosa			
Description Northport SS4A			
Scope of Work n/a			
Project Length n/a Miles			
Consultant Sain Associates, Inc.			
Fee Proposal			
PERSONNEL COST			
	Man-days	x	Daily Rate
Project Manager (10% of Others)	13.55	\$	559.68 \$ 7,583.66
Engineer	55.00	\$	435.32 \$ 23,942.60
Planner	42.00	\$	494.93 \$ 20,787.06
Engineering Technician/CADD	24.00	\$	346.37 \$ 8,312.88
Clerical	14.50	\$	173.20 \$ 2,511.40
Total Direct Labor			\$ 63,137.60
Combined Overhead (%)	195.00		\$ 123,118.32
Out-of-Pocket Expenses**			\$ 2,794.14
Sub-Total			\$ 189,050.06
Operating Margin (10%)			\$ 18,905.01
Sub-Total			\$ 207,955.07
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
Tim Barnett		\$	30,000.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
Subconsultant Administration Expense (5%)		\$	1,500.00
Sub-Total			\$ 239,455.07
Facilities Capital Cost of Money (% of Direct Labor)	0.16	\$	101.02
TOTAL FEE			\$ 239,556.09

**See Grand Total Fee sheet

Project No. <u>n/a</u> County <u>Tuscaloosa</u> Description <u>Northport SS4A</u> Scope of Work <u>n/a</u> Project Length <u>n/a</u> Miles Consultant <u>Sain Associates, Inc.</u>					
Out-of-pocket Expenses					
TRAVEL COST					
Mileage Cost	Trips	Miles/Trip	\$/Mile	Total	
Kickoff Meeting	1	324	\$0.655	\$ 212.22	
Progress Meetings	4	324	\$0.655	\$ 848.88	
Meetings with communities of concern	6	324	\$0.655	\$ 1,273.32	
Launch of survey meeting	1	324	\$0.655	\$ 212.22	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Mileage Cost				\$ 2,546.64	
Subsistence Cost					
Days	# People	\$/Day	Total		
Travel allowance (6 hour trips)	11	2	\$11.25	\$ 247.50	
Travel allowance (12 hour trips - meal provided by others)			\$20.00	\$ -	
Travel allowance (12 hour trips)			\$30.00	\$ -	
Travel allowance (overnight)*** (For Mobile and Huntsville Trai			\$75.00	\$ -	
Travel allowance (overnight)***			\$75.00	\$ -	
Total Subsistence Cost				\$ 247.50	
Total Travel Cost				\$ 2,794.14	
PRINTING / REPRODUCTION COST					
Type of printing/reproduction	# of Sets	Sheets/Set	Total Sheets	Cost/Sheet	Total
					\$ -
					\$ -
					\$ -
Total Printing/Reproduction Cost					\$ -
Communication Cost (telephone, fax, etc.)					
				Total	
				\$ -	
Postage Cost (overnight, stamps, etc.)					
				Total	
				\$ -	
Other (provide description on next line)					
Miscellaneous expenses				Total	
				\$ -	
Total Out-of-pocket Expenses				\$ 2,794.14	
Comments:					

***You must have ALDOT approval for ANY overnight trips of less than 100 miles.



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: November 28, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment No. 1 to the Master Services Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Savannah Nelson

Approved By:

Summary:

The City Council previously approved the execution of a master services agreement with TTL, Inc. for the sports and recreation complex at Northport Shore in the amount of \$330,000. Amendment #1 with TTL, Inc. will continue with the development of the sports and recreation complex. The scope of amendment #1 will include project management, environmental and permitting services, design phase services, and bid and construction services. The fee for amendment #1 is \$310,000. \$200,000 will be funded from previously approved 2022 Northport First funds, while the remaining \$110,000 will be funded from Sports Complex bond funds.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54002 Amount: \$200,000

Bond Account 01-32-600-82002 Amount: \$110,000

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute amendment #1 to the Master Services Agreement with TTL, Inc. for the sports and recreation complex at Northport Shore in the amount of \$310,000.

RESOLUTION NO. 23-253

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AMENDMENT NO. 1 TO THE MASTER SERVICES AGREEMENT WITH TTL, INC.
FOR THE SPORTS AND RECREATION COMPLEX AT NORTHPORT SHORE**

WHEREAS, the City Council previously approved the execution of a master services agreement with TTL, Inc. for the sports and recreation complex at Northport Shore; and,

WHEREAS, the scope under the amended agreement will includes project management, environmental and permitting services, design phase services, and bid and construction services at the Sports and Recreation Complex; and,

WHEREAS, the amended scope and fee has been reviewed by City staff and is being recommended for approval in the amount of \$310,000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute amendment number one with TTL, Inc. in the amount of \$310,000 for services associated with the master services agreement for the sports and recreation complex at Northport Shore.

RESOLVED AND DONE THIS 28th DAY OF NOVEMBER 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: November 28, 2023

Motion:

Second:



3516 Greensboro Avenue
Tuscaloosa, AL 35401
205.345.0816
www.ttlusa.com

November 16, 2023

Ms. Tera Tubbs, P.E.
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

RE: *Master Services Agreement – Amendment No. 1*
 The City of Northport Sports and Recreation Complex at Northport Shore
 City of Northport, Alabama

Dear Tera:

We are writing to provide you with amendment no. 1 to the existing Master Services Agreement (MSA) for professional services for the above referenced project. Please see the Fee Proposal section for amendment no. 1.

The proposed scope of services to be provided includes project management, environmental and permitting services, design phase services, and bid and construction phase services for the recently renamed City of Northport Sports and Recreation Complex at Northport Shore.

Sports and Recreation Complex at Northport Shore
(formerly Warrior Sports and Recreation Complex)

This proposed Warrior Complex development is located at the existing City owned Kentucky Park and includes areas surrounding the wastewater treatment plant. The development area includes property to the west of existing Kentucky Park formerly owned by The Friends of Northport that is located between Mill Creek and existing Kentucky Park and is bordered to the north by 5th Street, and to the south by City owned property. The Warrior Complex development area also includes the Levee Walk trail head and the Levee Walk to the east of Oliver Dam Road including additional City owned property on the north and south sides of the Levee Walk. This area is bordered by the Black Warrior River and the railroad right-of-way and is accessible from River Street right-of-way. The development area will also include leased property with the U.S. Army Corps of Engineers (USACE) allowing connectivity to and including the existing boat landing and property west of the boat launch along the Black Warrior River. There will be park connectivity to the Farmer's Market and Van de Graff Park through Friends of Northport property. The project area also includes buffer areas along existing 5th Street, Oliver Dam Road, and 30th Avenue. The total development area is approximately 300 acres.

The master services agreement tasks as previously listed has been further developed and detailed below establishing the scope of services for each task for the consultant and/or subconsultant.

TASK NO. 1 SCOPE OF SERVICES

Project Management

The objective of Task Order Directive One (TOD 1) is to provide the City with professional support services associated with implementation of the master plan developed for the recently renamed Sports and Recreation Complex at Northport Shore. Generally, this task may include various services for all phases of project development including pre-design, permitting, design, bid phase, construction phase, and project closeout.

The CONSULTANT and its subconsultants will assist the City with planning, engineering, architecture, landscape architecture, and other professional services to manage overall development of the complex. This will include assisting with definition of the various project and project phase scope of works and design criteria. This task may also include assisting the City with development of Requests For Qualifications (RFQ) for other consultants, coordination and management of other consultants contracted directly by the City, and overall coordination for development of the master plan.

The CONSULTANT will provide research and evaluation of additional areas and/or revisions of previously established recreational plan to meet anticipated budgets for implementation. This task will include coordination and assistance for potential funding sources to be applied to the development of projects or portions of projects identified by the City from the master plan.

The CONSULTANT will provide to the City as requested additional due diligence and concept development services such as concept refinement, subsurface exploration, topographic and boundary surveying, mapping, studies, etc. associated with project planning and with requirements of potential funding sources including public or private grants.

The CONSULTANT will be responsible for direct management of other consultants including, but not limited to, specialty consultants for operations planning, technology infrastructure planning, advertisement/marketing, studies required by governing agencies, etc. This direct management may include consultants for adjacent projects for overall coordination. This task will include review of the scope of services, monitoring of project progress relative to the scope and coordinated project schedules, evaluation and recommendation of payment of invoices, etc.

The CONSULTANT will assist the City with development and maintenance of a project schedule that includes the various phases of development. The schedule will be maintained and updated based on information determined by the CONSULTANT, the City, coordinating agency requirements, and the timeline of other City consultants. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide schedule progress reports as requested.

The CONSULTANT will assist the City with development and maintenance of an overall project budget based on preliminary opinion of costs and updated as project phases are awarded and completed. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide budget progress reports as requested.

The CONSULTANT will provide services associated with possible additional property acquisition upon establishment of the project design and review of existing property boundaries, easements, and rights-of-way. This task will include development of parcel tract sketches and legal descriptions for property acquisition, easements, and temporary construction easements by the City. This task may also include assisting with additional site selection services.

TASK NO. 2 SCOPE OF SERVICES

Environmental and Permitting Services

The objective of Task Order Directive Two (TOD 2) is to provide the City with professional support associated with environmental and permitting services. Generally, this task includes site and document review, site assessment, project scope considerations, and consultation with relevant agencies requiring coordination, documentation, and permitting for implementation of the proposed and renamed Sports and Recreation Complex at Northport Shore.

The CONSULTANT will assist the City with relevant permit planning, permit submissions, and alternative evaluations beginning with concept development phases through project completion. This task will include identification of permitting requirements, required environmental analysis, development of estimated mitigation requirements and costs, etc.

The CONSULTANT will assist the City with project agency coordination with the United States Army Corps of Engineers (USACE) in development of the property lease agreement between the City and the USACE. This will also include associated reviews and studies required to finalize the lease agreement. The associated reviews may include additional agency coordination with the Alabama Department of Environmental Management (ADEM), United States Fish & Wildlife Service (USFWS), Alabama Historic Commission (AHC), and others as identified during project development. The CONSULTANT will attend City briefings and meetings to provide progress reports related to permitting processes.

The CONSULTANT will complete environmental reviews and assessment(s) including preparation of National Environmental Policy Act (NEPA) documentation if required for certain funding agreements. The CONSULTANT will complete associated studies for such documentation including, but not limited to, aquatic resource delineations, protected species assessments, cultural resource surveys, hazardous materials surveys, noise studies, air studies, mitigation planning, and implementation of remedial measures.

The CONSULTANT will assist the City with environmental permit applications including services which may be directly associated with the preparation or submittal of the documents. This will include coordinating and leading agency meetings regarding applications, developing and presenting at public meetings, USACE permit applications, ADEM permit applications, preparation of public comment responses, etc.

The CONSULTANT will be responsible for direct management of other specialty environmental consultants as may be required for permit and/or funding applications and reviews. These may include archaeology, architectural history, biology, ecology, planning, asbestos, and economics.

TASK NO. 3 SCOPE OF SERVICES

Design Phase Services

The objective of Task Order Directive Three (TOD 3) is to provide the City with professional design services for development of contract documents for the recently renamed Sports and Recreation Complex at Northport Shore Master Plan. Generally, the design services provided will include preliminary and final design stages for development of contract documents including plans and specifications needed for procurement of contractors for various project construction phases.

The CONSULTANT will perform topographic and boundary surveys for use in development of design and contract documents. This task will be performed in coordination with other professionals including the architect, landscape architecture, etc. to develop detailed construction plans and contract documents for the bidding of selected projects for construction.

The CONSULTANT will provide engineering design services for the complex. Each complex project may require multiple design phases and associated bid packages as directed by the City depending on the schedule and funding sources. The design services will include development of plans required for all roadway and parking improvements, grading improvements, paving, signing and striping improvements, pedestrian facilities, storm drainage improvements, stormwater detention and water quality improvements (if any), sanitary sewer collection, water distribution and fire protection improvements, street/site lighting and CCTV improvements, athletic and community facilities, support structures (maintenance, pavilions, restrooms), erosion control improvements, traffic control, and open spaces.

The CONSULTANT will provide utility coordination and design services for relocation, and/or construction of private utility infrastructure to support the project phases selected for construction. This includes coordination and design of overhead and underground duct banks for power, fiber, telecommunications, natural gas, etc. with local, private utility including Alabama Power Company, AT&T, Comcast Cable, Spectrum, Spire, etc.

The CONSULTANT will be responsible for direct management of other consultants and subconsultants as may be required for architectural services, landscape architectural services, structural services, MEP services, electrical and CCTV services, and specialty consultants such as operations and maintenance, technology infrastructure, etc. This task will include review of the scope of services, monitoring of project progress relative to the scope, coordination of project schedules, and evaluation and recommendation of payment of invoices.

The CONSULTANT will prepare contract documents for bid packages for each of the identified park phases to include required technical specifications, engineering plans and drawings, and City of Northport provided front end documents.

The CONSULTANT will prepare a final Opinion of Probable Construction Cost for each phase of a project prior to bid phase. The Opinion of Cost will be based on the project scope of work, site restraints, apparent market conditions, and available recent bid information that is similar to the pending project scope of work. These opinion of costs will be developed for general information and overall budgeting coordination but are based on contracting markets and variable beyond the control of the designer.

TASK NO. 4 SCOPE OF SERVICES

Bid and Construction Phase Services

The objective of Task Order Directive Four (TOD 4) is to provide the City with professional services for the bid phases and construction phases for the recently renamed Sports and Recreation Complex at Northport Shore Master Plan. The required bid and construction phase services may be different for the various project phases depending on the scope of work elements contained in each bid package, but will generally include the following:

The CONSULTANT will provide bid phase services to assist the City in the advertising, distribution of documents, promotion, organization and lead of pre-bid conferences, issuance of needed clarifications and / or addendums, and acceptance of bids for each of the bid packages developed as a part of the design phase services.

The CONSULTANT will evaluate the bids received and coordinate with any outside City consultants as needed to prepare bid certifications and award recommendations to the City. The CONSULTANT will work with City legal staff to prepare contracts and obtain City approvals upon Notice of Award for each bid package.

The CONSULTANT will provide construction phase services for each of the bid packages awarded by the City. The construction phase services will include coordination of the various bid packages and associated contractors along with construction schedule monitoring, OAC meetings, City briefings and progress updates, monitor/reporting construction costs, etc.

The CONSULTANT will provide construction phase services for material submittal and shop drawing review/approvals, periodic and resident on-site construction observation services, construction staking services, response to RFI's, and pay request review and processing.

The CONSULTANT will provide construction phase services related to project closeout that includes development and review of preliminary and final punch lists, performing substantial completion inspections, initiation of warranty periods for various improvements, obtaining and reviewing contractor required as-builts, post construction record drawings, final pay request reviews and recommendations for City approval.

The CONSULTANT will provide construction materials testing as well as International Building Code Special Inspections as required by the project. TTL anticipates full-time testing and inspection services will be required during some portions of the projects and periodically throughout the balance of the construction periods. Part-time engineering technician(s) will sample and test fresh concrete and masonry grout. Additional part-time personnel will be available on a call-out basis as needed.

The CONSULTANT will provide International Building Code Special Inspections as required by the project. Special Inspection services will be performed in general accordance with Chapter 17 of the specified International Building Code (IBC) and as outlined in the project specifications and structural plan notes. TTL's Special Inspectors are International Code Council (ICC) and American Welding Society (AWS) certified having the following certifications; Soils Special Inspector, Reinforced Concrete Special Inspector, Structural Masonry Special Inspector, Structural Steel and Bolting Special Inspector, Structural Welding Inspector, Certified Welding Inspector and Fireproofing Special Inspector.

FEE PROPOSAL

Our proposed amended fees are for continued project management services as directed, final site and utility design for River Run Park at Northport Shore, design geotechnical exploration for River Run Park at Northport Shore, finalizing USACE permitting for River Run Park at Northport Shore, USACE access easements and agreements and master plan coordination, construction administration for Earthwork Stockpile and Levee Trail Pickleball projects, and Northport Shore Master Planning. These amended fees are increased budgets for work on the Tasks outlined above. All services shall initially be performed on an hourly basis. Upon further evaluation and determination of specific project funding and specific project phases, certain tasks within the Design Phase may be defined and proposed to be performed on a lump sum basis as directed by the City as part of amended Task Order fees.

Tasks performed to date at various stages of completion include the following:

- Boundary survey of City property at Northport Shore from 5th Street to Black Warrior River, Mill Creek to Levee Trailhead and 30th Avenue. **(Complete)**
- Design topographic survey for River Run Park and surrounding areas including Kentuck, portions of Warrior Baseball utilities and parking lot, community pickleball project, Levee Trail head, and miscellaneous adjacent areas required for River Run Park development. **(Complete)**
- Northport Shore Master Plan and Branding/Naming **(On-Going)**
- USACE boundary survey of all areas for access and use agreements between the City/USACE **(On-Going)**
- USACE coordination on Northport Shore and USACE Master Planning **(On-Going)**
- USACE permitting for River Run Park and adjacent future phase areas **(On-Going)**
- Earthwork Stockpile Design and Construction Plans **(Complete)**
- Earthwork Stockpile Bid Phase (Complete) and Construction Phase **(On-Going)**
- Blue Cross Blue Shield Fitness Facility Site Layout **(Complete)**
- Levee Trail Pickleball Facility Design and Construction Plans **(Complete)**
- Levee Trail Pickleball Facility Bid Phase (Complete) and Construction Phase **(On-Going)**
- River Run Park Conceptual Design **(Complete)**
- River Run Park Schematic Design (30%) **(Complete)**
- River Run Park Final Layout Design Geotechnical Exploration **(On-Going)**
- River Run Park Final Site and Utility Design and Construction Plans **(On-Going)**
- Miscellaneous Tasks as Directed by the City of Northport **(On-Going)**

MASTER SERVICES AGREEMENT:	INITIAL FEE	AMEND NO. 1
Task Order Directive No. 1	\$150,000.00	\$260,000.00
Task Order Directive No. 2	\$180,000.00	\$155,000.00
Task Order Directive No. 3	\$0.00	\$195,000.00
Task Order Directive No. 4	\$0.00	\$30,000.00
Total:	\$330,000.00	\$640,000.00

The project manager for TTL, Inc. will be Frank Summers, P.E. and the project design engineers will be Bradley Porter, P.E. and Chase Lucas, E.I.

All services are proposed to be provided by TTL staff except for consultants required for specific areas of practice outside of services provided by TTL, Inc. Some consultants may be contracted directly by the City of Northport as part of a separate agreement.

We greatly appreciate the opportunity to assist the City with these services on this exciting project. Please give us a call if you have any questions regarding this proposal.

Sincerely,

TTL, Inc.



Frank E. Summers, PE
Vice President



M. Bradley Porter, PE
Regional Design Manager

cc: File

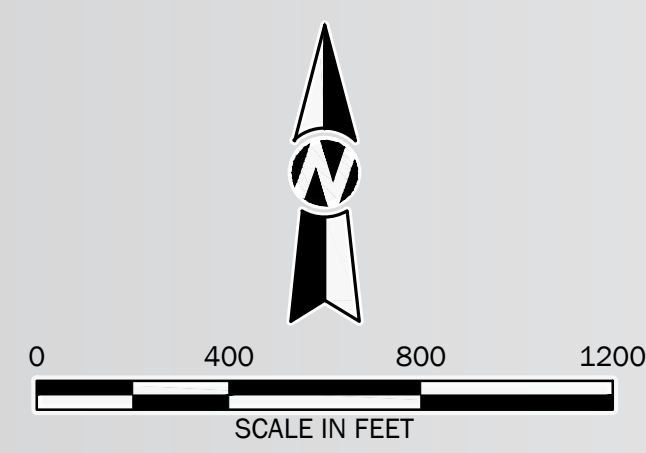
attachments: Concept Master Plans
2023 Hourly Rate Table
2024 Hourly Rate Table (Beginning January 1st, 2024)

LEGEND

- (A) SHIRLEY MULTIPURPOSE FIELD
- (B) AMPHITHEATER
- (C) TENNIS FACILITY
- (D) CITY PARK
- (E) ACTIVITY CENTER
- (F) TOURNAMENT PICKLEBALL COMPLEX
- (G) CITY OF NORTHPORT SUBSTATION
- (H) PARK PAVILION
- (I) TOURNAMENT PARK
- (J) LEVEE TRAIL PAVILION
- (K) HANDS ON LEARNING CENTER
- (L) WALKING AND NATIVE TRAIL
- (M) TOURNAMENT FISHING COMPLEX
- (N) RV PARKING FACILITY
- (O) PEDESTRIAN BRIDGE
- (P) PEDESTRIAN TUNNEL
- (Q) RESTROOMS/OPEN PICNIC TABLES

WARRIOR SPORTS AND RECREATION COMPLEX
AT THE BRIDGE DISTRICT

CITY OF NORTHPORT
NOVEMBER 2022



TTL

2023 FEE SCHEDULE

Staff Position	Rate
Project Administrator I	\$65.00 / Hour
Project Administrator II	\$72.00 / Hour
Project Administrator III	\$78.00 / Hour
Project Administrator IV	\$84.00 / Hour
Project Administrator V	\$95.00 / Hour
Project Administrator VI	\$101.00 / Hour
Project Administrator VII.....	\$109.00 / Hour
Project Administrator VIII.....	\$114.00 / Hour
Project Technician I.....	\$56.00 / Hour
Project Technician II.....	\$58.00 / Hour
Project Technician III.....	\$61.00 / Hour
Project Technician IV.....	\$66.00 / Hour
Project Technician V.....	\$72.00 / Hour
Project Technician VI.....	\$79.00 / Hour
Senior Project Technician I.....	\$87.00 / Hour
Senior Project Technician II.....	\$92.00 / Hour
Senior Project Technician III.....	\$98.00 / Hour
Senior Project Technician IV.....	\$110.00 / Hour
Senior Project Technician V.....	\$121.00 / Hour
Senior Project Technician VI.....	\$127.00 / Hour
Senior Project Technician VII.....	\$132.00 / Hour
Field Coordinator / Field Supervisor.....	\$110.00 / Hour
NACE Level I Technician.....	\$115.00 / Hour
NACE Level II Technician.....	\$129.00 / Hour
NACE Level III Technician.....	\$175.00 / Hour
NDT Steel/ASNT Level I Technician.....	\$110.00 / Hour
NDT Steel/ASNT Level II Technician.....	\$115.00 / Hour
NDT Steel/ASNT Level III Technician.....	\$175.00 / Hour
NDT Steel/AWS Certified Welding Inspector.....	\$110.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....	\$115.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level II Inspector.....	\$125.00 / Hour
Metals QA/QC Manager I.....	\$170.00 / Hour
Metals QA/QC Manager II.....	\$175.00 / Hour
Metals QA/QC Manager III.....	\$180.00 / Hour
Professional Land Surveyor I.....	\$142.00 / Hour
Professional Land Surveyor II.....	\$170.00 / Hour
Professional Land Surveyor III.....	\$197.00 / Hour
Professional Land Surveyor IV.....	\$215.00 / Hour
Project Professional I.....	\$132.00 / Hour
Project Professional II.....	\$144.00 / Hour
Project Professional III.....	\$155.00 / Hour
Project Professional IV.....	\$166.00 / Hour
Project Professional V.....	\$178.00 / Hour
Project Professional VI.....	\$187.00 / Hour
Project Professional VII.....	\$200.00 / Hour
Senior Project Professional I.....	\$207.00 / Hour

Staff Position	Rate
Senior Project Professional II.....	\$217.00 / Hour
Senior Project Professional III.....	\$225.00 / Hour
Senior Project Professional IV.....	\$235.00 / Hour
Senior Project Professional V.....	\$245.00 / Hour
Senior Project Professional VI.....	\$255.00 / Hour
Senior Project Professional VII.....	\$265.00 / Hour
Project Manager I.....	\$139.00 / Hour
Project Manager II.....	\$149.00 / Hour
Project Manager III.....	\$160.00 / Hour
Project Manager IV.....	\$170.00 / Hour
Project Manager V.....	\$182.00 / Hour
Project Manager VI.....	\$194.00 / Hour
Project Manager VII.....	\$200.00 / Hour
Senior Project Manager I.....	\$210.00 / Hour
Senior Project Manager II.....	\$220.00 / Hour
Senior Project Manager III.....	\$230.00 / Hour
Senior Project Manager IV.....	\$240.00 / Hour
Senior Project Manager V.....	\$249.00 / Hour
Senior Project Manager VI.....	\$263.00 / Hour
Senior Project Manager VII.....	\$278.00 / Hour
Senior Project Manager VIII.....	\$295.00 / Hour
Senior Project Manager IX.....	\$305.00 / Hour
Principal I.....	\$275.00 / Hour
Principal II.....	\$285.00 / Hour
Principal III.....	\$295.00 / Hour
Principal IV.....	\$305.00 / Hour
Academia Consultant.....	Cost + 20%
Specialty Consultant	Cost + 20%

Printing Costs:

Copier Prints (Black and White/Color).....	\$0.15/Sheet
Plotter Prints (Black and White).....	\$0.70/Sq Ft
Plotter Prints (Color).....	\$1.25/Sq Ft
Mylar Prints.....	\$4.50/Sq Ft

Notes:

1. Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
2. Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
3. Equipment, tests, vehicle mileage, meals, lodging, air travel, freight, delivery, printing, non-general overhead, etc. are not included in above personnel rates. Unless stated otherwise, such costs will be invoiced at cost plus 20%.
4. A two hour minimum charge per site visit will be applied to all technician level staff positions.
5. A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
6. Sub-Consultants billed through TTL shall be subject to an additional 10 percent administrative fee.



2024 STANDARD FEE SCHEDULE

Staff Position	Rate
Project Administrator I	\$68.00 / Hour
Project Administrator II	\$76.00 / Hour
Project Administrator III	\$82.00 / Hour
Project Administrator IV	\$88.00 / Hour
Project Administrator V	\$100.00 / Hour
Project Administrator VI	\$106.00 / Hour
Project Administrator VII.....	\$114.00 / Hour
Project Administrator VIII.....	\$120.00 / Hour
Project Technician I.....	\$60.00 / Hour
Project Technician II.....	\$62.00 / Hour
Project Technician III.....	\$65.00 / Hour
Project Technician IV.....	\$69.00 / Hour
Project Technician V.....	\$76.00 / Hour
Project Technician VI.....	\$83.00 / Hour
Senior Project Technician I.....	\$91.00 / Hour
Senior Project Technician II.....	\$97.00 / Hour
Senior Project Technician III.....	\$103.00 / Hour
Senior Project Technician IV.....	\$116.00 / Hour
Senior Project Technician V.....	\$127.00 / Hour
Senior Project Technician VI.....	\$133.00 / Hour
Senior Project Technician VII.....	\$140.00 / Hour
Field Coordinator / Field Supervisor.....	\$116.00 / Hour
NACE Level I Technician.....	\$121.00 / Hour
NACE Level II Technician.....	\$135.00 / Hour
NACE Level III Technician.....	\$184.00 / Hour
NDT Steel/ASNT Level I Technician.....	\$116.00 / Hour
NDT Steel/ASNT Level II Technician.....	\$121.00 / Hour
NDT Steel/ASNT Level III Technician.....	\$184.00 / Hour
NDT Steel/AWS Certified Welding Inspector.....	\$116.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....	\$121.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level II Inspector.....	\$131.00 / Hour
Metals QA/QC Manager I.....	\$180.00 / Hour
Metals QA/QC Manager II.....	\$185.00 / Hour
Metals QA/QC Manager III.....	\$190.00 / Hour
Professional Land Surveyor I.....	\$150.00 / Hour
Professional Land Surveyor II.....	\$180.00 / Hour
Professional Land Surveyor III.....	\$200.00 / Hour
Professional Land Surveyor IV.....	\$225.00 / Hour
Project Professional I.....	\$140.00 / Hour
Project Professional II.....	\$151.00 / Hour
Project Professional III.....	\$163.00 / Hour
Project Professional IV.....	\$174.00 / Hour
Project Professional V.....	\$187.00 / Hour
Project Professional VI.....	\$196.00 / Hour
Project Professional VII.....	\$210.00 / Hour
Senior Project Professional I.....	\$217.00 / Hour
Senior Project Professional II.....	\$228.00 / Hour
Senior Project Professional III.....	\$236.00 / Hour



2024 STANDARD FEE SCHEDULE

Staff Position	Rate
Senior Project Professional IV.....	\$247.00 / Hour
Senior Project Professional V.....	\$257.00 / Hour
Senior Project Professional VI.....	\$268.00 / Hour
Senior Project Professional VII.....	\$278.00 / Hour
Project Manager I.....	\$146.00 / Hour
Project Manager II.....	\$156.00 / Hour
Project Manager III.....	\$168.00 / Hour
Project Manager IV.....	\$180.00 / Hour
Project Manager V.....	\$190.00 / Hour
Project Manager VI.....	\$204.00 / Hour
Project Manager VII.....	\$210.00 / Hour
Senior Project Manager I.....	\$220.00 / Hour
Senior Project Manager II.....	\$230.00 / Hour
Senior Project Manager III.....	\$240.00 / Hour
Senior Project Manager IV.....	\$250.00 / Hour
Senior Project Manager V.....	\$260.00 / Hour
Senior Project Manager VI.....	\$270.00 / Hour
Senior Project Manager VII.....	\$280.00 / Hour
Senior Project Manager VIII.....	\$295.00 / Hour
Senior Project Manager IX.....	\$310.00 / Hour
Principal I.....	\$280.00 / Hour
Principal II.....	\$290.00 / Hour
Principal III.....	\$300.00 / Hour
Principal IV.....	\$310.00 / Hour
Academia Consultant.....	Cost + 20%
Specialty Consultant	Cost + 20%

Printing Costs:

Copier Prints (Black and White/Color).....	\$0.16/Sheet
Plotter Prints (Black and White).....	\$0.80/Sq Ft
Plotter Prints (Color).....	\$1.40/Sq Ft
Mylar Prints.....	\$5.00/Sq Ft

Notes:

- Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
- Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
- Equipment, tests, vehicle mileage, meals, lodging, air travel, freight, delivery, printing, non-general overhead, etc. are not included in above personnel rates. Unless stated otherwise, such costs will be invoiced at cost plus 20%.
- A two hour minimum charge per site visit will be applied to all technician level staff positions.
- A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
- Sub-Consultant fees billed through TTL shall be subject to an additional 10 percent administrative fee.



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: November 28, 2023

SUBJECT: Minutes, Regular Meeting, November 6, 2023

Unfinished Business:

Public Hearing:

Prepared By: Whitney DuBose

New Business:

First Reading:

Approved By: Glenda Webb

Consent Agenda:

Second Reading:

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:



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

AGENDA ITEM NO. 9.c.2.

MEETING DATE: November 28, 2023

SUBJECT: Bill Listing

Unfinished Business:

Public Hearing:

Prepared By: Whitney DuBose

New Business:

First Reading:

Approved By: Glenda Webb

Consent Agenda:

Second Reading:

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:



City of Northport

Expense Approval Report

By (None)

Payment Dates 11/2/2023 - 11/22/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
City of Northport	INV0020860	11/09/2023	Reserves	164,981.91
Harlow Electric Inc	INV0020861	11/09/2023	Electrical Permit Refund	50.00
Walgreen Co	INV0020937	11/16/2023	Sales Tax Refund	1,056.22
				166,088.13

Department: 13 - Mayor & City Council

Award Company of America L...	53820	11/16/2023	Foiliors for Mayor and Council	308.95
Verizon	9947197859	11/02/2023	942073882-00001	245.53
Verizon	9947580121	11/09/2023	423469999-00001	49.42
Bama Against Bullying	INV0020858	11/09/2023	Admin - Dist Dev Funds	1,000.00
Tuscaloosa County High School	INV0020887	11/09/2023	Baseball	500.00
Tuscaloosa County High School	INV0020888	11/09/2023	Baseball	500.00
Tuscaloosa County High School	INV0020935	11/16/2023	Softball	250.00
Tuscaloosa County High School	INV0020936	11/16/2023	Attn: Paige Cooper I Can Acad...	500.00
Tuscaloosa County High School	INV0020933	11/16/2023	Softball - Attn Jeff Redding	500.00
Tuscaloosa County High School	INV0020934	11/16/2023	Softball	250.00

Department 13 - Mayor & City Council Total: 4,103.90

Department: 15 - Administrative

Lowe's Home Centers Inc.	901211	11/09/2023	City Hall - sheets to protect wa..	110.01
Northport Gazette The	INV0020789	11/02/2023	Vet Parade Ad	200.00
Verizon	9947197859	11/02/2023	942073882-00001	154.14
Northport Gazette The	INV0020790	11/02/2023	Vet Parade Ad	200.00
Spire	INV0020795	11/02/2023	512 Main Ave 4973862222	8.30
Spire	INV0020798	11/02/2023	3401 Main Ave C 0420679877	376.38
Verizon	9947580121	11/09/2023	423469999-00001	91.09
Staples Business Advantage	7617603498-0-1	11/09/2023	8.5 X 11	580.86
Staples Business Advantage	7617603498-0-1	11/09/2023	8.5 X 14	176.94
Stericycle Inc.	8005082522	11/09/2023	Payer # 1000280675	251.37
USI Insurance Svc LLC Alabama	4809775	11/02/2023	Hasson Center	57.00
USI Insurance Svc LLC Alabama	4809789	11/02/2023	2023 Komatsu PC4MR-5	94.00
Walmart	INV0020851	11/02/2023	blankets for parade	40.50
Alabama Power Company	INV0020856	11/09/2023	1100 UCP Pkwy 53590-97014	320.15
Alabama Power Company	INV0020857	11/09/2023	1513 12th ST Complex 03738-...	2.65
Midstates Petroleum Company	INV0020894	11/16/2023	Monthly Fuel	976.96
DP Holdings LLC	INV0020848	11/02/2023	Property Lease - November 2...	3,127.30
Tuscaloosa One Place	TT2023-Northport	11/02/2023	tinsel trail tree	500.00
Amazon Capital Services	1N7R-MXJK-KJQT	11/02/2023	Items for Holiday Open House...	528.16
Northport Electrical Supply Inc.	V1032354	11/16/2023	City hall flag pole light Strap, ...	23.62
Northport Electrical Supply Inc.	V1032402	11/16/2023	City Hall Flag Pole Repair	25.15
Amazon Capital Services	1QPX-KLC4-KNXD	11/09/2023	holiday open house ornaments	200.10
Amazon Capital Services	1HR4-7TC4-1144	11/09/2023	holiday open house council m...	674.36
Amazon Capital Services	1RL3-NWLT-6D4D	11/09/2023	Holiday Open House - Nutcrac...	1,822.38
Cintas	4173107668	11/09/2023	Payer # 14353428	39.62
Amazon Capital Services	1NNR-D4JV-6W4N	11/09/2023	Holiday Open House - Nutcrac...	195.00
Amazon Capital Services	1QGN-FRKJ-4J66	11/09/2023	PO 24-0438	7.99
Regions Bank	INV0020880	11/09/2023	2021 B Warrants - November ...	48,505.29
Regions Bank	INV0020883	11/09/2023	2016 GF Series - November 20...	79,212.50
Burnum-Hahn Exterminators I...	INV0020892	11/16/2023	Monthly Pest Control	79.00
Amazon Capital Services	1G91-HFVX-499N	11/16/2023	jamie jacket	109.25
Amazon Capital Services	1JGV-VQ11-39RQ	11/16/2023	Holiday Open House Decor	368.98

Department 15 - Administrative Total: 139,059.05

Department: 16 - Legal

Staples Business Advantage	7617229342-0-1	11/09/2023	Office Supplies	578.20
Verizon	9947197859	11/02/2023	942073882-00001	131.40

Expense Approval Report

Payment Dates: 11/2/2023 - 11/22/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9947580121	11/09/2023	423469999-00001	48.73
Northport Gazette The	INV0020806	11/02/2023	Legal Adv of Ordinance 2205 S...	87.85
Mary Virginia Buck	INV0020845	11/02/2023	Retainer Services - November ...	350.00
Department 16 - Legal Total:				1,196.18

Department: 17 - Municipal Court

Staples Business Advantage	7616501054-0-1	11/09/2023	SUPPLIES	512.05
Staples Business Advantage	7616501241-0-1	11/09/2023	Equipment	71.22
Staples Business Advantage	7617485903-0-2	11/09/2023	SUPPLIES	338.78
Staples Business Advantage	7617485903-0-1	11/09/2023	SUPPLIES	24.42
Staples Business Advantage	7617485903-0-3	11/09/2023	SUPPLIES	12.58
A T & T Mobility	287288439796X11062023	11/09/2023	287288439796	47.01
Cira L. Woolbright	INV0020803	11/02/2023	TRANSLATOR	240.00
District Attorney Restitution R...	INV0020862	11/09/2023	October 2023	722.17
The Parsons Firm PC	INV0020875	11/09/2023	October 2023	998.00
Midstates Petroleum Company	INV0020894	11/16/2023	Monthly Fuel	204.55
Krebs Law LLC	INV0020849	11/02/2023	Judicial Services - City Prosecu...	753.50
Krebs Law LLC	INV0020849	11/02/2023	Judicial Services - City Prosecu...	3,200.00
Paul W. Patterson II P.C.	INV0020850	11/02/2023	Judicial Services - Municipal J...	5,953.50
Alabama Interlock Indignet Fu...	INV0020864	11/09/2023	October 2023	34.00
Highway Traffic Safety Fund	INV0020865	11/09/2023	October 2023	60.00
Alabama Impaired Driving Pre...	INV0020866	11/09/2023	October 2023	150.00
Circuit Clerk's Judicial Adminis...	INV0020867	11/09/2023	October 2023	1,065.04
Presiding Circuit Judges' Judici...	INV0020868	11/09/2023	October 2023	1,067.97
State Judicial Administration F...	INV0020869	11/09/2023	October 2023	4,330.06
The Citizenship Trust Fund	INV0020870	11/09/2023	October 2023	513.00
Alabama Peace Officer's Annui...	INV0020871	11/09/2023	October 2023	2,235.80
Alabama Crime Victims Comp...	INV0020872	11/09/2023	October 2023	1,066.00
Solicitor's Fund	INV0020873	11/09/2023	October 2023	8,146.42
Alabama Comptroller's Office	INV0020874	11/09/2023	October 2023	30,282.78
Department 17 - Municipal Court Total:				62,028.85

Department: 22 - Information Technology

J & J Telephone Inc.	502886	11/02/2023	IT - Monthly Internet Invoice ...	299.00
Verizon	9947197859	11/02/2023	942073882-00001	80.06
A T & T	1570353804	11/02/2023	831-000-7518 053	541.97
T-Mobile US Inc.	INV0020800	11/02/2023	976900299	297.18
CDW Government LLC	MQ75009	11/02/2023	CONSENT AGENDA 10/16/23 - ..	45,708.00
Verizon	9947580121	11/09/2023	423469999-00001	120.03
Bion Security LLC	1245	11/16/2023	CONSENT AGENDA -BION-Mai...	16,932.85
Amazon Capital Services	1YQN-L31Q-1RXJ	11/02/2023	IT - Wireless Power Box	239.85
Xerox Corporation	IN2436040	11/09/2023	Per Copy Charge 9/29-10/28/...	458.58
CDW Government LLC	MS58633	11/02/2023	1459676 RF IDEas HID Cards	1,522.00
A T & T Mobility	287288439796X11062023	11/09/2023	287288439796	147.69
C Spire Business	0000693209-37	11/16/2023	0000693209	5,540.00
VC3 INC.	129153	11/16/2023	IT - Monthly backup for comp...	2,240.00
Peerless Network	36429	11/02/2023	CITYOFNO4051	423.19
Peerless Network	37103	11/02/2023	CITYOFNO8441	2,613.12
New Horizons Communication...	C83168	11/09/2023	CORP-779914	112.38
Spectrum Business	INV0020895	11/16/2023	4900 Mitt Lary rd 8314 10 234...	180.50
Comcast Cable	INV0020893	11/16/2023	3500 McFarland Blvd Side 2 8...	56.67
North Alabama Cooperative P...	INV0020904	11/16/2023	IT - 2023-2024 Annual Membe...	1,719.81
Amazon Capital Services	1YNX-HLRL-D41Q	11/16/2023	ScanSnap iX1400 Scanner	699.98
J & J Telephone Inc.	512726	11/16/2023	Dispatch PBX Boxes	395.92
Department 22 - Information Technology Total:				80,328.78

Department: 25 - Finance

Staples Business Advantage	7903708010-0-1	11/09/2023	FIN - Office Supplies	71.26
Verizon	9947197859	11/02/2023	942073882-00001	235.61
Rivertree Systems Inc.	Nport241	11/09/2023	Northport Audit on Medline I...	1,575.00
Department 25 - Finance Total:				1,881.87

Expense Approval Report

Payment Dates: 11/2/2023 - 11/22/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 26 - Human Resources				
Verizon	9947197859	11/02/2023	942073882-00001	91.39
Ashley Ann Wheeler	INV0020802	11/02/2023	Supervisor Training	2,250.00
Phelps Jenkins Gibson & Fowl...	192	11/09/2023	Retainer Fee September 2023	1,600.00
Badgepass Inc.	INV110064	11/02/2023	Badgepass Technician to work...	650.00
DCH Occupational Medicine	00018803-00	11/09/2023	New Hire/Post Accident/Rand...	1,355.00
Cobbs Allen & Hall Inc.	63402	11/09/2023	Monthly Fee November 2023	1,250.00
OESCO LLC	108405	11/09/2023	Office Supplies	10.18
OESCO LLC	108405	11/09/2023	Office Supplies	18.26
OESCO LLC	108405	11/09/2023	Office Supplies	400.10
OESCO LLC	108418	11/09/2023	Office Supplies	35.90
Badgepass Inc.	INV110469	11/16/2023	Badgepass Printer Supplies	106.10
Badgepass Inc.	INV110469	11/16/2023	Badgepass Printer Supplies	226.01
Department 26 - Human Resources Total:				7,992.94
Department: 28 - Planning & Inspections				
Northport Gazette The	INV0020788	11/02/2023	PO 23-3456 Ad R-7-23	1,117.55
Verizon	9947197859	11/02/2023	942073882-00001	222.79
Verizon	9947580121	11/09/2023	423469999-00001	268.57
A T & T Mobility	287288439796X11062023	11/09/2023	287288439796	46.62
Amazon Capital Services	1KRC-CQXT-11RD	11/02/2023	Code Enforcement Scanner	349.99
Northport Gazette The	INV0020898	11/16/2023	A-10-23 Legal Advertising for ...	658.70
Northport Gazette The	INV0020899	11/16/2023	ZBA for 11/16 Public Ad	99.40
Northport Gazette The	INV0020900	11/16/2023	PZC November 14 Public Ad	58.45
Northport Gazette The	INV0020901	11/16/2023	Special Called PZC 11/9 public...	33.25
Department 28 - Planning & Inspections Total:				2,855.32
Department: 32 - Engineering				
Tuscaloosa News The	INV0020855	11/09/2023	Order Quote - The Tuscaloosa...	710.60
Verizon	9947197859	11/02/2023	942073882-00001	364.85
Verizon	9947580121	11/09/2023	423469999-00001	239.25
Amazon Capital Services	16QV-9J3N-9GPV	11/02/2023	Amazon - Phone Case and Ipad..	60.93
Northport Gazette The	INV0020807	11/02/2023	Perm Res. 23-203 Accepting ...	110.95
ST Bunn Construction Co. Inc.	2022 Resurfacing Inv 5	11/02/2023	FY 2022 Resurfacing	63,783.00
Amazon Capital Services	1QPX-KLC4-FMR3	11/09/2023	Amazon_Uniforms	178.27
Tera Tubbs	INV0020886	11/09/2023	Tera Tubbs Reimbursement_C...	135.45
Tera Tubbs	INV0020886	11/09/2023	Tera Tubbs Reimbursement_C...	1,426.45
Alabama Power Company	INV0020891	11/16/2023	312 Main Ave ST Light control...	191.73
Department 32 - Engineering Total:				67,201.48
Department: 33 - Police				
Staples Business Advantage	7616948398-0-1	11/09/2023	Office Supplies	718.26
Galls LLC	025992713	11/09/2023	Uniform items	163.14
Verizon	9947197859	11/02/2023	942073882-00001	200.05
Sencommunications Inc.	IN1060231	11/02/2023	Dispatch Headsets	310.00
Sencommunications Inc.	IN1060231	11/02/2023	Cordless PTT	1,302.44
Tuscaloosa Tire & Service Cen...	N285119	11/09/2023	PD - stock tires	583.36
Spire	INV0020797	11/02/2023	3000 Charlie Shirley Rd 21140...	39.58
Tuscaloosa Tire & Service Cen...	N285149	11/09/2023	PD #430 - tires	781.59
Wittichen Supply Co. Inc.	S103971603.001	11/02/2023	PD - bathroom sink repair	262.22
Galls LLC	026016356	11/09/2023	Uniform items	155.95
Carrier Corporation	90318204	11/02/2023	AGENDA: PD HVAC Update	20,547.00
GFL Environmental Inc.	UI0000024118	11/02/2023	UI1703	327.46
Northport Auto Supply Co. Inc.	100797911	11/16/2023	PD #429 - brakes	324.37
Northport Auto Supply Co. Inc.	100797947	11/09/2023	PD #429 - battery	142.30
Northport Auto Supply Co. Inc.	100797949	11/09/2023	Credit Battery PO 24-0291	-95.58
Northwest Supply Co. Inc.	953234	11/02/2023	PD - thread sealant for sink re...	3.25
Verizon	9947580121	11/09/2023	423469999-00001	40.01
XS Sight Systems Inc	403910	11/02/2023	Glass assault tool	122.00
Spire	INV0020793	11/02/2023	3721 26th Ave 1177523333	21.04
Insight Public Sector Inc	1101106917	11/09/2023	AGENDA: IRecord recording fo...	30,481.90
Amazon Capital Services	1VHQ-L3YD-711W	11/02/2023	Firearm accessory	74.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Carrier Corporation	90319923	11/09/2023	AGENDA: PD HVAC Update	10,000.00
A T & T Mobility	287288439796X11062023	11/09/2023	287288439796	2,419.58
DCH Occupational Medicine	00018803-00	11/09/2023	New Hire/Post Accident/Rand...	179.50
Global HR Research LLC	13553048	11/09/2023	New Hire Background Check	202.40
Walmart	INV0020808	11/02/2023	Fall Festival Supplies	253.20
Midstates Petroleum Company	INV0020894	11/16/2023	Monthly Fuel	15,782.43
Pro-Vision LLC	SMX-20835	11/09/2023	Pro Vision Invoice #SMX-20835	3,250.00
Amazon Capital Services	16DY-HKDN-HKKH	11/02/2023	Camera flash and battery	315.99
State of Alabama	INV0020846	11/02/2023	Tower Lease - November 2023	500.00
Amazon Capital Services	1YPC-G4MH-FQC4	11/09/2023	Yoga blocks	12.74
Amazon Capital Services	1YPC-G4MH-FQC4	11/09/2023	paper plates	14.97
Amazon Capital Services	1YPC-G4MH-FQC4	11/09/2023	Range Supplies	17.97
Stivers Chrysler Dodge Jeep R...	INV0020859	11/09/2023	AGENDA: 2023 Dodge Durango	44,964.36
W.H. Thomas Oil	514159	11/16/2023	PD Oil (stock)	757.65
Wade Ford Inc.	INV0020889	11/09/2023	Police Interceptors	470,050.00
Burnum-Hahn Exterminators I...	INV0020892	11/16/2023	Monthly Pest Control	179.00
Amazon Capital Services	1CW3-WJH4-JK9X	11/16/2023	PD - office supplies	342.82
Department 33 - Police Total:				605,747.94

Department: 35 - Fire

Ricks Service Co LLC	231106-CNP-FS3-KC	11/16/2023	FD #3 - repair generator - gas ...	1,080.00
Bound Tree Medical LLC	85121764	11/16/2023	Tactical duty pants	85.98
Northport Auto Supply Co. Inc.	100796156	11/02/2023	FD Rescue #4 - fuel filter	73.97
Northport Auto Supply Co. Inc.	100796178	11/02/2023	FD Rescue #4 - fuel filter	37.58
Northport Auto Supply Co. Inc.	100797702	11/09/2023	Engine #6 - drive belt	22.30
McLeod Truck Parts Inc.	1898996	11/09/2023	FD #22 - alternator	2,307.51
Gulf States Distributors Inc.	1454476-IN	11/02/2023	Ammo	1,590.00
Spire	INV0020791	11/02/2023	5410 Hwy 69N 8439444444	133.94
Spire	INV0020792	11/02/2023	1101 MLK Blvd 5305862222	102.98
TRUCKWORX HOLDING CO INC	1140108036	11/16/2023	FD #22 - exhaust pressure sen...	1,085.47
A T & T Mobility	287288439796X11062023	11/09/2023	287288439796	458.92
Emergency Equipment Profess...	488150	11/02/2023	Engines 5 & 6 - replacement f...	215.81
I/O Solutions Inc.	C58213A	11/09/2023	Firefighter Promotional Testin...	2,695.00
TRUCKWORX HOLDING CO INC	1140107998	11/09/2023	*AGENDA* Engine 4 Repairs	18,126.30
Atlas Welding Supply Co. Inc.	587886	11/16/2023	*BLANKET* Refill oxygen, misc...	74.09
Appliance Parts Inc.	729565	11/09/2023	FD #4 - heating element & the...	95.39
Alabama Fire College	8146	11/02/2023	Fire Inspector III - Thomas Wa...	330.00
Midstates Petroleum Company	INV0020894	11/16/2023	Monthly Fuel	3,816.62
Alabama Association of Fire Ch...	666	11/09/2023	Membership Renewal	325.00
Burnum-Hahn Exterminators I...	INV0020896	11/16/2023	FD #3 - annual termite inspect...	278.00
Northport Electrical Supply Inc.	V1032230	11/09/2023	Heater Repair FD#4	50.00
Chad Burroughs	INV0020852	11/09/2023	*AGENDA* Employee Reimbu...	132.00
Jacob Jones	INV0020853	11/09/2023	*AGENDA* Employee Reimbu...	132.00
Todd Burroughs	INV0020854	11/09/2023	*AGENDA* Employee Reimbu...	132.00
Cameron R. Taylor	INV0020897	11/16/2023	Employee Reimbursement - C...	10.98
Alabama Fire College	8172a	11/09/2023	Advanced EMT - Reggie Eppes	1,021.00
Alabama Fire College	8172b	11/09/2023	Advanced EMT - Kelsey Taylor	1,021.00
Alabama Fire College	8172c	11/09/2023	Advanced EMT - Allen Earnest	1,021.00
Alabama Fire College	8172d	11/09/2023	Advanced EMT - Mason Sess...	1,021.00
Lowe's Home Centers Inc.	04626	11/09/2023	Outdoor burner for tukey fry ...	66.49
Central Alabama Training Solut...	17045871	11/16/2023	Coupling for FF Combat Challe...	29.00
Lowe's Home Centers Inc.	18123	11/09/2023	Credit PO 24-0502	-76.99
Lowe's Home Centers Inc.	18124	11/09/2023	PO 24-0502	76.99
Amazon Capital Services	119P-YT6M-7CCC	11/16/2023	Drum for printer - St. 2	97.89
Burnum-Hahn Exterminators I...	INV0020892	11/16/2023	Monthly Pest Control	286.00
Tuskaloosa Lawn Equipment L...	238235	11/16/2023	FD #1 Edger - pull cord cover	78.58
Lowe's Home Centers Inc.	99059	11/16/2023	Tarp for turkey fry demo	18.32
Department 35 - Fire Total:				38,052.12

Department: 37 - Public Works

Lowe's Home Centers Inc.	87991	11/02/2023	BLANKET - Community Events	12.33
Burnum-Hahn Exterminators I...	865635	11/09/2023	Pest Control	79.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	901840	11/09/2023	Credit	-5.69
Staples Business Advantage	7615258260-1-1	11/09/2023	Credit PO 23-4439	-162.66
Staples Business Advantage	7615735196-0-1	11/09/2023	PW Office Supplies - bin organ...	64.08
ST Bunn Construction Co. Inc.	13504	11/09/2023	BLANKET - asphalt for constru...	243.36
Spire	INV0020799	11/02/2023	7645 hwy 69N 0429460782	15.62
ST Bunn Construction Co. Inc.	13532	11/09/2023	BLANKET - asphalt for constru...	1,090.44
W.H. Thomas Oil	510461	11/16/2023	Tractor Hydraulic Fluid Refill	3,330.00
ST Bunn Construction Co. Inc.	13560	11/09/2023	BLANKET - asphalt for constru...	84.24
FastSigns of Tuscaloosa	2032-25263	11/09/2023	labor and install	1,450.00
FastSigns of Tuscaloosa	2032-25263	11/09/2023	tail gate decal	160.18
FastSigns of Tuscaloosa	2032-25263	11/09/2023	hood decal	331.00
FastSigns of Tuscaloosa	2032-25263	11/09/2023	side decal	650.00
Samsara Inc	631051955248114799063	11/09/2023	License for dual dash cam	1,364.95
Lowe's Home Centers Inc.	976125	11/09/2023	BLANKET - Community Events	99.01
Lowe's Home Centers Inc.	CM0000124	11/09/2023	Cash to Credit Unapplied	-101.62
ST Bunn Construction Co. Inc.	13628	11/09/2023	BLANKET - asphalt for constru...	968.76
Weathertech Distributing Co...	8075950-00	11/09/2023	Train Depot - A/C repair	36.51
Transportation South Inc.	86569P	11/02/2023	PW - stock batteries for GTs a...	283.14
Transportation South Inc.	86569P	11/02/2023	PW - stock batteries for GTs a...	283.14
Verizon	9947197859	11/02/2023	942073882-00001	262.80
Northport Auto Supply Co. Inc.	100794430	11/09/2023	Grounds Truck #8408 - head li...	195.17
Northport Auto Supply Co. Inc.	100796864	11/09/2023	PW# 315H 7" Trailer blade	8.01
TRUCKWORX HOLDING CO INC	1130156364	11/02/2023	KBoom #1053 - door handle	140.09
Spire	INV0020794	11/02/2023	1781 Harper Rd 7173423333	47.01
Northport Auto Supply Co. Inc.	100797152	11/09/2023	KBoom #1053 - head light bulb	8.52
Kevin Cummings	INV0020805	11/02/2023	PW - K. Cummings CDL test an...	66.25
T-Mobile US Inc.	INV0020800	11/02/2023	976900299	1,162.11
Lewis Distributors LLC.	1757	11/02/2023	22 wiper blades	20.25
Lewis Distributors LLC.	1757	11/02/2023	hose clamp	8.00
Lewis Distributors LLC.	1757	11/02/2023	non c brake clean	94.80
Lewis Distributors LLC.	1757	11/02/2023	p/s fluid	35.40
Lewis Distributors LLC.	1757	11/02/2023	21 wiper blade	27.00
Lewis Distributors LLC.	1757	11/02/2023	20 wiper blade	20.25
Staples Business Advantage	7617579144-0-1	11/09/2023	color ink - M. Knight	29.84
Staples Business Advantage	7617579144-0-1	11/09/2023	black ink - M. Knight	46.64
Staples Business Advantage	7617579144-0-1	11/09/2023	copy paper	88.98
Staples Business Advantage	7617579144-0-1	11/09/2023	414A blue ink - Kevin, Logan	235.72
Staples Business Advantage	7617579144-0-1	11/09/2023	414A red ink - Kevin, Logan	235.72
Staples Business Advantage	7617579144-0-1	11/09/2023	414A yellow ink - Kevin, Logan	235.72
Staples Business Advantage	7617579144-0-1	11/09/2023	410A black and color ink - Su...	335.27
Lowe's Home Centers Inc.	901876	11/09/2023	Inventory - razor blades for co...	14.24
Verizon	9947580121	11/09/2023	423469999-00001	535.90
Coker Water Authority	INV0020787	11/02/2023	101617	159.08
ST Bunn Construction Co. Inc.	13648	11/09/2023	BLANKET - asphalt for constru...	642.72
Brown's Greenhouse's Inc.	00414	11/09/2023	snap dragons flats	141.50
Brown's Greenhouse's Inc.	00414	11/09/2023	pansies flat	97.00
Brown's Greenhouse's Inc.	00414	11/09/2023	trailing pansies	114.50
Lowe's Home Centers Inc.	82732	11/02/2023	BLANKET - community events	79.74
Keeling Company	S4422650.001	11/02/2023	Beautification - 50 lb bag of pr...	792.60
ABZ Rentals	229260842	11/09/2023	Light tower for PD fall event	319.00
W.H. Thomas Oil	512700	11/09/2023	PW Stock Delco Fluid	878.29
Brown's Greenhouse's Inc.	00416	11/09/2023	trailing pansies	17.50
Brown's Greenhouse's Inc.	00416	11/09/2023	pansies flat	110.00
Lowe's Home Centers Inc.	01332b	11/02/2023	BLANKET - community events	31.62
Lowe's Home Centers Inc.	01389b	11/02/2023	BLANKET - community events	53.64
Amazon Capital Services	16MT-MJQC-JMVD	11/02/2023	Inventory - galaxy Xcovers 6pro	69.00
A-1 Alabama Key & Locksmith ...	500229	11/09/2023	A-1 Alabama Key and Locksmi...	30.00
Ilex Farms Nursery Inc.	8572	11/09/2023	Beautification - azalea (encore...	832.00
Lowe's Home Centers Inc.	91333	11/09/2023	brown mulch 12 month color	511.00
Lowe's Home Centers Inc.	91347	11/09/2023	sta green potting soil 64 quart	16.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	OE-QT-6096-1	11/02/2023	Inventory - rags for recycling, ...	123.00
One Source Office Products LLC	OE-QT-6096-1	11/02/2023	Inventory - rags for recycling, ...	126.72
One Source Office Products LLC	OE-QT-6096-1	11/02/2023	Inventory - rags for recycling, ...	123.00
DCH Occupational Medicine	00018803-00	11/09/2023	New Hire/Post Accident/Rand...	468.00
Lowe's Home Centers Inc.	01798b	11/09/2023	brown mulch 12 month color	227.52
Waste Connections of Alabam...	1017	11/02/2023	6085-1018	21,695.50
Global HR Research LLC	13553048	11/09/2023	New Hire Background Check	160.46
Cintas	4172384977	11/02/2023	Payer # 14353601	27.67
Cintas	4172391632	11/09/2023	PAyer # 14385499	920.12
Lowe's Home Centers Inc.	94330	11/02/2023	BLANKET - construction suppli...	4.54
Lowe's Home Centers Inc.	95725	11/09/2023	BLANKET - community events	208.79
Midstates Petroleum Company	INV0020894	11/16/2023	Monthly Fuel	20,618.16
Display Sales Co	INV1186	11/09/2023	Custom Pole Banner 23" x 50"	3,509.00
Black Warrior Solid Waste	20231101-0227-10050	11/09/2023	Acct # 34	23,652.48
CDW Government LLC	MV48217	11/16/2023	PW - Adobe Acrobat Pro for L...	42.05
Ander's Hardware Co. Inc.	N1219703	11/09/2023	Plunger	9.99
Brown's Greenhouse's Inc.	00421	11/09/2023	trailing pansies	54.00
Lowe's Home Centers Inc.	01235b	11/09/2023	sta green potting soil 64 quart	34.14
Lowe's Home Centers Inc.	01238	11/09/2023	Beautification - Premium 2 cu ...	147.42
Lowe's Home Centers Inc.	01379b	11/09/2023	sta green potting soil 64 quart	34.14
Lowe's Home Centers Inc.	01381B	11/16/2023	BLANKET - community events	26.76
Lowe's Home Centers Inc.	01520	11/09/2023	BLANKET - community events	39.30
Lowe's Home Centers Inc.	99848	11/09/2023	sta green garden soil 2 cubic f...	37.90
Ander's Hardware Co. Inc.	N1219845	11/16/2023	PW Building Pad locks	23.98
Lowe's Home Centers Inc.	01883b	11/09/2023	BLANKET - community events	147.81
Eatmybeats Inc.	158255997	11/09/2023	Speakers & Sound Equipment	1,168.95
Brown's Greenhouse's Inc.	00423	11/09/2023	snap dragons flats	22.50
Ready Mix USA LLC	9449130070	11/09/2023	BLANKET - concrete for constr...	659.35
Lowe's Home Centers Inc.	01709b	11/09/2023	BLANKET - construction suppli...	14.24
Lowe's Home Centers Inc.	01839b	11/09/2023	sta green potting soil 64 quart	30.02
Lowe's Home Centers Inc.	01839b	11/09/2023	sta green garden soil 2 cubic f...	81.80
Lowe's Home Centers Inc.	01839b	11/09/2023	brown mulch 12 month color	455.48
Cintas	4173107706	11/09/2023	Payer # 14353601	27.67
Cintas	4173114194	11/16/2023	Payer # 14385499	651.95
Lowe's Home Centers Inc.	82965	11/09/2023	sta green potting soil 64 quart	1,262.96
Ready Mix USA LLC	9449136342	11/09/2023	BLANKET - concrete for constr...	246.35
Alabama Power Company	INV0020890	11/16/2023	1761 Harper Rd 47753-93045	104.02
Lowe's Home Centers Inc.	84629	11/16/2023	BLANKET - community events	169.22
Ready Mix USA LLC	9449144253	11/16/2023	BLANKET - concrete for constr...	183.35
G & C Supply Co. Inc.	6928215	11/16/2023	24 x 12 cross traffic does not s...	272.16
G & C Supply Co. Inc.	6928215	11/16/2023	24 x 24 no motor vehicles	183.25
Tuscaloosa Tire & Service Cen...	N285437	11/16/2023	PW #315H Tire	99.90
Lowe's Home Centers Inc.	01163	11/16/2023	3/8 to 1/4 Socket Adapter	9.46
Cintas	4173688718	11/16/2023	Payer # 14353601	27.67
Lowe's Home Centers Inc.	96884	11/16/2023	BLANKET - community events	11.38
Ander's Hardware Co. Inc.	N1220844	11/16/2023	Community Events Green zip t...	10.38
Ander's Hardware Co. Inc.	N1220865	11/16/2023	Community Events Green zip t...	10.38
One Source Office Products LLC	OE-45816-1	11/16/2023	Glade Plugin refills	124.25
One Source Office Products LLC	OE-45816-1	11/16/2023	Glade Plugin refills	122.78
One Source Office Products LLC	OE-45816-1	11/16/2023	Glade Plugin refills	121.67
Lowe's Home Centers Inc.	01578	11/16/2023	Dewalt Cordless drill	170.05
Cintas	4173858595	11/16/2023	Payer # 14385499	680.21

Department 37 - Public Works Total: 98,408.65

Department: 39 - Utilities

Cassady Company Inc The	Proj 20-121 Inv 11	11/09/2023	Council Approved - Water & S...	16,056.78
Cassady Company Inc The	Proj 20-121 Inv 12	11/09/2023	Council Approved - Water & S...	2,236.62
Pace Analytical LLC	2320413290	11/02/2023	AGENDA (10/2/23) - Testing fo...	276.40
Ferguson Enterprises LLC	1503013	11/09/2023	Brass Nipples	0.86
Ferguson Enterprises LLC	1503013	11/09/2023	3" Rubber Seal Packs	76.50
Ferguson Enterprises LLC	1503013	11/09/2023	3" FLG RW Flash Gate	630.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100792802	11/09/2023	Air Hose Fitting, Hose, and Fer...	69.32
City of Tuscaloosa Water & S...	10322775	11/09/2023	Raw Water	39,082.05
Water Girl Consulting LLC	10092023	11/09/2023	Training for WW & Water Cert...	1,500.00
Ferguson Enterprises LLC	1503172	11/09/2023	1" Galv Long Comp	436.00
Ferguson Enterprises LLC	1503172	11/09/2023	Curbstops	371.00
Pace Analytical LLC	2320414656	11/02/2023	AGENDA (10/2/23) - Testing fo...	311.60
M.I.T.S. Excellence LLC	293	11/16/2023	Testing at WTP	830.00
Staples Business Advantage	7616789815-0-1	11/09/2023	Office Supplies for WWTP	456.20
Water Girl Consulting LLC	10132023	11/09/2023	Training for WW & Water Cert...	500.00
Verizon	9946945099	11/02/2023	642325112-00001	193.33
Northport Auto Supply Co. Inc.	100795906	11/09/2023	Oil for Marvel Air Tool	168.15
Rumsey Environmental	7024133W081	11/09/2023	Dumpster Rental for WWTP Di...	150.00
Parkson Corporation	AR1/51038391	11/09/2023	AGENDA (10/16/23) - Diffusers..	5,900.01
Parkson Corporation	AR1/51038391B	11/09/2023	Red Spiral Hoses for Aeration ...	1,559.99
Denali Water Solutions LLC	INV618349	11/16/2023	Council Approved - Sludge Re...	10,369.74
Northport Auto Supply Co. Inc.	100796516	11/02/2023	Water Dump Truck #1628 Air ...	198.11
Hach	13783717	11/02/2023	Blanket - Lab Chemicals for W...	480.00
Southern Ionics Incorporated	674711	11/02/2023	Council Approved - Aluminum...	4,510.26
Verizon	9947197859	11/02/2023	942073882-00001	502.86
Espym Scogin & Cain PC	92025	11/09/2023	Hwy 82 Pump Station Conde...	2,120.00
Spire	INV0020796	11/02/2023	1000 Harpercreek Dr 3698223...	15.62
Southern Lock & Key	17493	11/16/2023	Utilities and WW - keys & lock...	50.69
Southern Lock & Key	17493	11/16/2023	Utilities and WW - keys & lock...	50.70
Eco-Tech Inc.	232064	11/02/2023	Field Service Start Up and Rate..	2,400.00
Hunnicut Inc.	6107a	11/09/2023	AGENDA (7/10/23) Pump for ...	15,801.18
Hunnicut Inc.	6107b	11/09/2023	Service Call & Install Pump at ...	1,959.66
T-Mobile US Inc.	INV0020800	11/02/2023	976900299	607.01
Verizon	9947580121	11/09/2023	423469999-00001	676.61
Northport Auto Supply Co. Inc.	100796627	11/02/2023	Water Truck #2355 Battery an...	173.53
Northport Auto Supply Co. Inc.	100798111	11/16/2023	Water Dump Truck #1628 Air L...	55.40
Tuskaloosa Lawn Equipment L...	237203	11/09/2023	Trimmer Heads for WWTP We...	132.00
Northport Auto Supply Co. Inc.	100798428	11/16/2023	Water Dump Truck #1628 Air F...	57.53
Winfield Tool & Equipment Re...	285767-0001	11/02/2023	Blanket - Equipment Rental	163.80
Alabama Rural Water Associat...	INV0020801	11/02/2023	SWP Memberships for Meter ...	225.00
Corry Edwards	INV0020804	11/02/2023	CDL Class A Renewal Reimbur...	68.75
Probate Judge of Tuscaloosa ...	INV0020902	11/16/2023	Hwy 82 - University Place Cour...	2,387.32
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	38.20
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	38.20
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	30.08
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	38.20
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	38.20
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	38.20
Masterman's LLP	1102754829	11/02/2023	Rubber Boots and Work Gloves	19.10
Electric Motor Sales & Service ...	133345	11/02/2023	Components for #1 Grit Blowe...	4,368.96
Tuscaloosa Machine & Weldin...	18869	11/09/2023	Floor Plating and Bolts for Pos...	2,930.00
Tuscaloosa Machine & Weldin...	18869	11/09/2023	Floor Plating and Bolts for Pos...	160.00
Tuscaloosa Machine & Weldin...	18869	11/09/2023	Floor Plating and Bolts for Pos...	1,590.00
Winfield Tool & Equipment Re...	287280-0001	11/02/2023	Blanket - Equipment Rental	157.50
Cintas	4171989389	11/02/2023	payer # 14385521	177.81
Xerox Corporation	IN2436040	11/09/2023	Per Copy Charge 9/29-10/28/...	13.28
Xerox Corporation	IN2436040	11/09/2023	Per Copy Charge 9/29-10/28/...	66.69
Xerox Corporation	IN2436040	11/09/2023	Per Copy Charge 9/29-10/28/...	2.57
Lowe's Home Centers Inc.	01981	11/02/2023	Blanket - Stock Tools for Distri...	18.96
Hydra Service Inc.	173031	11/09/2023	Repair Dri-Prime Pump at Smi...	727.50
Pace Analytical LLC	2335577547	11/02/2023	AGENDA (10/2/23) - Testing fo...	395.50
Ferguson Enterprises LLC	CM083470	11/02/2023	Credit	-34.27
Ferguson Enterprises LLC	CM083471	11/02/2023	Credit PO 23-4601	-178.36
Tank Pro Inc.	Jackson Trace Rehab Inv 2	11/02/2023	Council Approved - Jackson Rd...	90,072.65
Northport Electrical Supply Inc.	V1031961	11/09/2023	Mount for Heater at Raw Wat...	125.00
Spectrum Business	0026538103023	11/09/2023	11405 Lary Lake Rd 8314 10 2...	89.99

Expense Approval Report

Payment Dates: 11/2/2023 - 11/22/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ferguson Enterprises LLC	1504891-1	11/02/2023	Curb Stops	173.55
Midstates Petroleum Company	805771	11/09/2023	Off Road Diesel Fuel	1,959.71
Southern Pipe & Supply	8570190-00	11/02/2023	Backflow Preventors	1,011.24
Southern Pipe & Supply	8628529-01	11/02/2023	60' Roll of 3/4" Copper	3,697.20
Southern Pipe & Supply	8643857-00	11/02/2023	Quickrete Mortar Mix	153.60
Southern Pipe & Supply	8667585-00	11/02/2023	Council Approved - 3/4" Type ...	4,266.00
Tractor & Equipment Company	M01005	11/09/2023	PO 23-1943	84,107.96
Southeast Crane & Hoist	MH140971	11/16/2023	WWTP Repairs Per Inspections	3,963.71
Ander's Hardware Co. Inc.	N1219474	11/02/2023	Blanket - Misc. Materials and ...	53.83
Cassady Company Inc The	Proj 20-135 Inv 26	11/02/2023	TOD #1 - Hwy 82 Pump Station	9,032.74
Cassady Company Inc The	Proj 20-139 Inv 8	11/09/2023	Council Approved - Jackson Tr...	6,010.19
Cassady Company Inc The	Proj 23-106 Inv 4	11/09/2023	Council Approved - Lead Servi...	2,380.00
Cassady Company Inc The	Proj 23-131 Inv 1	11/02/2023	Applewood Drive Project	9,062.50
DCH Occupational Medicine	00018803-00	11/09/2023	New Hire/Post Accident/Rand...	351.00
Alabama 811	1023056	11/09/2023	Blanket - Monthly Locate Fees	365.93
Global HR Research LLC	13553048	11/09/2023	New Hire Background Check	257.52
High Cotton	147929	11/09/2023	Monthly Billing	10,143.20
Ferguson Enterprises LLC	1507822	11/02/2023	Box for Pit Meter at Park Man...	1,559.81
Amazon Capital Services	17C4-JJ3T-7G1D	11/02/2023	Screen Protectors	8.87
Amazon Capital Services	17C4-JJ3T-7G1D	11/02/2023	Otterbox Case for iPhone 15 P...	59.46
Amazon Capital Services	17C4-JJ3T-7G1D	11/02/2023	Keyboard & Mouse Combo	16.75
Pace Analytical LLC	2320417092	11/02/2023	AGENDA (10/2/23) - Testing fo...	1,626.40
Cintas	4172389533	11/02/2023	Payer # 14385564	85.01
Cintas	4172389922	11/02/2023	PAyer # 14385434	464.64
TSC Service & Supply Inc.	4827	11/09/2023	Annual Pressure Washer Servi...	34.27
Southern Pipe & Supply	8628529-00	11/02/2023	Purple Primer	25.74
Southern Pipe & Supply	8628529-00	11/02/2023	Rain or Shine	33.54
Southern Pipe & Supply	8628529-00	11/02/2023	Concrete Blocks	223.20
Lowe's Home Centers Inc.	95329	11/09/2023	Blanket - Misc. Supplies for W...	12.48
Midstates Petroleum Company	INV0020894	11/16/2023	Monthly Fuel	16,265.04
Cassady Company Inc The	Proj 20-141 Inv 17	11/09/2023	Council Approved - Hydraulic...	2,300.60
John Plott Company Inc.	WWTP Solids Handling Improv...	11/09/2023	Council Approved - WWTP Sol...	263,572.75
Northport Auto Supply Co. Inc.	100800329	11/16/2023	WWTP Jet Truck #9156 Axle S...	88.62
Verizon	308000048419	11/09/2023	UT - GPS	467.75
New Horizons Communication...	C83168	11/09/2023	CORP-779914	98.61
Krebs Engineering Inc.	Proj 21050.08 Inv 5	11/09/2023	Council Approved - WWTP Slu...	7,628.67
Krebs Engineering Inc.	Proj 22033.08 Inv 8	11/09/2023	Council Approved - Prof Eng S...	4,201.25
Krebs Engineering Inc.	Proj 23016 Inv 6	11/09/2023	Council Approved - WWTP Out...	23,349.56
Krebs Engineering Inc.	Proj 23037 Inv 2	11/09/2023	AGENDA (10/2/23) - TO 44 - C...	800.00
Northport Electrical Supply Inc.	V1032231	11/16/2023	Water Treatment Thermostat	50.00
Lowe's Home Centers Inc.	01290	11/02/2023	Blanket - Stock Tools for Distri...	59.21
Ferguson Enterprises LLC	1507959	11/09/2023	Brass Saddles	1,100.00
Patrick's Wastewater Services ...	214	11/09/2023	Council Approved - Contract s...	2,090.00
Southern Pipe & Supply	8739823-00	11/16/2023	Repair Clamps	281.00
Empire Pipe and Supply Comp...	2129842	11/09/2023	Council Approved - 5/8 Radio ...	10,164.00
Empire Pipe and Supply Comp...	2129847	11/09/2023	Council Approved - 5/8" Radio...	4,320.00
Lowe's Home Centers Inc.	71180	11/09/2023	Blanket - Stock Tools for Distri...	132.37
Lowe's Home Centers Inc.	01319b	11/09/2023	Blanket - Stock Tools for Distri...	74.07
Lowe's Home Centers Inc.	01460b	11/09/2023	Blanket - Stock Tools for Distri...	14.24
Pace Analytical LLC	2335579015	11/09/2023	AGENDA (10/2/23) - Testing fo...	425.20
Tuskaloosa Lawn Equipment L...	237821	11/09/2023	Spark Plug and Air Filter for TS...	29.75
Idexx Distribution Inc	3140140562	11/16/2023	IDEXX Comparator for E-Coli T...	45.32
Southern Pipe & Supply	8729098-00	11/09/2023	Meter Boxes w/Lid	1,230.00
Southern Pipe & Supply	8739870-00	11/09/2023	Curb Stops	2,238.00
Lowe's Home Centers Inc.	01695b	11/09/2023	Blanket - Stock Tools for Distri...	103.55
Pace Analytical LLC	2335579381	11/09/2023	AGENDA (10/2/23) - Testing fo...	104.10
Cintas	4173113606	11/09/2023	Payer # 14385564	85.01
Cintas	4173113915	11/09/2023	Payer # 14385434	366.14
Walmart	INV0020885	11/09/2023	Blanket - Distilled Water for ...	51.03
Alabama Power Company	INV0020890	11/16/2023	1761 Harper Rd 47753-93045	104.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	8229947-01	11/09/2023	10" Offset Wrench	186.24
Lowe's Home Centers Inc.	85031	11/09/2023	Blanket - Misc. Supplies for W...	67.37
Lowe's Home Centers Inc.	85257	11/09/2023	Wheelbarrow	141.55
Southern Pipe & Supply	8570364-01	11/09/2023	Offset Wrench	124.16
Alabama Dept of Environment...	INV0020877	11/09/2023	Reciprocal Certification Fee	180.00
Regions Bank	INV0020878	11/09/2023	2021 A Warrants - November ...	16,517.00
Regions Bank	INV0020879	11/09/2023	2021 A Warrants - November ...	146,866.33
Regions Bank	INV0020881	11/09/2023	2016 WS Series - November 2...	23,804.17
Ander's Hardware Co. Inc.	N1220360	11/09/2023	Blanket - Misc. Supplies for W...	13.12
Wagner's Team Sports	2697400	11/16/2023	Jackets for JPW, Cynthia, & Ke...	576.00
Cintas	4173414579	11/16/2023	pAYER # 14385521	177.30
Lowe's Home Centers Inc.	86385	11/09/2023	Blanket - Misc. Supplies for Col..	156.75
Tuscaloosa Tire & Service Cen...	N285436	11/16/2023	Water Backhoe Trailer #315C -...	739.60
Ferguson Enterprises LLC	1504891-2	11/16/2023	Corp Stops	840.00
Ferguson Enterprises LLC	1508329	11/16/2023	Blue Marking Paint	192.00
Ferguson Enterprises LLC	1509233	11/16/2023	Flange Bolt Kits for WWTP Wa...	77.84
Empire Pipe and Supply Comp...	2130606	11/16/2023	1 1/2" Valve Box Riser	60.42
Pace Analytical LLC	2335580066	11/16/2023	AGENDA (10/2/23) - Testing fo...	400.50
Warrior Energy	D70317	11/16/2023	Water Treatment Plant genera...	1,642.00
Burnum-Hahn Exterminators I...	INV0020892	11/16/2023	Monthly Pest Control	123.00
Amazon Capital Services	1M4Q-GPH4-KN1L	11/16/2023	Waders	144.99
Brenntag MidSouth Inc.	BMS543967	11/16/2023	Council Approved - Calcium H...	1,344.00
Brenntag MidSouth Inc.	BMS543968	11/16/2023	Council Approved - Calcium H...	3,136.00
Probate Judge of Tuscaloosa ...	INV0020903	11/16/2023	Hwy 82 _ Barnes and Moody -...	2,785.62
Ferguson Enterprises LLC	1510003	11/16/2023	3/4" Backflow Preventors	1,944.00
Empire Pipe and Supply Comp...	2124775	11/16/2023	PO 23-3786	7,975.00
Empire Pipe and Supply Comp...	2131171	11/16/2023	Council Approved - 5/8" Meter	10,164.00
Cintas	4173857494	11/16/2023	PAYER # 14385564	85.01
Cintas	4173857803	11/16/2023	PAYER # 14385434	397.28
Southern Pipe & Supply	8570288-01	11/16/2023	3/4" x 3" Repair Clamps	179.27
Southern Pipe & Supply	8729048-00	11/16/2023	3/4" x 3" Brass Nipples	65.00
Southern Pipe & Supply	8756957-00	11/16/2023	Council Approved - 1" Copper ...	3,750.00
Southern Pipe & Supply	8766002-00	11/16/2023	5/8" Plated Hex Nut for 2" Me...	13.00
Southern Pipe & Supply	8766002-00	11/16/2023	5/8" x 3" Platedd Hex Bolts for...	50.00
Lowe's Home Centers Inc.	97850	11/16/2023	Blanket - Misc. Supplies for W...	23.03
Lowe's Home Centers Inc.	98956	11/16/2023	Blanket - Misc. Supplies for Col..	227.30
Amazon Capital Services	1CLG-7KXQ-1VRJ	11/16/2023	iPhone 8 Case and Holster w/C...	11.01
Empire Pipe and Supply Comp...	2131136	11/16/2023	1" Backflow Preventors	1,824.00
USA BlueBook	INV00197190	11/16/2023	Lab Supplies for WWTP	1,279.79
USA BlueBook	INV00197346	11/16/2023	Lab Supplies for WWTP	722.70
Ander's Hardware Co. Inc.	N1221041	11/16/2023	Blanket - Misc. Supplies for W...	3.84
Department 39 - Utilities Total:				926,769.92
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	00085	11/16/2023	Williamson Cemetery LAWN	1,111.11
Department 40 - Williamson Cemetery Total:				1,111.11
Department: 41 - Outside Agency Funding				
City of Tuscaloosa	6417	11/02/2023	FY23 Q4 Animal Shelter Impro...	1,211.10
Tuscaloosa Metro Animal Shel...	INV0020847	11/02/2023	Animal Control Contract - Nov...	16,828.25
Skilled Trades of West AL	INV0020876	11/09/2023	Funding Payment - FY 2024	5,000.00
West Alabama Food Bank	INV0020884	11/09/2023	Funding Payment - November...	6,250.00
Tuscaloosa County Emergency...	CN FY23-4	11/16/2023	EMA Expenses FY23 Q4	27,763.59
Tuscaloosa County Emergency...	OCT-FEB 23	11/16/2023	CREDIT reimbursement Octob...	-12,195.30
Department 41 - Outside Agency Funding Total:				44,857.64
Department: 45 - 2019 Additional Sales Tax				
Level Up Retail Services	1052	11/02/2023	Level Up Retail Fitness Studio ...	16,250.00
Craig R. Wedderspoon	Riverwalk Inv 2	11/09/2023	Invoice - Craig Wedderspoon	12,500.00
SNAP Sports Tourism Consulti...	202	11/02/2023	Sports Complex Representati...	1,750.00

Expense Approval Report**Payment Dates: 11/2/2023 - 11/22/2023**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Regions Bank	INV0020882	11/09/2023	2023 GF Series - November 20...	313,283.96
			Department 45 - 2019 Additional Sales Tax Total:	343,783.96
			Grand Total:	2,591,467.84

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,597,714.92
19 - GASOLINE EXCISE TAX FUND	63,783.00
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	3,200.00
50 - WATER & SEWER FUND	910,252.92
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,517.00
Grand Total:	2,591,467.84

Account Summary

Account Number	Account Name	Payment Amount
01-10044	Cash - GF Reserves	164,981.91
01-13-100-50245	Development Funds - M...	1,000.00
01-13-101-50245	Development Funds - Dis...	2,000.00
01-13-105-50245	Development Funds - Dis...	500.00
01-13-110-50105	Office Supplies	308.95
01-13-110-50312	Cell Phones	294.95
01-15-000-50105	Office Supplies	757.80
01-15-000-50112	Advertising	400.00
01-15-000-50175	Sundry Expense	360.62
01-15-000-50226	Downtown Parking Lease	3,127.30
01-15-000-50250	Community Events	4,337.47
01-15-000-50312	Cell Phones	245.23
01-15-000-50350	Insurance - General Fund	151.00
01-15-000-50357	Janitorial Contracts - City...	39.62
01-15-000-50359	Fuel & Oil	976.96
01-15-000-50383	Repair - Facilities	158.78
01-15-000-50501	Utilities - Power	320.15
01-15-000-50561	Pest Control	79.00
01-15-000-50590	Utilities - Other	387.33
01-15-600-70008	Series 2016 Warrants	79,212.50
01-15-600-70010	Series 2021 B Warrants	48,505.29
01-16-000-50105	Office Supplies	578.20
01-16-000-50112	Advertising	87.85
01-16-000-50247	Outsourced Legal Servic...	350.00
01-16-000-50312	Cell Phones	180.13
01-17-000-50105	Office Supplies	887.83
01-17-000-50106	Office Equipment	71.22
01-17-000-50223	Translator Expenses	240.00
01-17-000-50312	Cell Phones	47.01
01-17-000-50359	Fuel & Oil	204.55
01-17-000-50373	Judicial Services - Court ...	6,707.00
01-17-000-50499	State & County Court Co...	50,671.24
01-22-000-50106	Office Equipment	2,680.56
01-22-000-50108	Equipment - Computers...	239.85
01-22-000-50111	Software - License & Ma...	46,103.92
01-22-000-50312	Cell Phones	644.96
01-22-000-50348	Utilities - Internet	9,766.83
01-22-000-50376	Service Contracts	3,959.81
01-22-600-80000	Equipment	16,932.85
01-25-000-50105	Office Supplies	71.26
01-25-000-50312	Cell Phones	235.61
01-25-000-50433	Taxpayer Business Audit...	1,575.00
01-26-000-50105	Office Supplies	796.55
01-26-000-50106	Office Equipment	650.00
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	91.39
01-26-000-50340	Drug Testing - Random	1,355.00

Account Summary

Account Number	Account Name	Payment Amount
01-26-000-50346	Training - All Depts.	2,250.00
01-28-000-50312	Cell Phones	537.98
01-28-000-50436	Code Enforcement - We...	349.99
01-28-116-50112	Advertising - Planning C...	1,867.95
01-28-117-50112	Advertising - ZBA	99.40
01-32-000-50105	Office Supplies	60.93
01-32-000-50112	Advertising	821.55
01-32-000-50283	Uniforms	178.27
01-32-000-50312	Cell Phones	604.10
01-32-000-50420	Travel	135.45
01-32-000-50421	Lodging	1,426.45
01-32-000-50504	Power - Street Lights	191.73
01-33-000-50010	Hiring & Recruitment Ex...	381.90
01-33-000-50105	Office Supplies	1,061.08
01-33-000-50111	Software - License & Ma...	3,250.00
01-33-000-50269	Firearms	74.99
01-33-000-50283	Uniforms	319.09
01-33-000-50295	Evidence Collection Supp...	315.99
01-33-000-50312	Cell Phones	2,659.64
01-33-000-50332	Training Supplies	12.74
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	15,782.43
01-33-000-50367	Maintenance & Repair - ...	2,493.69
01-33-000-50368	Maintenance & Repair - ...	1,612.44
01-33-000-50378	Tactical Unit Gear	122.00
01-33-000-50382	Repair - Public Safety C...	265.47
01-33-000-50398	Community Services	253.20
01-33-000-50399	Range Supplies	32.94
01-33-000-50522	Utilities - Natural Gas	60.62
01-33-000-50562	Pest Control	179.00
01-33-000-50590	Utilities - Other	327.46
01-33-600-80000	Equipment	576,043.26
01-35-210-50010	Hiring & Recruitment Ex...	2,695.00
01-35-210-50100	Dues	325.00
01-35-210-50105	Office Supplies	97.89
01-35-210-50231	Fire Prevention & Educat...	124.79
01-35-210-50238	Personal Safety Supplies	1,590.00
01-35-210-50283	Uniforms	85.98
01-35-210-50312	Cell Phones	458.92
01-35-210-50359	Fuel & Oil	3,816.62
01-35-210-50364	Lawn Care Supplies	78.58
01-35-210-50402	Training - Departmental	4,810.00
01-35-210-50410	Maintenance & Repair - ...	21,757.39
01-35-210-50411	Maintenance & Repair - ...	111.55
01-35-210-50520	Utilities - Natural Gas	236.92
01-35-210-50560	Pest Control	286.00
01-35-213-50360	Maintenance - Station 3	278.00
01-35-213-50380	Repairs - Station 3	1,080.00
01-35-214-50360	Maintenance - Station 4	95.39
01-35-214-50380	Repairs - Station 4	50.00
01-35-221-50242	Medical Supplies - Engin...	74.09
01-37-310-50010	Hiring & Recruitment Ex...	628.46
01-37-310-50101	Subscriptions	42.05
01-37-310-50105	Office Supplies	1,109.31
01-37-310-50256	GPS Tracking	1,364.95
01-37-310-50261	Contract Shirts & Pants	2,335.29
01-37-310-50277	Janitorial Supplies	124.25
01-37-310-50312	Cell Phones	2,029.81

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50337	Cleaning/Janitorial Suppl...	132.77
01-37-310-50356	Cleaning/Janitorial Suppl...	121.67
01-37-310-50359	Fuel & Oil	24,826.45
01-37-310-50400	Training	66.25
01-37-310-50451	Solid Waste Authority C...	23,811.56
01-37-310-50458	Landfill - Advanced Disp...	21,695.50
01-37-310-50500	Utilities - Power	104.02
01-37-310-50520	Utilities - Natural Gas	62.63
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	5,020.11
01-37-311-50387	Supplies - Community Ev...	2,281.00
01-37-312-50221	Hand Tools - Construction	193.75
01-37-312-50234	Supplies - Construction	4,137.35
01-37-313-50238	Personal Safety Supplies ...	123.00
01-37-315-50238	Personal Safety Supplies ...	126.72
01-37-316-50234	Supplies - Shop	205.70
01-37-318-50360	Maintenance - Public W...	53.98
01-37-320-50360	Maintenance - Garbage ...	283.14
01-37-323-50360	Maintenance - Trash Tru...	291.66
01-37-323-50380	Repairs - Trash Trucks	140.09
01-37-324-50380	Repairs - Light Duty Vehi...	195.17
01-37-325-50360	Maintenance - Trailers &...	99.90
01-37-325-50380	Repairs - Trailers & Servi...	8.01
01-37-328-50276	Street and Traffic Signs	455.41
01-37-329-50360	Maintenance - Train De...	36.51
01-37-331-50238	Personal Safety Supplies...	123.00
01-37-331-50360	Maintenance - Recycling...	2,591.18
01-37-600-80000	Equipment	3,509.00
01-40-000-50360	Maintenance - Williams...	1,111.11
01-40001	City Sales Taxes	1,056.22
01-40003	Building Permits	50.00
01-41-000-50803	Metro Animal Shelter	18,039.35
01-41-000-50812	EMA Annual Funding	15,568.29
01-41-000-50814	West Alabama Food Bank	6,250.00
01-41-000-50823	Skilled Trades of West AL...	5,000.00
01-45-000-54000	Enjoy	12,500.00
01-45-000-54002	Sports Complex	1,750.00
01-45-000-54007	Series 2023 Warrants	313,283.96
01-45-000-54400	Economic & Community ...	16,250.00
19-32-000-60062	Resurfacing Projects - City	63,783.00
22-17-000-50373	Judicial Services	3,200.00
50-39-510-50010	Hiring & Recruitment Ex...	608.52
50-39-510-50100	Dues	225.00
50-39-510-50106	Office Equipment	13.28
50-39-510-50261	Contract Shirts and Pants	1,838.20
50-39-510-50289	Non-Uniform Shirts and ...	576.00
50-39-510-50305	Contract Services	2,455.93
50-39-510-50309	Hand Tools and Equipm...	69.32
50-39-510-50312	Cell Phones	1,990.82
50-39-510-50359	Fuel & Oil	19,866.75
50-39-510-50360	Maintenance	830.00
50-39-510-50376	Service Contracts	467.75
50-39-510-50385	Raw Water Purchases	39,082.05
50-39-510-50394	Repairs - Heavy Equipm...	1,083.86
50-39-510-50396	Repairs - Vehicles	228.93
50-39-510-50403	Training - Technical	2,248.75
50-39-510-50461	Repairs - Light Duty Equi...	29.75
50-39-510-50500	Utilities - Power	104.01

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50520	Utilities - Natural Gas	15.62
50-39-510-50550	Pest Control	123.00
50-39-510-50590	Utilities - Other	188.60
50-39-511-50106	Office Equipment	66.69
50-39-511-50470	Billing Services	10,143.20
50-39-512-50105	Office Supplies	68.33
50-39-512-50106	Office Equipment	2.57
50-39-512-50108	Equipment - Computers...	16.75
50-39-512-50214	Professional Engineering...	2,300.60
50-39-512-50300	Chemicals	4,510.26
50-39-512-50313	Laboratory Supplies	480.00
50-39-512-50336	Repairs	4,905.69
50-39-512-50360	Maintenance	119.84
50-39-512-50454	Testing & Professional S...	1,325.30
50-39-513-50105	Office Supplies	456.20
50-39-513-50214	Professional Engineering...	800.00
50-39-513-50300	Chemicals	4,480.00
50-39-513-50309	Hand Tools and Equipm...	132.00
50-39-513-50313	Laboratory Supplies	2,098.84
50-39-513-50323	Sludge Disposal	10,369.74
50-39-513-50336	Repairs	15,921.21
50-39-513-50360	Maintenance	88.10
50-39-513-50430	Equipment Rental	150.00
50-39-513-50454	Testing & Professional S...	2,214.40
50-39-514-50238	Safety Supplies	144.68
50-39-514-50309	Hand Tools and Equipm...	712.80
50-39-514-50321	Safety Equipment	144.99
50-39-514-50430	Equipment Rental	321.30
50-39-514-50431	Construction & Repair S...	25,776.22
50-39-514-50473	Inventory Supplies	450.63
50-39-514-50477	Water Meters	24,648.00
50-39-514-60015	Equipment - Other	7,975.00
50-39-515-50238	Safety Supplies	83.49
50-39-515-50321	Safety Equipment	57.30
50-39-515-50389	Maintenance - Collectio...	15,801.18
50-39-515-50431	Construction & Repair S...	153.60
50-39-515-50453	System & Infrastructure ...	2,687.16
50-39-515-50473	Inventory Supplies	525.60
50-39-600-70008	Series 2016 Warrants	23,804.17
50-39-600-70010	Series 2021 A Warrants	146,866.33
50-39-600-80000	Equipment	84,107.96
50-39-600-81203	WTP Roof Rehab	4,201.25
50-39-600-81302	WWTP Outfall Enhance...	23,349.56
50-39-600-81308	WTP SCADA - Valve & Va...	2,400.00
50-39-600-81406	Jackson Water Tank Reh...	96,082.84
50-39-600-81408	Lead Service Line Invent...	2,380.00
50-39-600-81508	PS#2 Gravity Main/New...	16,325.68
50-39-600-81601	ARPA WWTP - Sludge Pr...	271,201.42
50-39-600-81700	HWY 82 Utility Relocation	18,293.40
50-39-600-81701	Applewood Drive Project	9,062.50
51-39-600-70010	Series 2021 A Warrants	16,517.00
Grand Total:		2,591,467.84

Project Account Summary

Project Account Key	Payment Amount
None	2,591,467.84
Grand Total:	2,591,467.84



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: November 28, 2023

SUBJECT: PO Request for Employee Reimbursement for AEMT School-Related Costs, \$396.00

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 reimbursement of three employees for AEMT School-Related Costs.

The reimbursement is for the cost of a drug screen and background check at a cost of \$72.00, and for the Platinum Planner application at a cost of \$60.00.

The three employees are Chad Burroughs, Todd Burroughs, and Jacob Jones.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$396.00.

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$396.00.

5:38

◀ Messages

5G

Agent's Choice Drug and Background Screening, Inc.



Let Agent's Choice Drug and
Background Screening, Inc. know
how your experience was

\$72.00

Fire College

\$72.00

Total

\$72.00



Agent's Choice Drug and Background Screening, Inc.

930 Spyglass Circle

Birmingham, AL 35244

205-223-3850

squareup.com

5:37

5G



Platinum Planner

To You

Aug 29



Student Payment Receipt For Platinum Planner

EMSTESTING PLATINUMPLANNER PLATINUMTESTS

Date	Description	Amount
08/30/2023	CreditCard	\$60.00
Total		\$60.00

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group**.

Our team is here to help you. If you have any questions, please [contact us](#).

Thank you,
Platinum Educational Group

Copyright Platinum Educational Group. All rights reserved.



Reply



Mail



Calendar



Feed



Apps

5:23

◀ Messages

LTE 78%

\$72.00

Fire College

\$72.00

Total

\$72.00

Google



Agent's Choice Drug and Background Screening, Inc.

930 Spyglass Circle

Birmingham, AL 35244

205-223-3850

MasterCard 7802
(Swipe)

Aug 17 2023 at 3:45 PM

#Jolf



Auth code: 842110

JACOB L JONES

AA

squareup.com





PLATINUM
EDUCATIONAL GROUP

**Student Payment
Receipt
For Platinum Planner**

EMSTESTING PLATINUMPLANNER
PLATINUMTESTS

Date	Description	Amount
08/25/2023	CreditCard	\$60.00
Total		\$60.00

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group**.

Our team is here to help you. If you have any questions, please [contact us](#).

Thank you,
Platinum Educational Group



Agent's Choice Drug and Background Screening, Inc.



Let Agent's Choice Drug and
Background Screening, Inc. know
how your experience was

\$72.00

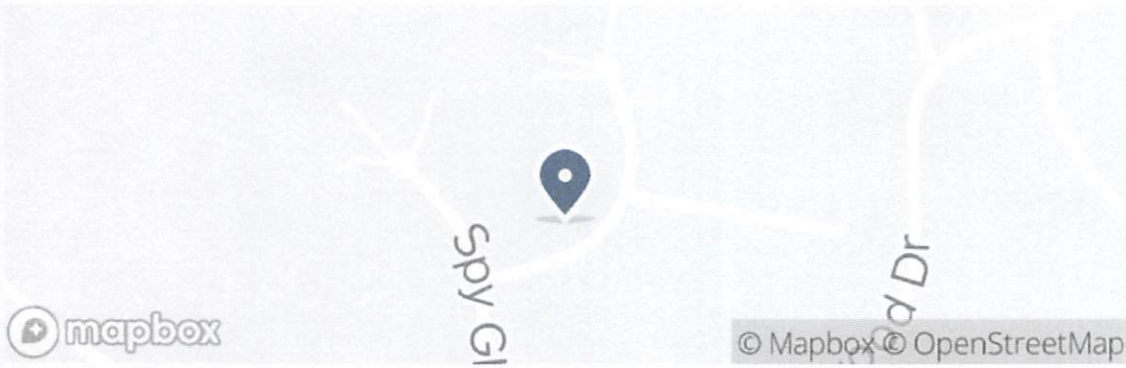
Fire College

\$72.00

Todd Burroughs

Total

\$72.00



Agent's Choice Drug and Background Screening, Inc.

930 Spyglass Circle
Birmingham, AL 35244
205-223-3850

Visa 7847 (Swipe)

Aug 17 2023 at 3:52 PM

VISA

#RUiA

TODD BURROUGHS

Auth code: 06122D



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)

Todd Burroughs

Platinum Planner Messaging: Platinum Planner - Student Receipt



Inbox



Platinum Planner Aug 29



to me ▾

PLATINUM
EDUCATIONAL GROUP

Student Payment Receipt For Platinum Planner

EMSTESTING PLATINUMPLANNER
PLATINUMTESTS

Date	Description	Amount
08/30/2023	CreditCard	\$60.00
Total		\$60.00

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group**.

Our team is here to help you. If you have any questions, please [contact us](#).

Thank you,
Platinum Educational Group

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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: November 28, 2023

SUBJECT: Purchase Requisition - Hydraulic Pump for Utilities Backhoe, Warrior Tractor & Equipment, \$5,150.61

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 Warrior Tractor & Equipment, in the amount of \$5,150.61, is for replacing a hydraulic pump on Utilities Backhoe #9570. This cost includes labor for the replacement.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50394 Amount: \$5,150.61

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,150.61 to Warrior Tractor & Equipment.



Northport 205-339-0300
 Huntsville 256-233-1914
 Graysville 205-988-4472
 Monroeville 251-575-7111
 Montgomery 334-277-7260
 Oxford 256-831-0921
 Pelham 205-988-4474

REMIT TO:
 6801 McFarland Blvd.
 P.O. Box 412
 Northport, AL 35476

Representing:
 John Deere Hitachi
 Sakai Leica
 Bomag Mobark
 Fuchs/Terex NPK

Ship to:

IN STORE PICKUP

Invoice to:

CITY OF NORTHPORT
 P O BOX 569
 NORTHPORT AL 35476

Branch 01 - NORTHPORT		
Date 10/13/2023	Time 13:16:46 (O)	Page 1
Account No. 011400	Phone No. 2053397000	Invoice No. 1 010620
Ship Via ESTIMATE		310J 209433
		Salesperson LMP

ESTIMATE EXPIRY DATE: 10/27/2023

PARTS ESTIMATE

MEMO: THIS IS AN ESTIMATE ONLY SUBJECT TO MANAGEMENT APPROVAL.
 THIS IS NOT A QUOTE.
 SPECIAL ORDER ITEMS ARE CONSIDERED NON-RETURNABLE.

Part#	Description	U	Qty	Price	Amount
AT179792	HYDRAULIC		1	2414.54	2414.54
AT367840	OIL FILTER		1	92.36	92.36
F37030242	O-RING		1	6.97	6.97
TY26682	PLUS-50 II OIL		46	5.67	260.82
X1JS43-12-12	FITTING		2	31.29	62.58
X1JS43-6-6	FITTING		1	15.86	15.86
X1J743-12-12	FITTING		1	48.07	48.07
X1J743-6-6	FITTING		1	21.42	21.42
X1J943-12-12	FITTING		1	46.86	46.86
X302-12-RL	HYD HOSE		8	16.35	130.80
X302-6-RL	HOSE		7	7.19	50.33
SUBLETE	LABOR		1	2000.00	2000.00

Subtotal: 5150.61

Tax: .00

TOTAL: 5150.61

Authorization: _____

Water

TERMS: Net 10th of month following the date of Invoice
 1 1/2% late payment charge per month (18% annum)

All claims and Returns must be accompanied by the invoice within
 fifteen (15) days from the date of this invoice. Items must qualify
 for return under our recent parts return policy and subject to a re-
 stocking fee. No credit allowed for freight and shipping charges.

DISCLAIMER OF WARRANTIES

Any warranty extended to the purchaser is that of the manufacturer and not that of the Seller. The Seller hereby expressly disclaims
 all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The
 Seller neither assumes nor authorizes any employee or other person to assume for it any liability in connection with this purchase.
 Seller's employees oral statements do not constitute warranties, shall not be relied on by the buyer and are not part of the contract
 of sale. Any limitation contained herein does not apply where prohibited by law.

Received and accepted by _____



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: November 28, 2023

SUBJECT: Purchase requisition for recycling containers

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Jennifer Beasley

Approved By: Brooke Starnes

Summary:

The Public Works Department requests requisition approval to Busch Systems International Inc. for recycling containers in the amount of \$8,727.22.

Recommendation:

Approval of the consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-37-600-80004 Amount: \$8,727.22

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,727.22 to Busch Systems International Inc.



Sales Quote

Page: 1

Sales Quote Number: **SQ23-003909**

Busch Systems International Inc.
81 Rawson Avenue
Barrie, ON L4N 6E5

Phone: 800-565-9931 Fax: 705-722-8972

Website: www.buschsystems.com

Sales Quote Date: 10/17/2023	Expiry Date 11/16/2023	Terms Net 30 Days
Customer ID CU17-002387	Tax Exemption No.	Account Rep Rae-Ann Dos Reis

Sell City Of Northport
To: Tim Falls
Po Box 569
Northport, 35476
AL
United States
Phone: 205-333-3003 Fax:
Email: tfalls@cityofnorthport.org

Ship City Of Northport
To: Brad Hamner
1781 Harper Road
Northport, 35476
AL
United States
Phone: 659-239-0408 Fax:
Email:

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
193420	Renegade Kit One Circle Blue Recyclables	32	Each	196.00	6,272.00
196734	Renegade Body Sign Multi	32	Each	38.00	1,216.00
100000	Shipping & Handling	1	Each	1,239.22	1,239.22

Subtotal: 8,727.22

USD Total: 8,727.22

Shipping Details

Tailgate Yes Delivery Hours

Special Instruction

By placing your order, you accept Busch Systems International Inc. Terms & Conditions. Please review at <https://www.buschsystems.com/terms-and-conditions/>.

This office will follow up with you within 24 hours to ensure you received this quotation. Quotation must be signed below to be official.

Customer Approval: _____ Date: _____

The products we manufacture contain a minimum of 35% Recycled Content.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: November 28, 2023

SUBJECT: Purchase requisition for Curb Sorter

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Jennifer Beasley

Approved By: Brooke Starnes

Summary:

The Public Works Department requests approval to Southland Transportation Group for a Curb Sorter in the amount of \$189,293.47.

Recommendation:

Approval of the consent agenda for this requests.

Funding Source/GL Code:

GL Code No. 01-37-600-80004 Amount: \$189,293.47

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$189,293.47 to Southland Transportation Group.



MV607 SBA

Sales Proposal For:
City Of Northport

Presented By:
SOUTHLAND TRANSPORTATION GROUP

Prepared For:

City Of Northport
Ed Cooper
PO Box 569
Northport, AL 35476-0569
(205)339 - 7000
Reference ID: Recycler

Presented By:

SOUTHLAND TRANSPORTATION GROUP
Luke Shaw
3540 SKYLAND BOULEVARD
TUSCALOOSA AL 35405 -
(205)556-4343

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2025 MV607 SBA (MV607)

AXLE CONFIG:	4X2
APPLICATION:	Recycler
MISSION:	Requested GVWR: 33000. Calc. GVWR: 35000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 40.83% / 2.19% @ 55 MPH Calc. Geared Speed: 84.4 MPH
DIMENSION:	Wheelbase: 254.00, CA: 186.90, Axle to Frame: 98.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2024, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 4.89
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H HDC 3 (CONTINENTAL), 492 rev/mile, 68 MPH, Drive
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
MV60700	Base Chassis, Model MV607 SBA with 254.00 Wheelbase, 186.90 CA, and 98.00 Axle to Frame.

AXLE CONFIGURATION

1ANA	AXLE CONFIGURATION {Navistar} 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.

ENGINE

12EYW	ENGINE, DIESEL {Cummins L9 300} EPA 2024, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
12VJS	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2024
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12XCA	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 837 SqIn Louvered, with 477 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On
	<u>Includes</u> : FAN Nylon
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel

TRANSMISSION

13BDR	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WUJ	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS), Front Loaders, Rear Loaders, Recycling/ Packer Trucks, Package Number 142
13AAZ	AUTOMATIC NEUTRAL Allison 3000 & 4000 Series Transmission Shifts to Neutral When Parking Brake is Engaged
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints

<u>Code</u>	<u>Description</u>
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button, for Allison 3000 & 4000 Series Transmission
CLUTCH	
11001	CLUTCH Omit Item (Clutch & Control)
REAR AXLES, SUSPENSIONS	
14051	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 4.89
14VAH	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
FRONT AXLES	
2ASC	AXLE, FRONT NON-DRIVING {Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity
FRONT SUSPENSIONS	
3ADC	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity, with Shock Absorbers
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free
CABS, COWLS, BODIES	
16030	CAB Conventional, Day Cab
	<u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted
16VBU	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Steps Mounted Independently to Frame on Passenger Side
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16XCW	CAB, INTERIOR TRIM, CLOSEOUT Under IP, Driver Side
16VLK	CAB REAR SUSPENSION Air Suspension, for Mid Cab Height
16VEX	CONTROLS, CENTER PANEL Includes Ignition Switch, Headlights and Power Mirror Controls Located in Center Panel
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped)

<u>Code</u>	<u>Description</u>
	: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16SED	GRAB HANDLE, EXTERIOR (2) Black, Aluminum, for Cab Entry Mounted Left and Right Side at B-Pillar
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow
16XJN	INSTRUMENT PANEL Flat Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16SST	MIRRORS (2) C-Loop, Power Adjust, Heated, Turn Signals, LED Clearance Lights, Black Heads and Arms, 7" x 14.5" Flat Glass, Includes 8" x 6" Convex Mirrors, for 102" Load Width
	<u>Notes</u>
	: Mirror Dimensions are Rounded to the Nearest 0.5"
16VCC	SEAT BELT All Orange; 1 to 3
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SMH	SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors

FRAMES

1CAG	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL
1WRN	BRACKET, CAB MOUNT Heavy Duty
1LNG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black
1SAL	CROSSMEMBER, REAR, AF (1)
1570	TOW HOOK, FRONT (2) Frame Mounted
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
1WEJ	WHEELBASE RANGE 199" (505cm) Through and Including 254" (645cm)

BRAKES

4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u>
	: BRAKE LINES Color and Size Coded Nylon
	: DRAIN VALVE Twist-Type
	: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster
	: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel
	: PARKING BRAKE VALVE For Truck
	: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4
	: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System

<u>Code</u>	<u>Description</u>
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4XDP	BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 Sqli
4LAG	SLACK ADJUSTERS, FRONT {Gunitex} Automatic
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqli Spring Brake
4LGG	SLACK ADJUSTERS, REAR {Gunitex} Automatic
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4EDN	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank

STEERING

5PSA	STEERING GEAR {Sheppard M100} Power
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2
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EXHAUST SYSTEMS

7BME	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail Back of Cab, Includes Single Short Horizontal Tail Pipe
7WZX	SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF

ELECTRICAL SYSTEMS

8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature

<u>Code</u>	<u>Description</u>
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8RPP	ANTENNA Shark Fin, Roof Mounted
8THB	BACK-UP ALARM Electric, 102 dBA
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8MJT	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XNZ	HEADLIGHTS Halogen, with Daytime Running Lights
8VBE	HORN, ELECTRIC (1) Trumpet Style
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WBW	JUMP START STUD Remote Mounted
	<u>Includes</u>
	: JUMP START STUD Mounted to Battery Box
8XPK	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WKR	WIRING, FEEDER DATA TERMINAL Cab Wiring for "Feeder Data Terminal" FDT System; Includes Extra 9-Pin Diagnostic Connector Located Behind the Instrument Panel

FRONT END

9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
9WBN	FENDER EXTENSIONS Painted
9HCW	GRILLE Molded in Black
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
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<u>Code</u>	<u>Description</u>
10RHG	DUAL DRIVE Customer Does Not Intend to Convert to In-Cab Dual Drive Positions
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10SLV	PROMOTIONAL PACKAGE Government Silver Package

FUEL TANKS

15SWU	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 40 US Gal (151L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle

WHEELS, TIRES - FRONT

27DTT	WHEELS, FRONT {Accuride 28828} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
7372135809	(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position

WHEELS, TIRES - REAR

28DTT	WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
7382135440	(4) TIRE, REAR 11R22.5 Load Range H HDC 3 (CONTINENTAL), 492 rev/mile, 68 MPH, Drive

Services Section:**WARRANTY**

40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A
40RBG	SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident
40XTX	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Excludes Extended Warranty for Engine and Transmission
2	Kann Recycler Body: Strobe lights on front and rear Body side steps on driver and passenger side of the body Master Agreement #: MA230000004247 Line 9: Truck Line 15: Optional Equipment

(US DOLLAR)	
Description	Price
Net Sales Price:	\$189,293.47

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: November 28, 2023

**SUBJECT: PO Requisition - Reduction and Renewal of Supersedeas Bond pertaining to
Condemnation of Property for the Hwy. 69/UCR Realignment Project**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

On November 5, 2018, by Resolution 18-098 the City Council authorized the appeal from Probate Court to Circuit Court of the Condemnation Award for the Union Chapel Road Realignment Project for Tract 2. A portion of this condemnation appeal process required the City of Northport to post a Supersedeas Bond, which we did in 2018. Recently we obtained an order reducing the total bond amount to \$423,000. The attached invoice is for the renewal of said reduced bond in the amount of \$7,595.00. This expense should be charged against the Hwy. 69/UCR Realignment Project and will be reimbursed by TCRIC.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 08-32-600-80002 Amount: \$7,595.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,595.00 to USI, Insurance Services, LLC.

USI Insurance Services, LLC
P.O. Box 62689 * Virginia Beach, VA 23466

----- INVOICE -----

City of Northport
P. O. Box 569
Northport, AL 35476

Invoice Date 11/13/23
Invoice No. 4829319
Bill-To Code CITYN0R24
Client Code CITYN0R24
Inv Order No. 477*7485511

Named Insured: City of Northport

Amount Remitted: \$
Pay via Credit Card or EFT Draft: usi.com/paymybill

Make checks payable to: USI Insurance Services, LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
11/20/23	11/20/23 to 11/20/24	Ohio Casualty Insurance Company Policy No. 80C203825 *Renewal - Judicial Bond CONDEMNATION BOND AND REDUCTION TO \$423,000 Invoice Number: 4829319 Amount Due:	7,595.00 7,595.00

***Premiums Due and Payable on Effective Date**

FRAUD PREVENTION NOTICE: USI will never provide unsolicited payment instructions. You should only change payment instructions if confirmed by calling your USI Account Manager or contacting your local USI office.



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: November 28, 2023

SUBJECT: PO Request for Granicus Short Term Rental Software

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

The Finance Department is requesting approval to enter into an agreement with Granicus, a software company, for their short-term rental compliance software. This software will assist the Finance Department in identifying short-term rentals for licensing and tax compliance using the Address Identification, Compliance Monitoring, and Rental Activity Monitoring modules. This is for a 12-month subscription, as per quote Q-252059. This is a budgeted expense.

Recommendation:

To approve the request.

Funding Source/GL Code:

GL Code No. 01-25-000-50111 Amount: \$6,769.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,769.50 to 01-25-000-50111.



THIS IS NOT AN INVOICE

Order Form
Prepared for
Northport AL

Granicus Proposal for Northport AL

ORDER DETAILS

Prepared By: Betsy Sachs
Phone:
Email: betsy.sachs@granicus.com
Order #: Q-252059
Prepared On: 26 Oct 2023
Expires On: 29 Dec 2023

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: This Agreement shall become effective on the date it is awarded and will continue for 12 months. Client will have the option to renew this Agreement for 0 period(s) of 1 year each.
The term of the Agreement will commence on the date this document is signed and will continue for 12 months.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Address Identification - Setup and Configuration	Up Front	1 Each	\$0.00
Address Identification - Online Training	Up Front	1 Each	\$0.00
Compliance Monitoring - Setup and Configuration	Up Front	1 Each	\$0.00
Compliance Monitoring - Online Training	Up Front	1 Each	\$0.00
Rental Activity Monitoring Lite - Setup and Configuration	Up Front	1 Each	\$0.00
Rental Activity Monitoring Lite - Online Training	Up Front	1 Each	\$0.00
SUBTOTAL:			\$0.00

New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Address Identification	Annual	1 Each	\$2,000.00
Compliance Monitoring	Annual	1 Each	\$2,886.50
Rental Activity Monitoring Lite	Annual	1 Each	\$1,883.00
SUBTOTAL:			\$6,769.50

PRODUCT DESCRIPTIONS

Solution	Description
Address Identification	Ongoing monitoring of 60+ Short Term Rental websites including major platforms Airbnb, VRBO, HomeAway, Booking.com, FlipKey, & Expedia. Our machine learning will deduplicate all known Listings into unique Rental Units, where our identification team will provide owner contact information for further enforcement. This product includes:- Ongoing monitoring of all listings in your jurisdiction - Updating listing activity and details every 3-5 days - Screenshot activity of every listing - Deduplication of listings into unique Rental Units - Activity dashboard and map to monitor trends and breakdown of compliance
Address Identification - Setup and Configuration	Setup and configuration of the platform to facilitate the systematic identification of the addresses and owner's contact information for short-term rentals located in a specific local government's jurisdiction. <i>Note: The implementation timeline for Client is dependent on Granicus' receipt of all data from Client required to complete the services, including assessor data and registration files, in the format agreed upon by the parties prior to project kick-off. Any fees associated with the collection or receipt of required data will be borne by Client.</i>
Address Identification - Online Training	Virtual training session with a Granicus professional services trainer.
Compliance Monitoring	Compliance monitoring provides up-to-date information for each identified Rental Unit and its compliance status. We configure your compliance definition specific to your jurisdiction rules and ordinances in order to provide up-to-date compliance status of each identified Rental Unit. Additionally, this product will:- Allow your team to send letters to non-compliant properties 24/7 - Configure letter templates with your branding and letterhead - Add as many letter sequences as you need for escalation - Monitor properties that become compliant after letter enforcement
Compliance Monitoring - Setup and Configuration	Setup and configuration of the system to enable ongoing monitoring of a specific jurisdiction's short-term rentals for compliance with the relevant registration/licensing/permitting requirements.
Compliance Monitoring - Online Training	Virtual training session with a Granicus professional services trainer.

Solution	Description
Rental Activity Monitoring Lite - Setup and Configuration	Setup and configuration of Rental Activity Monitoring Lite
Rental Activity Monitoring Lite - Online Training	Virtual training session with a Granicus professional services trainer.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-252059 dated 26 Oct 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Northport AL to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Link to Terms: <https://granicus.com/legal/licensing>
- Pricing for Address Identification is contingent on Alabama Mountain Lakes Tourist Association maintaining a separate, active subscription for Address Identification. In the event that Alabama Mountain Lakes Tourist Association terminates its subscription for any reason, pricing for Northport, AL's Address Identification subscription will be reassessed. Notwithstanding anything to the contrary, Granicus reserves the right to adjust pricing at any renewal in which the volume has changed from the prior term without regard to the prior term's per-unit pricing.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	☐ - No ☐ - Yes
Billing Address:		PO Number: <i>If PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-252059 dated 26 Oct 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Northport AL	
Signature:	
Name:	
Title:	
Date:	



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition, Probate Award for Condemnation pertaining to the Hwy. 82 Pump Station and Gravity Main Project - University Place Properties, LLC

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The City of Northport Utility Department is constructing the Hwy. 82 Pump Station and Gravity Main Project. The city requires the use of additional right-of-way and easements to facilitate the construction of said project. On April 17, 2023, by Resolution 23-72A, the City Council authorized condemnation proceedings for easements and property acquisition regarding right-of-way for utilities for said project. The department respectfully requests payment of the attached invoice from Espy, Scogin, & Cain, P.C. in the amount of \$21,000.00 for the Probate Award pertaining to the condemnation of University Place Properties, LLC.

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. 50-39-600-81508 Amount: \$21,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$21,000.00 to Espy, Scogin & Cain, P.C..

ESPY, SCOGIN & CAIN, P.C.

ATTORNEYS AT LAW
2728 EIGHTH STREET
TUSCALOOSA, ALABAMA 35401
P.O. Box 2786
TUSCALOOSA, ALABAMA 35403

ISAAC P. ESPY
MARK A. SCOGIN
W. MILAM CAIN

AREA CODE 205
PHONE 758-5591
FAX 758-2801

October 27, 2023

RECEIVED OCT 30 2023

City of Northport
Attn: Glenda D. Webb Esq.
Attn: Ron Davis, Esq.
Attn: Chris Cunningham, Esq.
P. O. Box 569
Northport, AL 35476

RE: University Place Properties, LLC
Case No. 2023-737, Probate Court for Tuscaloosa County, Alabama

Dear Glenda, Ron and Chris:

Enclosed please find invoices for the probate award of \$21,000.00, and for the court costs and commissioner's fees for the above-referenced case. You can either pay the Probate Court directly or send the funds to me and I will pay the court.

Sincerely yours.



Mark A. Scogin

WARD D. "ROB" ROBERTSON, III
JUDGE OF PROBATE

LISA M. WHITEHEAD
CHIEF CLERK



TUSCALOOSA COUNTY COURTHOUSE
714 GREENSBORO AVENUE, STE 121
TUSCALOOSA, AL 35401

(205) 464-8204

PROBATE COURT

Attorney: Mark Scogin



October 25, 2023

Law Firm:

Case No: 2023-737

Case Name: City of Northport vs. University Place Properties

Case Fees: _____ Filing Fees Paid _____

_____ Remaining Court Cost

_____ GAL Fee to _____

_____ Dr. Fee to _____

\$ 21,000.00 Other Award

\$ 0.00 Sheriff Service (# served) _____

_____ Commissioner Lewis Abston

_____ Commissioner Jim Voltz

_____ Commissioner David Andress

Case Balance: \$ 21,000.00 Balance DUE

Checks are to be made payable to Judge of Probate and send to address above.

Lisa Whitehead, Chief Clerk

205-464-8203

lwhitehead@tuscco.com



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition, Probate Award for Condemnation pertaining to the Hwy. 82 Pump Station and Gravity Main Project - Barnes & Moody, LLC

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The City of Northport Utility Department is constructing the Hwy. 82 Pump Station and Gravity Main Project. The city requires the use of additional right-of-way and easements to facilitate the construction of said project. On April 17, 2023, by Resolution 23-72A, the City Council authorized condemnation proceedings for easements and property acquisition regarding right-of-way for utilities for said project. The department respectfully requests payment of the attached invoice from Espy, Scogin, & Cain, P.C. in the amount of \$175,000.00 for the Final Order of Condemnation pertaining to Barnes & Moody, LLC.

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. 50-39-600-81508 Amount: \$175,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$175,000.00 to Espy, Scogin & Cain, P.C..

entry upon the remainder of the property for the purpose of removing said improvements, nor will they contest the right of the Plaintiff to make such an entry.

And the undersigned do further state, that in making such assessment, they have proceeded in strict conformity with the commission heretofore issued to and served upon them as such Commissioners and the undersigned do further file with this report and award a certificate showing that the undersigned Commissioners have no interest on these said proceedings.

Done this the 20th day of October 2023.

COMMISSIONERS:

[Signature]
[Signature]
[Signature]

Sworn to and subscribed before me on this the 23 day of October 2023.

[Signature]
WARD D. ROBERTSON, III
Judge of Probate in and for
Tuscaloosa County, Alabama



IN THE PROBATE COURT OF TUSCALOOSA COUNTY, ALABAMA

CITY OF NORTHPORT, A
MUNICIPAL CORPORATION,

Plaintiff,

vs.

BARNES & MOODY, LLC, BANKFIRST
FINANCIAL SERVICES, CMH HOMES,
INC., ALABAMA POWER COMPANY
and SUSAN JONES, TAX COLLECTOR,

Defendants.

CASE NO. 2023- 041

FINAL ORDER OF CONDEMNATION

This cause coming on to be heard on this day for a decree confirming the Report of Commissioners heretofore appointed in this cause, and for an Order of Condemnation of the lands and interest therein described in the Petition heretofore filed and described on the Exhibits A and B attached hereto and made a part hereof by reference; and, it appearing to the Court that on the 19th day of September, 2023, this Court heard the allegations of said Petition as to the parties and land named and described herein and in said petition and all legal evidence offered by the parties touching the same and did thereafter make an Order granting said petition for the condemnation of the lands and fee simple interest therein, and pursuant to the Alabama Eminent Domain Code appointed three citizens, being:

Lewis Abster
Jim Veltz and
David Andres

of said County of Tuscaloosa, in which County the lands and rights sought to be condemned are situated, possessing the qualifications of jurors and who disinterred, to assess the damages and compensation to which the owners and other parties of interest in the land described in said Complaint are entitled; and

It further appearing to the Court that notice of the appointment of said three named persons as Commissioners was issued by this Court as required by law; and that said Commissioners, before entering upon the discharge of their duties in the premises, were sworn as jurors are sworn, and

that they did thereafter receive all legal evidence offered by the parties touching the amount of compensation the owner and other parties of interest in said lands are entitled to receive; and

It further appearing to the Court that said Commissioners did, on the 20th day of October, 2023, make their Report in writing to this Court, stating the amount of damages and compensation ascertained and assessed by them for the owner(s) and other parties of interest in, the lands described herein and in said Petition, as follows:

The sum of One Hundred Seventy Five Thousand and No/100 Dollars (\$ 175,000.00);

[A]nd, it further appearing to the Court that said Commissioners did also file a certificate along with their award that none of them had ever been consulted, advised with or approached by any person in reference to the value of the lands or the proceedings to condemn the same prior to the assessment of damages and that they knew nothing of the same prior to their appointment; it is, therefore,

ORDERED, ADJUDGED and DECREED by the Court that said Report of Commissioners be and the same is hereby ordered to be recorded, together with said Petition and all the orders and decrees made in this cause and the pleadings filed herein;

It is further ORDERED, ADJUDGED and DECREED that, upon payment into Court of the compensation so assessed, the property sought to be condemned is and shall be condemned, granted and awarded to the Plaintiff, the City of Northport, a municipal corporation, and that all right, title and interest in or claimed in or to said property by the Defendants named in said Petition or any unknown parties claiming any right, title or interest in said property, is by this decree divested out of said Defendants and free and clear fee simple title is hereby vested in the Plaintiff, for the uses and purposes set forth in the Petition including the right to enter the remaining property of the Defendants for the purpose of removing structures or other improvements located partially thereon;

It is further ORDERED, ADJUDGED and DECREED that a copy of this Order be forthwith sent, by US Mail to the parties or their attorneys of record, and that said parties are hereby given notice of their right to appeal, pursuant to 18-1A-283, Code of Alabama, from this Order to the Circuit Court within thirty (30) days of the date hereof, by filing with this Court a written Notice of Appeal to the Circuit Court of Tuscaloosa County, and by serving a copy to the adverse party or their attorney.

It is further ORDERED, ADJUDGED and DECREED by this Court that the owners of the tract of land described in the said petition be responsible for and shall pay the ad valorem taxes

assessed against said parcel(s) of land as are due on October 1, 2023.

It is further ORDERED, ADJUDGED and DECREED and it is the judgment of this Court that the assessed compensation and damages for the condemnation of said property be held by the Clerk of the Court subject to further orders of this Court.

It is further ORDERED, ADJUDGED and DECREED that all costs in this matter be against Petitioner, for which let execution issue.

It is further ORDERED, ADJUDGED and DECREED by this Court that a copy of this Final Order of Condemnation shall be filed in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

DONE this 21st day of October 2023.

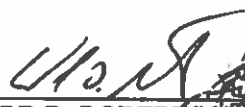

WARD D. ROBERTSON, III
Judge of Probate in and for
Tuscaloosa County, Alabama



EXHIBIT A

BARNES AND MOODY, LLC

PERMANENT 60' ACCESS & UTILITY EASEMENT

A PARCEL OF LAND FOR A PERMANENT 60' ACCESS EASEMENT LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 8, TOWNSHIP 21 SOUTH, RANGE 10 WEST IN TUSCALOOSA COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR THE POINT OF BEGINNING, COMMENCE AT THE SOUTHEAST CORNER OF LOT 2, RESURVEY OF LOT 2 LOWERY & LEISER SURVEY AS RECORDED IN PLAT BOOK 1999 AT PAGE 33 IN THE OFFICE OF THE JUDGE OF PROBATE IN TUSCALOOSA COUNTY, ALABAMA; THENCE S86°43'00"W A DISTANCE OF 256.15' TO A POINT, THENCE ON A CURVE TO THE RIGHT WITH A DELTA ANGLE OF 20°56'17" AND A RADIUS OF 130.00', RUN N82°48'51"W, A CHORD DISTANCE OF 47.24', TO A POINT; THENCE N72°20'43"W A DISTANCE OF 60.83' TO A POINT, THENCE ON A CURVE TO THE LEFT WITH A DELTA ANGLE OF 22°32'57" AND A RADIUS OF 70.00', RUN N83°19'06"W, A CHORD DISTANCE OF 27.37', TO A POINT; THENCE S85°24'26"W A DISTANCE OF 61.87' TO A POINT; THENCE N04°35'34"W A DISTANCE OF 60.00' TO A POINT; THENCE N85°24'26"E A DISTANCE OF 61.87' TO A POINT; THENCE ON A CURVE TO THE RIGHT WITH A DELTA ANGLE OF 22°28'08" AND A RADIUS OF 130.00', RUN S83°21'30"E, A CHORD DISTANCE OF 50.65', TO A POINT; THENCE S72°20'43"E A DISTANCE OF 60.70' TO A POINT; THENCE ON A CURVE TO THE LEFT WITH A DELTA ANGLE OF 20°56'17" AND A RADIUS OF 70.00', RUN S82°48'51"E, A CHORD DISTANCE OF 25.44', TO A POINT; THENCE N86°43'00"E A DISTANCE OF 256.71' TO A POINT; THENCE S02°45'14"E A DISTANCE OF 60.00' TO THE POINT OF BEGINNING; SAID PARCEL CONTAINING 0.627 ACRES (27293 SQUARE FEET) AS SHOWN ON A PLAT ATTACHED HERETO AND SAID PLAT BEING MADE A PART OF THIS DESCRIPTION

PERMANENT 40' UTILITY EASEMENT NO. 1

A PARCEL OF LAND FOR A PERMANENT 30' UTILITY EASEMENT LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 8, TOWNSHIP 21 SOUTH, RANGE 10 WEST IN TUSCALOOSA COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: TO LOCATE THE POINT OF BEGINNING, COMMENCE AT THE SOUTHEAST CORNER OF LOT 2, RESURVEY OF LOT 2 LOWERY & LEISER SURVEY AS RECORDED IN PLAT BOOK 1999 AT PAGE 33 IN THE OFFICE OF THE JUDGE OF PROBATE IN TUSCALOOSA COUNTY, ALABAMA; THENCE S86°43'00"W A DISTANCE OF 256.15' TO A POINT; THENCE ON A CURVE TO THE RIGHT WITH A DELTA ANGLE OF 20°56'17" AND A RADIUS OF 130.00', RUN N82°48'51"W, A CHORD DISTANCE OF 47.24', TO A POINT; THENCE N72°20'43"W A DISTANCE OF 60.83' TO A POINT; THENCE ON A CURVE TO THE LEFT WITH A DELTA ANGLE OF 22°32'57" AND A RADIUS OF 70.00', RUN N83°19'06"W, A CHORD DISTANCE OF 27.37', TO A POINT; THENCE S85°24'26"W A DISTANCE OF 61.87' TO A POINT; THENCE N04°35'34"W A DISTANCE OF 60.00' A POINT; THENCE S85°24'26"W A DISTANCE OF 16.88' TO THE POINT OF BEGINNING; THENCE CONTINUE S85°24'26"W A DISTANCE OF 44.22' TO A POINT; THENCE N54°15'41"E A DISTANCE OF 132.38' TO A POINT; THENCE S35°49'38"E A DISTANCE OF 40.00' TO A POINT, THENCE S54°15'41"W A DISTANCE OF 84.95' TO THE POINT OF BEGINNING; SAID PARCEL CONTAINING 0.073 ACRES (3173 SQUARE FEET) AS SHOWN ON A PLAT ATTACHED HERETO AND SAID PLAT BEING MADE A PART OF THIS DESCRIPTION

PERMANENT 30' UTILITY EASEMENT NO. 2

A PARCEL OF LAND FOR A PERMANENT 30' UTILITY EASEMENT LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 8, TOWNSHIP 21 SOUTH, RANGE 10 WEST IN TUSCALOOSA COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: TO LOCATE THE POINT OF BEGINNING, COMMENCE AT THE SOUTHEAST CORNER OF LOT 2, RESURVEY OF LOT 2 LOWERY & LEISER SURVEY AS RECORDED IN PLAT BOOK 1999 AT PAGE 33 IN THE OFFICE OF THE JUDGE OF PROBATE IN TUSCALOOSA COUNTY, ALABAMA; THENCE S86°43'00"W A DISTANCE OF 256.15' TO A POINT; THENCE ON A CURVE TO THE RIGHT WITH A DELTA ANGLE OF 20°56'17" AND A RADIUS OF 130.00', RUN N82°48'51"W, A CHORD DISTANCE OF 47.24', TO A POINT; THENCE N72°20'43"W A DISTANCE OF 60.83' TO A POINT; THENCE ON A CURVE TO THE LEFT WITH A DELTA ANGLE OF 22°32'57" AND A RADIUS OF 70.00', RUN N83°19'06"W, A CHORD DISTANCE OF 27.37', TO A POINT; THENCE S85°24'26"W A DISTANCE OF 61.87' TO A POINT; THENCE CONTINUE S85°24'26"W A DISTANCE OF 55.00' TO THE POINT OF BEGINNING; THENCE S04°35'34"E A DISTANCE OF 32.40' TO A POINT; THENCE S86°43'00"W A DISTANCE OF 30.01' TO A POINT, THENCE N04°35'34"W A DISTANCE OF 31.71' TO A POINT; THENCE N85°24'26"E A DISTANCE OF 30.00' TO THE POINT OF BEGINNING; SAID PARCEL CONTAINING 0.022 ACRES (962 SQUARE FEET) AS SHOWN ON A PLAT ATTACHED HERETO AND SAID PLAT BEING MADE A PART OF THIS DESCRIPTION



4730 UNIVERSITY BOULEVARD EAST SUITE D
TUSCALOOSA, ALABAMA 36604
PHONE 205-344-0081
WWW.SYNTERRA.COM

DATE	REVISION
06/17/21	CREATED
FIELD BOOK	N/A
CAD FILE	PLAT 3
DRAWN BY	BP
CHECKED BY	CH
JOB NO	00 647 03

CITY OF NORTHPORT
PERMANENT UTILITY & ACCESS EASEMENTS
ACROSS
BARNES AND MOODY, LLC
PB 1999, PG. 33, LOT 2

BARNES AND MOODY, LLC

PERMANENT 40' UTILITY EASEMENT NO. 3

A PARCEL OF LAND FOR A PERMANENT 40' UTILITY EASEMENT LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 8, TOWNSHIP 21 SOUTH, RANGE 10 WEST IN TUSCALOOSA COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: TO LOCATE THE POINT OF BEGINNING, COMMENCE AT THE NORTHEAST CORNER OF LOT 2, RESURVEY OF LOT 2 LOWERY & LEISER SURVEY AS RECORDED IN PLAT BOOK 1999 AT PAGE 33 IN THE OFFICE OF THE JUDGE OF PROBATE IN TUSCALOOSA COUNTY, ALABAMA, SAID POINT BEING ON THE SOUTH RIGHT-OF-WAY US HIGHWAY NO. 82; THENCE S74°47'38"W ON SAID SOUTH RIGHT-OF-WAY A DISTANCE OF 451.46' TO THE POINT OF BEGINNING; THENCE S18°13'05"W A DISTANCE OF 268.02' TO A POINT; THENCE N35°49'38"W A DISTANCE OF 12.12' TO A POINT; THENCE N03°15'26"W A DISTANCE OF 82.47' TO A POINT; THENCE N18°13'05"E A DISTANCE OF 157.76' TO THE SOUTH RIGHT-OF-WAY OF SAID US HIGHWAY NO. 82; THENCE N74°47'38"W ON SAID SOUTH RIGHT-OF-WAY A DISTANCE OF 47.93' POINT OF BEGINNING, SAID PARCEL CONTAINING 0.202 ACRES (8785 SQUARE FEET) AS SHOWN ON A PLAT ATTACHED HERETO AND SAID PLAT BEING MADE A PART OF THIS DESCRIPTION

PUMP STATION PROPERTY

A PARCEL OF LAND FOR A PUMP STATION LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 8, TOWNSHIP 21 SOUTH, RANGE 10 WEST IN TUSCALOOSA COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: TO LOCATE THE POINT OF BEGINNING, COMMENCE AT THE SOUTHEAST CORNER OF LOT 2, RESURVEY OF LOT 2 LOWERY & LEISER SURVEY AS RECORDED IN PLAT BOOK 1999 AT PAGE 33 IN THE OFFICE OF THE JUDGE OF PROBATE IN TUSCALOOSA COUNTY, ALABAMA, THENCE S86°43'00"W A DISTANCE OF 256.15' TO A POINT; THENCE ON A CURVE TO THE RIGHT WITH A DELTA ANGLE OF 20°56'17" AND A RADIUS OF 130.00', RUN N82°48'51"W, A CHORD DISTANCE OF 47.24', TO A POINT; THENCE N72°20'43"W A DISTANCE OF 60.83' TO A POINT; THENCE ON A CURVE TO THE LEFT WITH A DELTA ANGLE OF 22°32'57" AND A RADIUS OF 70.00', RUN N83°19'06"W, A CHORD DISTANCE OF 27.37', TO A POINT; THENCE S85°24'26"W A DISTANCE OF 61.87' TO THE POINT OF BEGINNING; THENCE CONTINUE S85°24'26"W A DISTANCE OF 110.00' TO A POINT; THENCE N04°35'34"W A DISTANCE OF 60.00' TO A POINT; THENCE N85°24'26"E A DISTANCE OF 110.00' TO A POINT; THENCE S04°35'34"E A DISTANCE OF 60.00' TO THE POINT OF BEGINNING; SAID PARCEL CONTAINING 0.152 ACRES (6600 SQUARE FEET) AS SHOWN ON A PLAT ATTACHED HERETO AND SAID PLAT BEING MADE A PART OF THIS DESCRIPTION.

TEMPORARY CONSTRUCTION EASEMENT

A PARCEL OF LAND FOR A TEMPORARY EASEMENT LOCATED IN THE NW ¼ OF THE SE ¼ OF SECTION 8, TOWNSHIP 21 SOUTH, RANGE 10 WEST IN TUSCALOOSA COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: TO LOCATE THE POINT OF BEGINNING, COMMENCE AT THE NORTHEAST CORNER OF LOT 2, RESURVEY OF LOT 2 LOWERY & LEISER SURVEY AS RECORDED IN PLAT BOOK 1999 AT PAGE 33 IN THE OFFICE OF THE JUDGE OF PROBATE IN TUSCALOOSA COUNTY, ALABAMA; SAID POINT BEING ON THE SOUTH RIGHT-OF-WAY US HIGHWAY NO. 82; THENCE S74°47'38"W ON SAID SOUTH RIGHT-OF-WAY A DISTANCE OF 451.46' TO THE POINT OF BEGINNING; THENCE S18°13'05"W A DISTANCE OF 268.02' TO A POINT; THENCE S35°49'38"E A DISTANCE OF 243.29' TO A POINT; THENCE S20°21'38"E A DISTANCE OF 133.65' TO A POINT; THENCE S86°43'00"W A DISTANCE OF 370.41' TO A POINT; THENCE N10°46'00"W A DISTANCE OF 67.20' TO A POINT; THENCE N00°11'00"E A DISTANCE OF 90.60' TO A POINT; THENCE N07°57'00"E A DISTANCE OF 70.75' TO A POINT; THENCE N12°57'00"E A DISTANCE OF 122.40' TO A POINT; THENCE N30°06'00"E A DISTANCE OF 94.15' TO A POINT; THENCE N44°28'00"E A DISTANCE OF 58.10' TO A POINT; THENCE N05°06'00"E A DISTANCE OF 37.20' TO A POINT; THENCE N12°38'00"W A DISTANCE OF 50.30' TO THE SOUTH RIGHT-OF-WAY US HIGHWAY NO. 82; THENCE N74°47'38"E ON SAID SOUTH RIGHT-OF-WAY A DISTANCE OF 165.30' TO THE POINT OF BEGINNING; SAID PARCEL CONTAINING 2.962 ACRES (129025 SQUARE FEET) AS SHOWN ON A PLAT ATTACHED HERETO AND SAID PLAT BEING MADE A PART OF THIS DESCRIPTION



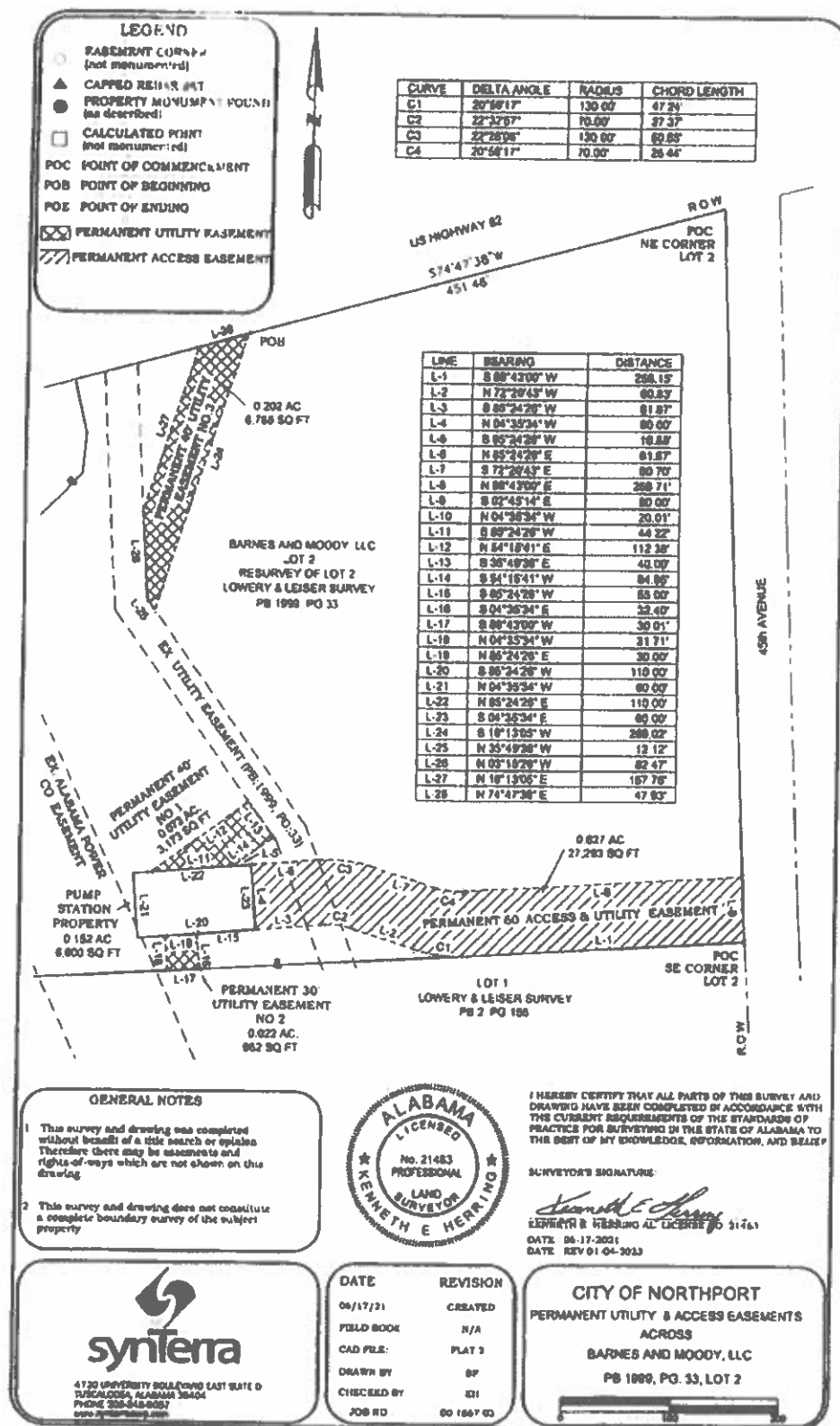
4120 UNIVERSITY BOULEVARD EAST SUITE 0
TUSCALOOSA, ALABAMA 35404
PHONE 205-345-6051
WWW.SYNTERRA.COM

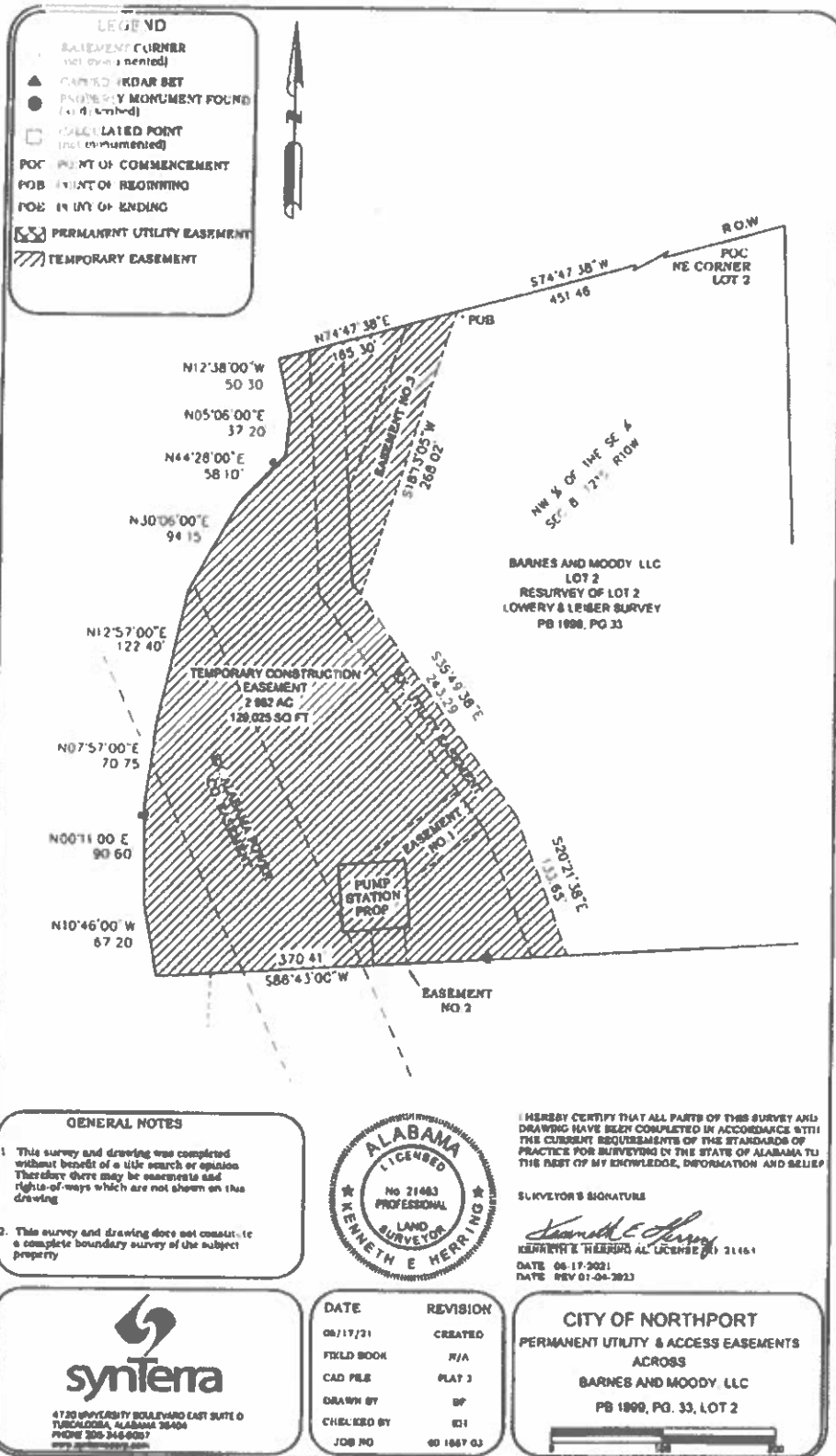
DATE	REVISION
06/17/21	CREATED
FIELD BOOK	N/A
CAD FILE	PLAT 3
DRAWN BY	BP
CHECKED BY	EH
JOB NO.	00184703

CITY OF NORTHPORT
PERMANENT UTILITY & ACCESS EASEMENTS
ACROSS
BARNES AND MOODY, LLC
PB 1999, PG. 33, LOT 2



EXHIBIT B







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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: November 28, 2023

**SUBJECT: Purchase Requisition, Dell Technologies, 2024 Computer Replacement Project,
\$12,823.33**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to Dell Technologies for a partial order for the 2024 Computer Replacement Project. This is a budgeted expense. Requisition No. 240645.

Recommendation:

Funding Source/GL Code:

GL Code No. 01-22-000-50108 Amount: \$12,823.33

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,823.33 to Dell Technologies.

Contract Name : Dell National Cooperative Purchasing Alliance-NCPA Master Agreement

Contract Code : C000000005600

Customer Agreement Number : NCPA 01-42

Items (12) : **\$9,747.06**
Total : **\$9,747.06**

Items	Quantity	Unit Price	Items (12)
	SFF-32gb, 3 DP , 1 HDMI	6	\$835.74
	Estimated Delivery		Discount Unit Price:
	Free Standard Delivery to 78664		Item Total:
	Get it by Monday, December 04		\$5,014.44

Catalog Number :

84/rcrc1529203-7549586

Category	Description	Code	SKU	Id
OptiPlex Small Form Factor (7010)	OptiPlex Small Form Factor (7010)	GWK8TF4	[210-BFXG]	1
Processor	13th Gen Intel® Core™ i5-13500 (24 MB cache, 14 cores, 20 threads, 2.50 GHz to 4.80 GHz Turbo, 65 W)	G63CSUH	[338-CHBS]	146
Operating System	Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, French, Portuguese, Spanish	GHL9CWB	[619-ARSD]	11
Microsoft Office	No Microsoft Office License included	GC70FJV	[658-BCSB]	1002
Memory	32 GB: 1 x 32 GB, DDR4	GNDV7SG	[370-AFLY]	3
Hard Drive	256 GB, M.2 2230, PCIe NVMe, SSD, Class 35	GTHZGQ6	[400-BOQJ] [773-BBBC] [412-AAQT]	8
Additional Hard Drive	No Additional Hard Drive	G780XKR	[401-AANH]	637
Video Card	Intel® Graphics	GZQDA24	[490-BBFG]	6
Chassis Options	OptiPlex SFF with 180W Bronze Power Supply	GEPA2UZ	[329-BHPU]	116
Power Cord	System Power Cord (US)	GA5894N	[450-AAOJ]	20
Optical Drive	No Optical Drive	G69A5CJ	[429-ABKF]	16
Optical Software	PowerDVD Software not included	GI5LS2C	[632-BBBJ]	597
Wireless	Intel® Wi-Fi 6E AX210, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GBWELJ0	[555-BHGJ] [555-BHDX]	19
Wireless Driver	Wireless Driver, Intel® AX210 Wi-Fi 6E (6Ghz) 2x2, BT 5.2	GDZ1KI3	[555-BIJM]	7
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	[492-BBFF]	698
Additional Video Ports	Optional HDMI Port	GP509BQ	[382-BBLO]	495
Keyboard	Dell Pro Wireless Keyboard and Mouse - KM5221W Black - US English	GX0V4JP	[580-AJJG]	4
Mouse	Mouse included with Keyboard	GU54MYP	[570-AADI]	12
Cable Cover	No Cable Cover	GDT2C7Z	[325-BCZQ]	376
External Speakers	No External Speaker	GTNM7E2	[817-BBBC]	200095
Non-Microsoft Application Software	Dell Additional Software	GJAR81X	[658-BFPY]	1003
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
System Monitoring Options	Dell Watchdog Timer	GW4YJIC	[379-BEZG]	39
Placemat	Quick Start Guide, OptiPlex Small Form	GJ7NCE0	[340-DDFL]	60

EAN/UPC Labels	No UPC Label	G8WGTYN	[389-BCGW]	292
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	[329-BBJL]	297
Shipping Material	Shipping Material	GDKR04V	[340-CQYR] [389-BBUU]	465
Label	Regulatory Label for OptiPlex SFF 180W, FSJ	GYMH4UB	[389-FBFX]	676
Hard Drive Cables and Brackets	M.2 Caddy	GGPQ1ML	[575-BBKX]	705
Intel Responsiveness Technologies	SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	G1523VT	[658-BFQF]	707
Processor Label	Intel Core i5 vPro Enterprise Processor Label	GYMP5L4	[389-EDDQ]	749
Transportation from ODM to region	Standard shipment	GQT8IGC	[800-BBIO]	200080
Protect your new PC	No anti-virus software	GD4K19S	[650-AAAM]	1014
Chassis intrusion switch	Chassis Intrusion Switch	GWR6EM9	[461-AAJL]	289
Add-in Cards	No Additional Add In Cards	GNV4J7Q	[382-BBHX]	583
Stands and Mounts	No Stand or Mount	GJ05ZSE	[575-BBBI]	558
Adapter	No Additional Cable	GIX0L8M	[379-BBCY]	592
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Speakers	Internal Speaker	GR068XC	[520-AARD]	18
Systems Management	Intel vPro® Enterprise	GPKRJB3	[631-ADPF]	49
Windows AutoPilot	No AutoPilot	GYE02AP	[340-CKSZ]	291
EPEAT 2018	EPEAT 2018 Registered (Silver)	GTZOE2H	[379-BDTO]	200331
Service	5Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	PN5	[803-8649] [803-8705] [803-8583] [989-3449]	29
Support	No Accidental Damage Selected	NOAD	[981-4619]	33

Items	Quantity	Unit Price	Items (12)
 Dell Thunderbolt Dock – WD22TB4	3	\$374.99	\$1,124.97
Estimated Delivery		Discount Unit Price: \$256.87	Premier Discount - \$354.36
Free Standard Delivery to 78664 Get it by Monday, November 20			Item Total: \$770.61

Catalog Number :
84/wd22tb4sap

Category	Description	Code	SKU	Id
BASE,DS,WD22TB4 US 180W	Dell Thunderbolt 4 Dock - WD22TB4	GBNM2HY	[210-BDQH]	1
Services:Hardware Support	3Y Basic Hardware Service with Advanced Exchange after Remote Diagnosis	G9OGYFH	[872-8550] [872-8557]	29

Items	Quantity	Unit Price	Items (12)
 15 inch laptop -5540 Latitude	3	\$1,320.67	\$3,962.01
Estimated Delivery		Discount Unit Price: \$1,320.67	Item Total: \$3,962.01
Free Standard Delivery to 78664 Get it by Monday, December 04			

Catalog Number :
84/rcrc1529203-7549577

Category	Description	Code	SKU	Id
Base	Dell Latitude 5540 XCTO Base	GYAWD8Z	[210-BGBM]	1
Processor	13th Gen Intel® Core™ i5-1345U, vPro® (12 MB cache, 10 cores, 12 threads, up to 4.70 GHz Turbo)	GWV7K40	[379-BFBR]	146
Operating System	Windows 10 Pro (Includes free upgrade to Windows 11 Pro), English, French, Portuguese, Spanish	GHL9CWB	[619-ARSD]	11
Office Productivity Software	No Microsoft Office License included	GC70FJV	[658-BCSB]	1002
Intel Responsiveness Technologies	Intel® Rapid Storage Technology Driver	GYXD2VA	[409-BCWS]	707

Systems Management	Intel vPro Enterprise Technology Enabled	G4J7US8	[631-ADPV]	49
Memory	32 GB, 2 x 16 GB, DDR4, 3200 MT/s, Non-ECC, dual-channel	G1EYL7T	[370-AFVR]	3
Hard Drive	256 GB, M.2 2230, PCIe NVMe, SSD, Class 35	GOFR81C	[400-BOWJ]	8
Additional Hard Drive	No Additional Hard Drive	GNTOSJ7	[401-AADF]	637
LCD	15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam, WLAN	G7T3IPQ	[391-BHEU]	760
Keyboard	English US backlit keyboard with numeric keypad, 99-key	GA6KDNO	[583-BHBG]	4
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Wireless Driver	Intel® AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth	GJMHPT7	[555-BJDC]	7
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GL03PXW	[555-BHHU]	19
Mobile Broadband	No Mobile Broadband Card	GR957IY	[556-BBCD]	114
Primary Battery	3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable	GFB63PN	[451-BDBL]	112
AC Adapter	65W AC adapter, USB Type-C, TCO Gen9 compliant	GI417VR	[492-BDHS]	1015
PalmRest	Single Pointing, No Palmrest Security Options	GZCA0VT	[346-BINQ]	55
Security Software	No anti-virus software	GD4K19S	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
Power Cord	E4 Power Cord 1M for US	GC90V4B	[537-BBDO]	20
Setup and Features Guides	Latitude 5540 Quick Start Guide	G4DLOCA	[340-DDHL]	60
Resource Media	No Resource USB Media	G5KFAU6	[430-XXYG]	50
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	[387-BBPC]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Non-Microsoft Application Software	Dell Additional Software	GX3QS7G	[658-BFQB]	1003
Packaging	Mix Model 65W Adapter (WHN)	G4EHVZQ	[340-DJVQ]	465
Processor Label	Intel® Core™ i5 vPro Enterprise Label	G4EP159	[340-CYNW]	749
Transportation from ODM to region	Standard Shipment	G73Y5OH	[800-BBGT]	200080
EAN POD Label	No UPC Label	G8WGTYN	[389-BCGW]	292
Base Options	Intel 13th Generation i5-1345U vPro, Intel Integrated Graphics, TBT4	GY0FQ61	[338-CHGL] [338-CHGG]	149
Chassis Options	Latitude 5540 Bottom Door, Intel 13th Gen U-Series CPU, Intel Integrated Graphics	GJ4GOVD	[321-BJTL]	116
Windows AutoPilot	No AutoPilot	GYEO2AP	[340-CKSZ]	291
Camera	FHD RGB Camera w/ Mic	GZO4IC3	[319-BBJT]	379
Additional Opticals	No Removable CD/DVD Drive	GDCPVR0	[429-AATO]	105
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331
Service	5Y ProSupport Plus with ProSupport and AD and KYHD and Service Account Mgr	PPN5	[997-8317] [997-8366] [997-8367] [997-8392] [997-8393] [997-8394] [997-8395] [975-3461]	29

Free Standard Delivery to 78664

Subtotal (12) :

\$9,747.06

Total :

\$9,747.06

Support

Order Status

Drivers & Downloads

Product Support

Support by Topic

Warranty Information

Order Support

Your Products

Your Products

Quotes

Sales Quotes

Systems

Peripherals

Account

Account

Your Profile

Dell Contacts

Address Book

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Quote No.	3000165054105.1	Sales Rep	Jakob Gann
Total	\$2,721.91	Phone	(800) 456-3355, 6179108
Customer #	19423206	Email	Jakob_Gann@Dell.com
Quoted On	Oct. 30, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Nov. 29, 2023		CITY OF NORTHPORT
	OMNIA-National		PO BOX 569
Contract Name	Cooperative Purchasing		NORTHPORT, AL 35476-0569
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	26374548		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Jakob Gann

Shipping Group

Shipping To	Shipping Method
NORTHPORT IT DEPT CITY OF NORTHPORT 3721 26TH AVE NORTHPORT, AL 35473-2952 (205) 339-7000	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Mobile Precision 7680	\$2,508.13	1	\$2,508.13
Dell Thunderbolt 4 Dock- WD22TB4	\$213.78	1	\$213.78

Subtotal:	\$2,721.91
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$2,721.91
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$2,721.91
---------------	-------------------

Maximize your new
technology on day one

Dell ProDeploy Suite



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Shipping Group Details

Shipping To

NORTHPORT IT DEPT
CITY OF NORTHPORT
3721 26TH AVE
NORTHPORT, AL 35473-2952
(205) 339-7000

Shipping Method

Standard Delivery

Mobile Precision 7680

Estimated delivery if purchased today:
Nov. 09, 2023
Contract # C000001019611
Customer Agreement # NCPA 01-143

Unit Price	Quantity	Subtotal
\$2,508.13	1	\$2,508.13

Description	SKU	Unit Price	Quantity	Subtotal
Dell Mobile Precision Workstation 7680 CTO	210-BGNT	-	1	-
Intel Core i7-13850HX vPro (30 MB cache, 20 cores, 28 threads, up to 5.3 GHz, 55 W)	379-BFCT	-	1	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	1	-
No Microsoft Office License Included	658-BCSB	-	1	-
Intel Core i7-13850HX, 30MB Cache, 28 Threads, 20 Cores (8P+12E) up to 5.3GHz, 55w, vPro	329-BJGD	-	1	-
NVIDIA RTX A1000 6GB, GDDR6	490-BJDR	-	1	-
16" FHD+ 1920x1200, WVA, 60Hz, anti-glare, non-touch, 45% NTSC, 250 nits, RGB Camera, with Mic	391-BHNQ	-	1	-
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic	319-BBIW	-	1	-
64GB, 1x64GB 5200MT/s CAMM, non-ECC	370-BBCG	-	1	-
256GB M.2 PCIe NVMe Gen 4 2230 SSD	400-BPJC	-	1	-
No Additional Hard Drive	401-AAGM	-	1	-
No Additional Hard Drive	401-AAGM	-	1	-
No RAID	780-BBFE	-	1	-
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	1	-
Contacted Smartcard only, no NFC reader, no Fingerprint reader	346-BJJQ	-	1	-
Intel AX211 Wi-Fi 6/6E (up to 6GHz where available) 2x2 with Bluetooth Wireless	555-BHLT	-	1	-
83 Wh, 6 Cell, Lithium Ion Polymer	451-BCXT	-	1	-
180W Power Adapter	492-BDGQ	-	1	-
Intel vPro Management Disabled	631-BBCY	-	1	-
Not ENERGY STAR Qualified	387-BBDO	-	1	-
E5 Power cord 1M US	450-ALLF	-	1	-
Intel AX211 WLAN driver	555-BJLC	-	1	-
Mix Model 180W CTO	340-DJRR	-	1	-
Custom Configuration	817-BBBB	-	1	-
Intel Core i7 Processor Label	340-CUEQ	-	1	-
Dell Additional Software	658-BFPP	-	1	-

Quick Setup Guide for Mobile Precision 7680	340-DJQH	-	1	-
No SSD door, Smartcard slot only - Thin chassis	354-BBFS	-	1	-
Dell Limited Hardware Warranty Plus Service	812-3147	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	812-3160	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	812-3161	-	1	-
ProSupport Plus: Next Business Day Onsite, 3 Years	812-3162	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	812-3163	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
Intel Rapid Storage Technology Driver	409-BCXJ	-	1	-

Dell Thunderbolt 4 Dock- WD22TB4

Estimated delivery if purchased today:
Nov. 02, 2023
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
BASE,DS,WD22TB4 US 180W	210-BDQH	-	1	-
Advanced Exchange Service, 3 Years	872-8550	-	1	-
Dell Limited Hardware Warranty	872-8557	-	1	-

Subtotal:	\$2,721.91
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,721.91

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



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

AGENDA ITEM NO. 9.c.12.

MEETING DATE: November 28, 2023

SUBJECT: Purchase Requisition - Testing Equipment & Reagents for WWTP, USA Bluebook, \$7,250.10

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to USA Bluebook, in the amount of \$7,250.10, is for the purchase of a DR3900 Spectrophotometer and reagents for the Wastewater Treatment Plant. This lab equipment is used to run EPA and ADEM required tests at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-51350313 Amount: \$7,250.10

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,250.10 to USA Bluebook.

USABlueBook®

Get the Best Treatment™



\$250.05

TNT832 HR AMMONIA REAGENT 2-47PPM NH3-N, TNTPLUS, 25/PK

Item No.: 201332

\$83.35

3 Packs



\$250.05

(OR) TNT+ AMMONIA TESTS -ULR 25/PK, TNT830

Item No.: 200386

\$83.35

3 Packs



\$250.05

(LI)DR3900 SPECTROPHOTOMER WIT RFID, LPV440.99.00012

Item No.: 203706

\$6,750.00

Each

Items (3 units)

\$7250.10

Estimated Shipping

\$57.46

Estimated Tax

\$0.00

Total

\$7307.56

Unit total: 7 units of 3 items



+ Hover to zoom | Click to enlarge



① **Hach DR3900**
Spectrophotometer, RFID,
LPV440.9900012

Item 203706
number

Brand Name Hach Company

Catalog Page 797

Net weight 16.05

\$6,750.00 price per each
excl. tax

In Stock

— 1 —

[Add to cart](#) >

[Add to Order Template](#)

 [Add to wish list](#)

Need Help? Call 800-548-1234

Product Details

- On-screen Instructions guide you easily through test procedures
- RFID technology eliminates sample mix-ups and provides better sample traceability
- Automatically recognizes TNTplus® test reagents—no need to enter method numbers

The Hach DR 3900 spectrophotometer offers sophisticated technology that supports the operator from sampling to sample prep, analysis and documentation. Guided procedures take you step by step through your entire test, ensuring accurate results

Lab Supplies
TNT Plus Chemistries

BlueBCat#	Prod #	Parameter	Range	Quantity	Cost/	Cost Total
200386	TNT830	NH3-ULR	0.015-2.00	3	\$ 83.35	\$ 250.05
201332	TNT832	NH3-HR	2.00-47.00	3	\$ 83.35	\$ 250.05
203706	DR3900	Spectro		1	\$ 6,750.00	\$ 6,750.00

Total \$ 7,250.10

Plus Shipping



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

AGENDA ITEM NO. 9.c.13.

MEETING DATE: November 28, 2023

SUBJECT: Purchase Requisition - Pump for Northridge Pump Station, Hydra Service, Inc., \$8,870.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to Hydra Service, Inc., in the amount of \$8,870.00, is for the purchase of a submersible pump for Northridge 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: \$8,870.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,870.00 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: City of Northport
BUS:

FROM: John Warren
PHONE: 205-308-5357

PHONE:
EMAIL:

DATE: November 9, 2023
QUOTE: 1023-165-rev1

REF: Hydromatic S4Q2000MS-4 Pump Replacement

WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION:

QTY DESCRIPTION

Pump Replacement to Include the Following:

- | | |
|---|--|
| 1 | Sulzer XFP81E-VX.2-PE125/2 Submersible Pump <ul style="list-style-type: none">• 16.8hp, 230v, 3ph; PE2 Frame• 49' of Cable, 391 lbs• 100GPM @ 113ft TDH• In Stock at Vendor |
| 1 | Guide Bracket Adapter, Carbon Steel <ul style="list-style-type: none">• Includes Machine Shop Labor |

Note: The recommendation may be larger than the existing model, verify the clear opening and spacing per dimensional drawing. Consider the adapter thickness when measuring. Also, modification of the existing bracket may be required at an additional charge.

- | | |
|---|-------------------------|
| 1 | Delivery & Installation |
|---|-------------------------|

TOTAL PRICE: \$8,870.00

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

November 9, 2023

DATE OF REVIEW

PURCHASER SIGNATURE

DATE ACCEPTED



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

AGENDA ITEM NO. 9.c.14.

MEETING DATE: November 28, 2023

SUBJECT: Purchase Requisition - Metrotech Locator and Metal Detector, Tracer Electronics, LLC., \$6,835.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to Tracer Electronics, LLC, in the amount of \$6,835.00 is for the purchase of a new Vivax-Metrotech locator and a metal detector. This equipment is used in locating water and sewer lines for the Utilities Department.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-514-60015 (\$5,695.00) and 50-39-515-50309 (\$1,140.00) Amount: \$6,835.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,835.00 to Tracer Electronics, LLC.



FROM

Tom Story

Tracer Electronics LLC

6981 Eastgate Blvd.

Lebanon, TN 37090

www.tracerelectronicsllc.com

FOR

City of Northport

TO

Kevin Turner

EMAIL

kturner@cityofnorthport.org

PHONE

205.342.3636

QUOTE NUMBER

10050

DATE

October 30, 2023

VALID UNTIL

December 29, 2023 at 11:00 AM

Vivax-Metrotech vLoc3-Pro



1.219.01.00003

vLoc3-Pro Receiver

Vivax-Metrotech vLoc3-Pro Receiver (standard) - includes bag: 2.220.01.00009 (Box Dimensions: 32x15"x11" - 16 lbs.) "Online information"

Classic
LocatePlan
ViewTransverse
GraphVector
OffsetDirectional
Sonde

2,945.00

x 1

2,945.00

[vLoc3-Pro-Sales-Sheet-VXMT-Eng-V1.5-8.5inchX11inch-20191118](#)
[Comparison - vLoc3-Pro](#)
[vLoc3-Series-Brochure](#)
[vLoc3-Pro-Technical-Specifications-VXMT-Eng-V1.3-Publish-20190729](#)
[Bid-Specs - vLoc3-Pro-2020](#)
[VM-Sole-Source-2023](#)



1.219.02.00042

Loc3-10Tx Transmitter (10-Watt) SpeakON

Vivax-Metrotech Loc3-10Tx Transmitter (10-Watt) w/4-Pole SpeakOn connector. Includes D-call battery tray.

[Loc3-10Tx-Sales-sheet-brochure-Eng-VMXT-V1.1-20190428](#)[Loc3-10Tx-Technical-Specification-VMXT-Eng-V1.0-Publish-20181018](#)

2,185.00

x 1

2,185.00



2.219.02.00024

Rechargeable Battery Tray, Loc3-xxTx Transmitter

Vivax-Metrotech Rechargeable Battery Tray, Loc3-5Tx & Loc3-10Tx Transmitter



425.00

x 1

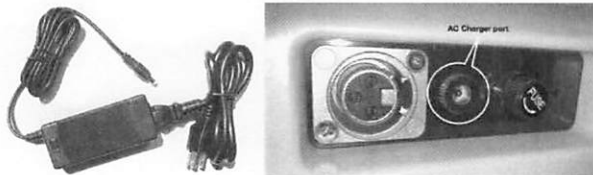
425.00



2.110.01.00020

Battery Charger, Loc3-xxTx Transmitter & MX

Vivax-Metrotech Battery Charger, Loc3-5Tx/Loc3-10Tx Transmitter & MX



140.00

x 1

140.00



1.219.05.00025

Loc3-5Tx Transmitter (5-Watt) SpeakON

Vivax-Metrotech Loc3-5Tx Transmitter (5-Watt) w/4-Pole SpeakOn connector - (Box Dimensions: 16"x13"x9" - 15 lbs.) Includes D-call battery tray.

[Loc3-5Tx-Sale-sheet-brochure-Eng-VMXT-V1.0-20181129](#)[Loc3-5Tx-Technical-Specification-VMXT-Eng-V1.0-Publish-20181124](#)

1,425.00

x 1

1,425.00

Not selected

☐	1.222.04.00001		480.00
	5" Induction Clamp (w/SpeakON)		x 1
	Vivax-Metrotech 5" Induction Clamp w/4-Pole SpeakOn connector		480.00
			Not selected



 Locator-Accessory-Brochure-VXMT-Eng-V1.0-8.5X11inch-20191126

☐	2.219.01.00036		185.00
	Bluetooth Module, vLoc3 series		x 1
	Vivax-Metrotech Bluetooth Module, vLoc3 series Rx		185.00
			Not selected



 Locator-Accessory-Brochure-VXMT-Eng-V1.0-8.5X11inch-20191126

☐	2.222.02.00011		175.00
	Backpack, Loc3-Tx		x 1
	Vivax-Metrotech Backpack (vLoc3)		175.00
			Not selected



☐	2.219.01.00072		270.00
	Hard Carry Case, vLoc3-series		x 1
	Vivax-Metrotech Hard carry case (vLoc3-series) 30.5"w x 16"d x 12"h		270.00
			Not selected



☐	1.220.02.00001	950.00
	MLA - Marker Locator Adapter, vLoc3	x 1
	Vivax-Metrotech MLA - Marker Locator Adapter, vLoc3 Rx	950.00
		Not selected



- vLoc3-ML-Technical-Specifications-VXMT-Eng-V1.0-Publish-20190821
- Locator-Accessory-Brochure-VXMT-Eng-V1.0-8.5X11inch-20191126
- vLoc3-MLA-Sales-Sheet

☐	1.219.04.00001	650.00
	A-frame, vLoc3 series	x 1
	Vivax-Metrotech "Accessory A-Frame", vLoc3 (includes bag: 4.02.000026) - (Box Dimensions: 31"x27"x4" - 10 lbs.)	650.00
		Not selected



- vLoc3-A-Frame-Technical-Specification-VXMT-Eng-V1.2Publish-20190729
- Locator-Accessory-Brochure-VXMT-Eng-V1.0-8.5X11inch-20191126
- A-Frame-Fault-Locators-Features-and-Benefits

☐	1.204.09.00003	1,470.00
	VM-510FFL+	x 1
	Vivax-Metrotech VM-510FFL+ "Stand-alone A-frame" w/carry bag (Must Add (6) Li-Ion AA batteries, p/n# LITHIUMAA) Online information	1,470.00
		Not selected



- VM-510FFL-Sales-Sheet-VXMT-Eng-V1.2-8.5X11inch-20191118
- VM-510FFL-A-frame-Technical-Specifications-VXMT-Eng-V1.2-Publish-20190729
- VM-Sole-Source-2023
- A-Frame-Fault-Locators-Features-and-Benefits

☐ EZGROUNDROD
48" Self-Hammering Ground Rod

EZGROUND ROD - 48" Self-Hammering Copper-bonded Ground Rod. Perfect for areas with severe compact soil conditions.



EZGroundRod Brochure

154.00
x 1
154.00
Not selected

☐ J3162.0
Flagshooter w/Spray Can Feature

Flagshooter w/Spray Can Feature - Marking Flag Insertion Tool (MSRP: \$329.00 - PROMOTIONAL PRICE - Limited time offer (\$312.00)



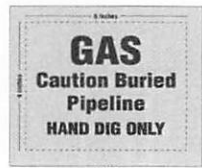
FlagShooters

349.00
x 1
349.00
Not selected

☐ P23xxFS
Flags - Flagshooter 23" (1,000 pcs) w/Custom LOGO

Marking Flags w/Custom LOGO (for Flagshooter flag insertion tool)

Select color (Blue-B, Green-G, Orange-O, Purple-P, Red-R, Yellow-Y, Glow Pink-GP, Glow Lime-GL, White-W, Clear-C). Provide logo (You can attach to quote when accepted) (29 lbs. per 1,000) - We will need a graphic file for logo printing.



CHOOSE YOUR COLOR			
B	Blue	O	Orange
C	Clear	P	Purple
GL	Glow Lime	R	Red
GP	Glow Pink	W	White
G	Green	Y	Yellow

148.08
x 1
148.08
Not selected

Shipping - Freight charges will be added to the final invoice

UPS Ground from Lebanon, TN, to destination (pre-paid & added to the invoice). Customer pickup is at no charge.

Tracer-Freight document

Options selected

Total

4 of 15
\$5,695.00

Ordering Information

FOB Origin, Freight Prepaid Lebanon, TN: (Freight charges will be added to the final invoice).

CUSTOMER PICK-UP: No shipping charges for orders picked up at our Lebanon, TN warehouse.

STATE SALES TAX: AL/CO/FL/GA/IN/KY/NC/OH/OK/SC/TN sales tax may be added to the invoice unless proof of tax-exempt status is provided.

TERMS OF PAYMENT: a). Cash In Advance, b). Credit Card, c). Net 30-day, subject to credit approval.

PRICE VALIDITY: Prices are valid 60 days from the date of quote.

DELIVERY: Normal delivery for stock items in 1-2 days. 1-2 weeks if not in stock.

ON-SITE TRAINING: Only available for the USA states listed: AL/KY/FL/GA/NC/SC/TN.

ORDERING: Call (615) 285-3952 or Email us at sales@tracerllc.com or Fax at (615) 285-3970

MAILING ADDRESS: TRACER ELECTRONICS LLC - 6981 Eastgate Blvd., Lebanon, TN 37090

If you have any questions, don't hesitate to contact us.

Regards,

Tom Story

AREA SALES MANAGER - AL / GA / FLA-PH

(615) 517-5423

tstory@tracerllc.com



FROM
Tom Story
Tracer Electronics LLC
6981 Eastgate Blvd.
Lebanon, TN 37090
www.tracerelectronicsllc.com

FOR
City of Northport
TO
Kevin Turner
EMAIL
kturner@cityofnorthport.org
PHONE
205.342.3636

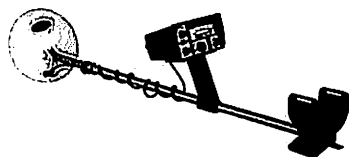
QUOTE NUMBER
10184
DATE
November 14, 2023
VALID UNTIL
January 13, 2024 at 9:00 AM

Metal detectors

☒ 1.209.01.00001 VM-880 Vivax-Metrotech VM-880 Ferrous Metal Detector w/carry bag Online information   VM-880-Sales-Sheet-VXMT-Eng-V1.0-8.5X11in-20190725  VM-880-Data-Sheet-VXMT-Eng-V1.4-Publish-20140623  VM-Sole-Source-2023	1,140.00 x 1 1,140.00
☐ ID2100X ID2100X Magnawand ID2100X Ferrous Metal Detector w/carry bag. Designed for the utility customer for locating valve boxes, manhole covers, etc. Online information   Magnawand-Brochure-2015-web	765.00 x 1 765.00 Not selected

☐ M97-11
M-97 11" Metal Detector

Fisher Labs M-97 w/11 Coil Metal Detector. (MSRP: \$755.00) "Online information



717.00

x 1

717.00

Not selected

Options selected

1 of 3

Total

\$1,140.00



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

AGENDA ITEM NO. 9.c.15.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition - GIS Planning \$5,300.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

Recommendation:

Approve this PO Requisition

Funding Source/GL Code:

GL Code No. 01-15-000-50210 Amount: \$5,300.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,300.00 to GIS Planning.



GIS Planning, Inc.
311 California Street, Suite 700
San Francisco CA 94104
United States
Telephone: (415) 294-4774
Federal ID# 94-3306464

Page 1 of 1

INVOICE

CITY OF NORTHPORT, AL
PO BOX 569 NORTHPORT
Northport, AL 35476-0569
United States

ATTN OF: ACCOUNTS PAYABLE DEPT

Invoice Date : 31 August 2023

Account Code : 10084954

Invoice Number : 2120865529

Order/Contract No: OUS10010493

Purchase Order No. :

Your Tax Registration No. :

Credit Control : Abegail Abong

Telephone : +1 917 551 5003

Email : abegail.abong@ft.com

Currency : USD

	Description	Gross	Discount	Net
CLIENT:	City of Northport, AL			
CONTRACT START DATE:	24-JUN-23			
CONTRACT END DATE:	23-JUN-24			
INVOICE PERIOD:	24/06/2023 to 23/06/2024			
BOOKED BY:				
CONTRACT VALUE:	5,300.00			
Item Description:	ZoomProspector Enterprise 24-JUN-2023 23-JUN-2024	5,300.00		5,300.00
Order Type :	Renewal			

Admin Prof Services
01-15-000- 50210
REQ # 240598

Terms : 60 NET

Prompt payment is required to ensure continuity of services.

Cheques should be made payable to :
GIS Planning, Inc.

Always quote your Invoice Number when paying.

Bankers :
BANK OF AMERICA, N.A.
222 Broadway, New York, NY 10038
Swift Code: BOFAUS3N
IBAN:
Bank Sort Code: 026009593
Account Number: 325000499286

Gross Amount :		5,300.00
Discount :		0.00
Net Amount	USD	5,300.00
CITY	@ 0%	0.00
COUNTY	@ 0%	0.00
STATE	@ 0%	0.00
Amount Due	USD	5,300.00

Approved
GDU

h



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

AGENDA ITEM NO. 9.c.16.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition, Travel Reimbursement for 2023 Fall Law Conference, Chris Cunningham, \$429.20

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is a request for lodging reimbursement to Chris Cunningham related to attending the 2023 Fall Law Conference November 2-4, 2023, in Gulf Shores. The total reimbursement is in the amount of \$429.20.

Recommendation:

Approve reimbursement

Funding Source/GL Code:

GL Code No. 01-16-000-50421 Amount: \$429.20

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$429.20 to Chris Cunningham.

Chris Cunningham Travel Reimbursement

AL Municipal Attorneys' Fall Conference 2023 – Gulf Shores, AL

Reimbursement Request - \$429.20

I request reimbursement in the amount of \$429.20 for lodging, which was the conference room rate at the onsite hotel. After getting supervisor approval, I ended up cancelling the onsite room and staying off-site in order to accommodate my family, who travelled with me. The zero-balance receipt for the off-site room in the amount of \$670.13 is also attached for the record, but it NOT requested for reimbursement.

You're all set, Chris!

Confirmation number: 3405799316

We sent the details to c****m@cityofnorthport.org.

Hotel Information



The Lodge at Gulf State Park, a Hilton Hotel

21196 East Beach Blvd Gulf Shores, Alabama 36542 USA

+1 251-540-4000

Stay Information

2 NOV THU – **4** NOV SAT

Check-in: 4:00 PM

Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

1 room for 1 adult

2 Queens Balcony Park View - Al League of Municipi

Total room charge \$370.00

Total taxes \$59.20

Total for stay: \$429.20

Payment  0673 Sep 2024

Guarantee Policy

There is a credit card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation policy

Free cancellation before 11:59 PM local hotel time on 28 Oct 2023.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

Self parking

\$10.00 / night

Valet parking

\$20.00 / night

Pets

Service animals only

Your receipt from Airbnb



Receipt ID: RCSPNKZJ8E · October 12, 2023

Gulf Shores

3 nights in Gulf Shores

Thu, Nov 2, 2023 → Sun, Nov 5, 2023
Entire home/apt · 5 beds · 5 guests



Hosted by Vacasa Alabama Vacation Rentals

Confirmation code: HMHNEA925Z

[Go to itinerary](#) · [Go to listing](#)

Traveler: Margaret Cunningham

Cancellation policy

Free cancellation before 4:00 PM on Oct 28. Cancel before check-in at 4:00 PM on Nov 2 for a partial refund.

Cutoff times are based on the listing's local time

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Price breakdown

\$129.67 x 3 nights	\$389.02
Cleaning fee	\$126.00
Service fee	\$72.71
Taxes	\$82.40
Total (USD)	\$670.13

Payment

Apple Pay	\$670.13
October 12, 2023 · 12:32:28 PM CST	
Amount paid (USD)	\$670.13

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Alabama), Accommodations Tax (Baldwin), Accommodations Tax (Gulf Shores).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:

Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com





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

AGENDA ITEM NO. 9.c.17.

MEETING DATE: November 28, 2023

**SUBJECT: PO Requisition, Travel Reimbursement for 2023 Fall Law Conference, Ron Davis,
\$479.60**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is a request for lodging reimbursement to Ron Davis related to attending the 2023 Fall Law Conference November 2-4, 2023 in Gulf Shores. The total reimbursement is in the amount of \$479.60.

Recommendation:

Approve reimbursement

Funding Source/GL Code:

GL Code No. 01-16-000-50421 Amount: \$479.60

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$479.60 to Ron Davis.

Davis, Ronald
5419 ANNA LANE
TUSCALOOSA AL 35406
UNITED STATES OF AMERICA

528/Q2LF
11/2/2023 2:04:00 PM
11/5/2023

2/0
205.00

Rate Plan:
HH #
AL:
Car:

ALM
1141304012 GOLD

Confirmation Number: 3404452540

11/5/2023

11/2/2023	VALET PARKING	MTRAYWICK	1904728	\$20.00
	119407			
11/2/2023	SALES TAX - MISC	MTRAYWICK	1904728	\$2.00
11/2/2023	GUEST ROOM	MTRAYWICK	1904729	\$205.00
11/2/2023	RM STATE TAX	MTRAYWICK	1904729	\$8.20
11/2/2023	RM COUNTY TAX	MTRAYWICK	1904729	\$4.10
11/2/2023	RM CITY TAX	MTRAYWICK	1904729	\$20.50
11/3/2023	VALET PARKING	JASH	1905987	\$20.00
	119407			
11/3/2023	SALES TAX - MISC	JASH	1905987	\$2.00
11/3/2023	GUEST ROOM	JASH	1905988	\$205.00
11/3/2023	RM STATE TAX	JASH	1905988	\$8.20
11/3/2023	RM COUNTY TAX	JASH	1905988	\$4.10
11/3/2023	RM CITY TAX	JASH	1905988	\$20.50
11/4/2023	VALET PARKING	JASH	1907349	\$20.00
	119407			
11/4/2023	SALES TAX - MISC	JASH	1907349	\$2.00
11/4/2023	GUEST ROOM	JASH	1907350	\$205.00
11/4/2023	RM STATE TAX	JASH	1907350	\$8.20
11/4/2023	RM COUNTY TAX	JASH	1907350	\$4.10
11/4/2023	RM CITY TAX	JASH	1907350	\$20.50
	BALANCE			

\$779.40

305101 A

pay Ron \$479⁶⁰

Ronald L. Davis

From: Hilton Honors <noreply@h6.hilton.com>
Sent: Thursday, October 26, 2023 5:38 PM
To: Ronald L. Davis
Subject: Your upcoming Nov-02-2023 stay at The Lodge at Gulf State Park, a Hilton Hotel

Hilton

Hi Ronald
240,613 Points / Gold



**See you soon,
Ronald Davis.**

Your upcoming stay with us is in 6 days. Here's what you need to know.

Confirmation # 3404452540



**The Lodge at Gulf State Park,
a Hilton Hotel**



21196 East Beach Blvd Gulf
Shores AL 36542, US



+12515404000

02 NOV
THU

3 nights

05 NOV
SUN



Add to Calendar

[view booking details](#)

3 nights \$ 779⁴⁰

3 nights valet parking \$ 20 x 3 = \$ 60

$$\begin{array}{r} 779^{40} \\ - 60 \\ \hline 719^{40} \end{array}$$

$$719^{40} \div 3 = \$ 239^{80} \text{ per night}$$

City 2 nights Thursday & Saturday
Ron - personnel 1 night Sunday

$$\begin{array}{r} 239^{80} \\ 239^{80} \\ \hline \end{array}$$

\$ 479⁶⁰

City owes Ron
as reimbursement



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

AGENDA ITEM NO. 9.c.18.

MEETING DATE: November 28, 2023

SUBJECT: Purchase Requisition, Repair Garbage Truck, Ingram Equipment Company (IEC), \$8,693.73

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Jennifer Beasley

Approved By: Brooke Starnes

Summary:

The Public Works Department requests requisition approval to Ingram Equipment Company for repairs for to garbage truck #4188. The total cost of repairs is \$8,693.73.

Recommendation:

Approval of the consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-37-320-50380 Amount: \$8,693.73

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,693.73 to Ingram Equipment Company.



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

AGENDA ITEM NO. 9.c.19.

MEETING DATE: November 28, 2023

**SUBJECT: Purchase Requisition, Cube- Style Ice Maker, Sanford Restaurant Equipment,
\$14,937.09**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Jennifer Beasley

Approved By: Brooke Starnes

Summary:

The Public Works Department requests requisition approval to Sanford Restaurant Equipment for the purchase of a cube-style ice maker. The total cost is \$14,937.09

Recommendation:

Approval of the consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: \$14,937.09

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$14,937.09 to Sanford Restaurant Equipment.



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

AGENDA ITEM NO. 9.c.20.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition - fuel reimbursement - \$59.17

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

Requisition #240737 is for a fuel reimbursement for Josh Powell.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50359 Amount: \$ 59.17

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$59.17 to Joshua Powell.

00386355

11/07/2023 3:11:44 PM
Register: 2 Trans #: 6521 Op ID: 6
Your cashier: RICHARD

UNLEAD REG CA PUMP# 2
20.340 GAL @ \$2.909/GAL \$59.17 99

Subtotal = \$59.17
Tax = \$0.00

Total = \$59.17

Change Due = \$0.00

Credit \$59.17

XXXXXXXXXXXX5435 VISA

INVOICE: E/5521619

AUTH 09796D

SALE TRANSACTION

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Signature: _____

Footer

Merchant Copy



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

AGENDA ITEM NO. 9.c.21.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition - PD Uniforms - \$10,211.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

Requisition 240739 to Municipal and Commercial Uniform and Equipment, Inc. in the amount of \$10,211.00 is for Police Uniforms.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50283 - Uniforms Amount: \$10,211.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$10,211.00 to Municipal and Commercial Uniform and Equipment, Inc.

MAC

**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5229

BILL TO:
CARPENTER, J NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
CARPENTER, J NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 36	TROUSER BLACK ADJUST.WAIST CARPENTER 10/26/23	HEM 30	3			3	54.95	164.85
2	AZ 3/8 R.BLU R YD	STRIPE 3/8 ROYAL ES38RB CARPENTER 10/26/23		9			9	3.00	27.00
3	UVS-117 BLK 33 XL	SHIRT VEST LS BLACK MALE CARPENTER 10/26/23		1			1	51.95	51.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE CARPENTER 10/26/23	PATCH BOTH	2			2	Included	
5	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE CARPENTER 10/26/23		2		1	1	46.95	93.90
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE CARPENTER 10/26/23	PATCH BOTH	4			4	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 337.70
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$337.70

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5230

BILL TO:
BLALOCK, A NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
BLALOCK, A NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E9320LC-T2 R 14	TROUSER BLACK FEMALE ADJ.WAIST BLALOCK, 10/26/23	HEM 30	2			2	54.95	109.90
2	AZ 3/8 R.BLU R YD	STRIPE 3/8 ROYAL ES38RB BLALOCK, 10/26/23		6			6	3.00	18.00

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Estimated Sub-total
Estimated Shipping 127.90
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$127.90

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5231

BILL TO:

OFFICE, T.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT, AL 35476
(205)339-7000

SHIP TO:

OFFICE, T.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT, AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	3320N R 16	SHIRT SS BLACK 100% POLY OFFICE, T. 10/26/23		3			3	47.95	143.85
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE OFFICE, T. 10/26/23	PATCH BOTH	6			6	Included	
3	E320RN-T2 R 35	TROUSER BLACK ADJUST.WAIST OFFICE, T. 10/26/23		3			3	54.95	164.85
4	AZ 3/8 R.BLU R YD	STRIPE 3/8 ROYAL ES38RB OFFICE, T. 10/26/23		9			9	3.00	27.00

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Estimated Sub-total
Estimated Shipping 335.70
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$335.70

Thank you for this opportunity to serve you!

MAC

**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5232

BILL TO:

LOLLAR, S
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

LOLLAR, S
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 38	TROUSER BLACK ADJUST.WAIST LOLLAR, S. 10/26/23	HEM 34	3			3	54.95	164.85
2	AZ 3/8 R.BLU R YD	STRIPE 3/8 ROYAL ES38RB LOLLAR, S. 10/26/23		9			9	3.00	27.00
3	UVS-117 BLK 35 XL	SHIRT VEST LS BLACK MALE LOLLAR, S. 10/26/23		1			1	51.95	51.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE LOLLAR, S. 10/26/23	PATCH BOTH	2			2	Included	

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Estimated Sub-total
Estimated Shipping 243.80
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$243.80

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5233

BILL TO:

GALLAWAY, SHANE
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

GALLAWAY, SHANE
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 37	TROUSER BLACK ADJUST.WAIST GALLOWAY, S. 10/26/23	HEM 30	4			4	54.95	219.80
2	AZ 3/8 R.BLU R YD	STRIPE 3/8 ROYAL ES38RB GALLOWAY, S. 10/26/23		12			12	3.00	36.00
3	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE GALLOWAY, S. 10/26/23		4		1	3	46.95	187.80
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE GALLOWAY, S. 10/26/23	PATCH BOTH	8			8	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 443.60
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$443.60

Thank you for this opportunity to serve you!

MAC

**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5234

BILL TO:
NALLS, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
NALLS, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 40	TROUSER BLACK ADJUST.WAIST NALLS, J. 10/26/23	HEM 32	3		1	2	54.95	164.85
2	AZ 3/8 R.BLU R YD	STRIPE 3/8 ROYAL ES38RB NALLS, J. 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE NALLS, J. 10/26/23		3		1	2	46.95	140.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE NALLS, J. 10/26/23	PATCH BOTH	6			6	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 332.70
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$332.70

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5235

BILL TO:
ROSSER, L. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
ROSSER, L. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE ROSSER, L. 10/26/23		3		1	2	46.95	140.85
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE ROSSER, L. 10/26/23	PATCH BOTH	6			6	Included	
3	UVS-117 BLK 33 XL	SHIRT VEST LS BLACK MALE ROSSER, L. 10/26/23		3			3	51.95	155.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE ROSSER, L. 10/26/23	PATCH BOTH	6			6	Included	
5	E320RN-T2 R 40	TROUSER BLACK ADJUST.WAIST ROSSER, L. 10/26/23		2		1	1	54.95	109.90
6	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH ROSSER, L. 10/26/23		6			6	3.00	18.00

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 424.60
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$424.60

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5236

BILL TO:

BROWN, T.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

BROWN, T.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-117 BLK 35 XXL	SHIRT VEST LS BLACK MALE BROWN, T. 10/26/23		3			3	51.95	155.85
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE BROWN, T. 10/26/23	PATCH BOTH	6			6	Included	
3	E320RN-T2 R 38	TROUSER BLACK ADJUST.WAIST BROWN, T. 10/26/23	HEM 30	3			3	54.95	164.85
4	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH BROWN, T. 10/26/23		9			9	3.00	27.00
5	UVS-118 BLK R XXL	SHIRT VEST SS BLACK MALE BROWN, T. 10/26/23		3			3	46.95	140.85
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE BROWN, T. 10/26/23	PATCH BOTH	6			6	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 488.55
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$488.55

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5237

BILL TO:

SANDERS, J.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

SANDERS, J.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 40	TROUSER BLACK ADJUST.WAIST SANDERS, J. 10/26/23	HEM 30	2		1	1	54.95	109.90
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH SANDERS, J. 10/26/23		6			6	3.00	18.00
3	UVS-118 BLK R XXL	SHIRT VEST SS BLACK MALE SANDERS, J. 10/26/23		1			1	46.95	46.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE SANDERS, J. 10/26/23	PATCH BOTH	2			2	Included	
5	UVS-117 BLK 35 XXL	SHIRT VEST LS BLACK MALE SANDERS, J. 10/26/23		2			2	51.95	103.90
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE SANDERS, J. 10/26/23	PATCH BOTH	4			4	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 278.75
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$278.75

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5238

BILL TO:

PATE, V.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

PATE, V.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-117 BLK 33 S	SHIRT VEST LS BLACK MALE PATE, V. 10/26/23		2			2	51.95	103.90
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE PATE, V. 10/26/23	PATCH BOTH	4			4	Included	
3	UVS-118 BLK R S	SHIRT VEST SS BLACK MALE PATE, V. 10/26/23		2			2	46.95	93.90
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE PATE, V. 10/26/23	PATCH BOTH	4			4	Included	
5	E9320LC-T2 R 8	TROUSER BLACK FEMALE ADJ.WAIST PATE, V. 10/26/23	UNHEMMED	2			2	54.95	109.90
6	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH PATE, V. 10/26/23		6			6	3.00	18.00

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of

Estimated Sub-total 325.70
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$325.70

returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5239

BILL TO:

PATE, M
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

PATE, M
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 38	TROUSER BLACK ADJUST.WAIST PATE, M. 10/26/23	HEM 34	2			2	54.95	109.90
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH PATE, M. 10/26/23		6			6	3.00	18.00
3	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE PATE, M. 10/26/23		1		1		46.95	46.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE PATE, M. 10/26/23	PATCH BOTH	2			2	Included	
5	UVS-117 BLK 35 XL	SHIRT VEST LS BLACK MALE PATE, M. 10/26/23		1			1	51.95	51.95
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE PATE, M. 10/26/23	PATCH BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 226.80
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$226.80

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC

**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5240

BILL TO:
DANIELS, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
DANIELS, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-118 BLK R L	SHIRT VEST SS BLACK MALE DANIELS, J. 10/26/23		2		1	1	46.95	93.90
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE DANIELS, J. 10/26/23	PATCH BOTH	4			4	Included	
3	UVS-117 BLK 35 L	SHIRT VEST LS BLACK MALE DANIELS, J. 10/26/23		1			1	51.95	51.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE DANIELS, J. 10/26/23	PATCH BOTH	2			2	Included	
5	E320RN-T2 R 32	TROUSER BLACK ADJUST.WAIST DANIELS, J. 10/26/23	HEM 31	2			2	54.95	109.90
6	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH DANIELS, J. 10/26/23		6			6	3.00	18.00

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 273.75
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$273.75

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5241

BILL TO:

HALLMAN, J.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

HALLMAN, J.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-117 BLK 35 L	SHIRT VEST LS BLACK MALE HALLMAN, J. 10/26/23		3			3	51.95	155.85
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE HALLMAN, J. 10/26/23	PATCH BOTH	6			6	Included	
3	UVS-118 BLK R L	SHIRT VEST SS BLACK MALE HALLMAN, J. 10/26/23		1		1		46.95	46.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE HALLMAN, J. 10/26/23	PATCH BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 202.80
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$202.80

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5242

BILL TO:
NALLS, M NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
NALLS, M NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	SH3500 R XXXL	JACKET BLK SOFT S. SHIELD PERF NALLS, M. 10/26/23		1		1		133.95	133.95
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE NALLS, M. 10/26/23	BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 133.95
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$133.95

Thank you for this opportunity to serve you!

MAC

**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5243

BILL TO:

CARPENTER, W.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

CARPENTER, W.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 35	TROUSER BLACK ADJUST.WAIST CARPENTER, W. 10/26/23	HEM 34	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH CARPENTER, W. 10/26/23		9			9	3.00	27.00
3	UVS-117 BLK 37 L	SHIRT VEST LS BLACK MALE CARPENTER, W. 10/26/23		3			3	51.95	155.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE CARPENTER, W. 10/26/23	PATCH BOTH	6			6	Included	
5	UVS-118 BLK R L	SHIRT VEST SS BLACK MALE CARPENTER, W. 10/26/23		3		1	2	46.95	140.85
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE CARPENTER, W. 10/26/23	PATCH BOTH	6			6	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 488.55
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$488.55

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5244

BILL TO:
SMITH, C. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
SMITH, C. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E9320LC-T2 R 10	TROUSER BLACK FEMALE ADJ.WAIST SMITH, C 10/26/23	HEM 29	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH SMITH, C 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R M	SHIRT VEST SS BLACK MALE SMITH, C 10/26/23		2			2	46.95	93.90
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE SMITH, C 10/26/23	PATCH BOTH	4			4	Included	
5	UVS-117 BLK 33 M	SHIRT VEST LS BLACK MALE SMITH, C 10/26/23		2			2	51.95	103.90
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE SMITH, C 10/26/23	PATCH BOTH	4			4	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of

Estimated Sub-total 389.65
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$389.65

returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5245

BILL TO:

JEWELL, C
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

JEWELL, C
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 38	TROUSER BLACK ADJUST.WAIST JEWELL, C. 10/26/23	HEM 35	2			2	54.95	109.90
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH JEWELL, C. 10/26/23		6			6	3.00	18.00
3	UVS-117 BLK 37 XL	SHIRT VEST LS BLACK MALE JEWELL, C. 10/26/23		2			2	51.95	103.90
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE JEWELL, C. 10/26/23	PATCH BOTH	4			4	Included	
5	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE JEWELL, C. 10/26/23		2		1	1	46.95	93.90
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE JEWELL, C. 10/26/23	PATCH BOTH	4			4	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 325.70
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$325.70

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5246

BILL TO:
TURNER, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT, AL 35476 (205)339-7000

SHIP TO:
TURNER, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT, AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-118 BLK R L	SHIRT VEST SS BLACK MALE TURNER 10/26/23		2		1	1	46.95	93.90
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE TURNER 10/26/23	PATCH BOTH	4			4	Included	
3	UVS-117 BLK 37 L	SHIRT VEST LS BLACK MALE TURNER 10/26/23		2			2	51.95	103.90
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE TURNER 10/26/23	PATCH BOTH	4			4	Included	
5	E320RN-T2 R 34	TROUSER BLACK ADJUST.WAIST TURNER 10/26/23	HEM 31	3		3		54.95	164.85
6	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH TURNER 10/26/23		9			9	3.00	27.00

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 389.65
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$389.65

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC Municipal and Commercial
Uniform and Equipment, Inc.
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5247

BILL TO:

GUZEWICS, B.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

GUZEWICS, B.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 38	TROUSER BLACK ADJUST.WAIST GUZWEICZ, B. 10/26/23	HEM 29	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH GUZWEICZ, B. 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R XXL	SHIRT VEST SS BLACK MALE GUZWEICZ, B. 10/26/23		3			3	46.95	140.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE GUZWEICZ, B. 10/26/23	PATCH BOTH	6			6	Included	
5	UVS-117 BLK 35 XXL	SHIRT VEST LS BLACK MALE GUZWEICZ, B. 10/26/23		1			1	51.95	51.95
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE GUZWEICZ, B. 10/26/23	PATCH BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 384.65
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$384.65

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!



**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5248

BILL TO:

CLARK, A.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

CLARK, A.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 32	TROUSER BLACK ADJUST.WAIST CLARK, 10/26/23	HEM 31	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH CLARK, 10/26/23		9			9	3.00	27.00
3	3320N R 15.5	SHIRT SS BLACK 100% POLY CLARK, 10/26/23		3		2	1	47.95	143.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE CLARK, 10/26/23	PATCH BOTH	6			6	Included	
5	320N 34/35 15.5	SHIRT LS BLACK 100% POLY CLARK, 10/26/23		1		1		49.95	49.95
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE CLARK, 10/26/23	PATCH BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 385.65
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$385.65

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5249

BILL TO:
BURGETT, M. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
BURGETT, M. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 37	TROUSER BLACK ADJUST.WAIST BURGETT, M. 10/26/23	HEM 29	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH BURGETT, M. 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R L	SHIRT VEST SS BLACK MALE BURGETT, M. 10/26/23		3		1	2	46.95	140.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE BURGETT, M. 10/26/23	PATCH BOTH	6			6	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 332.70
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$332.70

Thank you for this opportunity to serve you!

MAC

**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5250

BILL TO:

MARTINEZ, J.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

MARTINEZ, J.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	3320N R 15.5	SHIRT SS BLACK 100% POLY MARTINEZ, J. 10/26/23		3		2	1	47.95	143.85
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE MARTINEZ, J. 10/26/23	PATCH BOTH	6			6	Included	
3	320N 34/35 15.5	SHIRT LS BLACK 100% POLY MARTINEZ, J. 10/26/23		3		1	2	49.95	149.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE MARTINEZ, J. 10/26/23	PATCH BOTH	6			6	Included	
5	E320RN-T2 R 30	TROUSER BLACK ADJUST.WAIST MARTINEZ, J. 10/26/23	HEM 30	3			3	54.95	164.85
6	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH MARTINEZ, J. 10/26/23		9			9	3.00	27.00

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 485.55
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$485.55

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5251

BILL TO:
HURD, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT, AL 35476 (205)339-7000

SHIP TO:
HURD, J. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT, AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 50	TROUSER BLACK ADJUST.WAIST HURD, J. 10/26/23	HEM 30	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH HURD, J. 10/26/23		9			9	3.00	27.00
3	UVS-117 BLK 33 XXL	SHIRT VEST LS BLACK MALE HURD, J. 10/26/23		3			3	51.95	155.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE HURD, J. 10/26/23	PATCH BOTH	6			6	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 347.70
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$347.70

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5252

BILL TO:

DALTON, S.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT, AL 35476
(205)339-7000

SHIP TO:

DALTON, S.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT, AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE DALTON, S. 10/26/23		3		1	2	46.95	140.85
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE DALTON, S. 10/26/23	PATCH BOTH	6			6	Included	
3	E320RN-T2 R 36	TROUSER BLACK ADJUST.WAIST DALTON, S. 10/26/23	HEM 30	3			3	54.95	164.85
4	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH DALTON, S. 10/26/23		9			9	3.00	27.00
5	UVS-117 BLK 35 XL	SHIRT VEST LS BLACK MALE DALTON, S. 10/26/23		1			1	51.95	51.95
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE DALTON, S. 10/26/23	PATCH BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 384.65
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$384.65

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5253

BILL TO:
ELDER, A. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

SHIP TO:
ELDER, A. NORTHPORT POLICE DEPARTMENT P.O. BOX 569 ATTN: ACCOUNTS PAYABLE NORTHPORT ,AL 35476 (205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	SH3500 R XS	JACKET BLK SOFT S. SHIELD PERF ELDER, ANIYIA 10/26/23		1		1		133.95	133.95
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE ELDER, ANIYIA 10/26/23	BOTH	2			2	Included	
3	E9320LC-T2 R 2	TROUSER BLACK FEMALE ADJ.WAIST ELDER, ANIYIA 10/26/23	HEM 26	2			2	54.95	109.90
4	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH ELDER, ANIYIA 10/26/23		6			6	3.00	18.00

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Estimated Sub-total
Estimated Shipping 261.85
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$261.85

Thank you for this opportunity to serve you!



**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5254

BILL TO:

THOMAS, A.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT, AL 35476
(205)339-7000

SHIP TO:

THOMAS, A.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT, AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 32	TROUSER BLACK ADJUST.WAIST THOMAS, A. 10/26/23	HEM 31	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH THOMAS, A. 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R S	SHIRT VEST SS BLACK MALE THOMAS, A. 10/26/23		3			3	46.95	140.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE THOMAS, A. 10/26/23	PATCH BOTH	6			6	Included	
5	UVS-117 BLK 35 S	SHIRT VEST LS BLACK MALE THOMAS, A. 10/26/23		1			1	51.95	51.95
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE THOMAS, A. 10/26/23	PATCH BOTH	2			2	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 384.65
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$384.65

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5255

BILL TO:

STUDDARD, H.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

STUDDARD, H.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 40	TROUSER BLACK ADJUST.WAIST STUDDARD, H. 10/26/23	HEM 30	3		1	2	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH STUDDARD, H. 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R XL	SHIRT VEST SS BLACK MALE STUDDARD, H. 10/26/23		1		1		46.95	46.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE STUDDARD, H. 10/26/23	PATCH BOTH	2			2	Included	
5	UVS-117 BLK 35 XL	SHIRT VEST LS BLACK MALE STUDDARD, H. 10/26/23		2			2	51.95	103.90
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE STUDDARD, H. 10/26/23	PATCH BOTH	4			4	Included	

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total 342.70
Estimated Shipping 0.00
Estimated Sales Tax (.04 /007) 0.00
\$342.70

**ESTIMATED
TOTAL**

Thank you for this opportunity to serve you!

MAC **Municipal and Commercial
Uniform and Equipment, Inc.**
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5256

BILL TO:

GREEN, S.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

GREEN, S.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	SH3500 R S	JACKET BLK SOFT S. SHIELD PERF GREEN, SERENA 10/26/23		1		1		133.95	133.95
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE GREEN, SERENA 10/26/23	BOTH	2			2	Included	
3	E9320LC-T2 R 12	TROUSER BLACK FEMALE ADJ.WAIST GREEN, SERENA 10/26/23	HEM 29	2			2	54.95	109.90
4	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH GREEN, SERENA 10/26/23		6			6	3.00	18.00

All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
Estimated Shipping 261.85
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$261.85

Thank you for this opportunity to serve you!



**Municipal and Commercial
Uniform and Equipment, Inc.**

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5257

BILL TO:

TATE, M
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

TATE, M
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E9320LC-T2 R 16	TROUSER BLACK FEMALE ADJ.WAIST TATE, M. 10/26/23	HEM 32	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH TATE, M. 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R M	SHIRT VEST SS BLACK MALE TATE, M. 10/26/23		2			2	46.95	93.90
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE TATE, M. 10/26/23	PATCH BOTH	4			4	Included	
5	UVS-117 BLK 35 M	SHIRT VEST LS BLACK MALE TATE, M. 10/26/23		2		2		51.95	103.90
6	T1000525SP1 R EA	PATCH NORTHPORT POLICE TATE, M. 10/26/23	PATCH BOTH	4			4	Included	
7	9820LCN R 38	SHIRT SS BLACK FEMALE TATE, M. 10/26/23		1		1		47.95	47.95

8	T1000525SP1 R EA	PATCH NORTHPORT POLICE TATE, M. 10/26/23		2			2	Included	
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All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Municipal and Commercial Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 10 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: MACreceivables@gmail.com. Thank you for your business!

Estimated Sub-total
 Estimated Shipping 437.60
 Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$437.60

Thank you for this opportunity to serve you!

MAC Municipal and Commercial
Uniform and Equipment, Inc.
MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5258

BILL TO:

MORRIS, J
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

MORRIS, J
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	UVS-118 BLK R XXL	SHIRT VEST SS BLACK MALE MORRIS, J 10/26/23		1			1	46.95	46.95
2	T1000525SP1 R EA	PATCH NORTHPORT POLICE MORRIS, J 10/26/23	PATCH BOTH	2			2	Included	
3	UVS-117 BLK 37 XXL	SHIRT VEST LS BLACK MALE MORRIS, J 10/26/23		1			1	51.95	51.95
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE MORRIS, J 10/26/23	PATCH BOTH	2			2	Included	

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Estimated Sub-total
Estimated Shipping 98.90
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$98.90

Thank you for this opportunity to serve you!



Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.

2208 THIRD AVENUE, NORTH

BIRMINGHAM, AL 35203

(205)324-6011 Fax #:324-5032

Quote for Purchase Order

DATE	QUOTE #
10/26/23	5259

BILL TO:

MCVAY, R.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

SHIP TO:

MCVAY, R.
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT ,AL 35476
(205)339-7000

LINE	ITEM #	DESCRIPTION	COMMENTS	ORDERED	INVOICED	ALLOCATED	B/O	PRICE	EXTENSION
1	E320RN-T2 R 50	TROUSER BLACK ADJUST.WAIST MCVAY, RAY 10/26/23	HEM 32	3			3	54.95	164.85
2	MR 3/8 ROYAL R YD	STRIPE 3/8 ROYAL BLUE CLOTH MCVAY, RAY 10/26/23		9			9	3.00	27.00
3	UVS-118 BLK R XXXL	SHIRT VEST SS BLACK MALE MCVAY, RAY 10/26/23		3			3	46.95	140.85
4	T1000525SP1 R EA	PATCH NORTHPORT POLICE MCVAY, RAY 10/26/23	PATCH BOTH	6			6	Included	

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Estimated Sub-total
Estimated Shipping 332.70
Estimated Sales Tax (.04 /007) 0.00
ESTIMATED 0.00
TOTAL \$332.70

Thank you for this opportunity to serve you!



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

AGENDA ITEM NO. 9.c.22.

MEETING DATE: November 28, 2023

SUBJECT: PO Requisition - PD Ammunition - \$19,906.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

Requisition 240743 to Gulf States Distributors in the amount of \$19,906.00 is for ammunition for the Police Department.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50270 - Ammunition Amount: \$19,906.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$19,906.00 to Gulf States Distributors.

Sales Order



Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0211845
Order Date: 11/8/2023

Salesperson: 0015
Customer Number: NORTH P

Sold To:

City of Northport
P.O. Box 569
Accounts Payable
Northport, AL 35476

Ship To:

Northport Police Department
3721 26th Avenue
Lt. Glenn
Northport, AL 35473

Customer P.O.		Terms	Confirm To:			
Glenn		Net 20 days	205.469.1380 mglenn@cityofnorthport.org			
Item Number	Unit		Ordered	Shipped	Back Order	Price Amount
SPE53966	CASE	DropShip: Y	1.00	0.00	0.00	499.00 499.00
53966 .45 230gr GDHP						
SPE54226	CASE	DropShip: Y	4.00	0.00	0.00	458.00 1,832.00
54226 9mm 147gr G2 GDHP						
SPE53620	CASE	DropShip: N	37.00	0.00	0.00	265.00 9,805.00
53620 9mm 147gr TMJ						
FEDLE223T3	CASE	DropShip: Y	30.00	0.00	0.00	259.00 7,770.00
LE223T3 .223 62gr Tactical Bonded SP -200rd case						

Net Order:	19,906.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	19,906.00

Northport Police Department 2024 Ammo Purchase

Brand	Load #	Description	Supplier	Cases	Rds/CS Price	Total
Speer Gold Dot		53966 .45 ACP 230 gr Bonded HP	GSD	1	1000 \$499.00	\$499.00
Speer Gold Dot		54226 9mm 147gr Bonded G2	GSD	4	1000 \$458.00	\$1,832.00
Speer Lawman		53620 9mm 147gr FMJ	GSD	37	1000 \$265.00	\$9,805.00
Federal	LE223T3	.223 62gr Bonded SP	GSD	30	200 \$259.00	\$7,770.00
						\$19,906.00

Purchased From:
Gulf States Distributors Inc.
600 E. Shirley Lane
Montgomery, AL 36117

Prices From:
State of Alabama
Ammunition Contract MA 230000004087 Gulf States
Good through June 26, 2024