

NORTHPORT CITY COUNCIL MEETING
THURSDAY, JANUARY 11, 2024
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Rebuild Alabama Gas Tax Fiscal Year 2023 Report
- b. Proclamation: Recognizing January as Human Trafficking Awareness Month-Mayor Hinton
- c. January Business of the Month, Northport Pharmacy- Mayor Hinton

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. **Ordinances and Resolutions of a Permanent Nature**

9. NEW BUSINESS

a. **Ordinances and Resolutions of a Permanent Nature**

b. **Resolutions of a Temporary Nature**

- 1. Re-appointing a Member to the Black Warrior Solid Waste Authority - Glenda Webb
- 2. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Price Construction, Inc. for the Downtown Sidewalk and Streetscape Improvements Project Phase II - Tera Tubbs
- 3. Resolution Accepting Change Order #1 for Sanitary Sewer Rehabilitation and Repair Project - John Webb
- 4. Resolution declaring equipment as surplus - PD - Gerald Burton
- 5. Resolution Authorizing Water Service Outside of City Limits for Property Located at 14111 Bone Camp Road - Ron Davis
- 6. Resolution Ratifying the Mayor's Signature on ADEM Consent Order No. 24-025-CWP and Authorize Payment for Assessed Penalty - John Webb
- 7. Resolution Authorizing the City Administrator to Execute an Agreement with TTL, Inc. for the Downtown Sidewalk and Streetscape Phase III Project - Tera Tubbs
- 8. Resolution Authorizing the City Administrator to Execute an Agreement with The Cassady Company for the Storm Sewer Rehabilitation (Flatwoods Road and 68th Avenue) Project - Tera Tubbs
- 9. Resolution authorizing the City of Northport to enter into an agreement with Medical Priority Consultants, Inc. - Chief Bart Marshall
- 10. Resolution authorizing purchase of Lots 111 and 112 in Green Village - Ron Davis
- 11. Resolution Establishing the Legislative Agenda of the City of Northport for the 2024 Session of the Alabama Legislature - Glenda Webb
- 12. Resolution Authorizing the City Administrator to Execute Offer Letter for Utility Easements at Applewood Drive - Ron Davis

c. **Consent Agenda**

- 1. Minutes, December 11, 2023, Regular Meeting - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Order Request for E-ONE Rescue Pumper on a Typhoon Chassis, \$748,483.00 - Chief Bart Marshall
- 4. Purchase Order Request for one 2023 Exmark 48" Mower and one mulch kit, \$6,424.00 - Chief Bart Marshall

5. PO Requisition, Outsourced Legal Services, Trussell, Funderburg, Rea, Bell & Furgerson, PC, \$15,517.77 - Ron Davis
6. Purchase Order Request for Employee Reimbursement (Jacob Jones), \$160.00 - Chief Bart Marshall
7. Purchase Requisition - Annual Service for Alarm Units, Mission Communications, \$9,309.30 - John Webb
8. Purchase Requisition - WTP SCADA Improvements, Electric Machine Control, Inc., \$8,400.00 - John Webb
9. PO Requisition - Lightbars, Consoles, Etc. for Explorers - \$73,343.14 - Gerald Burton
10. PO Requisition, Adobe Software License Renewal, CDW, \$7,871.86 - IT - Scott Murphy
11. PO Requisition - Navigation Electronics, Inc. - \$13,443.49 - Tera Tubbs
12. PO Requisition, Software Subscription Renewal, Legal Files Software, Inc. \$5,724.00 - Ron Davis
13. P.O. Requisition, Annual Workmans Compensation Premium, MWCF, \$237,598.00 - Joseph Rose

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. **Engineering**
- b. **Legal Department**
- c. **Planning Inspections Department**
 1. Second Reading, Ordinance for annexation of approximately 8.11 acres located at 13582 Mount Olive Road with the original zoning of RS-1. - Julie Ramm
- d. **Police Department**

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Jeff Hogg

City Administrator • Glenda D. Webb

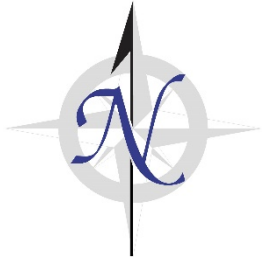
Rebuild Alabama Transportation Plan Update Fiscal Year 2023 Reporting

Each year, the City of Northport receives Rebuild Alabama gas tax funds. In 2023, Rebuild Alabama gas tax funds in the collective amount of \$1,222,298.71 were spent on the following projects with the respective amounts.

2022 City-wide Resurfacing		
<u>Service</u>	<u>Vendor</u>	<u>Amount</u>
Engineering and Inspections	Thompson Engineering	\$ 111,930.22
Construction	ST Bunn Construction Co.	\$ 1,106,564.60
Total		\$ 1,218,494.82
Project Status as of 09.30.2023: Contractor completing punch list items. A complete list of streets resurfaced as part of this project can be found in the attachment.		
2023 City-wide Resurfacing		
<u>Service</u>	<u>Vendor</u>	<u>Amount</u>
Engineering	Thompson Engineering	\$ 3,803.89
Total		\$ 3,803.89
Project Status as of 09.30.2023: Project Design		
GRAND TOTAL		\$ 1,222,298.71

Attachment A

2022 City-wide Resurfacing		
<u>Street Name</u>	<u>Beginning</u>	<u>End</u>
District 1		
20th Avenue	Park Street	32nd Street
District 2		
12th Street	14th Avenue	15th Avenue
10th Avenue	5th Street	9th Street
8th Street	Bridge Avenue	18th Avenue
17th Street	34th Avenue	290' W of Knoll Circle
18th Avenue	17th Street	19th Street
30th Avenue	5th Street	Kentuck Entrance
Williamson Drive	30th Avenue	Dead End
17th Avenue	20th Street	22nd Street
District 3		
Fairfax Drive	Watermelon Road	Dead End
Indian Lake Town Homes	Watermelon Road	Dead End
Dutton Place	McFarland Boulevard	Dead End
District 4		
Courtney Lane	Peachtree Drive	Dead End
38th Street	1300' NE of 36th Avenue	37th Street
Fieldstone Circle	Randa Parkway	Dead End
Julie Avenue	Lauren Street	Dead End
District 5		
Harper Road	Lon Hyché Road	70th Avenue
Lon Hyché Road	Harper Road	6861 Lon Hyché Road
Deer Haven Drive	Deerfield Lane	Trestle Place
Trestle Place	Deer Haven Drive	Trestle Square
Narraganset Way	Easton Lane	Chestertown Trace
Shirley Boulevard	Harper Road	Old Barn Lane



PROCLAMATION

OFFICE OF THE MAYOR

NORTHPORT, ALABAMA

HUMAN TRAFFICKING AWARENESS MONTH

WHEREAS, Alabama's Human Trafficking Awareness Month was established in January 2011 in observance of National Human Trafficking Awareness Day, to proclaim the equality and freedom of all people, to advocate for legislation, to educate leaders, and to encourage public awareness to the various forms of human trafficking; and

WHEREAS, human trafficking is a public health issue and crime that affects individuals, families, and communities across generations, exploiting the most vulnerable among us and weakening our collective well-being; and

WHEREAS, human trafficking occurs when an adult or child is recruited, harbored, obtained, or exported through force, fraud, or coercion for the purposes of sexual exploitation, forced labor, involuntary servitude, debt bondage and other methods of slavery; and

WHEREAS, an estimated 27.6 million people are subjected to human trafficking globally, including cases of human trafficking reported in every state and territory across the United States including here in our own community; and

WHEREAS, the risks and prevalence of human trafficking is greater now than ever in person and online; in industries such as restaurants, cleaning services, construction, and factories; and by strangers or someone they know, including partners, parents, and other family members; and

WHEREAS, the City of Northport seeks to enhance public welfare, protect public safety, and promote human flourishing for all residents and visitors by declaring that freedom from human trafficking is a fundamental human right; and

WHEREAS, due to its isolating nature, many individuals remain unaware that trafficking is a threat to their neighborhoods, families, and children. The first step in eliminating human trafficking in our community is education. We must work diligently to ensure that all front-line industries, educators, first responders and parents are aware of this issue, know how to spot it, and how to report it. We must work together as a community to bring victims to safety and punish the perpetrators; and

WHEREAS, stopping human trafficking requires a coordinated, community-wide response, and the City of Northport supports partnerships to comprehensively address human trafficking and create Trafficking Free Zones.

NOW, THEREFORE, BE IT RESOLVED, that I, John Hinton, as Mayor of the City of Northport, do hereby proclaim January 2024 as Human Trafficking Awareness Month and celebrate our continued commitment as a Trafficking Free Zone community. We encourage all residents to join us in raising the visibility of this crime and to become more informed about ways to prevent, recognize and respond to potential victims of human trafficking in our community. Together, we can become more informed and take steps to create a community that is Trafficking Free.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Northport to be affixed this the 11th day of January, 2024.

Dr. John Hinton, Mayor
City of Northport, Alabama



PROCLAMATION

OFFICE OF THE MAYOR
NORTHPORT, ALABAMA

Northport Pharmacy
January 2024 Business of the Month

Whereas, Northport Pharmacy is a steadfast cornerstone of the Northport business community, providing essential services and contributing to the vitality of our city; and

Whereas, this establishment has gained a stellar reputation for its unwavering commitment to outstanding customer service and resolute dedication to the betterment of Northport; and

Whereas, Rob Colburn and his exceptional staff demonstrate an unparalleled level of dedication through their continuous efforts to fully understand, expertly advise, and diligently assist customers with their medications and health conditions, showcasing a genuine concern for the well-being of our community; and

Whereas, the team at Northport Pharmacy consistently goes above and beyond to ensure that every customer is treated with personalized care, fostering a warm and friendly atmosphere that has become a trusted haven for Northport residents in need of reliable healthcare support;

Whereas, it is with great pride and enthusiasm that the City of Northport invites each and every resident to join us in recognizing and celebrating the invaluable and substantial contribution made by Northport Pharmacy to our treasured city; and

*Now therefore, I, John Hinton, by the authority vested in me as Mayor of the City of Northport, Alabama, do hereby proclaim **Northport Pharmacy** as the deserving recipient of the esteemed title of*

JANUARY 2024 BUSINESS OF THE MONTH

in the City of Northport. And express our appreciation for their continued contributions to the quality of life and well-being of our citizens.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Northport to be affixed this 11th day of January, 2024.



Dr. John Hinton, Mayor



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: January 11, 2024

SUBJECT: Re-appointing a Member to the Black Warrior Solid Waste Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

The resolution will reappoint Ms. Brooke Starnes to the Black Warrior Solid Waste Authority, with the term expiring December 31, 2028.

Recommendation:

It is recommended that the resolutions be approved.

Funding Source/GL Code:

Motion for Consideration:

I move to approve the resolution re-appointing Ms. Brooke Starnes to the Black Warrior Solid Waste Authority with her term expiring December 31, 2028.

RESOLUTION NO. 23-
RESOLUTION RE-APPOINTING MS. BROOKE STARNES TO THE
BLACK WARRIOR SOLID WASTE AUTHORITY

WHEREAS, the City of Northport is a member agency of the Black Warrior Solid Waste Authority; and

WHEREAS, the City of Northport has three appointments to the Board of Directors of the Black Warrior Solid Waste Authority; and

WHEREAS, the term of Ms. Brooke Starnes has expired; and

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

1. That Ms. Brooke Starnes is re-appointed to the Board of Directors of the Black Warrior Solid Waste Authority. Ms. Starnes' term will expire December 31, 2028.

RESOLVED AND DONE this 11th day of January, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, It's President

ATTEST:

Glenda D. Webb
It's City Administrator

Reading: January 11, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Price Construction, Inc. for the Downtown Sidewalk and Streetscape Improvements Project Phase II

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The City Council previously approved a contract with Price Construction, Inc. for the Downtown Sidewalk and Streetscape Improvements Phase II project. Driveway tie-in on property off City right-of-way and fencing at the project's Phase III transition account for the costs requested in change order no. 1 in the amount of \$121,701.08. Budgeted Northport First funds will cover the change order request.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-45-600-54201 Amount: \$121,701.08

Motion for Consideration:

I move that the City Council authorize Change Order No. 1 in the additive amount of \$121,701.08 with Price Construction, Inc. for the Downtown Sidewalk and Streetscape Improvements Phase II Project.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 1 WITH PRICE CONSTRUCTION, INC. FOR THE
DOWNTOWN SIDEWALK AND STREETScape IMPROVEMENTS PROEJCT
PHASE II**

WHEREAS, the City Council previously approved the execution of a contract with Price Construction, Inc. for the Downtown Sidewalk and Streetscape Improvements Project Phase II; and,

WHEREAS, the change order is due to driveway tie-in and fencing at the project's Phase III transition; and,

WHEREAS, the change order request has been reviewed by City staff and is being recommended for approval in the amount of \$121,701.08.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute change order no. 1 with Price Construction, Inc. in the amount of \$121,701.08 for the Downtown Sidewalk and Streetscape Improvements Project Phase II.

RESOLVED AND DONE THIS 11th DAY OF JANUARY 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: January 11, 2024
Motion:
Second:

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

CHANGE
ORDER
REQUEST

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: TTL, INC.

CONTRACTOR: PRICE CONSTRUCTION, INC.

PROJECT: DOWNTOWN SIDEWALK & STREETScape IMPROVEMENTS PH II

CHANGE ORDER REQUEST NO. 1 DATE: December 20, 2023

1. DESCRIPTION OF CHANGE:

- Reconciled Quantities, Off ROW Driveway Tie-in, and Fencing

2. CHANGE ORDER COSTS: ADD \$121,701.08

Proposal Attached SEE ATTACHED Cost Estimated/Proposal Required

Item	Quantity	Material Unit Price	Labor (Hours)	Labor Unit Price	Sub-Total Cost
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: TTL, Inc.

4. JUSTIFICATION OF NEED: This change order is necessary to complete the balancing change order including off ROW driveway tie-in and fencing at Phase III transition.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: N/A

6. COSTS REVIEW: Reviewed by TTL, Inc.

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- ☒ Minor change of a total monetary value less than required for competitive bidding.
- ☐ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- ☐ Emergencies arising during the course of work.
- ☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- ☐ Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.
-

8. EXTENSION OF TIME REQUESTED: Calendar Days: Zero (0) Calendar Days

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect
Frank E. Summers, P.E., TTL, Inc.

APPROVED:

BY: _____
Contractor
Jeremy Price, Price Construction, Inc.

BY: _____
City Representative

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

RECONCILIATION OF UNIT PRICES									
 City of Northport DOWNTOWN SIDEWALK & STREETScape IMPROVEMENTS PHASE II ALDOT Project No. TAPAA-TA22(908)						Price Construction P.O. Box 78 Peterson, AL. 35478 AL License No. 15839	Total Quantity Installed 10/31/2023	Reconciled Quantity for Change Order No. 1 12/14/2023	
BASE BID ITEMS									
Line No.	Item No.	Quantity	Unit	Description	Unit Cost	Total Cost	Quantity	Quantity	Cost
ELIGIBLE ITEMS									
1	201A-002	1	LS	Clearing and Grubbing (Maximum Allowable Bid	\$8,000.00	\$ 8,000.00	1.00	0.00	\$ -
2	206C-000	21	SQ YD	Removing Concrete Sidewalk	\$10.00	\$ 210.00	25.00	4.00	\$ 40.00
3	206C-010	131	SQ YD	Removing Concrete Driveway	\$10.00	\$ 1,310.00	131.00	0.00	\$ -
4	206D-002	69	LF	Removing Curb	\$10.00	\$ 690.00	0.00	-69.00	\$ (690.00)
5	206D-003	237	LF	Removing Curb and Gutter	\$15.00	\$ 3,555.00	257.00	20.00	\$ 300.00
6	206D-011	84	LF	Removing Fence	\$15.00	\$ 1,260.00	84.00	0.00	\$ -
7	206E-058	4	EACH	Removing Tree (Less Than 5 Inch)	\$500.00	\$ 2,000.00	5.00	1.00	\$ 500.00
8	206E-080	50	EACH	Removing Existing Bollard (All Types)	\$100.00	\$ 5,000.00	48.00	-2.00	\$ (200.00)
9	210A-000	1200	CU YD	Unclassified Excavation	\$90.00	\$ 108,000.00	2996.00	1796.00	\$ 161,640.00
10	210D-021	1230	CU YD	Borrow Excavation (Loose Truckbed Measurement) (A4 or Better)	\$50.00	\$ 61,500.00	1062.00	-168.00	\$ (8,400.00)
11	230B-000	3131	SQ YD	Roadbed Processing	\$1.00	\$ 3,131.00	0.00	-3131.00	\$ (3,131.00)
12	305A-057	664	CU YD	Crushed Aggregate, Section 825	\$100.00	\$ 66,400.00	656.30	-7.70	\$ (770.00)
13	401A-000	3137	SQ YD	Bituminous Treatment A	\$1.10	\$ 3,450.70	0.00	-3137.00	\$ (3,450.70)
14	405A-000	474	GALLON	Tack Coat	\$4.95	\$ 2,346.30	427.00	-47.00	\$ (232.65)
15	408A-052	635	SQ YD	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	\$11.00	\$ 6,985.00	386.00	-249.00	\$ (2,739.00)
16	424A-340	271	TON	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	\$154.00	\$ 41,734.00	202.79	-68.21	\$ (10,504.34)
17	424B-635	291	TON	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	\$141.00	\$ 41,031.00	178.33	-112.67	\$ (15,886.47)
18	424B-643	30	TON	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	\$159.00	\$ 4,770.00	0.00	-30.00	\$ (4,770.00)
19	424B-665	208	TON	Superpave Bituminous Concrete Lower Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	\$159.00	\$ 33,072.00	202.35	-5.65	\$ (898.35)
19A	517D-000	150	LF	Sidewalk Handrail	\$145.20	\$ 21,780.00	164.00	14.00	\$ 2,032.80
20	533A-128	525	LF	15" Storm Sewer Pipe (Class 3 R.C.)	\$150.00	\$ 78,750.00	525.00	0.00	\$ -
21	533A-129	44	LF	18" Storm Sewer Pipe (Class 3 R.C.)	\$150.00	\$ 6,600.00	44.00	0.00	\$ -
22	533A-130	12	LF	24" Storm Sewer Pipe (Class 3 R.C.)	\$250.00	\$ 3,000.00	12.00	0.00	\$ -
23	600A-000	1	LS	Mobilization	\$50,000.00	\$ 50,000.00	1.00	0.00	\$ -
24	610A-004	44	SQ YD	Loose Riprap, Class 2, 24" Thick	\$86.00	\$ 3,784.00	256.00	212.00	\$ 18,232.00
25	618A-000	1100	SQ YD	Concrete Sidewalk, 4" Thick	\$53.00	\$ 58,300.00	1106.00	6.00	\$ 318.00
26	618B-003	132	SQ YD	Concrete Driveway, 6" Thick (Includes Wire Mesh)	\$76.00	\$ 10,032.00	127.00	-5.00	\$ (380.00)
27	621A-011	2	EACH	Junction Boxes, Type 1 or 1P	\$4,850.00	\$ 9,700.00	2.00	0.00	\$ -
28	621C-015	1	EACH	Inlets, Type S1 or S3 (1 Wing)	\$7,630.00	\$ 7,630.00	1.00	0.00	\$ -
29	621C-030	3	EACH	Inlets, Type Special (Combination Inlet)	\$10,780.00	\$ 32,340.00	3.00	0.00	\$ -
30	621J-000	1	EACH	Connection to Existing Manhole	\$2,500.00	\$ 2,500.00	1.00	0.00	\$ -
31	622A-001	1	EACH	Manhole Covers Reset (Storm)	\$1,000.00	\$ 1,000.00	1.00	0.00	\$ -
32	623A-001	180	LF	Concrete Gutter (Valley)	\$42.00	\$ 7,560.00	93.00	-87.00	\$ (3,654.00)
33	623B-002	146	LF	Concrete Curb, Type A	\$46.20	\$ 6,745.20	141.00	-5.00	\$ (231.00)
34	623C-000	1369	LF	Combination Curb & Gutter, Type C	\$26.40	\$ 36,141.60	1375.00	6.00	\$ 158.40
35	650A-000	523	CU YD	Topsoil	\$41.80	\$ 21,861.40	523.00	0.00	\$ -
36	652A-100	1	ACRE	Seeding	\$550.00	\$ 550.00	1.00	0.00	\$ -
37	654A-006	2300	SQ YD	Solid Sodding (Myers Zoysia)	\$8.80	\$ 20,240.00	1400.00	-900.00	\$ (7,920.00)
38	656A-010	1	ACRE	Mulching	\$550.00	\$ 550.00	1.00	0.00	\$ -
39	660B-001	146	EACH	Vines, Trachelospermum Asiaticum (Asiatic Jasmine)	\$7.70	\$ 1,124.20	146.00	0.00	\$ -
40	660C-000	13	EACH	Shrubs, Abelia Grandiflora (Glossy Abelia)	\$36.30	\$ 471.90	13.00	0.00	\$ -
41	660C-048	11	EACH	Shrubs, Ilex Vomitoria Nana (Dwarf Yaupon Holly)	\$20.90	\$ 229.90	11.00	0.00	\$ -
42	660C-091	8	EACH	Shrubs, Osmanthus Fragrans (Tea Olive)	\$201.30	\$ 1,610.40	8.00	0.00	\$ -
43	660C-113	1	EACH	Shrubs, Ilex Aquifolium x Cornuta (Nellie R. Stevens Holly)	\$913.00	\$ 913.00	1.00	0.00	\$ -
44	660C-114	31	EACH	Shrubs, Raphiolepis Indica "Ballerina" (Ballerina Indian Hawthorn)	\$22.00	\$ 682.00	31.00	0.00	\$ -
45	660C-195	12	EACH	Shrub, Muhlenbergia Capillaris (Pink Muhly Grass)	\$34.10	\$ 409.20	12.00	0.00	\$ -
46	660D-094	10	EACH	Trees, Quercus Phellos (Willow Oak)	\$605.00	\$ 6,050.00	10.00	0.00	\$ -
47	660J-000	17	CU YD	Plant Mulch	\$141.90	\$ 2,412.30	25.00	8.00	\$ 1,135.20
48	787A-000	1	LS	Irrigation System	\$23,100.00	\$ 23,100.00	1.00	0.00	\$ -
49	665J-002	1137	LF	Silt Fence	\$4.00	\$ 4,548.00	1197.00	60.00	\$ 240.00
50	665O-001	1137	LF	Silt Fence Removal	\$2.00	\$ 2,274.00	1197.00	60.00	\$ 120.00
51	665P-005	7	EACH	Inlet Protection, Stage 3 or 4	\$500.00	\$ 3,500.00	7.00	0.00	\$ -
52	665Q-002	107	LF	Wattle	\$10.00	\$ 1,070.00	100.00	-7.00	\$ (70.00)
53	701G-249	879	LF	Solid White, Class 2, Type A Traffic Stripe	\$5.00	\$ 4,395.00	872.00	-7.00	\$ (35.00)
54	701G-250	70	LF	Solid White, Class 2, Type A Traffic Stripe (6" Wide)	\$5.00	\$ 350.00	68.00	-2.00	\$ (10.00)
55	701G-263	1562	LF	Solid Yellow, Class 2, Type A Traffic Stripe	\$5.00	\$ 7,810.00	1840.00	278.00	\$ 1,390.00
56	703A-002	25	SQ YD	Traffic Control Markings, Class 2, Type A	\$20.00	\$ 500.00	31.00	6.00	\$ 120.00
57	729I-105	123	LF	Conduit, Underground, Non-Metallic, 4 Inch	\$13.75	\$ 1,691.25	120.00	-3.00	\$ (41.25)
58	729I-107	79	LF	Conduit, Underground, Non-Metallic, 6 Inch	\$17.93	\$ 1,416.47	67.00	-12.00	\$ (215.16)
59	740B-000	170	SQ FT	Construction Signs	\$13.00	\$ 2,210.00	195.00	25.00	\$ 325.00
60	740D-000	46	EACH	Channelizing Drums	\$50.00	\$ 2,300.00	49.00	3.00	\$ 150.00
61	740F-002	7	EACH	Barricades, Type III	\$325.00	\$ 2,275.00	7.00	0.00	\$ -
62	756A-022	40	LF	4 Inch Electrical Conduit, 1 Line, Type 5 Installation	\$36.52	\$ 1,460.80	40.00	0.00	\$ -
62A	761A-002	2	EACH	Portable Changeable Message Sign	\$4,565.00	\$ 9,130.00	2.00	0.00	\$ -
SUBTOTAL BID AMOUNT, ELIGIBLE BID ITEMS						\$ 855,442.62			\$ 122,472.48
NON-ELIGIBLE ITEMS									
63	641A-612	17	LF	6 Inch Ductile Iron Water Main Laid (Includes Fittings)	\$300.00	\$ 5,100.00	10.00	-7.00	\$ (2,100.00)
64	641A-614	50	LF	8 Inch Ductile Iron Water Main Laid (Includes Fittings)	\$300.00	\$ 15,000.00	48.00	-2.00	\$ (600.00)
65	641D-500	2	EACH	Fire Hydrant	\$6,000.00	\$ 12,000.00	2.00	0.00	\$ -
66	LINE HAS BEEN REMOVED								
67	641J-516	1	EACH	6 Inch Gate Valve With Box	\$2,100.00	\$ 2,100.00	1.00	0.00	\$ -
68	LINE HAS BEEN REMOVED								
69	641O-520	1	EACH	8 Inch x 8 Inch Tapping Valve and Sleeve (Full Body)	\$9,666.00	\$ 9,666.00	1.00	0.00	\$ -
70	641R-515	1	EACH	1 Inch Water Meter and Box Reset	\$500.00	\$ 500.00	0.00	-1.00	\$ (500.00)
71	641R-520	1	EACH	2 Inch Water Meter and Box Reset	\$1,000.00	\$ 1,000.00	0.00	-1.00	\$ (1,000.00)
72	645A-548	18	LF	8 Inch PVC Sanitary Sewer Gravity Pipe Laid	\$200.00	\$ 3,600.00	18.00	0.00	\$ -
73	645A-550	476	LF	10 Inch PVC Sanitary Sewer Gravity Pipe Laid	\$200.00	\$ 95,200.00	476.00	0.00	\$ -
74	645H-510	3	EACH	48 Inch Manhole (Depth Varies)	\$5,000.00	\$ 15,000.00	3.00	0.00	\$ -
75	645I-500	3	EACH	48 Inch Manhole Unit	\$500.00	\$ 1,500.00	3.00	0.00	\$ -
76	750Z-220	1	LS	Roadway Lighting	\$215,953.00	\$ 215,953.00	1.00	0.00	\$ -
77	CON - 101	142	LF	Remove Existing Pipe	\$25.00	\$ 3,550.00	30.00	-112.00	\$ (2,800.00)
78	CON - 102	3	EACH	Remove Existing Sign	\$500.00	\$ 1,500.00	3.00	0.00	\$ -
79	CON - 103	2	EACH	Remove/Reset Existing Sign	\$1,000.00	\$ 2,000.00	2.00	0.00	\$ -
80	CON - 104	1	EACH	Remove/Reset Existing Manhole at Finished Grade (APCO)	\$7,596.00	\$ 7,596.00	1.00	0.00	\$ -
81	CON - 105	2	EACH	Remove/Reset Existing Manhole at Finished Grade (AT&T)	\$7,365.00	\$ 14,730.00	2.00	0.00	\$ -

82	CON - 106	1	EACH	Remove/Reset Existing Transformer at Finished Grade (APCO)	\$2,696.00	\$ 2,696.00	0.00	-1.00	\$ (2,696.00)
83	CON - 107	3	EACH	Remove/Reset Existing Terminating Cabinet at Finished Grade (APCO)	\$708.00	\$ 2,124.00	0.00	-3.00	\$ (2,124.00)
84	CON - 108	4	EACH	Remove/Reset Existing Pedestal at Finished Grade (COMC)	\$913.00	\$ 3,652.00	3.00	-1.00	\$ (913.00)
85	CON - 109	3	EACH	Remove/Reset Existing Telecommunication Vaults at Finished Grade (AT&T)	\$890.00	\$ 2,670.00	3.00	0.00	\$ -
86	CON - 110	1	EACH	Tie to Existing Transformer (APCO)	\$1,840.00	\$ 1,840.00	1.00	0.00	\$ -
87	CON - 111	89	EACH	Shrub, Distylium 'Cinnamon Girl' (Cinnamon Girl Distylium)	\$34.10	\$ 3,034.90	89.00	0.00	\$ -
88	CON - 112	1	EACH	2" Flush Assembly	\$2,000.00	\$ 2,000.00	1.00	0.00	\$ -
89	CON - 113	1	EACH	24" Concrete Headwall	\$3,300.00	\$ 3,300.00	1.00	0.00	\$ -
SUBTOTAL BID AMOUNT, NON-ELIGIBLE BID ITEMS						\$ 427,311.90			\$ (12,733.00)
TOTAL BASE BID						\$ 1,282,754.52			\$ 109,739.48
CUMULATIVE ALTERNATE A									
1A	CON - 114	1044	SQ YD	Alternate No. 1: Permeable Paver On-Street Parking (Includes all Additional Earthwork, Stone Subgrade (All Sizes), Band Curb, Filter Fabric, and Underdrain Piping & Fittings, Etc.)(See Details)	\$250.00	\$ 261,000.00	1044.00	0.00	\$ -
SUBTOTAL BID AMOUNT, NON-ELIGIBLE BID ITEMS						\$ 261,000.00			\$ -
TOTAL BID AMOUNT, BASE BID PLUS CUMULATIVE ALTERNATE A						\$ 1,543,754.52			\$ 109,739.48
CHANGE ORDER NO. 1 - OFF ROW DRIVEWAY TIE-IN AND FENCING AND BALANCING CHANGE ORDER									
CO1	CON - CO1	1	LS	Residential Drive Tie-in (1st and Main)	\$8,550.40	\$ 8,550.40	0.00	1.00	\$ 8,550.40
CO2	CON - CO2	1	LS	4' Black Vinyl Chainlink Fence (166 Linear Feet)	\$3,411.20	\$ 3,411.20	0.00	1.00	\$ 3,411.20
CO3	CON - CO3	1	LS	Reconciled Quantities/Cost Overrun /(Underrun)	\$109,739.48	\$ 109,739.48	0.00	1.00	\$ 109,739.48
TOTAL CHANGE ORDER NO. 1						\$ 121,701.08			\$ 121,701.08
TOTAL BID AMOUNT, BASE BID PLUS CUMULATIVE ALTERNATE A PLUS CHANGE ORDER NO. 1						\$ 1,665,455.60			\$ 3,411.20
TOTAL BALANCING CHANGE ORDER NO. 1									\$ 121,701.08

Line No. 76 Lump Sum Roadway Lighting will be complete upon installation of the electrical enclosure.

CONTRACT CHANGE ORDER NO. 1 REVISED

City of Northport

DATE: DECEMBER 20, 2023
PROJECT: DOWNTOWN SIDEWALK & STREETScape IMPROVEMENTS PHASE II
TO: PRICE CONSTRUCTION, INC.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials and equipment to:

Off ROW Driveway Tie-in, Fencing, and Balancing Change Order

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 1,543,754.52
LESS CONTINGENCY/ALLOWANCE	\$ 0
NET ORIGINAL CONTRACT PRICE	\$ 1,543,754.52
Net total of previous Change Orders	\$ 0
Previous revised Contract Price	\$ 1,543,754.52
This Change Order No. <u>1</u> ☒ Add ☐ Deduct	\$ 121,701.08
Revised Contract Price this date	\$ 1,665,455.60

Extension of time resulting from this Change Order - 0 - (Indicate number of calendar days).

The amount of this Change Order will be the responsibility of The City of Northport, Alabama

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

The Cincinnati Insurance Company

(Company)

By: Jacob R. Thornell, Jr.
Jacob R. Thornell, Jr. Attorney-In-Fact

RECOMMENDED

By: TTL, INC.
(Design Engineer or Architect)

CONTRACTING PARTIES

Price Construction Co Inc.

(Contractor)

By: [Signature]
(Authorized Representative)

CITY OF NORTHPORT

By: _____
(City Administrator)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Rick Manasco; Robert G. Plott; Jacob R. Thornell, Jr.; Anne M. Leslie;
Anett Cardinale and/or Jennifer Bernard

of Tuscaloosa, Alabama

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

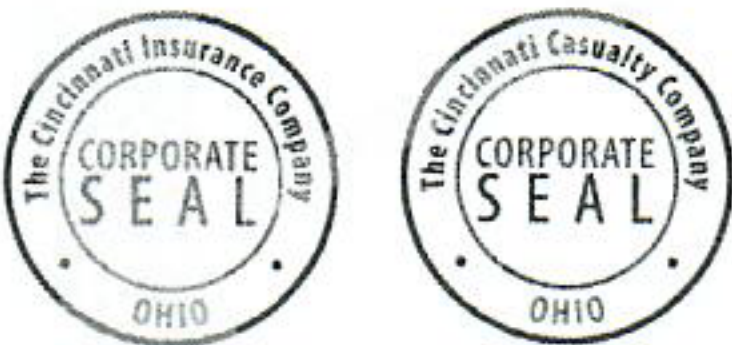
Any such obligations in the United States, up to
Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



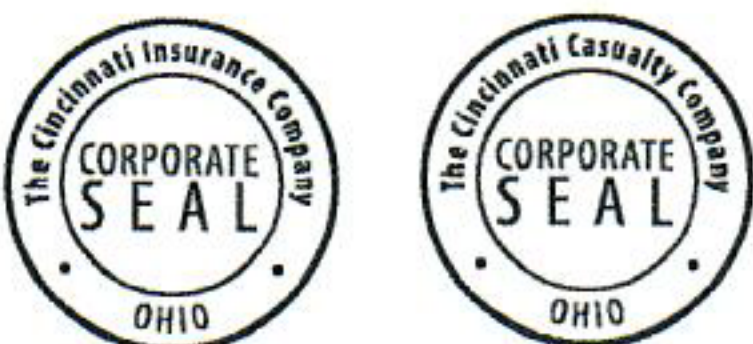
Keith Collett

Keith Collett, Attorney at Law
Notary Public – State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 20th day of December 2023.



Ed H

BN-1457 (3/21)



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Accepting Change Order #1 for Sanitary Sewer Rehabilitation and Repair Project

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On November 7, 2022, the City Council passed Resolution 22-177, which formally awarded the bid for the Sanitary Sewer Rehabilitation and Repair Project to One Call Services of Alabama, LLC., who was the lowest qualified bidder meeting specifications. The awarded project amount was \$113,225.00.

Attached is Change Order #1 for this project, which decreases the amount by \$48,435.80. The new contract amount is \$64,789.20.

Recommendation:

Approve Change Order # 1 for the Sanitary Sewer Rehabilitation Project

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to approve the resolution for Change Order #1 for the Sanitary Sewer Rehabilitation and Repair Project, which deducts \$48,435.80 from the contract price, and authorize the City Administrator to execute the necessary documents to proceed with the project.

RESOLUTION NO. 24 - _____

**RESOLUTION ACCEPTING CHANGE ORDER #1 FOR SANITARY SEWER REHABILITATION
AND REPAIR PROJECT**

WHEREAS, On November 7, 2022, the City Council passed Resolution 22-177, which formally awarded the bid for the Sanitary Sewer Rehabilitation & Repair Project, to One Call Services of Alabama, LLC, who was the lowest qualified bidder meeting specifications, in the amount of \$113,225.00; and

WHEREAS, The Cassady Company, proposed Change Order #1 for said project with a reduction in the contract price of \$48,435.80; and

WHEREAS, the Sanitary Sewer Rehabilitation and Repairs Project contract price is now \$64,789.20;

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

- 1) The City Council approves Change Order #1 for the cost reduction for the Sanitary Sewer Rehabilitation & Repair Project.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the project.

RESOLVED AND DONE this _____ day of _____, 2024.

**CITY COUNCIL OF THE CITY
NORTHPORT**

ATTESTED:

Jeff Hogg, Council President

Glenda D. Webb
City Administrator

Reading: January 11, 2024
Motion:
Second:

CHANGE ORDER

Number One Date 12/11/23
Project Sanitary Sewer Rehabilitation and Repair Eng. Project No. 19-105
Owner City of Northport, Alabama
Contractor One Call Services of Alabama LLC Contract Date November 18, 2022
To: Ian Robbins, One Call Services of Alabama LLC (contractor)
Nature of Change

The purpose of this change order is to adjust the final contract price based on the installed quantities and provide payment for 18"x4" tapping valve sleeve and field modifications to an existing manhole.

(See attached Summary of Quantities)

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to this Change Order	\$	<u>113,225.00</u>
Net (increase) (decrease) Resulting From this Change Order	\$	<u>48,435.80</u>
Current Contract Price, Including this Change Order	\$	<u>64,789.20</u>
Contract Time Prior to this Change Order	<u>365</u>	Calendar Days (Start 11/18/22, End 11/18/23)
Net (increase) (decrease) Resulting from this Change Order	<u>0</u>	Calendar Days
Current Contract Time, Including this Change Order	<u>365</u>	Calendar Days (Start 11/18/22, End 11/18/23)

You are directed to make the above noted changes in the subject contract:

Owner City of Northport, Alabama By Glenda Webb, City Administrator Date _____

The above changes are approved.

Engineer The Cassidy Company, Inc. By Collins Espy, Project Engineer Date 12/11/2023

The above changes are approved.

Contractor One Call Services of Alabama LLC By Ar. Espy Date 12/6/2023

City of Northport, Alabama
Sanitary Sewer Rehabilitation and Repair

CHANGE ORDER NO. 1 SUMMARY OF QUANTITIES

Bid Item No.	Current Contract Quantity	Installed Quantity	Change Order No. 1 Quantity	Unit	Item Description	Unit Price Bid Cost	Net Change Order No. 1
Overall Project (Mobilization, Bypass Pumping, Traffic Control)							
1A	1.0	1.00	-	L.S.	Payment and Performance Bonds	\$10,000.00	\$ -
1	1.0	1.00	-	L.S.	Project Mobilization A, Non-emergency (projects that have a cost greater than \$2,500 but less than \$5,000.00)	\$3,000.00	\$ -
2	1.0	-	(1.00)	L.S.	Project Mobilization B, Non-emergency (projects that have a cost greater than \$5,000.00 but less than \$10,000.00)	\$2,500.00	\$ (2,500.00)
3	1.0	2.00	1.00	L.S.	Project Mobilization C, Non-emergency (projects that have a cost greater than \$10,000.00 but less than \$25,000.00)	\$2,500.00	\$ 2,500.00
4	1.0	1.00	-	L.S.	Project Mobilization D, Emergency (projects that have a cost greater than \$2,500.00 but less than \$5,000)	\$3,000.00	\$ -
5	1.0	-	(1.00)	L.S.	Project Mobilization E, Emergency (projects that have a cost greater than \$5,000.00 but less than \$10,000.00)	\$2,500.00	\$ (2,500.00)
6	1.0	1.00	-	L.S.	Project Mobilization F, Emergency (projects that have a cost greater than \$10,000.00 but less than \$25,000.00)	\$2,500.00	\$ -
7	1.0	2.00	1.00	L.S.	Traffic Control, Light Traffic (Residential Streets)	\$1,000.00	\$ 1,000.00
8	1.0	-	(1.00)	L.S.	Traffic Control, Medium Traffic (Residential Collector Streets)	\$1,500.00	\$ (1,500.00)
9	1.0	-	(1.00)	L.S.	Traffic Control, Heavy Traffic (Major Streets, Highways)	\$2,000.00	\$ (2,000.00)
10A	1.0	-	(1.00)	L.S.	Bypass Pumping Setup	\$1,000.00	\$ (1,000.00)
10	8.0	-	(8.00)	Hour	Bypass Pumping (8-Inch diameter repair and less)	\$100.00	\$ (800.00)
11	8.0	-	(8.00)	Hour	Bypass Pumping (12-inch to 18-inch diameter repair)	\$225.00	\$ (1,800.00)
12	8.0	-	(8.00)	Hour	Bypass Pumping (20-inch to 24-Inch diameter repair)	\$250.00	\$ (2,000.00)
Manholes							
13	5.0	12.00	7.00	VLF	48" Precast Concrete Manhole (Standard)	\$400.00	\$ 2,800.00
14	5.0	-	(5.00)	VLF	48" Precast Concrete Manhole (Doghouse)	\$550.00	\$ (2,750.00)
15	5.0	-	(5.00)	VLF	60" Precast Concrete Manhole (Standard)	\$750.00	\$ (3,750.00)
16	2.0	-	(2.00)	VLF	Memphis Tee Connection Riser (Any size)	\$1,250.00	\$ (2,500.00)

Bid Item No.	Current Contract Quantity	Installed Quantity	Change Order No. 1 Quantity	Unit	Item Description	Unit Price Bid Cost	Net Change Order No. 1
17	1.0	1.00	-	Each	Standard Manhole Ring and Cover	\$650.00	\$ -
18	1.0	-	(1.00)	Each	Watertight Manhole Ring and Cover	\$750.00	\$ (750.00)
19	1.0	-	(1.00)	Each	Locate and Expose Manhole	\$200.00	\$ (200.00)
20	1.0	-	(1.00)	Each	Manhole Height Adjustment (less than 12-inches)	\$300.00	\$ (300.00)
21	1.0	-	(1.00)	Each	Reset Manhole Cone (any size)	\$500.00	\$ (500.00)
22	1.0	-	(1.00)	Each	Repair Manhole Invert (any size)	\$350.00	\$ (350.00)
New Polyvinyl Chloride (PVC) Gravity Sewer Pipe (Point Repairs and/or MH to MH Replacement)							
23	10.0	-	(10.00)	L.F.	6" PVC Pipe, SDR26 (0'-8' depth)	\$100.00	\$ (1,000.00)
24	10.0	44.00	34.00	L.F.	8" PVC Pipe, SDR26 (0'-8' depth)	\$100.00	\$ 3,400.00
25	10.0	30.00	20.00	L.F.	8" PVC Pipe, SDR26 (8'-10' depth)	\$100.00	\$ 2,000.00
26	10.0	-	(10.00)	L.F.	8" PVC Pipe, SDR26 (10'-12' depth)	\$100.00	\$ (1,000.00)
27	10.0	-	(10.00)	L.F.	10" PVC Pipe, SDR26 (0'-8' depth)	\$100.00	\$ (1,000.00)
28	10.0	8.00	(2.00)	L.F.	10" PVC Pipe, SDR26 (8'-10' depth)	\$100.00	\$ (200.00)
29	10.0	-	(10.00)	L.F.	10" PVC Pipe, SDR26 (10'-12' depth)	\$100.00	\$ (1,000.00)
30	10.0	-	(10.00)	L.F.	12" PVC Pipe, SDR26 (0'-8' depth)	\$100.00	\$ (1,000.00)
31	10.0	-	(10.00)	L.F.	12" PVC Pipe, SDR26 (8'-12' depth)	\$100.00	\$ (1,000.00)
32	10.0	-	(10.00)	L.F.	15" PVC Pipe, SDR26 (0'-8' depth)	\$100.00	\$ (1,000.00)
33	10.0	-	(10.00)	L.F.	15" PVC Pipe, SDR26 (8'-12' depth)	\$100.00	\$ (1,000.00)
34	10.0	-	(10.00)	L.F.	18" PVC Pipe, C900 (0'-8' depth)	\$100.00	\$ (1,000.00)
New Ductile Iron (DI) Gravity Sewer Pipe (Point Repairs and/or MH to MH Replacement)							
35	10.0	-	(10.00)	L.F.	8" DI Pipe, CL350 (0'-8' depth)	\$120.00	\$ (1,200.00)
36	10.0	-	(10.00)	L.F.	10" DI Pipe, CL350 (0'-8' depth)	\$120.00	\$ (1,200.00)
37	10.0	-	(10.00)	L.F.	10" DI Pipe, CL350 (8'-10' depth)	\$120.00	\$ (1,200.00)
38	10.0	-	(10.00)	L.F.	10" DI Pipe, CL350 (10'-12' depth)	\$120.00	\$ (1,200.00)
39	10.0	-	(10.00)	L.F.	12" DI Pipe, CL350 (0'-8' depth)	\$120.00	\$ (1,200.00)

Bld Item No.	Current Contract Quantity	Installed Quantity	Change Order No. 1 Quantity	Unit	Item Description	Unit Price Bid Cost	Net Change Order No. 1
40	10.0	-	(10.00)	L.F.	12" DI Pipe, CL350 (8'-10' depth)	\$120.00	\$ (1,200.00)
41	10.0	-	(10.00)	L.F.	12" DI Pipe, CL350 (10'-12' depth)	\$120.00	\$ (1,200.00)
42	10.0	-	(10.00)	L.F.	16" - 18" DI Pipe, CL250 (0'-15' depth)	\$160.00	\$ (1,600.00)
Sewer Laterals and Connections							
43	10.0	36.00	26.00	L.F.	4" PVC, SDR 26 Lateral	\$80.00	\$ 2,080.00
44	1.0	-	(1.00)	Each	4" x 8" Sanitary Sewer PVC Wye, SDR 26	\$200.00	\$ (200.00)
45	1.0	-	(1.00)	Each	4" x 8" DIMJ Sanitary Sewer Wye	\$445.00	\$ (445.00)
46	1.0	-	(1.00)	Each	Sewer Cleanout	\$100.00	\$ (100.00)
47	1.0	-	(1.00)	Each	Connection to Existing Manhole - includes core drill with rubber boot	\$750.00	\$ (750.00)
48	1.0	-	(1.00)	Each	Pothole Utility (as directed and preapproved by Owner)	\$500.00	\$ (500.00)
Pavement Replacement							
49	100.0	-	(100.00)	S.Y.	Concrete Driveway - removal and replacement of aprons, to include 6" thick w/ 6x6 wire mesh	\$85.00	\$ (8,500.00)
50	32.0	-	(32.00)	S.Y.	Concrete Sidewalk - removal and replacement (includes disposal of soils)	\$65.00	\$ (2,080.00)
51	100.0	43.00	(57.00)	S.Y.	Asphalt Patch - removal and replacement with Asphalt Pavement Patch (includes 5 inch deep binder layer and 1.5 inch of wearing surface unless otherwise specified by the City).	\$125.00	\$ (7,125.00)
52	10.0	-	(10.00)	L.F.	Curb and Gutter - Removal and Replacement	\$45.00	\$ (450.00)
53	5.0	-	(5.00)	C.Y.	Miscellaneous Concrete used as directed by and preapproved by Owner (i.e. pipe collars)	\$250.00	\$ (1,250.00)
Crushed Stone							
54	50.0	50.00	-	Ton	ALDOT No. 57 Crushed Limestone - for select backfill or miscellaneous use for stabilization of roadways, driveways, etc. as preapproved and directed by Owner	\$55.00	\$ -
55	40.0	12.00	(28.00)	Ton	ALDOT 825B - for select backfill and miscellaneous use as preapproved and directed by Owner	\$55.00	\$ (1,540.00)
Landscape / Site Work							
56	1.0	-	(1.00)	Each	Tree Removal (larger than 8" in diameter)	\$400.00	\$ (400.00)
57	100.0	200.00	100.00	S.Y.	Topsoil, 4" thick	\$7.00	\$ 700.00

Bid Item No.	Current Contract Quantity	Installed Quantity	Change Order No. 1 Quantity	Unit	Item Description	Unit Price Bid Cost	Net Change Order No. 1
58	100.0	1,000.00	900.00	S.Y.	Seeding and Mulching	\$2.00	\$ 1,800.00
59	50.0	200.00	150.00	S.Y.	Sod, in-place (match existing)	\$9.00	\$ 1,350.00
<i>Erosion Control</i>							
60	100.0	49.57	(50.43)	Ton	Class II Riprap w/Filter Fabric	\$60.00	\$ (3,025.80)
61	100.0	-	(100.00)	L.F.	Silt Fence, Type A	\$4.00	\$ (400.00)
62	100.0	-	(100.00)	Each	Hay Bale	\$7.00	\$ (700.00)
<i>Field Added Items</i>							
CO1-1	-	1.00	1.00	LS	18"x4" Tapping Sleeve	\$ 3,300.00	\$ 3,300.00
CO1-2	-	1.00	1.00	LS	Existing Manhole Removal / Modification / Reset	\$ 2,500.00	\$ 2,500.00
TOTALS PER UNIT PRICE BASE BID AMOUNTS							\$ (48,435.80)
CURRENT CONTRACT AMOUNT							\$ 113,225.00
PROPOSED CONTRACT AMOUNT							\$ 64,789.20
PROPOSED DEDUCTIVE CHANGE ORDER NO. 1							\$ (48,435.80)



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: January 11, 2024

SUBJECT: Resolution declaring equipment as surplus - PD

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

This resolution will declare the equipment listed in attached Exhibit "A" surplus and authorize the City Administrator to dispose of the items that are outdated or have exceeded their useful life span.

Recommendation:

Approve the Resolution

Funding Source/GL Code:

GL Code No. N/A Amount: \$ N/A

Motion for Consideration:

I move to adopt the resolution declaring the listed items as surplus and authorize the disposal.

Exhibit "A"

Surplus Items

Make	Model	Serial Number	Cal.
Delton	AR15 16" barrel	DTI-S090066	.556/.223
Delton	AR15 16" barrel	DTI-S090065	.556/.223
Delton	AR15 16" barrel	DTI-S111435	.556/.223
Delton	AR15 16" barrel	DTI-S064891	.556/.223
Delton	AR15 16" barrel	DTI-S111434	.556/.223
Delton	AR15 16" barrel	DTI-S070328	.556/.223
Delton	AR15 11" barrel	DTI-S094956	.556/.223
Delton	AR15 11" barrel	DTI-S098360	.556/.223
Benelli	M1 Super 90	M438064	12 Ga
Benelli	M1 Super 90	M438048	12 Ga
Rem	700	E6732094	.308
Rem	700	C6768073	.308

RESOLUTION NO. 24 - _____

RESOLUTION DECLARING CERTAIN EQUIPMENT AS SURPLUS

WHEREAS, the City has identified certain equipment as surplus; and

WHEREAS, the City wishes to dispose of said equipment.

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

1. That the certain equipment as identified in the attached Exhibit "A" be declared surplus.
2. That the City Administrator be authorized to dispose of said equipment by auction or by other means that will maximize revenue received from the sale or disposal of said equipment and items.

RESOLVED AND DONE this _____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

**Glenda Webb
City Administrator**

Reading: _____

Motion By: _____

Second By: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 14111 Bone Camp Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Gary and Mrs. Stephanie Edge have property located at 14111 Bone Camp Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside of the planning jurisdiction. They are requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits be provided to Gary and Stephanie Edge for property located at 14111 Bone Camp Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 14111 BONE CAMP ROAD**

WHEREAS, Mr. Gary Edge and Mrs. Stephanie Edge, have property located at 14111 Bone Camp Road, and have requested that they be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. & Mrs. Edge cannot presently annex into the city because this property is not contiguous with the current Northport city limits; and

WHEREAS, the city staff recommends this application be granted with the conditions contained in this resolution.

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

- 1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 14111 Bone Camp Road, Northport, AL, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS _____ DAY OF _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: January 11, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Ratifying the Mayor's Signature on ADEM Consent Order No. 24-025-CWP and Authorize Payment for Assessed Penalty

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The City of Northport Utilities Department has agreed to a Consent Order with the Alabama Department of Environmental Management (ADEM) related to violations of their NPDES permit associated with the Wastewater Treatment Plant and sanitary sewer collection system. This resolution shall ratify the Mayor's signature on the Consent Order and authorize payment of the civil penalty in the amount of \$14,500.00 to ADEM.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50339 Amount: \$14,500.00

Motion for Consideration:

I move to approve the resolution to ratify the Mayor's signature on the ADEM Consent Order and authorize payment in the amount of \$14,500.00.

RESOLUTION NO. 24 - _____

RESOLUTION RATIFYING THE MAYOR'S SIGNATURE ON ADEM CONSENT ORDER NO. 24-025-CWP AND AUTHORIZING PAYMENT FOR ASSESSED CIVIL PENALTY

WHEREAS, The City of Northport was notified of violations of their NPDES permit associated with the Wastewater Treatment Plant and sanitary sewer collection system; and

WHEREAS, The City has signed a Consent Order with the Alabama Department of Environmental Management, and agreed to pay the assessed civil penalty of \$14,500.00.

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

- 1) The City Council approves the ratification of the Mayor's signature on ADEM Consent Order No. 24-025-CWP.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the payment of the assessed civil penalty in the amount of \$14,500.00 to ADEM.

RESOLVED AND DONE this _____ day of _____, 2024.

CITY COUNCIL OF THE CITY NORTHPORT

Jeff Hogg, Council President

ATTESTED:

Glenda D. Webb
City Administrator

Reading: January 11, 2024
Motion:
Second:

LANCE R. LEFLEUR
DIRECTOR



KAY IVEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

December 12, 2023

CERTIFIED MAIL #9489 0090 0027 6202 7321 96
RETURN RECEIPT REQUESTED

John P. Webb
Utilities Director
City of Northport
3521 3rd Street South
Northport, AL 35476

RE: **Consent Order No. 24-025-CWP**
NPDES Permit No. AL0064394
Northport WWTP
3950 3rd Street South
Northport, Alabama
Tuscaloosa County (125)

Dear Mr. Webb:

Please find enclosed ADEM Consent Order No. 24-025-CWP which requires you to take certain actions at Northport WWTP located at 3950 3rd Street South in Northport, Tuscaloosa County, Alabama in regard to alleged violations of the Alabama Water Pollution Control Act. This Consent Order has been issued with the consent of the City of Northport.

Please note that the assessed civil penalty is due within 45 days.

Sincerely,

A handwritten signature in black ink, reading "Jeffery W. Kitchens".

Jeffery W. Kitchens, Chief
Water Division

JWK/gag

Enclosure

Cc: A. Todd Carter/ADEM, Office of General Counsel
Carrie Blanton/ADEM, Office of General Counsel
Daphne Lutz/ADEM, Industrial/Municipal Section
Emily Anderson/ADEM, Industrial/Municipal Section
Sandra Lee/ADEM, Industrial/Municipal Section

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)



Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)

**ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT**

IN THE MATTER OF:)

City of Northport)

Northport WWTP)

Northport, Tuscaloosa County, Alabama)

NPDES PERMIT NO. AL0064394)

Consent Order No. 24-025-CWP

PREAMBLE

This Special Order by Consent is made and entered into by the Alabama Department of Environmental Management ("the Department") and the City of Northport ("the Permittee") pursuant to the provisions of the Alabama Environmental Management Act, Ala. Code §§ 22-22A-1 to 22-22A-17, as amended, the Alabama Water Pollution Control Act ("AWPCA"), Ala. Code §§ 22-22-1 to 22-22-14, as amended, and the regulations promulgated pursuant thereto.

STIPULATIONS

1. The Permittee operates a wastewater treatment plant ("WWTP") known as the Northport WWTP, located at 3950 3rd Street South, in Northport, Tuscaloosa County, Alabama.
2. The Department is a duly constituted department of the State of Alabama pursuant to Ala. Code §§ 22-22A-1 to 22-22A-17, as amended.
3. Pursuant to Ala. Code § 22-22A-4(n), as amended, the Department is the state agency responsible for the promulgation and enforcement of water pollution control regulations in accordance with the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 to 1388. In addition, the Department is authorized to administer and enforce the provisions of the AWPCA.

DEPARTMENT'S CONTENTIONS

4. The Department reissued National Pollutant Discharge Elimination System ("NPDES") Permit No. AL0064394 ("the Permit") to the Permittee on November 23, 2020, effective December 1, 2020, establishing limitations on the discharge of pollutants from a point source, designated therein as outfall number 001, to Mill Creek, a water of the state. The Permit also establishes

limitations on the discharge of pollutants from stormwater outfalls, designated therein as outfall number 002, to Black Warrior River (Warrior Lake) as well as outfall numbers 003 and 004, to Mill Creek, waters of the state. The Permit requires that the Permittee monitor its discharges and submit periodic Discharge Monitoring Reports ("DMRs") to the Department describing the results of the monitoring. In addition, the Permit requires that the Permittee properly operate and maintain all facilities and systems of treatment and control which are installed or used by the Permittee to achieve compliance with the conditions of the Permit.

5. Permit Condition I.A. requires that discharges be limited and monitored as specified in the Permit. For the monitoring periods listed in Attachment I, the Permittee submitted DMRs to the Department indicating that the Permittee has discharged pollutants from Outfall 001 into Mill Creek, a water of the State, in violation of its Permit limitations for E. Coli, Total Ammonia as Nitrogen, and Total Recoverable Copper.

6. As indicated in Attachment I, the Permittee reported an E. Coli result as 2420 col/100mL. Permit Condition I.B.1 states that sample collection and measurement actions shall be representative of the volume and nature of the monitored discharge. If the value of E. Coli is >2420, the facility should report *T or dilute the sample to achieve a reportable number. The Permittee violated Permit Condition I.B.1 by failing to properly dilute the samples to obtain E. Coli results that are representative of the volume and nature of the monitored discharge.

7. Ala. Code § 22-22-9(i)(3), as amended, requires that a permit be obtained prior to discharging any new or increased pollution into any water of the State. The Permittee reported unpermitted discharges in the form of Sanitary Sewer Overflows ("SSOs") to the Department as listed in Attachment II.

8. The Department issued a Warning Letter ("WL") to the Permittee on January 6, 2023, for Permit numeric limitation noncompliances, including Total Ammonia as Nitrogen, Total Recoverable Copper, and E. Coli; failure to dilute E. coli samples appropriately to achieve a reportable/representative value and report E. coli values >2420 col/100mL as *T; SSOs; and not complying with permit requirements for immediate notification of SSOs. The WL required the Permittee to submit to the Department a written report describing the steps that had been or

would be taken to correct noncompliances with the Permit. The Permittee submitted the written report on February 3, 2023 indicating upgrades are being made at the facility which should be completed by spring 2024.

9. The Permittee consents to abide by the terms of this Consent Order and to pay any civil penalty assessed herein.

10. The Department has agreed to the terms of this Consent Order in an effort to resolve the violations cited herein without the unwarranted expenditure of State resources in further prosecuting the alleged violations. The Department has determined that the terms contemplated in this Consent Order are in the best interests of the citizens of Alabama.

Pursuant to Ala. Code § 22-22A-5(18)c., as amended, in determining the amount of any penalty, the Department must give consideration to the seriousness of the violation, including any irreparable harm to the environment and any threat to the health or safety of the public; the standard of care manifested by such person; the economic benefit which delayed compliance may confer upon such person; the nature, extent, and degree of success of such person's efforts to minimize or mitigate the effects of such violation upon the environment; such person's history of previous violations; and the ability of such person to pay such penalty. Any civil penalty assessed pursuant to this authority shall not exceed \$25,000.00 for each violation, provided however, that the total penalty assessed in an order issued by the Department shall not exceed \$250,000.00. Each day that such violation continues shall constitute a separate violation. In arriving at this civil penalty (summarized in Attachment III), the Department has considered the following:

A. **SERIOUSNESS OF THE VIOLATIONS AND BASE PENALTY:** Based on the information available to the Department, violations of the Permit, ADEM Admin. Code chap. 335-6-6, and the AWPCA were noted. The Department considered the general nature of each violation, the magnitude and duration of each non-compliant discharge, the characteristics of each pollutant discharged, the condition of the receiving waters, the violations' effects, if any, on the receiving waters, and any available evidence of irreparable harm to the environment or threat to the public.

B. **THE STANDARD OF CARE:** In consideration of the standard of care manifested by the Permittee, the Department believes the civil penalty sought in this matter is sufficient and has not enhanced the penalty based on this factor.

C. **ECONOMIC BENEFIT WHICH DELAYED COMPLIANCE MAY HAVE CONFERRED:** The Department has considered that delayed compliance may have conferred an economic benefit upon the Permittee but is unable to estimate the economic benefit associated with the violations cited above, as the costs for compliance are not available.

D. **EFFORTS TO MINIMIZE OR MITIGATE THE EFFECTS OF THE VIOLATIONS UPON THE ENVIRONMENT:** The Permittee reported either cleaning or disinfecting the area for all reported SSOs.

E. **HISTORY OF PREVIOUS VIOLATIONS:** The Permittee has a history of previous violations. In consideration of such history of previous violations, the Department has enhanced the penalty.

F. **THE ABILITY TO PAY:** The Permittee has not alleged an inability to pay the civil penalty.

G. This Special Order by Consent is a negotiated settlement and, therefore, the Department has compromised the amount of the penalty the Department believes is warranted in this matter in the spirit of cooperation and desire to resolve this matter amicably, without incurring the unwarranted expense of litigation.

H. The civil penalty is summarized in Attachment III.

PERMITTEE'S CONTENTIONS

A. The Permittee acknowledges the recurring self-reported discharge violations, primarily of Total Ammonia as Nitrogen levels during 9 of the last 24 months of activity. The Permittee continues to work diligently to lower these levels of potentially harmful nutrients in the Permittee's effluent discharges, as well as limit the number and duration of SSOs throughout the Permittee's sanitary sewer collection system.

B. The Permittee completed a construction project improving the covered drying beds at the Permittee's wastewater treatment plant in December 2022. The project was designed, in part, to lower the levels of Total Ammonia as Nitrogen in effluent discharges.

C. The Permittee is underway on a multi-million-dollar project to improve solids handling at the Permittee's wastewater treatment plant, which will lower levels of Total Ammonia as Nitrogen in effluent. The Permittee began contracting for these improvements in July 2021 and the project is expected to be complete in fall 2024.

D. The Permittee's outfall limit for Total Ammonia as Nitrogen is one of the lowest in the State of Alabama due to the primary outfall location discharging into Mill Creek, rather than the nearby Black Warrior River. The Permittee has been working with the Department since early 2021 to relocate said outfall to the Black Warrior River to alleviate this constraint.

E. The Permittee purchased the necessary equipment to complete a rehabilitation of the headworks at the wastewater treatment facility in March 2023. The Project is expected to be completed by mid-2024.

F. Recognizing the critical importance of maintaining an appropriate rate structure to fund maintenance, operations and improvements to the water and sewer system, the Permittee commissioned a cost-of-service study in 2021 and implemented a multi-year user fee increase for water and sewer service in 2023 based on the results.

G. On July 11, 2023, the Department conducted a routine facility inspection of the Permittee's wastewater treatment plant. In the report, the Department noted no shortcomings in the Permittee's operation of the facility, other than those issues noted in this Consent Order.

ORDER

THEREFORE, the Permittee, along with the Department, desires to resolve and settle the compliance issues cited above. The Department has carefully considered the facts available to it and has considered the penalty factors enumerated in Ala. Code § 22-22A-5(18)c., as amended, as well as the need for timely and effective enforcement, and the Department believes that the penalty assessed below and the following conditions are appropriate to address the violations

alleged herein. Therefore, the Department and the Permittee (collectively "Parties") agree to enter into this CONSENT ORDER with the following terms and conditions:

A. The Permittee shall pay to the Department a civil penalty in the amount of \$14,500.00 in settlement of the violations alleged herein within forty-five days from issuance of this Consent Order. Failure to pay the civil penalty within forty-five days from issuance may result in the Department's filing a civil action in the Circuit Court of Montgomery County to recover the civil penalty.

B. All penalties due pursuant to this Consent Order shall be made payable to the Alabama Department of Environmental Management by certified or cashier's check and shall be remitted to:

Office of General Counsel
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

C. The Permittee shall prepare and submit to the Department an Engineering Report that addresses the need for changes in maintenance and operating procedures, the potential for infiltration and inflow, the need for modification of existing treatment and collection system works, and the need for new or additional treatment and collection system works as necessary to achieve compliance with applicable rules and regulations and Permit conditions. The Engineering Report shall include a Compliance Plan with a schedule for implementation of necessary corrective actions and cost of such necessary corrective actions, if known. The Engineering Report shall include a plan for continued maintenance and assessment of the collection system to minimize future inflow and infiltration. The Engineering Report shall be prepared by a professional engineer licensed to practice in the State of Alabama. The Engineering Report shall be submitted so that it is received by the Department no later than ninety days after issuance of this Consent Order. If the Department determines through its review of the submitted Engineering Report that the submittal is not sufficient, then the Permittee shall modify the Engineering Report. The Permittee shall submit modifications to the Engineering Report, if required, so that they are received by the Department no later than thirty days after Permittee's

receipt of the Department's comments. The Permittee shall complete implementation of the recommendations provided in the Engineering Report not later than 730 days after issuance of this Consent Order.

D. The Permittee shall prepare and submit detailed quarterly Progress Reports to the Department describing the Permittee's progress towards achieving compliance with the items presented in the Compliance Plan, including the cost of necessary corrective actions. The Permittee shall submit the Progress Reports so that they are received by the Department no later than one hundred eighty days after issuance of this Consent Order and continuing every ninety days thereafter that the Permittee's performance obligations under this Consent Order remain incomplete. In addition, no later than fourteen days following each due date herein, the Permittee shall submit to the Department a written notice of noncompliance, if applicable. Notices of noncompliance shall state the cause(s) of noncompliance, the corrective action taken, and shall describe the Permittee's ability to comply with any remaining requirements of this Consent Order.

E. The Permittee shall fully comply with the Permit limitations for Total Ammonia as Nitrogen, E. Coli, and Total Recoverable Copper within 730 days from issuance of this Consent Order. In the interim, the Permittee shall take all reasonable measures to minimize these pollutants to the maximum extent practicable.

F. The Permittee shall comply with all other terms, conditions, and limitations of the Permit immediately upon issuance of this Consent Order.

G. The Permittee shall submit a certification to the Department, signed by a professional engineer licensed to practice in the State of Alabama, indicating whether the Permittee is in compliance with all requirements of this Consent Order. The Permittee shall submit such certification so that it is received by the Department no later than 760 days after issuance of this Consent Order.

H. After issuance of this Consent Order, the Permittee shall pay stipulated penalties for each day it fails to meet any of the milestone dates or satisfy any of the requirements set forth in or established by Paragraphs C, D, and G contained herein. The stipulated civil penalties for

failure to meet each milestone or any requirement date, except for *Force Majeure* acts as hereinafter defined, shall be as follows:

<u>Period of Noncompliance</u>	<u>Penalty per Day per Violation</u>
1st to 30th day	\$ 100.00
31st to 60th day	\$ 200.00
After 60 days	\$ 300.00

If the Permittee fails to meet any milestone or any assigned date ninety days after the required dates found in Paragraphs C, D, and G, the Department reserves the right to file a new action against the Permittee.

I. Cumulative stipulated penalties described in Paragraph H above shall under no circumstances exceed \$15,000.00. Once stipulated penalties of \$15,000.00 are due to the Department, or should violations continue to occur after the final compliance date specified in the accepted Compliance Plan, the Department reserves the right to issue additional orders or file suit against the Permittee in the Circuit Court of Montgomery County or other court of competent jurisdiction to enforce compliance with this Consent Order.

J. Payment of stipulated penalties are due for violations of milestone dates under this Consent Order not later than the 28th day of the month following the month a milestone date was not achieved. Notification to the Permittee by the Department of the assessment of any stipulated penalty is not required.

K. This Consent Order shall apply to and be binding upon both Parties, their directors, officers, and all persons or entities acting under or for them. Each signatory to this Consent Order certifies that he or she is fully authorized by the Party he or she represents to enter into the terms and conditions of this Consent Order, to execute the Consent Order on behalf of the Party represented, and to legally bind such Party.

L. Subject to the terms of these presents and subject to provisions otherwise provided by statute, this Consent Order is intended to operate as a full resolution of the violations which are cited in this Consent Order.

M. The Permittee is not relieved from any liability if it fails to comply with any provision of this Consent Order.

N. For purposes of this Consent Order only, the Department may properly bring an action to compel compliance with the terms and conditions contained herein in the Circuit Court of Montgomery County. In any action brought by the Department to compel compliance with the terms of this Agreement, the Permittee shall be limited to the defenses of *Force Majeure*, compliance with this Agreement and physical impossibility. A *Force Majeure* is defined as any event arising from causes that are not foreseeable and are beyond the reasonable control of the Permittee, including its contractors and consultants, which could not be overcome by due diligence (i.e., causes which could have been overcome or avoided by the exercise of due diligence will not be considered to have been beyond the reasonable control of the Permittee) and which delays or prevents performance by a date required by the Consent Order. Events such as unanticipated or increased costs of performance, changed economic circumstances, normal precipitation events, or failure to obtain federal, state, or local permits shall not constitute *Force Majeure*. Any request for a modification of a deadline shall be accompanied by the reasons (including documentation) for each extension and the proposed extension time. The Permittee shall submit this information so that it is received by the Department a minimum of ten working days prior to the original anticipated completion date. If the Department, after review of the extension request, finds the work was delayed because of conditions beyond the control and without the fault of the Permittee, the Department may extend the time as justified by the circumstances. The Department may also grant any other additional time extension as justified by the circumstances, but it is not obligated to do so.

O. The sole purpose of this Consent Order is to resolve and dispose of all allegations and contentions stated herein concerning the factual circumstances referenced herein. Should additional facts and circumstances be discovered in the future concerning the Northport WWTP which would constitute possible violations not addressed in this Consent Order, then such future violations may be addressed in other orders as may be issued by the Director, by litigation initiated by the Department, or by such other enforcement action as may be appropriate. The

Permittee shall not object to such future orders, litigation, or enforcement action based on the issuance of this Consent Order if such future orders, litigation, or other enforcement action addresses new matters not raised in this Consent Order.

P. This Consent Order shall be considered final and effective immediately upon signature of all Parties. This Consent Order shall not be appealable, and the Permittee does hereby waive any hearing on the terms and conditions of same.

Q. This Consent Order shall not affect the Permittee's obligation to comply with any Federal, State, or local laws or regulations.

R. Final approval and entry into this Consent Order are subject to the requirements that the Department provide notice of proposed orders to the public, and that the public have at least thirty days within which to comment on the proposed Consent Order.

S. Should any provision of this Consent Order be declared by a court of competent jurisdiction or the Environmental Management Commission to be inconsistent with Federal or State law and therefore unenforceable, the remaining provisions hereof shall remain in full force and effect.

T. Any modification of this Consent Order shall be agreed to in writing and signed by both Parties.

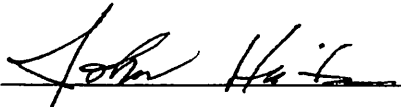
U. Except as otherwise set forth herein, this Consent Order is not and shall not be interpreted to be a permit or modification of an existing permit under Federal, State, or local law, and shall not be construed to waive or relieve the Permittee of its obligations to comply in the future with any permit.

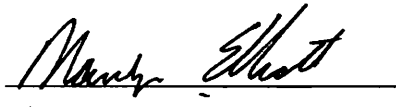
Executed in duplicate, with each part being an original.

CITY OF NORTHPORT

**ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT**

EXECUTED AND ISSUED:

By: 
Its: Mayor
Date: 10/20/23

By: 
Its: Deputy Director
Date: 12/12/2023

Monitoring Period	Parameter	Limit	Reported	Unit	Violation Type
August 2023	Nitrogen, Ammonia Total (As N)	1.0	3.49	mg/l	Monthly Average
August 2023	Nitrogen, Ammonia Total (As N)	41.7	54.9	lbs/day	Monthly Average
August 2023	Nitrogen, Ammonia Total (As N)	1.5	6.0	mg/l	Weekly Average
August 2023	Nitrogen, Ammonia Total (As N)	62.5	127.8	lbs/day	Weekly Average
July 2023	Nitrogen, Ammonia Total (As N)	1.0	1.97	mg/l	Monthly Average
July 2023	Nitrogen, Ammonia Total (As N)	41.7	53.5	lbs/day	Monthly Average
July 2023	Nitrogen, Ammonia Total (As N)	1.5	2.8	mg/l	Weekly Average
July 2023	Nitrogen, Ammonia Total (As N)	62.5	74.4	lbs/day	Weekly Average
June 2023	Nitrogen, Ammonia Total (As N)	1.0	2.53	mg/l	Monthly Average
June 2023	Nitrogen, Ammonia Total (As N)	41.7	56	lbs/day	Monthly Average
June 2023	Nitrogen, Ammonia Total (As N)	1.5	4.2	mg/l	Weekly Average
June 2023	Nitrogen, Ammonia Total (As N)	62.5	99	lbs/day	Weekly Average
May 2023	Nitrogen, Ammonia Total (As N)	1.0	3.51	mg/l	Monthly Average
May 2023	Nitrogen, Ammonia Total (As N)	41.7	97.5	lbs/day	Monthly Average
May 2023	Nitrogen, Ammonia Total (As N)	1.5	4.2	mg/l	Weekly Average
May 2023	Nitrogen, Ammonia Total (As N)	62.5	123.3	lbs/day	Weekly Average
April 2023	Nitrogen, Ammonia Total (As N)	3.0	4.1	mg/l	Monthly Average
April 2023	Nitrogen, Ammonia Total (As N)	187	191	lbs/day	Weekly Average
April 2023	Nitrogen, Ammonia Total (As N)	4.5	6.3	mg/l	Weekly Average
April 2023	Nitrogen, Ammonia Total (As N)	4.5	4.93	mg/l	Weekly Average
March 2023	Nitrogen, Ammonia Total (As N)	3.0	7.9	mg/l	Monthly Average
March 2023	Nitrogen, Ammonia Total (As N)	125	229	lbs/day	Monthly Average
March 2023	Nitrogen, Ammonia Total (As N)	187	192	lbs/day	Weekly Average
March 2023	Nitrogen, Ammonia Total (As N)	187	224	lbs/day	Weekly Average
March 2023	Nitrogen, Ammonia Total (As N)	187	316	lbs/day	Weekly Average
March 2023	Nitrogen, Ammonia Total (As N)	4.5	8.09	mg/l	Weekly Average
March 2023	Nitrogen, Ammonia Total (As N)	4.5	8.28	mg/l	Weekly Average
March 2023	Nitrogen, Ammonia Total (As N)	4.5	9.3	mg/l	Weekly Average
February 2023	Nitrogen, Ammonia Total (As N)	3.0	5.17	mg/l	Monthly Average
February 2023	Nitrogen, Ammonia Total (As N)	125	189	lbs/day	Monthly Average
February 2023	Nitrogen, Ammonia Total (As N)	187	256	lbs/day	Weekly Average
February 2023	Nitrogen, Ammonia Total (As N)	187	297	lbs/day	Weekly Average
February 2023	Nitrogen, Ammonia Total (As N)	4.5	7.6	mg/l	Weekly Average
February 2023	Nitrogen, Ammonia Total (As N)	4.5	8.4	mg/l	Weekly Average
November 2022	Nitrogen, Ammonia Total (As N)	1.0	2.1	mg/l	Monthly Average
November 2022	Nitrogen, Ammonia Total (As N)	41.7	52	lbs/day	Monthly Average
November 2022	Nitrogen, Ammonia Total (As N)	62.5	72	lbs/day	Weekly Average
November 2022	Nitrogen, Ammonia Total (As N)	1.5	1.8	mg/l	Weekly Average
November 2022	Nitrogen, Ammonia Total (As N)	1.5	2.2	mg/l	Weekly Average
November 2022	Nitrogen, Ammonia Total (As N)	1.5	2.9	mg/l	Weekly Average
October 2022	Nitrogen, Ammonia Total (As N)	1.0	1.57	mg/l	Monthly Average
October 2022	Nitrogen, Ammonia Total (As N)	1.5	2.2	mg/l	Weekly Average
October 2022	Nitrogen, Ammonia Total (As N)	1.5	2.5	mg/l	Weekly Average
October 2022	Nitrogen, Ammonia Total (As N)	62.5	63.8	lbs/day	Weekly Average
July 2022	E. Coli	298	2420	col/100mL	Maximum Daily
July 2022	Nitrogen, Ammonia Total (As N)	41.7	164	lbs/day	Monthly Average
July 2022	Nitrogen, Ammonia Total (As N)	1.0	7.21	mg/l	Monthly Average
July 2022	Nitrogen, Ammonia Total (As N)	1.5	10.6	mg/l	Weekly Average
July 2022	Nitrogen, Ammonia Total (As N)	62.5	275	lbs/day	Weekly Average
June 2022	Copper Total Recoverable	20.4	22	ug/l	Maximum Daily
June 2022	Copper Total Recoverable	15.0	22	ug/l	Monthly Average
June 2022	Nitrogen, Ammonia Total (As N)	1.0	1.41	mg/l	Monthly Average
June 2022	Nitrogen, Ammonia Total (As N)	1.5	1.6	mg/l	Weekly Average
June 2022	Nitrogen, Ammonia Total (As N)	1.5	2.3	mg/l	Weekly Average

<u>Start</u>	<u>Stop</u>	<u>Duration</u>	<u>Location</u>	<u>Volume</u>	<u>24 Hour Public Notice/ADEM Notice/Health Department Notice/5 Day Report</u>
10/2/2023 12:30 P	10/2/2023 1:50 P	1Hrs 20Mins	4505 OLD HICKORY LANE VACANT LOT BEHIND RIGHT SIDE OF THIS ADDRESS	<=1,000 gallons	Yes/Yes/Yes/Yes
6/28/2023 11:00 A	6/28/2023 5:30 P	6Hrs 30Mins	3911 LEE AVE. Northport, AL 35476	1,000 < gallons <= 10,000	Yes/Yes/Yes/Yes
6/13/2023 12:45 P	6/13/2023 3:46 P	3Hrs 1Mins	Buckhead Subdivision	<=1,000 gallons	Yes/Yes/Yes/Yes
3/29/2023 11:30 A	3/29/2023 4:20 P	4Hrs 50Mins	From 605 59th street follow the creek ditch line 450 feet .	1,000 < gallons <= 10,000	Yes/Yes/Yes/Yes
1/25/2023 5:00 P	1/25/2023 6:45 P	1Hrs 45Mins	ABC storage building yard off Union Chapel road	<=1,000 gallons	Yes/Yes/Yes/Yes
1/9/2023 8:24 A	1/9/2023 10:30 A	2Hrs 6Mins	The manhole behind to right side the house in back of yard at 5214 NORTHWOOD LAKE Dr E	1,000 < gallons <= 10,000	Yes/Yes/Yes/Yes
1/4/2023 8:30 A	1/4/2023 10:00 A	1Hrs 30Mins	Manhole behind the house at 4186 4th ave. east	10,000 < gallons <= 25,000	Yes/Yes/Yes/Yes
10/17/2022 9:30 A	10/17/2022 11:00 A	1Hrs 30Mins	33.2388903/ -87.5837219	<=1,000 gallons	Yes/Yes/Yes/Yes
8/30/2022 2:00 P	8/30/2022 4:50 P	2Hrs 50Mins	Manhole behind 3112 26th avenue overflowing. reported by home owner.	1,000 < gallons <= 10,000	Yes/Yes/Yes/Yes
6/4/2022 7:30 P	6/4/2022 8:40 P	1Hrs 10Mins	ABC storage building yard off union chapel road	<=1,000 gallons	Yes/Yes/Yes/Yes
5/12/2022 1:00 P	5/12/2022 7:30 P	6Hrs 30Mins	Side of road	25,000 < gallons <= 50,000	Yes/Yes/Yes/Yes
5/12/2022 5:00 P	5/12/2022 8:30 P	3Hrs 30Mins	Behind 3911 Lee Avenue	1,000 < gallons <= 10,000	Yes/Yes/Yes/Yes
3/8/2022 7:55 A	3/8/2022 11:30 A	3Hrs 35Mins	At the intersection of US 82 and US 69	1,000 < gallons <= 10,000	Yes/Yes/Yes/Yes
2/11/2022 10:40 A	2/11/2022 11:30 A	0Hrs 50Mins	A B E MINI STORAGE INC	10,000 < gallons <= 25,000	Yes/Yes/Yes/Yes

Attachment III

City of Northport Northport WWTP Northport, Tuscaloosa County, Alabama NPDES Permit No. AL0064394

Violation*	Number of Violations*	(A)	(B)	(C)
		Seriousness of Violation*	Standard of Care*	History of Previous Violations*
Effluent Violations	54	\$ 8,800.00	\$ -	\$ 2,700.00
SSOs	14	\$ 2,300.00	\$ -	\$ 700.00
		\$11,100.00	\$0.00	\$3,400.00
		Total (A)	Total (B)	Total (C)
Additional Adjustments due to negotiations, receipt of additional information, or public comment Mitigating Factors (-) Economic Benefit (+) Ability to Pay (-) Other Factors (+/-) Total Adjustments (+/-) \$0.00		Base Penalty Total [Total (A) + Total (B) + Total (C)]		\$14,500.00
		Mitigating Factors (-)		
		Economic Benefit (+)		
		Ability to Pay (-)		
		Other Factors (+/-)		
		INITIAL PENALTY	\$14,500.00	
		Total Adjustments (+/-)	\$0.00	
		FINAL PENALTY	\$14,500.00	

Footnotes

*See the "Stipulations" portion of the Order for a detailed description of each violation and the penalty factors



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with TTL, Inc. for the Downtown Sidewalk and Streetscape Phase III Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The City of Northport has previously committed to and completed two phases of the Downtown Sidewalk and Streetscape project. The City is now ready to move forward with Phase III of the project. The City has received a proposal from TTL, Inc. for engineering and related services; the proposal has been reviewed by City staff and is recommended for approval. The project is funded in part with Transportation Alternative Program grant dollars.

Recommendation:

It is recommended that this request be approved.

Funding Source/GL Code:

GL Code No. Amount: \$132,800.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with TTL, Inc. for the Downtown Sidewalk and Streetscape Phase III project to provide engineering and related services in the amount of \$132,800.00.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AGREEMENT WITH TTL, INC. FOR THE DOWNTOWN SIDEWALK AND
STREETSCAPE PHASE III PROJECT**

WHEREAS, the City of Northport has previously committed to and completed two phases of the Downtown Sidewalk and Streetscape project; and,

WHEREAS, the City of Northport is now ready to move forward with Phase III of the project; and,

WHEREAS, the City of Northport has received a Transportation Alternatives Program grant from the Alabama Department of Transportation to aid in the development of Phase III of the project; and,

WHEREAS, TTL, Inc. has submitted a proposal for engineering and related services for Phase III; and,

WHEREAS, the proposal has been reviewed by City staff and is being recommended for approval in the amount of \$132,800.00

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 TTL, Inc. in the amount of \$132,800.00 for engineering and related services for the Downtown Sidewalk and Streetscape Phase III project.

RESOLVED AND DONE THIS 11th DAY OF JANUARY 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: January 11, 2024
Motion:
Second:

October 24, 2023

Ms. Tera Tubbs, PE
City Engineer
City of Northport
3500 McFarland Blvd.
Northport, Alabama 35476

Attention: Mr. Brad Matthews, PE

**RE: Downtown Sidewalk & Streetscape Along First Street – Phase III
Proposal for Professional Design Services
City of Northport, Northport, Alabama
ALDOT Project No.: TAPNU-TA24(915)
TTL Project No.: P00230103311.00**

Dear Tera:

We are writing to provide you with this proposal for professional engineering and related services for the Downtown Sidewalk & Streetscape Along First Street – Phase III. It is our understanding that this project will generally provide for roadway, sidewalk, lighting, landscaping, irrigation, and parking improvements along 1st Street from approximately the west side of the Lurleen Wallace Boulevard overpass to the end of 1st Street and around the corner along Bridge Avenue to just north of the Dreamland Restaurant entrance/exit.

We are assuming a construction budget of approximately \$1,340,000.00 for this project (See attached preliminary opinion of construction cost). This budget does not include direct payments to private utility companies for design, retirement, and relocation of existing overhead infrastructure. The following is a more detailed scope of services for the project:

Scope of Services:

Please note that some of the tasks below shall be occurring simultaneously to other tasks.

Item No. 1 – Design Survey, Geotechnical Investigation, & Existing Utility Investigation

- TTL will call the Alabama 811 locating service as required for this Task.
- Provide topographic, utility, and ROW/property survey for the proposed project alignment.
- Provide geotechnical services for this project to include performing 3 to 5 soil auger borings along the roadway alignment. Each boring will be performed in a paved area and include retrieving an asphaltic concrete pavement core and drilling to between 6 and 8 feet below ground surface. TTL will provide the necessary temporary traffic control in general accordance with the latest Manual on Uniform Traffic Control Devices. We propose to perform soil test borings and pavement cores, laboratory testing, engineering analyses, and preparation of a geotechnical data report providing results of our field and laboratory testing, water level estimates, pavement thicknesses, and subsurface stratigraphy. The geotechnical data report shall be included as part of the contract documents for the project.

(continued next page)

- Provide Environmental Phase I Assessment/Hazardous Materials Survey as more fully described in the attached Exhibit A - Environmental Scope of Services.
- Provide services associated with coordinating with the City of Northport for water and sewer locations and private utility companies for possible improvements as may be necessary.

Item No. 2 – Project Design, City of Northport and ALDOT Review, and Permitting

- Provide preliminary design for streetscape, lighting, landscape/irrigation and utility improvements.
- Provide design services, Construction Drawings, and Specifications for the proposed improvements. We understand that this project is being funded through the Transportation Alternatives Set-Aside Program and that the project will be facilitated by the Alabama Department of Transportation (ALDOT). Furthermore, we understand that Construction Drawings and Specifications will be required to meet ALDOT standards. The anticipated plan sheets to be included in the Construction Drawings are outlined as follows:
 - Title Sheet and Index to Sheets
 - Plans Legend
 - Typical Section
 - Miscellaneous Details (Other than ALDOT Standard Drawings)
 - Project Notes
 - Summary of Quantities
 - Box Summaries
 - Site Layout and Staking Plan
 - Grading Plan
 - Erosion Control Plan
 - Cross Sections
 - Storm Drainage Plan
 - Roadway Plan and Profiles (as necessary)

Fee Proposal:

Our proposed fee schedule is listed below. The hourly services are to be provided according to the hourly rate schedule attached.

<u>BASIC SERVICES:</u>	<u>PROPOSED FEE</u>
Preliminary Design	\$ 24,650.00
Final Design	\$ 59,190.00
Bid Phase	\$ 4,900.00
<u>Basic Engineering SDC</u>	<u>\$ 9,860.00</u>
Total Basic Services:	\$ 98,600.00

Other Services to be performed hourly not-to-exceed as needed are listed on the following page:

(continued next page)

<u>OTHER SERVICES:</u>	<u>PROPOSED FEE</u>
Topographic Survey	\$ 8,900.00
Easements/ROW	\$ N/A
Construction Staking	\$ N/A
Record Drawing Plans	\$ N/A
All other SDC	\$ N/A
Design Testing/Study:	
<u>Geotechnical Exploration/Pavement Analysis \$ 7,800.00</u>	
Total Design Testing/Study	\$ 7,800.00
Construction Testing	\$ N/A
Expenses	\$ 2,800.00
Permitting (USACE, City of Northport)	\$ 3,700.00
PreQual of Bidders	\$ N/A
Phase I Environmental/Hazardous Materials Survey	\$ 8,300.00
Traffic Control Plan	\$ 2,700.00
LOMR	\$ N/A
Sales and use tax	\$ N/A
Total Other Services:	\$ 34,200.00
 Total Services:	 \$ 132,800.00

Construction Engineering and Inspection (CE&I) Services, Construction Materials Testing (CMT), and Construction Staking shall be performed under a separate proposal and contract after design completion and ALDOT request for CE&I services. Any services not specifically listed as a part of this scope of work shall be performed on an hourly basis or under a separate proposal and contract as requested.

Schedule:

The proposed time required for the design survey/geotechnical exploration is 30 days, design phase is 60 days for preliminary design and 60 days for final design, not including City/ALDOT review time. The construction contract time is currently assumed to be approximately five (5) months, one hundred and fifty (150) calendar days (will be converted to working days for ALDOT), but a final recommendation for the construction contract length can be determined upon completion of the design phase and final City of Northport/ALDOT review. The construction length may have to be adjusted more due to material lead times versus actual construction time. We will review all material needs with local Contractors to determine potential long lead times.

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

Sincerely,

TTL, Inc.



Frank E. Summers, PE
Vice President



Bradley Porter, PE
Regional Design Manager

cc: File

Attachment: 2023 Hourly Rate Table, Project Conceptual Map, Conceptual Opinion of Construction Cost (Dated 5/30/2023), Phase I Enviro. Assessment Narrative and Questionnaire

IN WITNESS WHEREOF, this Agreement is accepted on the date last written below, subject to the terms and conditions above stated and provisions set forth herein.

OWNER

ENTITY NAME: City of Northport

CONTACT NAME: Ms. Glenda Webb

TITLE: City Administrator

ADDRESS: 3500 McFarland Boulevard

CITY AND STATE: Northport, Alabama

OFFICE PHONE: (205) 339-7000

E-MAIL: gwebb@cityofnorthport.org

SIGNED: _____

DATE: _____

‘EXHIBIT A’

ENVIRONMENTAL SCOPE OF SERVICES

Phase I Environmental Site Assessment

The proposed Phase I ESA will be performed in general accordance with ASTM Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." The purpose of our services will be to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101(14) or petroleum products into soils, groundwater, or surface water of the subject site/property and to convey a professional opinion regarding whether past or present, on-site and/or off-site activities (recognized environmental conditions) have caused or could potentially cause such a release.

In completing the Phase I ESA on this project, TTL will perform the following services:

- An evaluation of the site’s physical setting characteristics, including a review of published topographic maps (as they are readily available) and area observations to characterize the site's drainage.
- A review of historical documents, maps, aerial photographs, and land title records to evaluate present and past site/vicinity land uses. These historical resources will be obtained from sources that are considered both readily available and reasonably ascertainable per the ASTM standard. An attempt will be made to fill identified data gaps and unavoidable failures will be documented in the report prepared by TTL.
- A review of environmental lists published by state, federal, and tribal agencies to assess whether the sites or nearby properties are listed as having present or past environmental problems, are under investigation, or are regulated by state, federal, or tribal environmental regulatory agencies. Federal and state institutional and/or engineering control registries (as they are available) will also be reviewed to determine Activity or Use Limitations (AULs) for the site.
- A walking/driving site and vicinity reconnaissance is a typical element of a Phase I ESA as specified in the E1527-13 Standard, including interviews with the key site manager, site owner, and occupants, to look for obvious indications of present or past activities, such as waste handling, solid waste disposal, hazardous materials usage, waste water treatment, discharge, or disposal, or the presence of underground storage tanks, which have or could have contaminated the site. TTL will require access to all parts of the site. An interview with the current owner and/or site personnel will also be conducted, if possible.
- An on-site limited polychlorinated biphenyl (PCB) survey consisting of a visual reconnaissance for fluid-containing, major electrical devices (transformers and capacitor banks), excluding fluorescent light ballasts.
- Preparation of a report presenting our findings, conclusions and recommendations signed by at least one Environmental Professional, as defined by the ASTM E1527-13 standard. TTL will furnish one bound copy and one electronic copy of the final Phase I ESA report to our client, the City of Northport, upon completion of our work.

By the ASTM standard, this Phase I ESA does not address non-scope considerations such as vapor intrusion mold, radon, lead based paint, lead in drinking water, wetlands, cultural resources, and endangered species. In addition, this Phase I ESA does not include the sampling or analysis of soils, groundwater, or building materials. Please note also that this Phase I ESA scope does not provide for an in-depth review of the past uses of properties surrounding the site and is not performed to determine their compliance with environmental regulations.

Client (User) Provided Information

Per the ASTM Standard, “the user has specific obligations for completing a successful application of this practice.” These obligations are outlined and addressed in the User Questionnaire (see attached) which must be completed and returned to our office.

TTL requests that the following information be provided to us for our review prior to the site visit:

- Permission to access the site from the property owner of record.
- For interview purposes, TTL will require the name and contact information for a person representing the owner who is knowledgeable of the property.
- A legal description of the property.
- Current (and historical) site drawings/survey that shows property boundaries, locations of structures, and other known characteristics about the site.
- Information, if any, regarding known valuation reductions to the property for environmental issues/conditions, liens against the property for environmental impacts or Activity or Use Limitations (AULs) as defined in ASTM 1527-13.
- Copies of any previous environmental reports/studies completed for the site.
- Any specialized knowledge or experience that is material to recognized environmental conditions (RECs) in connection with the property.
- Any commonly known or reasonably ascertainable information about the property that would help TTL to identify conditions indicative of releases or threatened releases. (Examples: past uses of the property, specific chemicals that are present or once were present at the property, etc.).

Summary Chain-of-Title (COT) Information - A summary COT can provide useful information about a site's past usage history by referencing past commercial or industrial ownership. In addition, environmental liens or activities and/or use limitations can be made evident from these documents. ***TTL requests that the City of Northport obtain COT documentation for the property dating back to 1940 for our review in completing the Phase I ESA.***

Schedule

TTL can complete the Phase I ESA within three weeks of our receipt of written authorization to proceed. As our deliverable on this project, we will provide you with one bound copy and one electronic copy of the Phase I ESA Report.

All information (written or electronic) from TTL concerning TTL's work is for the sole use and reliance of TTL's Client. TTL intends no third-party beneficiaries (express or implied) and copies of such information received by any third parties are not for reliance unless TTL first receives a signed Secondary Client Agreement from the third party.

Authorization

TTL's report of our services will authorize reliance on the document to the City of Northport as our primary client. If another party or parties (Secondary Party or Client) wishes to obtain reliance on TTL's report, the secondary party or parties must enter a separate agreement with TTL and provide compensation to TTL for an increased liability limitation beyond that which is stated in our current CPSA. Secondary party or parties use will be addressed on a case by case basis and will be subject to an additional fee consideration.

Hazardous Materials Survey

TTL will complete a Hazardous Materials Survey (HMS) for the project corridor. The HMS will include a review of data on federal and state-regulated sites that are either currently or have formerly been the subject of environmental investigation/assessment and/or environmental compliance reporting. TTL will subcontract Environmental Data Resources (EDR) to provide the listing of facilities that are expected to be located within pre-determined radii of the project route/area. A field study will be performed along the route/area to observe and record facilities that may produce, store, use, or generate hazardous materials, as well as those which have a record of impact from contamination. In addition to the regulated facility review and reporting, TTL will document the presence of construction, household, automotive debris piles, as well as stressed vegetation along the route. An HMS report that documents findings and recommendations will be issued for the project area.

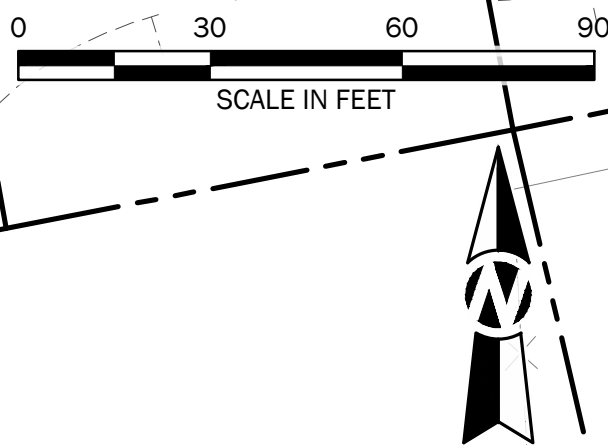
Following completion of the HMS report, TTL will prepare and submit the Hazardous Materials Notification Form(s) with the supporting Hazmat Report for the identified hazardous materials sites to the Alabama Department of Transportation (ALDOT) for their review. TTL will coordinate with ALDOT regarding hazardous materials site clearances. *Should ALDOT determine additional investigation is required for the identified hazardous materials sites, TTL will submit an additional proposal.*

U.S. Army Corps of Engineers Coordination

TTL will provide consultation and United States Army Corps of Engineers (USACE) coordination services regarding the potential project impacts to the City of Northport levee and the sluice gate located on the north site of Main Avenue. TTL will coordinate and attend up to three meetings with the USACE Operations Division. TTL will prepare meeting agendas and present project plans to the USACE for their evaluation of potential effects. *Should the USACE determine specific studies or permitting requirements, TTL will submit a separate proposal for these services.*

Schedule

TTL is prepared to initiate services upon authorization to proceed. We will develop mutually acceptable schedules for each task.



PARKING SPACE INFORMATION
EXISTING PARKING SPACES: 11 SPACES
PROPOSED PARKING SPACES: 25 SPACES

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

DOWNTOWN STREETSCAPE AND SIDEWALK IMPROVEMENTS PHASE III
CITY OF NORTHPORT
1ST STREET AND BRIDGE AVENUE NORTHPORT, ALABAMA

PRELIMINARY
(NOT FOR CONSTRUCTION, RECORDING PURPOSES OR IMPLEMENTATION)

Sheet Title	
CONCEPT LAYOUT	
No.	Revision Description
Drawn By: J T S	
Date: 05/17/2023	
Checked By: F E S	
Proj. No.: 21-10-02930.00	
File Name: 212930_Conceptual Layout.dwg	

Sheet No.
C1.0



City of Northport
Downtown Northport Sidewalk and Streetscape
Phase III



1st Street Phase II to Dreamland Drive on Bridge Avenue

Engineer's Conceptual Opinion of Probable Construction Cost
May 30, 2023

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
PROJECT BASE COST					
General, Demolition, Clearing, Grubbing, and Earthwork (Eligible Items)					
1	1	I.s.	Payment and Performance Bonds	\$10,000.00	\$10,000.00
2	1	I.s.	Mobilization and Demobilization	\$80,000.00	\$80,000.00
3	1	I.s.	Demolition, Clearing, and Grubbing (Approximately 2.0 Acres)	\$12,000.00	\$12,000.00
4	2208	s.y.	Remove Existing Pavements (Concrete and Asphalt)	\$8.00	\$17,664.00
5	1	I.s.	Earthwork (Includes Unclassified Excavation/Topsoil Stripping and Removal)	\$65,000.00	\$65,000.00
6	1000	c.y.i.p.	Borrow Excavation	\$45.00	\$45,000.00
7	1	I.s.	Topsoil - Re-spread Onsite (all disturbed areas)(±450 c.y.)(min. 6" thickness under sod; min. 12" thickness under landscaped areas)	\$22,000.00	\$22,000.00
8	500	c.y.i.p.	Removal/Disposal/Replacement of Unsuitable Material	\$25.00	\$12,500.00
				Subtotal	\$264,164.00
Base, Pave and Curb & Gutter Improvements (Eligible Items)					
9	575	s.y.	Milling/Planing Existing Pavement (Thickness Varies)	\$12.00	\$6,900.00
10	2081	s.y.	Roadway Roadbed Processing	\$2.00	\$4,162.00
11	2081	s.y.	Bituminous Treatment A (ALDOT 401)	\$1.50	\$3,121.50
12	364	gal	Tack Coat (ALDOT 405A)	\$5.50	\$2,002.00
13	1100	s.y.	Crushed Aggregate Stone Base, 825B (4" Thickness)(Sidewalk)	\$8.00	\$8,800.00
14	2081	s.y.	Crushed Aggregate Stone Base, 825B (6" Thickness)	\$12.00	\$24,972.00
15	3638	s.y.	Bituminous Concrete Wearing Surface Layer, 1/2" Max Aggregate Mix (ALDOT 424A) (1.5" Compacted Thickness)	\$10.50	\$38,199.00
16	1537	s.y.	Bituminous Concrete Upper Binder Layer, 3/4" Max Aggregate Mix (ALDOT 424B) (2" Compacted Thickness)	\$13.00	\$19,981.00
17	1573	s.y.	Bituminous Concrete Lower Binder Layer, 3/4" Max Aggregate Mix (ALDOT 424B) (2.5" Compacted Thickness)	\$14.00	\$22,022.00
18	100	tons	Bituminous Concrete Binder Layer, Leveling, 3/8" Max Aggregate Mix (ALDOT 424B) (Thickness Varies)	\$175.00	\$17,500.00
19	100	s.y.	Asphalt Patching (5.5" Compacted Thickness)	\$55.00	\$5,500.00
20	946	s.y.	Concrete Sidewalk (6" Min. Thickness)	\$60.00	\$56,760.00
21	121	s.f.	Truncated Dome Pavers	\$30.00	\$3,630.00
22	1717	I.f.	Combination Curb and Gutter	\$26.00	\$44,642.00
23	56	I.f.	4' Valley Gutter	\$35.00	\$1,960.00
				Subtotal	\$260,151.50
Storm Drainage System Improvements (Eligible Items)					
24	106	I.f.	15" R.C. Pipe, Class 3	\$120.00	\$12,720.00
25	188	I.f.	18" R.C. Pipe, Class 3	\$130.00	\$24,440.00
26	256	I.f.	24" R.C. Pipe, Class 3	\$140.00	\$35,840.00
27	125	I.f.	30" R.C. Pipe, Class 3	\$150.00	\$18,750.00
28	32	I.f.	36" R.C. Pipe, Class 3	\$165.00	\$5,280.00
29	4	each	Combination Curb and Grate Inlet (Type E Inlet)	\$5,500.00	\$22,000.00
30	1	each	Type "S" Inlet (1 Wing)(Depths Vary)	\$5,000.00	\$5,000.00
31	3	each	Type "S" Inlet (2 Wing)(Depths Vary)	\$5,500.00	\$16,500.00

32	1	each	Concrete Junction Box (Depths Vary)	\$5,000.00	\$5,000.00
33	1	each	36" Concrete Headwall w/ Energy Dissipator	\$4,500.00	\$4,500.00
34	50	tons	Permanent Riprap, Class 2 w/ Filter Fabric	\$100.00	\$5,000.00
35	1	each	Tie to Existing Storm Structure	\$1,500.00	\$1,500.00
				Subtotal	\$156,530.00
Sanitary Sewer System Improvements (Eligible Items)					
36	140	l.f.	8" PVC SDR 26 Sanitary Sewer Main	\$75.00	\$10,500.00
37	4	each	Standard Precast Manhole	\$3,750.00	\$15,000.00
38	1	each	Tie to Existing Sanitary Sewer Main	\$2,000.00	\$2,000.00
39	140	l.f.	Post Construction Camera Inspection	\$3.50	\$490.00
				Subtotal	\$27,990.00
Water Distribution and Fire Protection System Improvements (Eligible Items)					
40	100	l.f.	6" D.I. Class 350 Compression Joint Water Main	\$180.00	\$18,000.00
41	300	l.f.	8" D.I. Class 350 Compression Joint Water Main	\$160.00	\$48,000.00
42	2	each	8" x 8" Tapping Sleeve and Valve	\$8,500.00	\$17,000.00
43	1	each	6" Gate Valve and Valve Box	\$2,100.00	\$2,100.00
44	5	each	8" Gate Valve and Valve Box	\$3,500.00	\$17,500.00
45	3	each	Tie to Existing Water Service	\$500.00	\$1,500.00
46	2	each	Tie to Existing Water Main	\$1,200.00	\$2,400.00
47	1	each	Fire Hydrant Assembly	\$4,500.00	\$4,500.00
48	2	each	Remove/Reset Meter and Meter Box to Finished Grade	\$250.00	\$500.00
49	1	l.s.	Pressure Testing and Disinfection	\$4,000.00	\$4,000.00
				Subtotal	\$115,500.00
Erosion Control (Eligible Items)					
50	1	l.s.	Erosion Control Management and Maintenance	\$20,000.00	\$20,000.00
50	1072	l.f.	Silt Fence, Type A	\$5.50	\$5,896.00
51	250	l.f.	Sediment Control Logs	\$6.00	\$1,500.00
52	9	each	Dome Inlet Protector	\$250.00	\$2,250.00
				Subtotal	\$29,646.00
Traffic Control and Temporary Striping (Eligible Items)					
53	1	l.s.	Traffic Control	\$25,000.00	\$25,000.00
54	1	l.s.	Construction Signs	\$5,000.00	\$5,000.00
55	2782	l.f.	Temporary Striping (All Colors)	\$0.50	\$1,391.00
56	188	s.f.	Temporary Markings (Stop Bars, Yield Bars, etc.)	\$6.00	\$1,128.00
				Subtotal	\$32,519.00
Permanent Signing and Striping (Eligible Items)					
57	1789	l.f.	Solid Yellow, Thermoplastic, Reflective Traffic Stripe (4" Wide)	\$2.50	\$4,472.50
58	815	l.f.	Solid White, Thermoplastic, Reflective Traffic Stripe (4" Wide)	\$2.50	\$2,037.50
59	188	s.f.	Channelization Striping, Thermoplastic, Reflective (Yellow)	\$25.00	\$4,700.00
60	178	l.f.	Crosswalk (Traffic Control Markings, Thermoplastic, Reflective)(6" Wide)	\$55.00	\$9,790.00
61	5	each	Permanent Signs	\$500.00	\$2,500.00
				Subtotal	\$23,500.00
Miscellaneous Items (Eligible Items)					
62	1000	s.y.	Geotextile Stabilization Mat (Mirafi HP570) (Only As Directed by the Owner's Representative)	\$5.00	\$5,000.00
63	500	s.y.	Erosion Control Netting (Min. 3.50 lb/ft2 Shear Stress Fabric)	\$4.50	\$2,250.00
64	100	tons	ALDOT Stone for Miscellaneous Use as Directed by the Owner's Representative	\$40.00	\$4,000.00
65	50	c.y.i.p.	Utility Trench Foundation Material (As Directed by Owner's Representative)	\$40.00	\$2,000.00
66	500	l.f.	6" Underdrain (As Directed by Owner's Representative)	\$25.00	\$12,500.00
				Subtotal	\$25,750.00

Landscaping and Irrigation Improvements (Eligible Items)					
67	1	I.s.	Landscape Improvements	\$40,000.00	\$40,000.00
68	1	I.s.	Irrigation Improvements	\$15,000.00	\$15,000.00
69	250	I.f.	Schedule 40 Irrigation Sleeves (All Diameters)	\$25.00	\$6,250.00
				Subtotal	\$61,250.00
Electrical Improvements (Eligible Items)					
70	1	I.s.	Roadway and Pedestrian Lighting	\$150,000.00	\$150,000.00
				Subtotal	\$150,000.00
Private Utility Company Electrical, Telecommunications, Fiber Relocations* (Noneligible Items)					
71	381	I.f.	3" Sch 40 PVC Conduit (APCO)	\$35.00	\$13,335.00
72	2665	I.f.	5" Sch 40 PVC Conduit (APCO)	\$42.00	\$111,930.00
73	360	I.f.	4" Sch 40 PVC Conduit (AT&T)	\$35.00	\$12,600.00
74	150	I.f.	2" Sch 40 PVC Conduit (Comcast)	\$32.00	\$4,800.00
75	720	I.f.	3" Sch 40 PVC Conduit (Comcast)	\$35.00	\$25,200.00
76	1	each	Switchgear Base (4 Way) (APCO)	\$3,500.00	\$3,500.00
77	2	each	Terminating Cabinet (APCO)	\$500.00	\$1,000.00
78	2	each	4' x 6' x 4' Pull Box (APCO)	\$750.00	\$1,500.00
79	2	each	Transformer - 3 Phase Concrete Pad (APCO)	\$5,000.00	\$10,000.00
80	1	each	Service Pedestals (Comcast)	\$500.00	\$500.00
81	1	each	30" x 48" Pull Box (Comcast)	\$2,000.00	\$2,000.00
82	1	each	Service Pedestals (AT&T)	\$500.00	\$500.00
				Subtotal	\$186,865.00
				Total Estimated Project Base Construction Cost	\$1,333,865.50

*Construction Cost for infrastructure below ground for relocation of above ground utilities to below ground in the future.

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.

USER QUESTIONNAIRE
(Appendix X3 of the ASTM E 1527-13 Standard)

City of Northport Phase I ESA
Downtown Sidewalk and Streetscape Along First Street – Phase III
Northport, Tuscaloosa County, Alabama
TTL Proposal No. 000230103311.00

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections (LLPs)*¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*®), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *All appropriate inquiry*® is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

(2.) Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *user* of this ESA do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

¹*Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defense to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (A Common Elements® Guide) issued on March 6, 2003.*

X3.1 In addition, certain information should be collected, if available, and provided to the *environmental professional* selected to conduct the Phase I. This information is intended to assist the *environmental professional* but is not necessarily required to qualify for one of the LLPs. The information includes:

- (a) the reason why the Phase I is required,
- (b) the type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc.,
- (c) the complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful),
- (d) the scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered),
- (e) identification of all parties who will rely on the Phase I report,
- (f) identification of the site contact and how the contact can be reached,
- (g) any special terms and conditions which must be agreed upon by the *environmental professional*, and
- (h) any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the *property* and its environmental condition).

(5.) Commonly known or reasonably ascertainable information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably* ascertainable information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

(a.) Do you know the past uses of the *property*?

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

(6.) The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *user* of this ESA, based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?

Print Name/Title

Signature

Date



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with The Cassady Company for the Storm Sewer Rehabilitation (Flatwoods Road and 68th Avenue) Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

In December 2023, the City Council selected The Cassady Company for the Storm Sewer Rehabilitation project and authorized negotiation of scope and fee. City staff has reviewed The Cassady Company's proposal and is recommending the proposal for approval. This project is funded in part with Alabama Department of Environmental Management Municipal Stormwater Grant funds.

Recommendation:

It is recommended that this request be approved.

Funding Source/GL Code:

GL Code No. Amount: \$60,364.63

Motion for Consideration:

I move that the City Council authorize the City Administrator to enter into an agreement with The Cassady Company for the Storm Sewer Rehabilitation (Flatwoods Road and 68th Avenue) project in the amount of \$60,364.63.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AGREEMENT WITH THE CASSADY COMPANY FOR THE STORM SEWER
REHABILITATION (FLATWOODS ROAD AND 68TH AVENUE) PROJECT**

WHEREAS, on December 11, 2023 the City of Northport selected The Cassady Company for engineering design services for the Storm Sewer Rehabilitation (Flatwoods and 68th Avenue) project and authorized negotiation of scope and fee; and,

WHEREAS, the proposal has been reviewed by City staff and is being recommended for approval in the amount of \$60,364.83.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute an agreement with The Cassady Company for engineering design services for the Storm Sewer Rehabilitation (Flatwoods Road and 68th Avenue) project.

RESOLVED AND DONE THIS 11th DAY OF JANUARY 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: January 11, 2024

Motion:

Second:

EXHIBIT A

City of Northport

Storm Sewer Rehabilitation

(Flatwoods Road and 68th Avenue)



Engineering Services Proposal

December 22, 2023

Project Team for The Cassidy Company, Inc.

- Principal Engineer – John Calvin Cassidy, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Engineer – Brian Green, P.E.

Proposed Subconsultant (If Needed):

- Professional Land Surveyor – Blake Hindman, P.L.S.

Project Description

Design, Bid, and Construction Phase Services for rehabilitation of the storm sewer on Flatwoods Road and 68th Avenue in accordance with requirements of ARPA Grant Agreement.

Estimated Cost of Construction (see Exhibit C)

\$319,135.00

Calculation of Engineering Fees

Total Basic Engineering Fee =	\$	31,910.25	10.00%
Total Construction Inspection Fee =	\$	15,954.75	5.00%
Additional Engineering Services =	\$	12,499.83	
Total Estimated Engineering Fees =	\$	60,364.83	

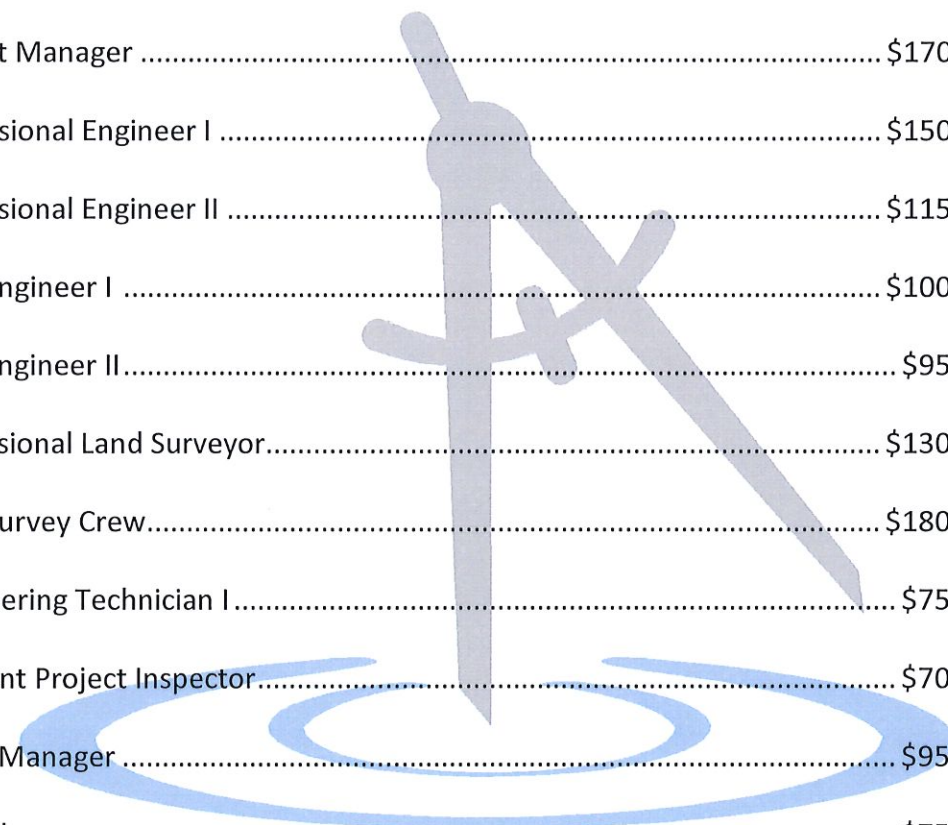
Fees and services below are based on categories as per the standard City of Northport Contract to Furnish Engineering and related Services for Design and Construction of a Public Works project.

A. Preliminary Design	\$	10,000.00
B. Final Design	\$	14,410.25
C. Bid Phase Services	\$	2,500.00
D. Basic Engineering Services During Construction	\$	5,000.00
E. Design Surveying	INCLUDED IN DESIGN	
F. Maximum Payment (for Services A-D)	\$	31,910.25
G. Easements / ROW	N/A	
H. Advanced Engineering Services During Construction		
H1. Construction Inspection		
Project Manager	\$	170.00
Staff Engineer II	\$	95.00
Engineering Tech I	\$	75.00
Mileage	\$	0.655
		465.00
	Total \$	15,954.58
H3. Record Drawings	\$	2,500.00
I. Design Testing	N/A	
J. Construction Testing	N/A	
K. Administrative/Reimbursable Expenses (SRF Grant Administration)	\$	10,000.00
L. Permitting	N/A	
M. Prequalification of Bidders	N/A	
N. Traffic Control Plan	N/A	
O. L.O.M.R.	N/A	
P. Sales and Use tax Savings Administration	N/A	
TOTAL ENGINEERING CONTRACT FEE	\$	60,364.83

Time for Completion: See Project Milestones Required to Meet ARPA Agreement Deadline

EXHIBIT “B”

Rate Schedule



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

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

These rates apply through December 31, 2023.

EXHIBIT C
Storm Sewer Rehabilitation
(Flatwoods Road and 68th Avenue)
ADEM CWSRF Loan Program / ARPA Grant
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

6/14/2023

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-05-22-10 Location (Flatwoods Road west of Harper Road) / Overall Risk Score 700					
1	1	LS	Mobilization	\$ 1,175.00	\$ 1,175.00
2	4	HR	Video Inspection of Existing Storm Sewer Pipe	\$ 140.00	\$ 560.00
3	2	HR	Clean Existing Culverts (Greater than 48" Horiz Opening)	\$ 140.00	\$ 280.00
4	4	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 385.00	\$ 1,540.00
5	47	LF	50" Span x 32" Rise Roadway Pipe Rehabilitation	\$ 405.00	\$ 19,035.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-10 Subtotal Estimated Construction Cost					\$ 23,840.00
FW-05-22-1 Location (Flatwoods Road near Hwy 82) / Overall Risk Score 600					
1	1	LS	Mobilization	\$ 1,125.00	\$ 1,125.00
2	4	HR	Video Inspection of Existing Storm Sewer Pipe	\$ 140.00	\$ 560.00
3	2	HR	Clean Existing Culverts (Greater than 48" Horiz Opening)	\$ 140.00	\$ 280.00
4	4	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 385.00	\$ 1,540.00
5	44	LF	50" Span x 32" Rise Roadway Pipe Rehabilitation	\$ 405.00	\$ 17,820.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-1 Subtotal Estimated Construction Cost					\$ 22,575.00
FW-002 Location (Flatwoods Road near 68th Avenue) / Overall Risk Score 550					
1	1	LS	Mobilization	\$ 4,050.00	\$ 4,050.00
2	8	HR	Video Inspection of Existing Storm Sewer Pipe	\$ 140.00	\$ 1,120.00
3	2	HR	Clean Existing Culverts (Greater than 48" Horiz Opening)	\$ 140.00	\$ 280.00
4	18	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 385.00	\$ 6,930.00
5	184	LF	60" Roadway Pipe Rehabilitation	\$ 425.00	\$ 78,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-002 Subtotal Estimated Construction Cost					\$ 91,830.00
FW-22-01 Location (68th Avenue near Hibiscus Ln) / Overall Risk Score 500					
1	1	LS	Mobilization	\$ 7,500.00	\$ 7,500.00
2	8	HR	Video Inspection of Existing Storm Sewer Pipe	\$ 140.00	\$ 1,120.00
3	8	HR	Clean Existing Culverts (Greater than 48" Horiz Opening)	\$ 140.00	\$ 1,120.00
4	30	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 385.00	\$ 11,550.00
5	332	LF	54" Roadway Pipe Rehabilitation (Line Hibiscus Ln to Grandbrook Dr / Remaining to be replaced in subsequent project)	\$ 410.00	\$ 136,120.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-22-01 Subtotal Estimated Construction Cost					\$ 158,660.00

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-05-22-3 Location (Flatwoods Road near 36th Street) / Overall Risk Score 481.25					
1	1	LS	Mobilization	\$ 1,100.00	\$ 1,100.00
2	4	HR	Video Inspection of Existing Storm Sewer Pipe	\$ 140.00	\$ 560.00
3	2	HR	Clean Existing Culverts (Less than or Equal to 48")	\$ 130.00	\$ 260.00
4	4	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 385.00	\$ 1,540.00
5	48	LF	36" Roadway Pipe Rehabilitation	\$ 365.00	\$ 17,520.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-3 Subtotal Estimated Construction Cost					\$ 22,230.00
Total Estimated Construction Cost					\$ 319,135.00
Estimated Engineering and Other Fees					
Grant Administration (Applications/Environmental)					\$10,000.00
Engineering Design					\$31,910.25
Engineering Construction Administration and Inspection					\$15,954.75
TOTAL ESTIMATED PROJECT COSTS					\$ 377,000.00
ARPA Grant Funds				40%	\$150,000.00
City of Northport Funds				60%	\$227,000.00



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.9.

MEETING DATE: January 11, 2024

SUBJECT: Resolution authorizing the City of Northport to enter into an agreement with Medical Priority Consultants, Inc.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a resolution authorizing the City of Northport to enter into an agreement with Medical Priority Consultants, Inc (Priority Dispatch Corp). The purpose of this agreement is to procure and provide an effective, efficient, and comprehensive emergency medical dispatch system for City of Northport's residents and transient population. Furthermore, we desire to enter into an agreement with Medical Priority Consultants, Inc. for the licensing, training, implementation, and maintenance of PDC's products and services. Fees for the initial MPDS implementation and training are \$32,920.00. This fee covers all quoted implementation activities and the first year of product licensing and maintenance. The following are included in the implementation process and on-going agreement: Initial Assessment (Implementation Pre-Planning and Conference Call), Phase 1 (Organization Set-Up and Quality Improvement Unit Activities), Phase 2 (Training), Phase 3 (Software Install and Configuration), Phase 4 (System Implementation), Phase 5 (Quality Assurance Phase), Phase 6 (Quality Improvement Phase), Phase 7 (Accreditation), Phase 8 (Ongoing Support). This is an approved capital-budgeted item for 2024.

Recommendation:

That council approves this agreement with Medical Priority Consultants, Inc (Priority Dispatch Corp)

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$32,920.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an agreement with Medical Priority Consultants, Inc for the licensing, training, implementation, and maintenance of Priority Dispatch Corp's products and services.

PRIORITY DISPATCH SYSTEM IMPLEMENTATION AGREEMENT

This Priority Dispatch System Implementation Agreement (the "Agreement") is made on December 15, 2023 ("Effective Date") and entered by and between Medical Priority Consultants, Inc. dba Priority Dispatch Corp ("PDC"), a Utah corporation, and North Port Police Department ("Customer"). PDC and Customer are collectively referred to herein as the "Parties" or individually as a "Party."

BACKGROUND

- A. Customer desires to procure and provide an effective, efficient, and comprehensive emergency medical dispatch system for its residents and transient population.
- B. The Parties desire to enter into an agreement for the licensing, training, implementation, and maintenance of PDC's products and services, altogether the Medical Priority Dispatch System ("MPDS").

The Parties agree as follows:

1. **Pricing & Payment Terms.** Pricing details for the Medical Priority Dispatch System are set forth in **Attachment A**. Additional services or products may be provided upon request. The price of any additional products or services will be negotiated at the time of request. Any increase in the quantity of products and services under this Agreement may result in an increase in Customer's pricing, including annual support fees.
2. **Statement of Work.** The Statement of Work for the implementation of the MPDS is attached to this Agreement as **Attachment B**. The Statement of Work will provide a phased approach to the implementation of the MPDS, designed to assist Customers with meeting the International Academies of Emergency Dispatch ("IAED") operational and performance requirements to become an Accredited Center of Excellence ("ACE").
 - a. **Change in Statement of Work.** Should it become necessary to change the Statement of Work for any reason the Parties shall work together to make any necessary changes. As we work together to support your center, the scheduling we agree upon is critical. At any given time, PDC has many implementations at various stages of the implementation process and we're also conducting many emergency dispatch and software training courses monthly. We must consider all PDC clients when you make cancellations, updates, or changes to the agreed-upon dates. The cancellation/change form can be found at https://forms.zohopublic.com/ivanwhitaker/form/ImplementationCourseSoftwareTrainingorTaskChangeRe/formperma/nvPtug7UHo5M79rHzr9tDW4UF0GxF5HNN1RG_4ukAmU
3. **License.** The use and maintenance of the MPDS and other PDC licensed products are set forth in the applicable End User License Agreement ("EULA"). The applicable EULA(s) are incorporated herein into this Agreement as though set forth at length. The applicable EULA(s) can be found at: <https://prioritydispatch.net/licensing/>
4. **CAD Integration.** The Parties understand in the event a Computer Aided Dispatch system ("CAD") is used by Customer, any costs relating to the integration of the MPDS software (ProQA®) and Customer's CAD system shall be the sole responsibility of Customer. The integration of Customer's CAD system and ProQA must be inspected, tested, and certified by PDC before taking live calls.
5. **Term & Termination.** This Agreement shall remain in effect for one (1) year. After one year, the Parties shall revisit the terms of this Agreement and in good faith shall determine the relationship going forward. Notwithstanding, the Parties understand that if this Agreement is not terminated or the Parties fail to determine the relationship going forward, this Agreement shall

automatically renew for subsequent terms of one year at the then current annual support prices, and thereafter may be terminated as set forth below or by giving 90-days non renewal notice before the annual renewal date (anniversary of the date of execution). This Agreement shall remain in effect until terminated by one of the Parties.

- a. **Termination after Initial Term.** Either Party may terminate this agreement by providing written notice to the other Party at least 90-days before the anniversary of the Effective Date. If written notice is not received by the non-terminating Party at least 90-days before the anniversary of the Effective Date, this Agreement will automatically renew for another year as set forth above.
 - b. **Termination for Cause.** Either Party may terminate this Agreement if the other Party commits any material breach of its obligations under this Agreement and fails to cure such breach within thirty (30) days of written notice of the breach.
 - c. **EULA.** This Agreement may be terminated for any reason set forth in the EULA.
 - d. **Effect of termination.** Upon termination or expiration of this Agreement, Customer shall return to PDC, within 10 days, all PDC's Confidential Information and intellectual property. In addition, all payments owed to PDC that have accrued prior to the termination or expiration of this Agreement shall be payable to PDC within thirty (30) days.
6. **Relationship of the Parties.** The Parties shall act as independent contractors in the performance of this Agreement. The employees of one Party shall not be deemed the employees of the other Party.
7. **Confidentiality.** During the course of this Agreement, it may become necessary for Customer to handle or receive PDC's Confidential Information. Customer agrees to keep all Confidential Information received from PDC confidential, and Customer may only disclose it to employees or contractors on a need-to-know basis, provided that the employee or contractor receives the Confidential Information under a written obligation of confidentiality. Confidential Information means any information, in any form or medium, disclosed by PDC to Customer, including, but not limited to, expertise, trade secrets, proprietary information and products, know-how, lists, technical specifications, processes, training materials, software programs, software documentation, price lists, marketing plans, and manuals, including all derivatives of the aforementioned. This section shall survive termination or expiration of the Agreement
8. **Intellectual Property.** Each Party acknowledges and understands that the copyrights, patents, trade secrets, trademarks, and other intellectual property, including derivatives and rights thereof, belonging to a Party are and shall remain the sole and exclusive property of that Party. This section shall survive termination or expiration of the Agreement.
9. **Conflict of Interest.** During the term of this Agreement, a Party shall not accept work, enter into a contract, or accept an obligation from any third party inconsistent or incompatible with the Party's obligations under this Agreement.
10. **Survival of Terms.** Termination or expiration of this Agreement for any reason shall not release either Party from any obligations set forth in this Agreement which (i) the Parties have expressly agreed shall survive any such termination or expiration, or (ii) by their nature would be intended to be applicable following any such termination or expiration.
11. **Compliance with Laws.** In performing services or obligations hereunder, the Parties shall comply with applicable local statutes, ordinances, and regulations.
12. **Assignment.** Customer shall not assign, sell, transfer or delegate its rights and obligations under this Agreement without obtaining prior written consent of PDC.
13. **Attachments.** All Attachments are incorporated by references as if set forth in the body of the Agreement. This Agreement may not be modified or altered except in writing signed by the Parties.

14. **Severability.** If any portion of this Agreement is determined to be invalid or unenforceable, such portion shall be adjusted, rather than voided, to achieve the intent of the Parties to the extent possible, and the remainder shall be enforced to the maximum extent possible.
15. **Dispute Resolution.** If a dispute arises out of or relates to this Agreement, or the breach thereof, the Parties agree first to try in good faith to settle the dispute.
16. **Law.** This Agreement shall be governed by and construed exclusively in accordance with the laws of the State of Virginia, United States of America. All legal proceedings brought in connection with this Agreement may only be brought in a state or federal court located in Giles County in the State of Virginia. Each Party hereby agrees to submit to the personal jurisdiction of these courts.
17. **Notices.** Any notice or demand required or permitted hereunder shall be sufficiently given when set forth in writing and delivered in person, email, fax or mail:

To PDC:

Priority Dispatch Corp.
110 South Regent Street, Suite 500
Salt Lake City, Utah 84111
Attention: Legal Department
Email: legaldepartment@prioritydispatch.net
Phone: 800.363.9127

To Customer:

North Port Police Department
3721 26th Ave
North Port, Alabama 35473
Attention: Tony Gill
Email: tgill@cityofnorthport.org
Phone:

18. **Counterparts.** This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same agreement, and either Party may enter into this Agreement by executing a counterpart.

In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized representative.

PDC

CUSTOMER

Signature: _____

Signature: _____

Print Name: J. Simón Cantarero

Print Name: _____

Title: General Counsel & Corp. Secretary

Title: _____

Attachment A

SEE ATTACHED SALES QUOTE # 68590

INITIAL MPDS IMPLEMENTATION PRICING (YEAR 1)

Fees for the initial MPDS implementation and training are **\$30,420.00** (see attached Sales Quote #Q-68590). This fee covers all of the quoted implementation activities and the first year of product licensing and maintenance.

CONTINUING ANNUAL SERVICE AND SUPPORT FEES (YEARS 2-5)

Year 1: \$5,600.00
Year 2: \$5,600.00
Year 3: \$5,600.00
Year 4: \$5,600.00
Year 5: \$5,600.00

Payment Notes:

1. Customer will be billed on an annual basis.
2. All prices in USD
3. This pricing is exclusive of any applicable tax. Any applicable taxes will be added to this amount.
4. Payment must be paid by Customer within 30-days of receiving an invoice from PDC.
5. If invoice is not paid within 60-days it will be considered "overdue" and accrue interest at 1% per month, compounding.
6. If invoice is not paid within 90-days it will be in "default" and services and products provided by Priority Dispatch may be removed, suspended, or become unavailable. If there is a dispute over an invoice the "overdue" or "default" status may be delayed if there is communication towards resolution. Lack of communication for 30-days will advance the invoice to the next status (i.e. overdue to default).



QUOTE

110 Regent Street, Suite 500
Salt Lake City, UT 84111
USA
www.prioritydispatch.net
Prepared By: Gessie Schechinger
Phone: (800) 363-9127
Direct: +1 8015203648
Email: gessie.schechinger@prioritydispatch.net

Agency:
Agency ID#:
Quote #:
Date:
Offer Valid Through:
Payment Terms

North Port Police Department
1680
Q-68590
12/21/2023
12/27/2023
Net 30

Currency:

USD

Bill To:
North Port Police Department
1910 Lurleen Wallace Blvd
Northport, Alabama 35476
United States

Ship To:
North Port Police Department
3721 26th Ave
North Port, Alabama 35473
United States

Product	Discipline	Qty	Amount
ProQA Production/Live License Automated calltaking software	Medical	4	USD 17,000.00
Priority Dispatch Protocol Cardset Licensed manual protocol set for backup	Medical	4	USD 1,980.00
Certification Training Remote (Per) Protocol Training and Certification Digital Materials, tuition and certification	Medical	16	USD 5,840.00
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 5,600.00
Travel Fees: Premium Domestic		1	USD 2,500.00
Year 1 and Implementation TOTAL:			USD 32,920.00

Product	Discipline	Qty	Amount
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 5,600.00
Year 2 to 5 Annual Maintenance TOTAL:			USD 5,600.00

Subtotal	USD 32,920.00
Estimated Tax	
Total	USD 32,920.00

Customer Signature:		Date:	
Customer Name:		Purchase Order ID:	
Expiration Date:			

TERMS AND CONDITIONS

"To lead the creation of meaningful change in public safety and health."

This quote is valid for 120 days from date of issue. All prices quoted are exclusive of any applicable taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. You can find it here: <https://prioritydispatch.net/licensing/>

"To lead the creation of meaningful change in public safety and health."

Attachment B

STATEMENT OF WORK

STATEMENT OF WORK

PHASE	EXPLANATION OF PHASE
Initial Assessment	Implementation Pre-Planning – Conference Call
Phase 1	Organization Set-up and Quality Improvement Unit (QIU) Activities
Phase 2	Training
Phase 3	Software Installation and Configuration
Phase 4	System Implementation
Phase 5	Quality Assurance Phase: 30 days post on-line
Phase 6	Quality Improvement Phase: 90 days post on-line
Phase 7	Accreditation
Phase 8	Ongoing support

DELIVERY AND IMPLEMENTATION OF THE MPDS, PROQA, & AQUA

Delivery and Implementation of the MPDS

The purpose of this Implementation and Detailed Schedule is to provide an overview of the proper steps that will be taken to ensure the successful implementation of, and ongoing support of the MPDS. This plan will also assist your agency in meeting all the standards necessary for accreditation by the IAED as an Accredited Center of Excellence (ACE). To accomplish this, PDC will assist in implementing a self-sustaining quality improvement and risk management system that will ensure a continuous, safe and effective emergency dispatch operation both now and in the future.

Statement of Work: Implementation of the MPDS

INITIAL ASSESSMENT (IMPLEMENTATION PRE-PLANNING CONFERENCE CALL)

The initial step in the implementation process will be a conference call involving the communications center director and any other senior management team members deemed appropriate by the director, the involved PDC Regional Account Manager, and the PDC consultant detailed to be the Project Manager for the implementation. The purpose of the conference call will be an initial introduction of all involved parties and to set a start date for the implementation.

The next step, through the use of our Consulting Questionnaire and Consulting Evaluation processes, PDC Project Managers will obtain information about the communications center, key management officials and positions, the current emergency dispatch methodology, services provided, unit allocation and configuration, response times, management practices, quality improvement/assurance and risk management programs as they relate to the emergency dispatch function.

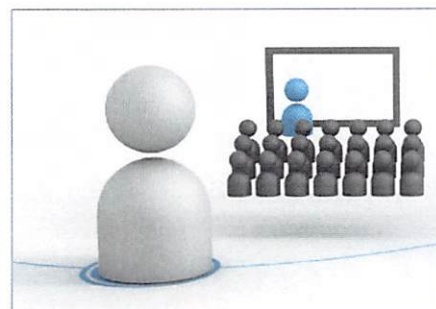
Other information obtained will include local and regional issues of concern, as well as demographic and statistical data. Information will be gathered primarily through the use of survey documents where possible. These documents should be completed and returned to the PDC Project Manager for review. PDC's assessment focus is directed towards training needs and quality improvement/assurance issues, the communication center dispatch policies, practices and procedures, and a comprehensive systems approach to emergency services dispatch evaluation. PDC may elect to perform an on-site visit to gather or help facilitate the gathering of information.

PHASE 1 Organization Set-up and Quality Improvement Unit (QIU) Activities

- Leadership/Implementation Course. PDC staff will conduct a Leadership/Implementation Course for the Center senior managers. This course is designed to be an orientation to the EMD process as it relates to national standards, management oversight responsibility, quality management processes, and the implementation process.
- Steering and MDRC meeting. PDC staff will assist in the development of the implementation process by supporting the managers of the agency.
- Combined Steering and Medical Dispatch Review Committee (MDRC) meeting. PDC staff will provide guidance and support in the creation and first meeting of the Steering and MDRC committee. PDC will provide generic policies and procedures for review and revision to aid in administration of the Steering
- Committee, MDRC and Quality Improvement Unit (QIU), as well as the appropriate use of the MPDS. During this meeting, the PDC staff will also review the strategic goals and objectives of your organization in order to assist you in meeting your targets as they pertain to the Communications Center and the organization.
- Technical Evaluation. A PDC technical specialist will meet with your IT staff to lay out a plan of action, review system requirements for PDC software, discuss software options to prepare for installation, identify and verify all dispatch and training workstations, and discuss Computer-Aided Dispatch (CAD) interface parameters. Typical participants in the Technical Evaluation include system administrators, IT staff, in-house CAD staff, and dispatch center management.

PHASE 2 Training

- Project Manager training. PDC personnel will listen to the needs of and advise on the project management of the implementation. Formal project management support is available throughout the implementation process.
- Certification and Software training split into two categories. PDC will liaise with the agency to ensure a satisfactory timetable of training, at a suitable venue. Certification training will require a projector for the instructor and a classroom suitable for the number of designated trainees. IAED Certified instructors will provide training and certification courses to all calltakers, dispatchers and supervisors. Emergency Dispatch — Quality (ED-Q) instructors will provide certification training to all QA/QI personnel. A PDC software specialist will set-up, install and train all dispatch personnel on the use of the EMD ProQA software as well as ED-Q personnel in the use of AQUA case review software. Software training will require a projector as well as a training computer for each trainee in attendance. PDC will conduct an agreed upon number of training sessions over a suitable amount of days.



PHASE 3 Software Installation and Configuration

- ProQA, AQUA, and X Lerator database management Software. PDC Software Specialist will conduct onsite installation and configuration of the appropriate software while working with local IT personnel to train in the ongoing use and maintenance of ProQA, AQUA and X Lerator Software.
- CAD Interface Testing. The CAD Interface will also be tested for proper functionality.

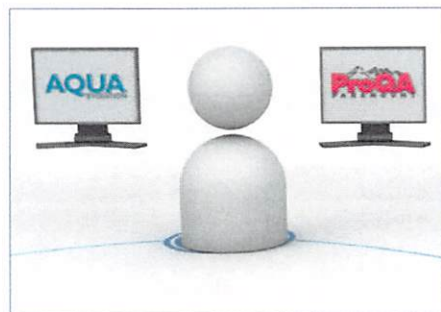


PHASE 4 System Implementation

- EMD orientation to Quality Improvement Unit (QIU), Quality Manager (QM) activities and performance monitoring. PDC staff (or an appropriately qualified (EMD-Q) instructor), will provide an EMD-Q course to the designated QIU personnel. The course will facilitate the QIU understanding of quality rationale, measurement methods, and applications. Emergency Medical Dispatch-Quality (EMD-Q) training will require a projector for the instructor and a class room suitable for all EMD-Q attendees.
- Initiate use of the MPDS On-line Training. PDC staff will provide on-site supervision and on-line training of communication staff during implementation of MPDS.

PHASE 5 Quality Assurance Phase (30 days post on-line)

- Ongoing MDRC support. PDC staff will provide ongoing support for MDRC activities through direct attendance of separate or joint MDRC and Steering Committee meetings.
- QA Review of Agency Calls. PDC personnel will audit and review a predetermined number of calls per month (depending on call volume) via VPN or ftp. Additional calls may need to be reviewed by Agency as per IAED guidelines.
- Review and calibrate QA system data. PDC personnel will review QA reports and data to determine what revisions or adjustments may need to be made.
- Developmental support of Continuing Dispatch Education (CDE) program. PDC staff will review quality assurance data to assist communications staff in identifying possible performance issues to aid in the development of CDE topics. PDC will provide examples and curriculum outlines.
- Field orientation and distribution of Field Responder Guides (FRG) (in appropriate markets). PDC staff will provide a brief (30 minutes) tutorial on the principles of the MPDS and its impact on operations to field personnel. In addition, field personnel and administration will be provided with a description of supporting documentation and adjuncts (Field Responder Guide) that clarify the use of the protocol from a field and management perspective.
- SEND (Secondary Emergency Notification of Dispatch) Orientation (in appropriate markets). PDC will provide an orientation to the SEND card which will be issued to field personnel and to their dispatch staff. The cards are required by non-EMS personnel to provide a minimum amount of information to ensure an appropriate EMS response. Field personnel will be provided with a brief tutorial CD.
- Public education. PDC staff will assist in the development of a public education program to ensure that the implementation of the program is perceived as an enhancement to the system rather than an effort to ration or deny service. PDC staff will be available for media activities.



- Ongoing master case review of the QIU case reviewers and recommendations for performance improvement. PDC staff will provide regular reviews of QIU case reviewer performance to ensure compliance scoring and reporting is consistent with IAED Accreditation requirements.

PHASE 6 Quality Improvement Phase (90 days post on-line)

- Response configuration modification support. PDC staff will assist the system Medical Director in making changes to response configurations after compliance to protocol has reached appropriate levels.
- System impact evaluation. Once changes to response configurations and modes have been implemented for two months, PDC staff, working with management and the communication staff, will provide an interim assessment regarding the impact of these changes on system performance. Further adjustments will be made as necessary.
- Supplemental Visit (1-day increment). In the event 90% compliance has not been reached at the 90-day post on-line date, PDC will conduct a visit to troubleshoot and assist in the development of an appropriate action plan. Within an agreed upon amount of time following this visit, a supplemental visit will occur to verify that the 90% compliance has been met and the organization is on target for accreditation.

PHASE 7 Accreditation

- Master review of case review processes prior to accreditation. PDC staff will provide ongoing "master case review" of QIU reviewed cases prior to accreditation. Your communications staff will be responsible for randomly selecting and submitting compliance data on three percent of the calls received and processed by the communications center.
- Accreditation submission support. PDC will provide assistance to your communications staff in the preparation and submission of their Accreditation application and attending documentation.

For more information, see "Accreditation of Excellence" and "20 Points of Accreditation Excellence" located in Tabs 4.5 and 4.5.

PHASE 8 Ongoing support

- IT, Consulting and or CDE onsite days. PDC will provide ongoing days onsite (number of days to be determined) annually for any applicable protocol refresher, software, consulting, Continuing education requirements as per the client to maintain high MPDS protocol performance and compliance.



RESOLUTION NO.

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER
INTO AN AGREEMENT BETWEEN THE CITY OF NORTHPORT FIRE RESCUE
AND MEDICAL PRIORITY CONSULTANTS, INC**

WHEREAS, The purpose of this agreement is to procure and provide an effective, efficient, and comprehensive emergency medical dispatch system for City of Northport's residents and transient population. Furthermore, we desire to enter into an agreement with Medical Priority Consultants, Inc. for the licensing, training, implementation, and maintenance of PDC's products and services.

WHEREAS, Fees for the initial MPDS implementation and training are \$32,920.00. This fee covers all quoted implementation activities and the first year of product licensing and maintenance. The following are included in the implementation process and on-going agreement: Initial Assessment (Implementation Pre-Planning and Conference Call), Phase 1 (Organization Set-Up and Quality Improvement Unit Activities), Phase 2 (Training), Phase 3 (Software Install and Configuration), Phase 4 (System Implementation), Phase5 (Quality Assurance Phase), Phase 6 (Quality Improvement Phase), Phase 7 (Accreditation), Phase 8 (Ongoing Support).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA, as follows:

1. That the City Administrator is hereby authorized to enter into an agreement between the City of Northport Fire Rescue and Medical Priority Consultants, Inc.
2. That the City Administrator is hereby authorized to approve the purchase requisition compensating Medical Priority Consultants, Inc. in the amount of \$32,920.00 for the initial MPDS implementation and training.

RESOLVED AND DONE THIS 11th day of January 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg
Its President

ATTEST:

Glenda Webb
City Administrator

**Reading:
Motion:
Second:**



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: January 11, 2024

SUBJECT: Resolution authorizing purchase of Lots 111 and 112 in Green Village

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The City of Northport is working to address multiple utility and drainage easement conflicts and other issues in Green Village by acquiring various lots therein. Ms. Beverly Jones has offered to sell lots 111 and 112 in Green Village to the City of Northport in furtherance of the project. The department respectfully requests the City Administrator be authorized to purchase lots 111 and 112 in Green Village located at 6800 McFarland Blvd. for \$8,000 per lot for a total cost of \$16,000.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-45-000-54300 Amount: \$16,000.00

Motion for Consideration:

I move to adopt the resolution authorizing the purchase of Lots 111 and 112 in Green Village for the total amount of \$16,000.00

RESOLUTION NO. 24 -

RESOLUTION AUTHORIZING PURCHASE OF LOTS 111 AND 112 IN GREEN VILLAGE

WHEREAS, The City of Northport is working to address multiple utility and drainage easement conflicts and other issues in Green Village by acquiring various lots therein; and

WHEREAS, Ms. Beverly Jones has offered to sell lots 111 and 112 in Green Village to the City of Northport in furtherance of the project.

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

1. The City Administrator is authorized to purchase lots 111 and 112 in Green Village located at 6800 McFarland Blvd. for \$8,000 per lot for a total cost of \$16,000.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Resolution.

RESOLVED AND DONE THIS 11th DAY OF JANUARY, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: January 11, 2024

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Establishing the Legislative Agenda of the City of Northport for the 2024 Session of the Alabama Legislature

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

This resolution requests the Tuscaloosa County Legislative Delegation to consider the City of Northport's position on several matters that may be presented in the 2024 Legislative Session.

Recommendation:

Approve the attached resolution

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move the adoption of a resolution establishing the Legislative Agenda of the City of Northport for the 2024 Session of the Alabama Legislature.

RESOLUTION NO. 24 -

RESOLUTION ESTABLISHING THE LEGISLATIVE AGENDA OF THE CITY OF NORTHPORT FOR THE 2024 SESSION OF THE ALABAMA LEGISLATURE

WHEREAS, the 2024 Legislative Session for the State of Alabama will soon begin; and

WHEREAS, as with many local governments throughout the State of Alabama, the City of Northport has certain unique requirements and challenges which, due to the lack of Home Rule in the State of Alabama, can only be addressed through legislative action; and

WHEREAS, it is therefore the desire of the City of Northport to provide an agenda to the Tuscaloosa County Legislative Delegation for their information, indicating the types and kinds of legislation that may be needed by the City of Northport in order to effectively address certain important local government issues and to inform the Delegation of other legislation it supports or opposes; and

WHEREAS, it is the City of Northport's desire to monitor and respond, as appropriate, should legislative items be introduced, or become necessary to protect the City's financial, self-governance, or other interest.

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

- A. That the City of Northport considers the following to be legislative issues which are significant to the citizens of Northport and therefore request support or opposition, as the case may be, of the Tuscaloosa County Legislative Delegation of such legislation during the upcoming 2024 session. Moreover, the Mayor, Council President, City Administrator and City Attorney are authorized to take such additional positions on proposed legislation as necessary to protect the City's interest.

1. **Make Tort Liability Limits Clearly Applicable to "Individual Capacity" Suits against Municipal Employees.** Unlike the State of Alabama, which has sovereign immunity from any tort claim for money damages, municipalities are liable for torts committed by their employees acting in the line and scope of employment. Such claims against municipalities are limited by law to \$100,000 per person per occurrence and \$300,000 in the aggregate. It has long seemed well-settled that the Legislature expressly intended to include these same liability limits to claims against municipal employees as well. However, recent lawsuits and court decisions have called into question the applicability of the statutory liability limits to claims against municipal employees in their "individual capacities." This leaves individual municipal employees exposed to personal liability for judgements in excess of the liability caps. Compounding the problem, certain insurance companies, taking note of this legal trend, have begun including special endorsements in their municipal liability policies that limit the company's exposure for "individual capacity" claims to the amount of the statutory caps. This means that even if the municipality purchases insurance with much higher coverage limits, the individual employees may be protected for the first

\$100,000/\$300,000 of any court judgment. In order to allow public servants to perform their duties without risk to their private assets, it is imperative that the statutory caps be made clearly applicable to municipal employees in both their official and individual capacities for claims that arise out of the line and scope of employment with the municipality.

2. **Supports Adequately Funding the State General Fund Budget (“Unfunded Mandates”).** The City supports legislation requiring adequate funding by the State General fund for criminal corrections, mental health systems, transportation, and maintenance, and the Department of Forensic Sciences, and opposes legislation that would pass financial burdens to local governments without accompanying state funding.
3. **Opposes Drug Sales Exemption from Gross Receipts for Determination of Business License.** In the event a bill is re-introduced this session to exempt gross receipts of drug sales from the amount of gross receipts used to determine a pharmacy’s business license, the City wishes to express its concern and opposition to such efforts. Pharmacy sales of prescription medication is currently exempt from sales taxes, as it should be, and therefore exemption of drug sales from business licensing would undermine the City’s revenues and regulatory authority in an unwarranted manner.
4. **Supports Funding for Necessary Infrastructure.** The city requests the Legislature consider the following traffic and water/sewer infrastructure improvement plans and support funding as necessary for the following:
 - a) Along Highway 82 west to Rose Boulevard in Northport
 - b) Along Highway 69 N. and Highway 43 N. to Lary Lake Road
 - c) Wastewater Treatment Plant Outfall Relocation
 - d) Wastewater Treatment Plant Sludge Removal Project
 - e) Recreational and Quality of Life Projects
 - f) Storm Shelters
 - g) Flood Mitigation
 - h) Pedestrian/Bike Facilities
 - i) Public Safety & Cybersecurity Measures
5. **Oppose regulations that are adverse to City’s Water & Sewer Operations.** The City opposes legislation or regulations that may have adverse impact to operation and maintenance of the City’s water and sewer utilities.
6. **Support billboard spacing regulations.** The City supports amendments to current billboard spacing regulations for billboards that lie outside of the zoning authority of the city to increase spacing distance to a 2000-foot radius.
7. **Oppose amendments to current distribution and rates of online sales taxes collected through Simplified Sellers Use Tax.** The City opposes any legislation that amends the current collection or distribution of online sales taxes collected through Simplified Sellers Use Tax.

- B. This Resolution shall become effective immediately upon passage by the Northport City Council.

RESOLVED AND DONE THIS 11TH DAY OF JANUARY, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: January 11, 2024

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: January 11, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute Offer Letter for Utility Easements at Applewood Drive

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

The Northport City Council adopted Resolution 23-176 on September 7, 2023, authorizing a contract for engineering services for sanitary sewer improvements at Applewood Drive. Completion of the project requires the acquisition of additional utility easements. The City of Northport ordered and received an appraisal of said easements to determine fair market value.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. 50-39-600-81701 Amount: \$

Motion for Consideration:

I move the adoption of the resolution authorizing the City Administrator to Execute Offer Letter for Utility Easements at Applewood Drive and execute all documents and approve all expenditures required for the implementation of this resolution.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE OFFER LETTER FOR
UTILITY EASEMENTS AT APPLEWOOD DRIVE**

WHEREAS, The Northport City Council adopted Resolution 23-176 on September 7, 2023, authorizing a contract for engineering services for sanitary sewer improvements at Applewood Drive; and

WHEREAS, completion of the project requires the acquisition of additional utility easements; and

WHEREAS, the City of Northport ordered an appraisal of said easements to determine fair market value.

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

1. The City Administrator is hereby authorized to execute an offer letter and negotiate for the purchase of the necessary utility easements for the Applewood Drive sanitary sewer project in amounts known to Council.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Resolution.

RESOLVED AND DONE THIS 11th DAY OF JANUARY, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: January 11, 2024

Motion By:

Second By:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: January 11, 2024

SUBJECT: Minutes, December 11, 2023, Regular Meeting

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from the December 11, 2023, Council meeting. This meeting took place in the courtroom at Northport Police Department.

Recommendation:

The recommendation is that this item be passed.

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the official minutes from the December 11, 2023, Council meeting and said action will be reflected in the minutes of the City Council.



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: January 11, 2024
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

Attached is the bill listing for consideration. Council may remove any bill for individual consideration.

Recommendation:

Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:

With approval of the Consent Agenda, the attached bill listing is hereby approved and said action is reflected in the official minutes of the City Council Meeting.



City of Northport

Expense Approval Report

By (None)

Payment Dates 12/7/2023 - 1/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Clayton Homes of Northport	INV0021008	12/07/2023	Permit Refund	78.50
Clayton Homes of Northport	INV0021008	12/07/2023	Permit Refund	56.70
Clayton Homes of Northport	INV0021008	12/07/2023	Permit Refund	25.00
FirstPoint Collection Resources..	98036	12/14/2023	Gross Payment Fees	166.38
Jones Investment Enterprises ...	INV0021037	12/07/2023	Loding Tax Refund	576.12
Clear Winds Technologies Inc	INV0021066	12/14/2023	Electrical Permit Refund	50.00
CORBIN CUSTOM HOMES LLC	INV0021105	12/14/2023	ROW Permit Refund	725.00
Krebs Law LLC	INV0021135	12/21/2023	Payment to Krebs RE CON v E...	24,106.00
				25,783.76

Department: 13 - Mayor & City Council

Tuscaloosa County High School	INV0020888	11/09/2023	Baseball	500.00
Verizon	9949636647	12/07/2023	acct 942073882-00001	245.53
Verizon	9950017680	12/07/2023	423469999-00001	49.42
Walmart	INV0021201	01/04/2024	christmas parade	14.98
High Socks For Hope Inc.	INV0021038	12/07/2023	Admin - Dist Dev Funds	1,000.00
Tuscaloosa County High School	INV0021039	12/07/2023	Baseball	500.00
Focus on Senior Citizens	INV0021107	12/14/2023	Admin - Dist Dev Funds	500.00
Verizon	9952099962	01/04/2024	942073882-00001	245.53
Tuscaloosa County High School	INV0021199	01/04/2024	Admin - Dist Dev Funds Softball	500.00

Department 13 - Mayor & City Council Total: 3,555.46

Department: 15 - Administrative

GIS Planning Inc.	2120865529	12/07/2023	zoom prospector	5,300.00
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	1.59
Northwest Supply Co. Inc.	951509	12/14/2023	UCP - repair broken waterline	27.40
Northwest Supply Co. Inc.	951759	12/14/2023	Civic Center - ice maker water ...	63.29
Northwest Supply Co. Inc.	952075	12/14/2023	UCP - fountain water line repa...	25.37
Northport Gazette The	INV0021031	12/07/2023	Adver Ord 23-204 Cond Use A...	80.85
Northport Gazette The	INV0021034	12/07/2023	VET PARADE AD PO 24-0018	200.00
Walmart	INV0021064	12/14/2023	Nutcracker/Sugar Plum Fairy ...	88.84
Lowe's Home Centers Inc.	CM0000126	12/07/2023	Cash to Credit Unapplied	-12.33
Tuscaloosa Tire & Service Cen...	N285514	12/07/2023	Admin Dept. Tires	268.94
Lowe's Home Centers Inc.	CM0000125	12/07/2023	Cash to Credit Unapplied	-99.01
Lowe's Home Centers Inc.	974373	12/07/2023	Credit	-23.89
Verizon	9949636647	12/07/2023	acct 942073882-00001	154.14
Northport Gazette The	INV0021032	12/07/2023	Thanksgiving Ad - Gazette	200.00
Verizon	9950017680	12/07/2023	423469999-00001	91.09
Stericycle Inc.	8005389200	12/07/2023	1000280675	142.15
Walmart	INV0021200	01/04/2024	holiday open house water dept	150.26
Amazon Capital Services	169K-N331-171G	12/07/2023	popcorn bags	324.90
Alabama Power Company	INV0021007	12/07/2023	1100 UCP Pkwy	352.49
Walmart	INV0021062	12/14/2023	Nutcracker/Sugar Plum Fairy ...	101.05
Walmart	INV0021063	12/14/2023	Nutcracker/Sugar Plum Fairy ...	189.83
Amazon Capital Services	13Y6-JWQN-9C1F	12/07/2023	santa suit & costumes	245.57
Alabama Power Company	INV0021006	12/07/2023	1513 12th St Complex	27.85
Midstates Petroleum Company	INV0021191	01/04/2024	NOVEMBER 2023 FUEL	624.08
Ander's Hardware Co. Inc.	N1222310	12/07/2023	Civic Center door removal & r...	24.82
Amazon Capital Services	17R1-P9RK-QN6F	12/07/2023	Holiday Open House	294.60
Amazon Capital Services	1LKV-47XC-TNJY	12/07/2023	Holiday open House	438.79
Amazon Capital Services	1MK3-YDJW-C43N	12/07/2023	holiday open house Elf on the ...	1,277.92
DP Holdings LLC	INV0021010	12/07/2023	Property Lease December 2023	2,750.00
Amazon Capital Services	1FXK-HXPL-FKVR	12/07/2023	holiday open house	39.55
KPS Group Inc	2280060012	12/21/2023	BLANKET PO - KPS Group (Co...	5,279.32
Cintas	4175960182	12/07/2023	PAYER # 14353428	39.62
U.S. Postmaster	INV0021051	12/07/2023	Box 569 Yearly Rent	424.00

Expense Approval Report

Payment Dates: 12/7/2023 - 1/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Malorie Mixon	INV0021060	12/14/2023	reimburse holiday open house...	544.78
Northport Gazette The	INV0021127	12/21/2023	Holiday Open House Ad	200.00
Amazon Capital Services	1QYM-FPKG-1TK7	12/14/2023	holiday open house Elf on the ...	34.55
Amazon Capital Services	1VKT-MRPK-YNTD	12/14/2023	staff clothing	155.90
Susan D Jones Tax Collector T...	398835	12/21/2023	Tax Assessment - DP Holdings ...	4,235.00
Susan D Jones Tax Collector T...	438487	12/21/2023	Tax Assessment - Hasson Cent...	1,540.77
Susan D Jones Tax Collector T...	438488	12/21/2023	Tax Assessment - Hasson Cent...	133.98
Northport Graphics	6256	12/14/2023	holiday open house letters to ...	236.50
Staples Business Advantage	7621250557-0-1	01/04/2024	Fax Machine for Copy Room	217.78
Amazon Capital Services	1J74-XD7W-7KW6	12/14/2023	staff clothing	26.99
Regions Bank	INV0021055	12/14/2023	2021 B Warrants - December ...	48,505.29
Regions Bank	INV0021058	12/14/2023	2016 GF Series - December 20...	79,212.50
Burnum-Hahn Exterminators I...	INV0021065	12/14/2023	MONTHLY PEST SERVICES	79.00
Amazon Capital Services	19VX-HV3K-L9TY	12/14/2023	tickets holiday open house	22.72
Pitney Bowes Inc.	1024409231	12/21/2023	ADMIN- Postage Machine/Fol...	1,633.26
Northport Electrical Supply Inc.	V1034146	12/14/2023	City Hall Street Light Repair	8.42
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	7,232.84
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	353.46
Northport Electrical Supply Inc.	V1034244	12/21/2023	City Hall Lobby light repair	517.78
Lowe's Home Centers Inc.	01508	12/21/2023	julie holiday open house	196.20
Walmart	07733	12/21/2023	julie holiday open house	48.16
Walmart	02219	12/21/2023	julie holiday open house	43.76
Terri Lane Photography	120559	12/14/2023	photographer holiday open h...	250.00
Northport Electrical Supply Inc.	V1034396	01/04/2024	CH parking lot lights	951.76
USI Insurance Svc LLC Alabama	4867618	12/21/2023	Poilyc 1002463569261 Renew...	106,236.15
Pitney Bowes Inc.	1024471559	01/04/2024	ADMIN - EZ SEAL for Postage ...	149.38
Verizon	9952099962	01/04/2024	942073882-00001	154.14
Spire	INV0021177	01/04/2024	3401 Main Ave C 0420679877	1,867.10
Spire	INV0021179	01/04/2024	512 Main ave 4973862222	108.77
Amazon Capital Services	1M7D-GNNF-GL4F	12/21/2023	flags for courtroom	38.95
Cintas	4177407542	12/21/2023	Payer # 14353428	39.62
Northport Gazette The	INV0021228	01/04/2024	Christmas Advertisement- Gaz...	200.00
Stericycle Inc.	8005696220	01/04/2024	1000280675	141.13
USI Insurance Svc LLC Alabama	4886671	01/04/2024	PYMT 2 OF 4 POLICY 1002463...	106,236.15
Cintas	4178876872	01/04/2024	Payer # 14353428	39.62
DP Holdings LLC	INV0021208	01/04/2024	Property Lease - January 2024	2,750.00
Department 15 - Administrative Total:				383,435.49

Department: 16 - Legal

U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	16.88
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	12.54
Verizon	9949636647	12/07/2023	acct 942073882-00001	131.40
Verizon	9950017680	12/07/2023	423469999-00001	48.73
Northport Gazette The	INV0021128	12/21/2023	Legal Ad in Gazette:	100.80
Northport Gazette The	INV0021129	12/21/2023	Legal Adv Ord 2206	227.75
Gilmore Rowley Crissey & Wil...	15660	12/07/2023	Outsourced Legal	745.00
Mary Virginia Buck	INV0021012	12/07/2023	Retainer Services - December ...	350.00
Verizon	9952099962	01/04/2024	942073882-00001	131.40
Mary Virginia Buck	INV0021211	01/04/2024	Retainer Services - January 20...	350.00
Department 16 - Legal Total:				2,114.50

Department: 17 - Municipal Court

U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	161.28
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	208.71
Deluxe for Business	9002989055	01/04/2024	Custom Ledger Cards	854.99
Staples Business Advantage	7904580033-0-1	12/07/2023	SUPPLIES	158.09
District Attorney Restitution R...	INV0021045	12/07/2023	NOVEMBER 2023	268.46
Midstates Petroleum Company	INV0021191	01/04/2024	NOVEMBER 2023 FUEL	104.43
One Source Office Products LLC	IN-18216	12/14/2023	PRINTED FORMS	477.00
Alabama Comptroller's Office	INV0021040	12/07/2023	NOVEMBER 2023	19,621.28
Alabama Crime Victims Comp...	INV0021041	12/07/2023	NOVEMBER 2023	890.00
Alabama Impaired Driving Pre...	INV0021042	12/07/2023	NOVEMBER 2023	900.00

Expense Approval Report

Payment Dates: 12/7/2023 - 1/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Peace Officer's Annui...	INV0021043	12/07/2023	NOVEMBER 2023	1,775.00
Circuit Clerk's Judicial Adminis...	INV0021044	12/07/2023	NOVEMBER 2023	877.54
Presiding Circuit Judges' Judici...	INV0021046	12/07/2023	NOVEMBER 2023	886.49
Solicitor's Fund	INV0021047	12/07/2023	NOVEMBER 2023	6,606.08
State Judicial Administration F...	INV0021048	12/07/2023	NOVEMBER 2023	3,546.38
The Citizenship Trust Fund	INV0021049	12/07/2023	NOVEMBER 2023	395.00
The Parsons Firm PC	INV0021050	12/07/2023	NOVEMBER 2023	5,039.74
Krebs Law LLC	INV0021011	12/07/2023	Judicial Services - City Prosecu...	3,953.50
Paul W. Patterson II P.C.	INV0021013	12/07/2023	Judicial Services - Municipal J...	5,953.50
A T & T Mobility	287288439796X12062023	12/14/2023	287288439796	47.01
Christopher Edward Allen	INV0021052	12/07/2023	Special Judge 11/29, 12/1, 12...	2,625.00
Catalis Court & Land Records L...	INV308308671	01/04/2024	Monthly Court Software	5,391.63
Christopher Edward Allen	INV0021131	12/21/2023	Special Judge 12/8 12/13 12/...	3,500.00
Janie Lee Mangeri Smith	INV0021133	12/21/2023	Special Prosecutor 12/13 12/15	1,250.00
Staples Business Advantage	7622050925-0-1	01/04/2024	Supplies	138.35
Cira L. Woolbright	INV0021134	12/21/2023	TRANSLATOR	380.00
Krebs Law LLC	INV0021209	01/04/2024	Judicial Services City Prosecut...	3,953.50
Paul W. Patterson II P.C.	INV0021212	01/04/2024	Judicial Services Municipal Jud...	5,953.50
Department 17 - Municipal Court Total:				75,916.46
Department: 22 - Information Technology				
Bion Security LLC	1245	11/16/2023	CONSENT AGENDA -BION-Mai...	16,932.85
ThreatAdvice	192525	12/07/2023	Security Services for annual p...	3,000.00
Verizon	9949636647	12/07/2023	acct 942073882-00001	80.02
A T & T	9134914806	12/07/2023	831-000-7518 053	541.97
Carahsoft Technology Corpora...	IN1543904	12/07/2023	CONSENT AGENDA- IT- OKTA ...	24,717.02
T-Mobile US Inc.	INV0021019	12/07/2023	Acct 976900299	296.78
CDW Government LLC	NG16885	12/07/2023	IT - Fiber Patch Cable	27.76
Verizon	9950017680	12/07/2023	423469999-00001	120.03
Dell Marketing LP	10715483152	12/07/2023	15 inch laptop 5540 Latitude	3,962.01
C Spire Business	0000693209-38	12/14/2023	0000693209	5,540.00
Xerox Corporation	IN2477242	12/07/2023	Per Copy Charge 10/29-11/28...	500.53
Peerless Network	38644	12/07/2023	CITYON08441	2,612.61
Peerless Network	38750	12/07/2023	CITYOFNO4051	423.19
New Horizons Communication...	C88170	12/07/2023	CORP-779914	112.38
Spectrum Business	INV0021059	12/14/2023	4900 Mitt Lary Rd 8314 10 234..	180.50
A T & T Mobility	287288439796X12062023	12/14/2023	287288439796	54.93
Comcast Cable	INV0021111	12/14/2023	3500 McFarland Blvd Side 2 8...	56.67
Dell Marketing LP	10717730494	12/14/2023	Laptop City Engineer Mobile P...	2,721.91
Xerox Corporation	5128545	01/04/2024	Contract Charge 11/29-12/28...	1,422.48
A T & T	0190384801	12/21/2023	831-001-2475 849	746.62
A T & T	0190384801	12/21/2023	831-001-2475 849	1,906.34
A T & T	6259464807	12/21/2023	831-001-2247 676	844.41
Comcast Cable	INV0021132	12/21/2023	1781 Harper Rd 8396 90 014 ...	336.54
Spectrum Business	177395401121423	12/21/2023	13205 Martin Road SPUR 177...	117.98
Comcast Cable	INV0021174	01/04/2024	1101 MLK 8396 90 014 02071...	151.18
J & J Telephone Inc.	522511	12/21/2023	Acct 23929	395.92
Comcast Cable	INV0021175	01/04/2024	3500 McFarland Blvd 8396 90 ...	95.00
Dell Marketing LP	10719490732	12/21/2023	Dell Latitude 5540 Laptop	3,962.01
Dell Marketing LP	10719490732	12/21/2023	Dell Thunderbolt Dock	793.77
Dell Marketing LP	10719490732	12/21/2023	Dell OptiPlex Small 7010 Desk...	4,968.78
VC3 INC.	132778	12/21/2023	IT - Monthly backup for comp...	2,240.00
Comcast Cable	INV0021173	01/04/2024	3500 McFarland Blvd 8396 90 ...	573.69
Verizon	9952099962	01/04/2024	942073882-00001	80.02
A T & T	8805155806	01/04/2024	831-000-7518 053	541.97
Comcast Cable	INV0021187	01/04/2024	3721 26th Ave OFC 8396 90 0...	338.59
Comcast Cable	INV0021186	01/04/2024	5410 Hwy 69N 8396 90 014 0...	413.35
Comcast Cable	INV0021188	01/04/2024	5410 Hwy 69N 8396 90 014 0...	243.85
T-Mobile US Inc.	INV0021189	01/04/2024	976900299	327.38
CDW Government LLC	NR80865	01/04/2024	IT - SFP for Server	419.28
Verizon	INV0021202	01/04/2024	Verizon License Renewal Maa...	1,350.00

Expense Approval Report

Payment Dates: 12/7/2023 - 1/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CivicPlus LLC	288828	01/04/2024	IT- Monsido- Accessibility Web...	3,013.70
Peerless Network	40914	01/04/2024	CITYOFNO8441	2,612.72
Peerless Network	41037	01/04/2024	CITYOFNO4051	423.19
New Horizons Communication...	C90695	01/04/2024	Corp-779914	109.51
Department 22 - Information Technology Total:				90,309.44
Department: 25 - Finance				
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	209.79
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	168.48
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	177.03
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	133.75
Verizon	9949636647	12/07/2023	acct 942073882-00001	235.61
Rivertree Systems Inc.	Nport242	12/07/2023	Northport Audit on Goodwin ...	243.75
Sign Pro of Tuscaloosa LLC	347	12/14/2023	Finance: Taxi Wrecker Decals ...	109.99
Granicus LLC	176162	12/07/2023	Northport Granicus Quote Q-...	6,769.50
Business Supply & Printing	5341	12/07/2023	FIN - 1096 and BL envelopes	2.25
Business Supply & Printing	5341	12/07/2023	FIN - 1096 and BL envelopes	758.00
Staples Business Advantage	7621247187-0-1	01/04/2024	FIN - Office Supplies	358.85
Amazon Capital Services	1tt7-q6pf-j6vg	12/14/2023	FIN - Office Supplies	16.75
Rivertree Systems Inc.	Nport243	12/21/2023	Northport Audit ACI Building S...	1,556.25
Fontenot Benefits & Actuarial ...	4579	12/21/2023	FIN - Actuarial valuation	2,500.00
Verizon	9952099962	01/04/2024	942073882-00001	235.61
Business Supply & Printing	5358	01/04/2024	Finance: Business License Stic...	559.20
Department 25 - Finance Total:				14,034.81
Department: 26 - Human Resources				
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	79.32
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	164.28
Verizon	9949636647	12/07/2023	acct 942073882-00001	91.39
Phelps Jenkins Gibson & Fowl...	193	12/07/2023	Monthly Fee October 2023	1,600.00
Gene Lary's Trophy Shop	258647	12/07/2023	Retirement Plaque for Joel M...	43.23
DCH Occupational Medicine	00019010-00	12/21/2023	New Hire/Post-Accident/Rand...	468.00
DCH Occupational Medicine	00019010-00	12/21/2023	New Hire/Post-Accident/Rand...	126.00
OESCO LLC	108644	12/07/2023	Binders for Employee Handbo...	249.00
OESCO LLC	108644	12/07/2023	Binders for Employee Handbo...	20.20
Cobbs Allen & Hall Inc.	63403	12/07/2023	December 2023 Monthly Fee	1,250.00
Business Supply & Printing	5342	12/07/2023	2023 W2's, 1095's, and Envel...	134.00
Business Supply & Printing	5342	12/07/2023	2023 W2's, 1095's, and Envel...	195.00
Business Supply & Printing	5342	12/07/2023	2023 W2's, 1095's, and Envel...	160.00
Business Supply & Printing	5342	12/07/2023	2023 W2's, 1095's, and Envel...	160.00
Verizon	9952099962	01/04/2024	942073882-00001	91.39
Phelps Jenkins Gibson & Fowl...	196	01/04/2024	Monthly Fee November 2023	1,600.00
River Oaks Employee Assistan...	000621	01/04/2024	Quarterly Fee January-March ...	2,089.26
Cobbs Allen & Hall Inc.	63404	01/04/2024	Monthly Fee January 2024	1,250.00
Department 26 - Human Resources Total:				9,771.07
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	57.56
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	1,758.60
Verizon	9949636647	12/07/2023	acct 942073882-00001	222.79
Verizon	9950017680	12/07/2023	423469999-00001	268.57
Northport Gazette The	INV0021033	12/07/2023	Public Notice for 12/12 PZC	53.55
A T & T Mobility	287288439796X12062023	12/14/2023	287288439796	46.62
Northport Gazette The	INV0021124	12/21/2023	PZC Public Notice 12/12	56.70
Northport Gazette The	INV0021125	12/21/2023	Public Notice for ZBA 12/21	71.05
Northport Gazette The	INV0021126	12/21/2023	Legal Adv Ord 2208-2211	683.20
Verizon	9952099962	01/04/2024	942073882-00001	222.79
Northport Gazette The	INV0021226	01/04/2024	Public Notice for 1232 12th St...	111.65
Northport Gazette The	INV0021227	01/04/2024	Legal Ad for Rita Wilson	322.35
Department 28 - Planning & Inspections Total:				3,875.43
Department: 32 - Engineering				
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	2.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	1.26
Kimley-Horn and Associates In...	014152003-1023	12/07/2023	Twomile Creek - Drainage Stu...	16,750.00
Kimley-Horn and Associates In...	014520006-1023	12/07/2023	ADA Transition Plan Update	28,149.00
USI Insurance Svc LLC Alabama	4829319	12/07/2023	11/28/23 CONSENT UCR Cond...	7,595.00
Christie Cantrell	INV0021122	12/21/2023	Reimbursement - Christie Can...	20.00
Verizon	9949636647	12/07/2023	acct 942073882-00001	364.85
Verizon	9950017680	12/07/2023	423469999-00001	239.52
Cassady Company Inc The	Proj 22-121 Inv 12	12/07/2023	PO 22-4150-R1	6,144.83
Kimley-Horn and Associates In...	014152003-1123	12/21/2023	Twomile Creek - Drainage Stu...	16,750.00
Kimley-Horn and Associates In...	014152005-1123	12/21/2023	Mill Creek - Hydraulic Analysis	8,830.00
Kimley-Horn and Associates In...	014520006-1123	01/04/2024	ADA Transition Plan Update	11,032.00
Ne'Kenja Boyd	INV0021123	12/21/2023	Reimbursement - Post Office	9.65
Alabama Power Company	INV0021116	12/21/2023	312 Main Ave ST Light Control...	232.69
TTL Inc.	2131819	12/21/2023	Fee Proposal - Main Avenue St...	49,648.84
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	821.30
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	31,583.55
Verizon	9952099962	01/04/2024	942073882-00001	364.85
Department 32 - Engineering Total:				178,539.80

Department: 33 - Police

Motorola Solutions Inc.	8230409718	12/21/2023	AGENDA 12.11.23 - Flex Equi...	6,316.47
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	15.78
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	36.47
Triple Point Industries	55024	12/07/2023	BLANKET PD monthly contract...	102.60
Northport Gazette The	INV0021030	12/07/2023	Gazette Ad Bid File 23-17	41.65
Tuscaloosa Tire & Service Cen...	N285127	12/14/2023	PD#1539 Tires & Alignment	613.79
VC3 INC.	129152	12/21/2023	Desktop Backup	150.00
Business Supply & Printing	5287	12/14/2023	CID/ICAC Forms	135.00
Staples Business Advantage	7618856385-0-1	12/07/2023	PD - office supplies	437.90
Motorola Solutions Inc.	8230432211	12/21/2023	AGENDA 12.11.23 - Flex Equi...	61,499.00
Gulf States Distributors Inc.	1455244-IN	12/21/2023	AGENGA 11.28.23 - ammuniti...	9,805.00
Triple Point Industries	55901	12/07/2023	BLANKET PD monthly contract...	102.60
Tuscaloosa Tire & Service Cen...	N285548	12/07/2023	PD Stock Tires & etc	1,003.39
Verizon	9949636647	12/07/2023	acct 942073882-00001	200.05
Custom Films	2258	12/07/2023	PD - window tint for 2024 Dod...	400.00
Verizon	9950017680	12/07/2023	423469999-00001	40.01
Spire	INV0021017	12/07/2023	3721 26th Ave 1177523333	24.67
Northport Auto Supply Co. Inc.	100806644	12/14/2023	PD #456 Plugs & Wires	144.83
Global HR Research LLC	13568118	12/21/2023	New Hire Background Checks	43.16
Tuscaloosa County License C...	INV0021027	12/07/2023	Title Application for PD Explor...	180.00
Midstates Petroleum Company	INV0021191	01/04/2024	NOVEMBER 2023 FUEL	13,149.07
Pro-Vision LLC	SMX-21016	12/14/2023	PD - Invoice SMX-21016	3,250.00
Gulf States Distributors Inc.	1456629-IN	12/07/2023	AGENGA 11.28.23 - ammuniti...	7,770.00
Motorola Solutions Inc.	8281772023	12/14/2023	AGENDA: Portable Radio Repl...	93.50
Motorola Solutions Inc.	8281772206	12/14/2023	AGENDA: Portable Radio Repl...	9,999.17
State of Alabama	INV0021018	12/07/2023	Tower Lease - December 2023	500.00
Northport Auto Supply Co. Inc.	100807374	12/14/2023	PD#0499 Floormats	139.84
Sign Pro of Tuscaloosa LLC	362	12/21/2023	Unit #440 Graphics	1,191.23
A T & T Mobility	287288439796X12062023	12/14/2023	287288439796	2,421.62
Staples Business Advantage	7621129295-0-1	01/04/2024	PD - command hooks for dispa...	41.40
Tuscaloosa Tire & Service Cen...	N285784	12/14/2023	PD #427 Tires-4	781.59
Northport Auto Supply Co. Inc.	100808629	12/14/2023	PD#4899 Water Pump, Timing...	508.60
Burnum-Hahn Exterminators I...	INV0021065	12/14/2023	MONTHLY PEST SERVICES	179.00
Gulf States Distributors Inc.	1457364-IN	12/14/2023	AGENGA 11.28.23 - ammuniti...	2,000.00
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	875.02
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	7,697.15
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	1,566.87
Sign Pro of Tuscaloosa LLC	408	01/04/2024	Graphics for Unit #441	1,191.23
Mobile Communications Amer...	663001645-2	12/21/2023	Lght and Radio Installation	32,023.01
Triple Point Industries	56812	12/21/2023	BLANKET PD monthly contract...	102.60
Verizon	9952099962	01/04/2024	942073882-00001	200.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
I/O Solutions Inc.	C58660A	12/21/2023	Police Officer Testing Materials	1,267.00
Spire	INV0021180	01/04/2024	3000 Charlie Shirley Rd 21140...	40.93
Gulf States Distributors Inc.	1457927-IN	12/21/2023	Magazine and handcuff pouch	124.50
Northwest Supply Co. Inc.	957339	01/04/2024	Delta kitchen faucet	250.00
GFL Environmental Inc.	UI00000025180	01/04/2024	UI1703	409.74
Spire	INV0021222	01/04/2024	3721 26th Ave 1177523333	22.85
Amazon Capital Services	1HRQ-YRJY-7WWR	01/04/2024	Brass Key Chain Tags and Engr...	43.60
Northport Auto Supply Co. Inc.	100813422	01/04/2024	seatbelt repair for PD #4899	101.53
State of Alabama	INV0021213	01/04/2024	Tower Lease - January 2024	500.00
Department 33 - Police Total:				169,733.47
Department: 35 - Fire				
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	19.55
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	0.63
Central Alabama Training Solut..	17045871b	12/14/2023	Couplings and gaskets - E3	34.00
Northport Auto Supply Co. Inc.	100802471	12/14/2023	FD Rescue #3 Oil Filter	8.30
Appliance Parts Inc.	729960	12/14/2023	FD #4 - heating element & the...	91.10
Weathertech Distributing Co...	8076578-00	12/14/2023	FD#4 Engine Bay Heater Repair	333.92
Sunbelt Fire Inc.	00007340	12/14/2023	Steering Cylinder for Engine#1...	1,565.99
Spire	INV0021015	12/07/2023	5410 Hwy 69N 8439444444	726.24
Spire	INV0021016	12/07/2023	1101 MLK JR Blvd 5305862222	160.34
DCH Regional Medical Center	INV0021110	12/14/2023	Drugbox Refill - ENGINES	100.00
DCH Regional Medical Center	INV0021110	12/14/2023	Drugbox Refill - RESCUES	85.50
Atlas Welding Supply Co. Inc.	591567	12/14/2023	*BLANKET* Refill oxygen, misc...	71.89
Weathertech Distributing Co...	8076693-00	12/07/2023	FD#3 Thermostat for Heating ...	164.75
Midstates Petroleum Company	INV0021191	01/04/2024	NOVEMBER 2023 FUEL	3,356.42
One Source Office Products LLC	OE-QT-6161-1	12/07/2023	St. 1	185.47
One Source Office Products LLC	OE-QT-6161-1	12/07/2023	St. 2	431.27
One Source Office Products LLC	OE-QT-6161-1	12/07/2023	St. 3	270.51
One Source Office Products LLC	OE-QT-6161-1	12/07/2023	St. 4	208.29
One Source Office Products LLC	OE-QT-6161-2	12/07/2023	St. 4	131.16
Alabama Fire College	8255	12/07/2023	Inspector II - Alec Adamczyk	280.00
Sunbelt Fire Inc.	00007651	12/14/2023	Test gas and hoses for gas det...	1,432.17
Central Alabama Training Solut..	17046055	12/14/2023	Annual Pump Testing	1,200.00
A T & T Mobility	287288439796X12062023	12/14/2023	287288439796	458.92
Ander's Hardware Co. Inc.	N1223135	12/14/2023	FD#2 Heater in Engine Bay	34.99
Alabama Fire College Booksto...	94946	12/14/2023	AEMT books, uniforms, medic...	237.40
Burnum-Hahn Exterminators I...	INV0021065	12/14/2023	MONTHLY PEST SERVICES	237.00
Emergency Equipment Profess...	489597	12/21/2023	FD Engine#5 Valve Assembly	2,976.08
Burnum-Hahn Exterminators I...	INV0021069	12/14/2023	Monthly pest services	49.00
Jacob Jones	807540	01/04/2024	*AGENDA* Employee Reimbu...	160.00
Alabama Fire College	8269a	12/14/2023	Fire Investigator - Hunter Dun...	330.00
Alabama Fire College	8269b	12/14/2023	Fire Investigator - Chris Johns...	330.00
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	3,785.67
NAFECO	1247351	12/21/2023	Tactical boots - J. Pruitt	109.00
Lowe's Home Centers Inc.	80037	12/14/2023	Christmas decorations - St. 4	113.42
Training USA	2312046	01/04/2024	ACLS Provider Cards	348.00
Zoll Medical Corporation	3877965	01/04/2024	Eleguard Pods - ENGINES	705.00
Zoll Medical Corporation	3877965	01/04/2024	Eleguard Pods - RESCUES	705.00
Alabama Fire College Booksto...	95021	01/04/2024	AEMT books, uniforms, medic...	321.40
Spire	INV0021184	01/04/2024	12301 Mitt Lary Rd 78635555...	755.75
Amazon Capital Services	146M-J96F-6D3R	01/04/2024	Printer Cartridges - Cody's Offi...	246.99
Lowe's Home Centers Inc.	18015	01/04/2024	Christmas Lights - St. 2	100.00
Lowe's Home Centers Inc.	18015	01/04/2024	Christmas Lights - St. 2	35.20
Amazon Capital Services	1QXN-JYPY-1JCN	01/04/2024	Shoe polish	39.98
Tuskaloosa Lawn Equipment L...	239699	01/04/2024	Two Cycle Oil	38.97
NAFECO	1249375	01/04/2024	Blue Polo Shirts	436.50
Spire	INV0021223	01/04/2024	1101 MLK Blvd 5305862222	1,351.66
Spire	INV0021224	01/04/2024	5410 Hwy 69N 8439444444	1,343.85
KDL Sales Inc.	5170	01/04/2024	Coat - H. Dunn	130.00
Alabama Fire College Booksto...	95064	01/04/2024	AEMT - books, uniforms, medi...	321.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Walmart	INV0021225	01/04/2024	Storage Tote - St. 2	24.98
Amazon Capital Services	1JQH-RNNJ-1TY1	01/04/2024	Desk calendars	38.68
Department 35 - Fire Total:				26,622.34
Department: 37 - Public Works				
Northport Auto Supply Co. Inc.	100772896	12/21/2023	Mud Flaps for Trash Truck	57.08
Encore Rehabilitation Inc.	08/2023-3003-CITY	12/21/2023	New Hire Physicals	1,125.00
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	7.32
Atlas Welding Supply Co. Inc.	584054	12/21/2023	Nitrogen for Shop	13.75
Ander's Hardware Co. Inc.	N1217932	12/21/2023	Water hook-ups at Kentuck Pa...	40.97
Staples Business Advantage	7614306867-0-2	12/07/2023	end tab folders	236.00
Encore Rehabilitation Inc.	10/2023-3003-CITY	12/07/2023	New Hire Physicals	675.00
Atlas Welding Supply Co. Inc.	587887	12/21/2023	Nitrogen for Shop	14.17
Lowe's Home Centers Inc.	94474	12/21/2023	Ball Valve, Lock & Etc	64.38
Northport Auto Supply Co. Inc.	100800369	12/07/2023	PW#1053 Fittings & hose	189.89
ST Bunn Construction Co. Inc.	13707	12/07/2023	BLANKET - asphalt for constru...	433.68
Chase Cockrell	INV0021197	01/04/2024	Class B CDL	58.75
Paint Spot	N0298017	12/07/2023	Paint for UCP Swing Set	76.96
Samsara Inc	310519552545096	01/04/2024	Samsara Monthly Fleet Tracki...	1,364.95
Lowe's Home Centers Inc.	983130	12/07/2023	Credit 24-0329	-657.76
Northport Auto Supply Co. Inc.	100802066	01/04/2024	locking pins (5/16) STOCK pur...	28.60
ST Bunn Construction Co. Inc.	13735	12/07/2023	BLANKET - asphalt for constru...	390.00
Northport Auto Supply Co. Inc.	100802421	12/07/2023	PW#1627 Air Brake Hose	36.41
Lowe's Home Centers Inc.	01458B	12/07/2023	Paint, wood, blinds etc	232.69
Lowe's Home Centers Inc.	90089	12/07/2023	Paint, wood, blinds etc	470.15
Lowe's Home Centers Inc.	01797C	12/07/2023	Paint, wood, blinds etc	111.48
Lowe's Home Centers Inc.	01022	12/07/2023	Paint, wood, blinds etc	122.49
Lowe's Home Centers Inc.	01085B	12/07/2023	Paint, wood, blinds etc	159.36
Kevin Cummings	INV0021196	01/04/2024	Class A CDL	68.75
Northport Electrical Supply Inc.	V1032842	12/07/2023	Pliers & Tie Wire for Christmas...	56.59
Lowe's Home Centers Inc.	01486b	12/07/2023	BLANKET - community events	15.62
Lowe's Home Centers Inc.	97668	12/07/2023	BLANKET - community events	12.09
Northport Auto Supply Co. Inc.	100803900	12/07/2023	PW#6377 Garbage Hyde Line	71.24
Transportation South Inc.	87145P	12/21/2023	wheel for #4189	488.14
Walmart	INV0021029	12/07/2023	Community Event Fishing line...	10.24
Northport Auto Supply Co. Inc.	100804306	12/07/2023	PW#4189 Garbage 80W90 Ge...	49.20
Transportation South Inc.	87179P	12/07/2023	PW#4189 Garbage Rear Hub, ...	1,981.93
Northwest Supply Co. Inc.	955247	12/14/2023	Repair on Steam Cleaner PW ...	9.93
Fred Robertson Wrecker Servi...	B44116-1	12/07/2023	Towing fee for PW#6379	225.00
TRUCKWORX HOLDING CO INC	1130158430	12/07/2023	PW#1053 K-boom door parts	150.72
ST Bunn Construction Co. Inc.	31954	01/04/2024	Overpayment	-2.00
Office Depot	341760815001	12/07/2023	Wall File & labels	48.98
Lowe's Home Centers Inc.	74373	12/21/2023	Credit PO 24-0495	-23.89
Stephen Vanlandingham	INV0021195	01/04/2024	Class A CDL	68.75
Lowe's Home Centers Inc.	01547	12/07/2023	Paint, wood, blinds etc	166.97
Verizon	9949636647	12/07/2023	acct 942073882-00001	262.80
ST Bunn Construction Co. Inc.	13778	12/07/2023	BLANKET - asphalt for constru...	819.00
Uline Inc.	171187978	12/07/2023	Filing Cabinet for Maintenance..	1,001.42
Tuskaloosa Lawn Equipment L...	238579	12/14/2023	Chain Saw for recycling	809.99
Lowe's Home Centers Inc.	86234	12/07/2023	BLANKET for Community Even...	449.32
Grainger Inc.	9911988708	12/07/2023	Zip Ties for City Hall roof	226.44
T-Mobile US Inc.	INV0021019	12/07/2023	Acct 976900299	1,146.46
Lowe's Home Centers Inc.	01467B	12/07/2023	Paint, wood, blinds etc	30.20
Lowe's Home Centers Inc.	01556B	12/07/2023	Paint, wood, blinds etc	89.22
ST Bunn Construction Co. Inc.	13786	12/07/2023	BLANKET for Asphalt	382.20
Lowe's Home Centers Inc.	901475	12/07/2023	Credit	-1,207.50
Lowe's Home Centers Inc.	960319	12/07/2023	PO 24-0607	1,207.50
Verizon	9950017680	12/07/2023	423469999-00001	535.90
Southland International Trucks..	03CI346343	12/07/2023	PW#6379 Recycling Pucks. too...	305.51
Walmart	INV0021036	12/07/2023	Ornaments for City Hall	57.87
Lowe's Home Centers Inc.	72963	12/07/2023	BLANKET for Community Even...	226.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	74477	12/07/2023	Rakes for Construction	137.65
Lowe's Home Centers Inc.	74485	12/07/2023	PO 24-0705	-66.46
Ready Mix USA LLC	9449233469	12/07/2023	BLANKET - concrete for constr...	338.35
Northwest Supply Co. Inc.	955840	12/14/2023	PW Men's Bathroom Upstairs ...	63.10
Spire	INV0021178	01/04/2024	7645 HWy 69N 0429460782	15.62
Lowe's Home Centers Inc.	01044	12/07/2023	BLANKET for Community Even...	850.15
Lowe's Home Centers Inc.	01103	12/07/2023	BLANKET - community events	83.57
Southland International Trucks..	03CI346397	12/07/2023	PW#7261 ROW needs injector	921.50
O'Reilly Auto Parts	1063-470195	12/07/2023	PW Tool 3.5 ton Jack	269.99
Amazon Capital Services	1V79-9LPY-1HTD	12/07/2023	Cell phone chargers & Cubes	33.70
Amazon Capital Services	1VHX-VWMD-7LLF	12/07/2023	Snow solution for Holiday ope...	387.92
Office Depot	343264770001	12/14/2023	Office Supplies	193.94
Cintas	4175523684	12/07/2023	Payer # 14385499	680.73
Walmart	INV0021035	12/07/2023	Christmas ornaments for City H...	110.28
One Source Office Products LLC	OE-QT-6146-1	12/07/2023	Trash Bags ROW & Janitorial	357.40
One Source Office Products LLC	OE-QT-6146-1	12/07/2023	Trash Bags ROW & Janitorial	2,000.00
Wittichen Supply Co. Inc.	S104026151.001	12/14/2023	2 Thermostats for Greenhouse..	201.00
Sequel Electrical Supply	S3781966.001	01/04/2024	Supplies & materials for Gree...	536.93
Lowe's Home Centers Inc.	01293	12/07/2023	BLANKET for Community Even...	31.41
Lowe's Home Centers Inc.	01295B	12/07/2023	BLANKET for Community Even...	27.43
Northport Auto Supply Co. Inc.	100806974	12/07/2023	Recycling Truck #2855 - door ...	101.64
Northport Auto Supply Co. Inc.	100807038	12/07/2023	Heater hose for stock	12.00
Waste Connections of Alabam...	1063	12/07/2023	6085-1018	20,343.50
Encore Rehabilitation Inc.	11/2023-3003-CITY	12/21/2023	New Hire Physicals	450.00
Masterman's LLP	1102761588	12/07/2023	Jersey gloves & orange latex g...	120.43
Masterman's LLP	1102761588	12/07/2023	Jersey gloves & orange latex g...	120.43
Global HR Research LLC	13568118	12/21/2023	New Hire Background Checks	389.64
Tuskaloosa Lawn Equipment L...	238885	12/07/2023	ROW 2 stroke Engine Oil, Bar o..	130.68
Tuskaloosa Lawn Equipment L...	238886	12/07/2023	Motomix oil	28.76
Tuskaloosa Lawn Equipment L...	238886	12/07/2023	Motomix oil	28.76
Tuskaloosa Lawn Equipment L...	238886	12/07/2023	Motomix oil	28.76
Tuskaloosa Lawn Equipment L...	238886	12/07/2023	Motomix oil	28.76
Atlas Welding Supply Co. Inc.	590960	12/21/2023	Argon Cylinders for Shop	200.00
Atlas Welding Supply Co. Inc.	591568	12/21/2023	Nitrogen for Shop	13.75
Benton Sod Farm	669708	12/07/2023	Pallet of centipede sod for Shir..	700.00
Lowe's Home Centers Inc.	78129	12/07/2023	Brown Mulch for Shirley House	610.50
Lowe's Home Centers Inc.	79154	12/07/2023	PO 24-0607	36.26
Lowe's Home Centers Inc.	79745	12/07/2023	BLANKET for Community Even...	114.48
Lowe's Home Centers Inc.	82188	12/07/2023	BLANKET for Community Even...	293.55
Midstates Petroleum Company	INV0021191	01/04/2024	NOVEMBER 2023 FUEL	16,340.12
Ander's Hardware Co. Inc.	N1222294	12/07/2023	Green House Power installati...	32.18
Ander's Hardware Co. Inc.	N1222309	12/21/2023	Shirley House Light, bulb & ho...	36.77
One Source Office Products LLC	OE-QT-6036-1	12/07/2023	toilet brush holder	7.74
One Source Office Products LLC	OE-QT-6036-1	12/07/2023	toilet plungers	13.41
One Source Office Products LLC	OE-QT-6036-1	12/07/2023	toilet brush	7.54
One Source Office Products LLC	OE-QT-6111-1	12/07/2023	Janitorial Supplies at Utilities	152.65
One Source Office Products LLC	OE-QT-6147-1	12/07/2023	Janitorial supplies at City Hall	633.84
Lowe's Home Centers Inc.	01536B	12/07/2023	BLANKET for Community Even...	119.81
Southland International Trucks..	03CI346439	12/07/2023	PW#6379 Recycling Pucks. too...	63.74
Northport Auto Supply Co. Inc.	100807285	01/04/2024	PW#1053 KBoom Doorclips	14.19
Black Warrior Solid Waste	20231201-0228-10049	12/07/2023	acct # 34	25,045.12
Northport Electrical Supply Inc.	V1033739	12/14/2023	PW Breakroom Light Bulbs	139.91
ST Bunn Construction Co. Inc.	13827	01/04/2024	BLANKET for Asphalt	408.72
Advanced Mower Inc	266425	12/07/2023	Leaf Remover for Beautificati...	1,100.00
Lowe's Home Centers Inc.	89553	12/07/2023	BLANKET for Community Even...	2.83
Walmart	INV0021112	12/14/2023	Community Event snowflakes...	82.32
Lowe's Home Centers Inc.	01553	12/21/2023	Additional Greenhouse suppli...	103.27
Air Hydro Power Inc.	11060612	12/21/2023	PW#1053 Trash Truck Grapple...	5.83
Cintas	4175960169	12/07/2023	PAYER # 14353601	27.67
Cintas	4175965712	12/07/2023	Payer # 14385499	717.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ready Mix USA LLC	9449268739	12/07/2023	BLANKET - concrete for constr...	576.90
Northport Auto Supply Co. Inc.	CM0000127	12/07/2023	Credit Inv 100796387	-289.26
Tuscaloosa Tire & Service Cen...	N285765	12/14/2023	PW#4269 Ford 350 Tires, bala...	325.66
ST Bunn Construction Co. Inc.	13846	01/04/2024	BLANKET for Asphalt	797.16
84 Lumber Company	2607-835859	12/07/2023	2x4x12 for Construction	100.60
McFarland Ace Hardware	4072/2	12/07/2023	BLANKET-PW Propane for forkl..	39.85
Lowe's Home Centers Inc.	92953	12/07/2023	Brown Mulch for Shirley House	14.23
Billy Higgins	INV0021194	01/04/2024	toll fee reimbursement for pat...	3.00
Lowe's Home Centers Inc.	01032B	12/14/2023	Maintenance- Hand tool -Fish ...	19.00
Lowe's Home Centers Inc.	01034b	12/21/2023	Additional Greenhouse suppli...	6.16
ABZ Rentals	229336581	12/07/2023	Cotton Candy Bags for Comm...	144.00
Lowe's Home Centers Inc.	95441	12/14/2023	BLANKET for Community Even...	209.96
Lowe's Home Centers Inc.	96201	12/14/2023	BLANKET for Community Even...	176.14
Amazon Capital Services	1DD1-MDCY-D4HP	12/14/2023	Construction Saw blade	459.90
Staples Business Advantage	213998436-0-3	01/04/2024	Stock Ink& toner for Printers	183.89
W.H. Thomas Oil	516988	12/21/2023	DEF, Oil and Anti freeze restoc...	2,738.93
Lowe's Home Centers Inc.	901230	01/04/2024	BLANKET for Community Even...	325.74
Brad Nichols	INV0021198	01/04/2024	Reimbursement for Class B CD...	66.25
Alabama Power Company	INV0021117	12/21/2023	1761 Harper Rd 47753-93045	115.67
Northport Auto Supply Co. Inc.	100809516	12/21/2023	Construction Generator Repair..	27.07
ST Bunn Construction Co. Inc.	13871	01/04/2024	BLANKET for Asphalt	248.04
Amazon Capital Services	1M4V-PVXX-366Y	12/14/2023	Snow Solution	99.98
Staples Business Advantage	213998436-0-1	01/04/2024	Stock Ink& toner for Printers	2,056.11
Bama Concrete Products Co. I...	385331	12/21/2023	BLANKET - concrete for constr...	435.00
Lowe's Home Centers Inc.	74989	12/14/2023	PO 24-0831	107.53
Lowe's Home Centers Inc.	74995	12/14/2023	PO 24-0831	-107.53
Lowe's Home Centers Inc.	74998	12/14/2023	BLANKET for Community Even...	97.75
Southland International Trucks..	03CI346607	12/21/2023	PW#7261 Push Rod & Intake ...	335.76
Cintas	4176680008	12/14/2023	Payer # 14353601	27.67
Cintas	4176686247	12/14/2023	Payer # 14385499	1,361.83
Lowe's Home Centers Inc.	901238	01/04/2024	BLANKET for Community Even...	40.77
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	4,731.87
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	2,528.91
Walmart	INV0021206	01/04/2024	cotton balls for xmas	9.90
Walmart	INV0021207	01/04/2024	capri sun drinks	35.76
Amazon Capital Services	14TT-NH3N-MFNC	12/14/2023	CREDIT PO 24-0794	-13.71
Tractor Supply	344912	01/04/2024	battery clamps & inverters for ..	215.94
Lowe's Home Centers Inc.	979389	01/04/2024	BLANKET for Community Even...	203.69
Lowe's Home Centers Inc.	979391	01/04/2024	PO 24-0831	-203.69
Lowe's Home Centers Inc.	979393	01/04/2024	BLANKET for Community Even...	185.17
Lowe's Home Centers Inc.	979444	01/04/2024	BLANKET for Community Even...	47.48
Lowe's Home Centers Inc.	979651	01/04/2024	BLANKET for Community Even...	60.32
Lowe's Home Centers Inc.	981059	01/04/2024	BLANKET for Community Even...	216.18
Lowe's Home Centers Inc.	981122	01/04/2024	BLANKET for Community Even...	105.62
Walmart	INV0021203	01/04/2024	garland w/white lights	15.44
Lowe's Home Centers Inc.	01638	01/04/2024	BLANKET for Community Even...	5.25
Office Depot	346609178001	01/04/2024	Office Supplies	57.98
Lowe's Home Centers Inc.	901638	01/04/2024	BLANKET for Community Even...	5.25
Lowe's Home Centers Inc.	901687	01/04/2024	BLANKET for Community Even...	616.27
Burnum-Hahn Exterminators I...	INV0021118	12/21/2023	Monthly Pest Control	79.00
Cowin Equipment Company In...	RSA031989 1	12/21/2023	Light Tower for Open House	360.00
Northport Auto Supply Co. Inc.	100811367	01/04/2024	fuel filter for #4189	24.93
ABZ Rentals	229319654	01/04/2024	Cotton candy machine for Hol...	55.00
ABZ Rentals	229349193	01/04/2024	popcorn machine for Open H...	55.00
Transportation South Inc.	87736P	12/21/2023	PW#4484 Head Light Trash Tr...	191.14
Lowe's Home Centers Inc.	901044	01/04/2024	BLANKET for Community Even...	49.80
AllStar Service Pros. LLC	9683	12/21/2023	Shop & office Ethernet Rewire	1,171.00
Lowe's Home Centers Inc.	990511	01/04/2024	BLANKET for Community Even...	25.59
Verizon	9952099962	01/04/2024	942073882-00001	262.80
Spire	INV0021182	01/04/2024	1781 HARper Rd 7173423333	2,152.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4177407510	12/21/2023	Payer # 14353601	27.67
Cintas	4177413580	12/21/2023	Payer # 14385499	817.08
Lowe's Home Centers Inc.	901235	01/04/2024	BLANKET for Community Even...	48.84
Lowe's Home Centers Inc.	901264	01/04/2024	BLANKET for Community Even...	34.14
Coker Water Authority	INV0021183	01/04/2024	101617	167.11
Uline Inc.	172360081	01/04/2024	Construction-Gloves Safety	237.40
Uline Inc.	172378506	01/04/2024	Black nitrile mechanic gloves	192.29
Uline Inc.	172378511	01/04/2024	Batteries for office	46.23
Lowe's Home Centers Inc.	901649	01/04/2024	BLANKET for Community Even...	81.55
Ready Mix USA LLC	9449352717	01/04/2024	BLANKET - concrete for constr...	270.95
Lowe's Home Centers Inc.	995869	01/04/2024	PO 24-0705	23.73
Southland International Trucks..	03CW314151	12/21/2023	Repair Recycling Truck #6379	3,630.31
Northport Auto Supply Co. Inc.	100812449	01/04/2024	repair hydraulic leak on #4188	175.83
ST Bunn Construction Co. Inc.	13916	01/04/2024	BLANKET for Asphalt	687.96
Lowe's Home Centers Inc.	901074	01/04/2024	BLANKET for Community Even...	21.00
T-Mobile US Inc.	INV0021189	01/04/2024	976900299	1,166.24
One Source Office Products LLC	OE-46690-1	01/04/2024	City Hall Janitorial Paper towe...	1,008.02
One Source Office Products LLC	OE-46690-2	01/04/2024	City Hall Janitorial Paper towe...	41.50
Power and Rubber Supply	3436898	01/04/2024	repair hydraulic leak on #6376	954.04
Southland International Trucks..	03CI346933	01/04/2024	rocker arm repairs on #7261	192.79
Cintas	4178181803	01/04/2024	Payer # 14385499	676.54
Waste Connections of Alabam...	1105	01/04/2024	6085-1018	16,675.00
Amazon Capital Services	196W-RYRT-Y41T	01/04/2024	Admin shirts & wall calendars	142.35
Amazon Capital Services	196W-RYRT-Y41T	01/04/2024	Admin shirts & wall calendars	995.45
Southland International Trucks..	03CI347032	01/04/2024	PW#7262 Trash Truck Blower...	221.73
Lewis Distributors LLC.	INV0021204	01/04/2024	PW Stock Brake Cleaner, Seal ...	443.73
Cintas	4178876838	01/04/2024	Payer # 14353601	27.67
Cintas	4178882440	01/04/2024	Payer # 14385499	1,011.18
Department 37 - Public Works Total:				144,987.30

Department: 39 - Utilities

U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	17.06
U.S. Postal Service	INV0021022	12/07/2023	Postage by Phone	110.73
Ferguson Enterprises LLC	1501693	12/21/2023	Brass Nipples	35.43
Dogan Steel Inc.	23054	12/21/2023	Crane Service for Smith Creek ...	300.00
Northwest Supply Co. Inc.	951508	12/14/2023	Auto Flusher Replacement Kits	667.25
Northwest Supply Co. Inc.	951510	12/14/2023	Supplies to Replace Park Man...	716.88
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	35.79
U.S. Postal Service	INV0021023	12/07/2023	Postage by Phone	72.69
Southern Environmental Testi...	L2302538	12/21/2023	Non-Compliance DBP Testing ...	305.00
Northwest Supply Co. Inc.	951893	12/14/2023	3x6 Hymax for Park Manor	382.32
Carus LLC	10110528	12/21/2023	Council Approved - Phosphate...	16,583.00
Staples Business Advantage	7616789815-4-1	01/04/2024	po 24-0169	456.20
Northport Auto Supply Co. Inc.	100798033	12/14/2023	Credit Rec'd	70.97
Northport Auto Supply Co. Inc.	100798043	12/14/2023	Credit	-70.97
Northport Auto Supply Co. Inc.	100798044	12/14/2023	Credit Rec'd	13.64
Northport Auto Supply Co. Inc.	100798048	12/14/2023	Credit	-13.64
Probate Judge of Tuscaloosa ...	2023-737	12/07/2023	University Place Properties - C...	21,000.00
Staples Business Advantage	7617907435-0-1	12/07/2023	Office Supplies for Billing Office	124.47
Staples Business Advantage	7617907435-0-1	12/07/2023	Office Supplies for Billing Office	7.56
Staples Business Advantage	7617907435-0-1	12/07/2023	Office Supplies for Billing Office	204.70
Staples Business Advantage	7617907435-0-1	12/07/2023	Office Supplies for Billing Office	13.35
TRUCKWORX HOLDING CO INC	1140107910	12/14/2023	AGENDA (10/16/23) - Transmi...	9,436.73
Staples Business Advantage	7616789815-3-1	12/07/2023	Credit PO 24-0169	-456.20
Northport Auto Supply Co. Inc.	100800330	12/14/2023	Credit	-88.62
City of Tuscaloosa Water & S...	10376701	12/14/2023	RAW WATER	34,937.19
Northport Auto Supply Co. Inc.	100802023	12/14/2023	WW Jet Truck #9156 Radiator...	6.67
Probate Judge of Tuscaloosa ...	2023-641	12/07/2023	Barnes and Moody - Condem...	175,000.00
Pearce Trucking Inc.	24099	12/21/2023	825B Crusher Run	2,494.24
Lowe's Home Centers Inc.	971201	12/07/2023	Blanket - Misc. Supplies for W...	15.66
Verizon	9949384456	12/07/2023	Acct 642325112-00001	146.60

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Espym Scogin & Cain PC	92149	12/07/2023	Hwy 82 Easement Condemnat...	80.00
Verizon	9949636647	12/07/2023	acct 942073882-00001	502.86
Parkson Corporation	AR1/51038705	12/07/2023	PO 23-2152	68,000.00
Parkson Corporation	AR1/51038706	01/04/2024	PO 23-2152	173,616.00
Comcast Cable	INV0021009	12/07/2023	3950 3rd St S 8396 90 014 01...	286.04
T-Mobile US Inc.	INV0021019	12/07/2023	Acct 976900299	603.72
Mission Communications LLC	1082281	12/07/2023	Annual Service for Raw Water...	4,425.75
Hach	13826989	12/07/2023	AGENDA (11/6/23) - DR3900 f...	5,787.50
Univar Inc.	51651120	12/07/2023	Council Approved - Flouride fo...	9,126.00
Hach	13827032	12/07/2023	Hach Equipment Service Cont...	4,014.00
Verizon	9950017680	12/07/2023	423469999-00001	676.61
University of Alabama	Proj 23-0034	12/14/2023	Mold Testing at WTP	2,600.00
Northwest Supply Co. Inc.	955838	12/14/2023	Utilities Men's Bathroom Flap...	9.66
Northwest Supply Co. Inc.	955842	12/14/2023	Utilities Men's Bathroom Inve...	45.36
Fred Robertson Wrecker Servi...	B44342-1	12/07/2023	Water Truck #0142 Tow Fee	125.00
Riverside Feed & Seed	INV0021025	12/07/2023	Blanket - Misc. Supplies	18.00
Tank Pro Inc.	Jackson Trace Tank Rehab Inv ...	12/21/2023	Council Approved - Jackson Rd...	1,260.15
Tank Pro Inc.	Jackson Trace Tank Rehab Inv ...	12/21/2023	Council Approved - Jackson Rd...	4,386.00
Cassady Company Inc The	Proj 20-135 Inv 27	12/07/2023	TOD #1 - Hwy 82 Pump Station	3,825.00
Cassady Company Inc The	Proj 20-139 Inv 9	12/07/2023	Council Approved - Jackson Tr...	1,390.61
Cassady Company Inc The	Proj 20-140 Inv 28	01/04/2024	Council Approved - Eng. Servi...	480.00
Cassady Company Inc The	Proj 20-141 Inv 18	12/07/2023	Council Approved - Hydraulic...	1,192.62
Cassady Company Inc The	Proj 23-130 Inv 1	12/07/2023	Council Approved - Sewer PS ...	5,507.21
Cassady Company Inc The	Proj 23-131 Inv 2	12/07/2023	Applewood Drive Project	4,687.50
Empire Pipe and Supply Comp...	212	12/07/2023	Council Approved - 5/8" Mete...	10,164.00
General Machinery Company ...	3121675	12/07/2023	Oil and Grease for Aeration Bl...	1,386.80
Cintas	4175523264	12/07/2023	Payer # 14385564	85.01
Cintas	4175523379	12/07/2023	Payer # 14385434	550.25
Lowe's Home Centers Inc.	76815	12/07/2023	Blanket - Misc. Supplies for Col..	37.38
Southern Pipe & Supply	8796272-01	12/07/2023	Council Approved - 3/4" Curbs...	1,007.10
Parkson Corporation	AR1/51038775	12/14/2023	PO 23-2152	4,250.00
Parkson Corporation	AR1/51038776	12/07/2023	Header with Gasket and Hard...	4,076.00
Empire Pipe and Supply Comp...	INV0021024	12/07/2023	Council Approved - 2" Meters	7,200.00
Tuscaloosa Tire & Service Cen...	N285688	12/07/2023	Water Truck #5416 Tires	573.19
Carus LLC	SLS 10111242	12/07/2023	Council Approved - Phosphate...	17,077.40
DCH Occupational Medicine	00019010-00	12/21/2023	New Hire/Post-Accident/Rand...	117.00
Spectrum Business	0026538113023	12/14/2023	11405 Lary Lake Rd 8314 10 2...	89.99
Northport Auto Supply Co. Inc.	100806688	12/07/2023	Water Truck #0142 Fuel Pump	204.81
Alabama 811	1123050	12/14/2023	Blanket - Monthly Locate Fees	365.93
Warrior Tractor & Equipment ...	123554	12/07/2023	AGENDA (11/28/23) - Hydrauli...	5,070.01
Tracer Electronics LLC	141143	12/07/2023	AGENDA (11/28/23) - Locator	5,782.31
Tracer Electronics LLC	141143	12/07/2023	AGENDA (11/28/23) - Metal D...	1,140.00
High Cotton	148553	12/07/2023	Monthly Billing	10,158.07
Pace Analytical LLC	2320419690	12/07/2023	AGENDA (10/2/23) - Testing fo...	3,718.30
Pace Analytical LLC	2320419691	12/07/2023	AGENDA (10/2/23) - Testing fo...	1,310.30
Pace Analytical LLC	2335583100	12/07/2023	AGENDA (10/2/23) - Testing fo...	124.50
Cintas	4175589067	12/07/2023	Payer # 14385521	197.30
Southern Pipe & Supply	8829853-00	12/07/2023	4" x 7" PVC Wrap	180.00
Southern Pipe & Supply	8829855-00	12/07/2023	3/4" x 3 1/2" T-Bolts	159.20
Southern Pipe & Supply	8829855-00	12/07/2023	2" PVC Cap	17.60
Southern Pipe & Supply	8829855-00	12/07/2023	2" Brass 45 Degree Bend	277.68
Southern Pipe & Supply	8829855-00	12/07/2023	2" Brass Caps	320.20
Xerox Corporation	IN2477242	12/07/2023	Per Copy Charge 10/29-11/28...	8.57
Xerox Corporation	IN2477242	12/07/2023	Per Copy Charge 10/29-11/28...	58.92
Xerox Corporation	IN2477242	12/07/2023	Per Copy Charge 10/29-11/28...	2.08
Midstates Petroleum Company	INV0021191	01/04/2024	NOVEMBER 2023 FUEL	3,877.06
John Plott Company Inc.	WWTP Solid Handling Improv ...	12/21/2023	Council Approved - WWTP Sol...	484,487.65
Black Warrior Solid Waste	20231201-0228-10050	12/07/2023	acct # 35	2,147.20
Spectrum Business	229584701120123	12/14/2023	Acct 229584701	252.37
Verizon	312000051585	12/21/2023	UT - GPS	467.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	7620715571-0-1	01/04/2024	Copy Paper	124.47
Staples Business Advantage	7620715571-0-1	01/04/2024	Tacky Finger	2.11
Staples Business Advantage	7620715571-0-1	01/04/2024	Desk Calendar	3.99
Staples Business Advantage	7620715571-0-1	01/04/2024	Monthly Calendar	13.29
Staples Business Advantage	7620715571-0-1	01/04/2024	Legal Pads (12/pk)	20.00
Staples Business Advantage	7620715571-0-1	01/04/2024	Sheet Protectors (WWTP)	5.93
Staples Business Advantage	7620715571-0-1	01/04/2024	Desk Calendar (WWTP)	11.97
Consolidated Pipe & Supply C...	9432975-000-000	12/07/2023	2" x 7" Clamps	241.00
New Horizons Communication...	C88170	12/07/2023	CORP-779914	98.61
Krebs Engineering Inc.	Proj 21050.08 Inv 6	12/14/2023	Council Approved - WWTP Slu...	6,879.39
Computer Network Inc.	00M9707-IN	12/07/2023	Extended Support for Meter R...	1,875.00
Harcros Chemicals	330138034	12/07/2023	Council Approved - Liquid Chlo...	6,180.00
Southern Ionics Incorporated	678462	12/14/2023	Council Approved - Aluminum...	4,507.76
Riverside Feed & Seed	INV0021119	12/21/2023	Blanket - Misc. Supplies	18.00
Hach	13839351	12/14/2023	Replacement Controller for Fil...	3,092.70
Amazon Capital Services	1CFF-W4QP-CXGM	12/07/2023	Wall Calendars	18.67
Amazon Capital Services	1CFF-W4QP-CXGM	12/07/2023	Wall Calendars	64.50
Amazon Capital Services	1CFF-W4QP-CXGM	12/07/2023	Wall Calendars	21.50
Amazon Capital Services	1CFF-W4QP-CXGM	12/07/2023	Wall Calendars	21.50
General Machinery Company ...	3121920	12/14/2023	Oil and Grease for Aeration Bl...	282.04
Cintas	4175964787	12/14/2023	PAYER # 14385564	85.01
Cintas	4175965282	12/14/2023	PAYER # 14385434	539.96
Southern Pipe & Supply	8829853-01	12/07/2023	4" x 7" PVC Wrap	60.00
Motion Industries Inc.	AL06-00663176	12/07/2023	Replacement Kits for Potable ...	538.99
Alabama Power Company	INV0021067	12/14/2023	12626 Homeplace Rd Grand P...	165.51
Northport Auto Supply Co. Inc.	100807437	12/14/2023	Water Truck #5416 Wheel Hu...	910.86
Empire Pipe and Supply Comp...	2133036	12/14/2023	Council Approved - 5/8" Radio...	10,164.00
Southern Pipe & Supply	8861450-00	12/07/2023	3/4" x 1/2" Brass Bushings	41.00
Southern Pipe & Supply	8880035-00	12/07/2023	Water Plug	73.06
Alabama Power Company	INV0021068	12/14/2023	Highland Pointe Dr Grand Poin...	505.66
USA BlueBook	INV00213817	12/14/2023	AGENDA (11/28/23) - Equipm...	7,307.32
Montgomery Scales & Systems	0269892-IN	12/14/2023	Lab Scale Balance Inspection a...	265.00
Southland International Trucks..	03CI346555	12/07/2023	WW Jet Truck #9156 Coolant ...	367.82
Northport Auto Supply Co. Inc.	100808539	12/14/2023	Waste Water #7156 Thermost...	64.11
Hach	13843169	01/04/2024	Blanket - Lab Chemicals for W...	301.00
Hach	13843170	01/04/2024	Turbidimeter for WTP	2,983.00
Cintas	4176275375	12/21/2023	PAyer # 14385521	272.95
Lowe's Home Centers Inc.	96225	12/14/2023	Blanket - Misc. Supplies for W...	156.75
Verizon	INV0021028	12/07/2023	Iphone for WTP Operators	749.99
Southland International Trucks..	03CI346613	12/14/2023	Utilities Vac Truck #9156 Surge..	458.41
Southland International Trucks..	03CI346636	12/14/2023	Credit	-367.82
Regions Bank	INV0021053	12/14/2023	2021 A Warrants - December ...	16,517.00
Regions Bank	INV0021054	12/14/2023	2021 A Warrants - December ...	146,866.33
Regions Bank	INV0021056	12/14/2023	2016 WS Series - December 2...	23,804.17
Burnum-Hahn Exterminators I...	INV0021065	12/14/2023	MONTHLY PEST SERVICES	177.00
Xerox Corporation	5128545	01/04/2024	Contract Charge 11/29-12/28...	133.91
Xerox Corporation	5128545	01/04/2024	Contract Charge 11/29-12/28...	221.70
Xerox Corporation	5128545	01/04/2024	Contract Charge 11/29-12/28...	133.91
Amazon Capital Services	1QYM-FPKG-NYQD	12/14/2023	Charger Cables	25.96
Amazon Capital Services	1QYM-FPKG-NYQD	12/14/2023	Car Chargers	19.96
Amazon Capital Services	1QYM-FPKG-NYQD	12/14/2023	Cat S62 Carrying Case	37.50
Amazon Capital Services	1QYM-FPKG-NYQD	12/14/2023	Duracell N 1.5V Batteries	19.08
Alabama Power Company	INV0021117	12/21/2023	1761 Harper Rd 47753-93045	115.68
Computer Network Inc.	00A1355	12/21/2023	Billing Office - UMS Access An...	2,189.00
A T & T	0190384801	12/21/2023	831-001-2475 849	1,906.34
Ferguson Enterprises LLC	1511102	12/14/2023	White Marking Paint	96.00
Video Industrial Services Inc.	48154	12/21/2023	Videoring to Locate Manholes	2,425.00
Denali Water Solutions LLC	INV687629	12/14/2023	Council Approved - Sludge Re...	16,118.87
Denali Water Solutions LLC	INV687630	12/14/2023	Council Approved - Sludge Re...	3,511.39
Denali Water Solutions LLC	INV687630b	12/14/2023	Council Approved - Sludge Re...	4,209.56

Expense Approval Report

Payment Dates: 12/7/2023 - 1/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Denali Water Solutions LLC	INV687630c	01/04/2024	Council Approved - Sludge Re...	3,511.19
Northport Auto Supply Co. Inc.	100809308	12/14/2023	Northwood Gardens PS Gener...	170.50
Northport Auto Supply Co. Inc.	100810107	12/21/2023	Battery for Utilities Truck#6985	142.30
Pace Analytical LLC	2335585452	12/14/2023	AGENDA (10/2/23) - Testing fo...	124.50
Cintas	4176685248	12/21/2023	Payer # 14385564	224.76
Cintas	4176685606	12/21/2023	Payer # 14385434	381.14
Southern Pipe & Supply	8865265-00	12/14/2023	Hay Mats	76.00
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	79,048.48
Ferguson Enterprises LLC	1481004	12/21/2023	PO 23-2256	677.30
William Jason Hoggle	INV0021109	12/14/2023	Grade I Water Renewal Reimb...	70.00
USA BlueBook	INV00220546	12/21/2023	ATC Triplex Pump Controller	381.48
Ander's Hardware Co. Inc.	N1223639	12/14/2023	18" Crescent Wrench	13.99
Hach	13851921	01/04/2024	Replacement Turbidimeter at...	2,983.00
Pace Analytical LLC	2335586011	12/21/2023	AGENDA (10/2/23) - Testing fo...	400.50
Idexx Distribution Inc	3142398425	01/04/2024	E-Coli Testing Trays, Vessels, &...	1,392.98
Power and Rubber Supply	3436169	01/04/2024	Blanket - Misc. Supplies for ...	106.40
Cintas	4176987932	12/21/2023	Payer # 14385521	192.63
Lowe's Home Centers Inc.	82477	12/21/2023	Blanket - Misc. Supplies for A...	6.16
Spire	INV0021176	01/04/2024	Northwood Garden Dr 87295...	17.42
USA BlueBook	INV00222467	12/21/2023	50' Suspended Avocado Float ...	344.67
Lowe's Home Centers Inc.	01164c	12/21/2023	PO 24-0514	14.96
Lowe's Home Centers Inc.	01175B	12/21/2023	PO 24-0530	113.05
Ferguson Enterprises LLC	1513805	12/21/2023	Blanket - Misc. Supplies for Dis...	224.68
Ferguson Enterprises LLC	1514085	12/21/2023	Blanket - Misc. Supplies for Dis...	168.96
Hydra Service Inc.	174331	12/21/2023	AGENDA (11/28/23) - Pump fo...	8,870.00
USI Insurance Svc LLC Alabama	4867618	12/21/2023	Poily 1002463569261 Renew...	70,824.10
Lowe's Home Centers Inc.	84201	12/21/2023	Credit PO 24-0530	-141.55
Verizon	9951844268	01/04/2024	642325112-00001	638.71
USA BlueBook	INV00223272	12/21/2023	ATC Triplex Pump Controller	364.95
Electric Machine Control Inc.	11654	12/21/2023	Transmitter and Manifold for F...	3,053.03
K-Log Inc	23-325917-1	12/21/2023	Cabinets & Countertop for E...	3,993.84
Southern Pipe & Supply	8907377-00	12/21/2023	6" Gate Valve	2,415.00
Verizon	9952099962	01/04/2024	942073882-00001	502.86
Spire	INV0021181	01/04/2024	1000 Harpercreek Dr 3698223...	15.62
Lowe's Home Centers Inc.	01331	01/04/2024	14" Diamond Saw Blade	313.50
Hach	2219961	01/04/2024	Credit PO 23-4636	-649.00
Pace Analytical LLC	2335586877	12/21/2023	AGENDA (10/2/23) - Testing fo...	425.20
Cintas	4177412365	12/21/2023	Payer # 14385564	160.70
Cintas	4177412796	12/21/2023	Payer # 14385434	443.09
Adam Holloway	INV0021120	12/21/2023	Grade IV Water Renewal Rei...	70.00
Alabama Dept of Environment...	INV0021121	12/21/2023	Grade IV Water Certification F...	125.00
Comcast Cable	INV0021185	01/04/2024	3521 3rd St S 8396 90 014 02...	475.70
Ander's Hardware Co. Inc.	N1224130	01/04/2024	Extra Keys for Eddie Kane Steel..	11.96
Empire Pipe and Supply Comp...	2130621	01/04/2024	Flange Packs and Hydrant Rep...	542.68
Empire Pipe and Supply Comp...	2134514	01/04/2024	Council Approved - 5/8" Mete...	10,164.00
Southern Pipe & Supply	8931898-00	01/04/2024	Blue Marking Flags	67.60
Southern Pipe & Supply	8931913-00	01/04/2024	2" Gate Valve	385.00
Lowe's Home Centers Inc.	01210	01/04/2024	Blanket - Misc. Tools & Suppli...	33.06
Sunshine Filters of Pinellas Inc.	150175	01/04/2024	Filters for Grit Blower at WWTP	239.23
Sunshine Filters of Pinellas Inc.	150175	01/04/2024	Filters for Aeration Blower	430.68
Winfield Tool & Equipment Re...	314578-0001	01/04/2024	Blanket - Equipment Rental	196.36
Cintas	4177726260	01/04/2024	Payer # 14385521	192.63
T-Mobile US Inc.	INV0021189	01/04/2024	976900299	611.14
Comcast Cable	INV0021190	01/04/2024	3950 3RD ST S 8396 90 014 01...	302.55
Ander's Hardware Co. Inc.	N1224380	01/04/2024	Extra Keys for Eddie Kane Steel..	5.98
Walmart	INV0021193	01/04/2024	Blanket - Distilled Water for ...	33.50
Northport Auto Supply Co. Inc.	100810664	01/04/2024	battery for truck #5415	249.49
Northport Auto Supply Co. Inc.	100810672	01/04/2024	Brake work for #5414	361.47
Cintas	4178181228	01/04/2024	Payer # 14385564	80.38
Cintas	4178181755	01/04/2024	Payer # 14385434	511.73

Expense Approval Report

Payment Dates: 12/7/2023 - 1/4/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	8740334-00	01/04/2024	Hydrant Repair Kit	318.00
Southern Pipe & Supply	8931913-01	01/04/2024	2" Gate Valve	385.00
Ander's Hardware Co. Inc.	N1224756	01/04/2024	Blanket - Misc. Supplies for W...	12.98
Northport Auto Supply Co. Inc.	100812281	01/04/2024	brake repairs on #0142	203.92
Empire Pipe and Supply Comp...	2135038	01/04/2024	CREDIT PO 24-0049	-11,180.40
Pace Analytical LLC	2335588497	01/04/2024	AGENDA (10/2/23) - Testing fo...	400.50
Cintas	4178362321	01/04/2024	Payer # 14385521	224.27
Motion Industries Inc.	AL06-00664333	01/04/2024	Replacement Sludge Vac Whe...	380.60
Riverside Feed & Seed	INV0021205	01/04/2024	Blanket - Misc. Supplies	9.90
Pace Analytical LLC	2320422491	01/04/2024	AGENDA (10/2/23) - Testing fo...	2,822.20
Southern Pipe & Supply	8956781-00	01/04/2024	Manhole Rings	1,740.00
Southern Pipe & Supply	8956781-00	01/04/2024	Manhole Covers	1,390.00
Cassady Company Inc The	Proj 23-130 Inv 2	01/04/2024	Council Approved - Sewer PS ...	5,430.00
Southern Ionics Incorporated	680450	01/04/2024	Council Approved - Aluminum...	4,534.03
New Horizons Communication...	C90695	01/04/2024	Corp-779914	96.52
Empire Pipe and Supply Comp...	2133481	01/04/2024	Master Lock Key 2396	508.32
Empire Pipe and Supply Comp...	2135340	01/04/2024	Master Locks	508.32
USI Insurance Svc LLC Alabama	4886671	01/04/2024	PYMT 2 OF 4 POLICY 1002463...	70,824.10
Empire Pipe and Supply Comp...	2135065	01/04/2024	5/8" Master Meter Yellow Top	4,320.00
Cintas	4178881168	01/04/2024	Payer # 14385564	82.20
Cintas	4178881629	01/04/2024	payer # 14385434	446.87
Department 39 - Utilities Total:				1,670,330.16
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0021130	12/21/2023	SB23192-17002	33.23
Clark Memorials of Ala Inc	INV0021192	01/04/2024	Zeller monument in Williamson	450.00
Department 40 - Williamson Cemetery Total:				483.23
Department: 41 - Outside Agency Funding				
Tuscaloosa County District Att...	INV0021020	12/07/2023	Opioid Settlement	30,000.00
Tuscaloosa Metro Animal Shel...	INV0021021	12/07/2023	Animal Control Contract - Dec...	16,828.25
Phoenix House Inc	INV0021229	01/04/2024	Opioid Settlement Funds	10,000.00
Tuscaloosa Metro Animal Shel...	INV0021210	01/04/2024	Animal Control Contract - Jan...	16,828.25
Tuscaloosa Public Library	INV0021214	01/04/2024	Quarterly Funding Payment - J...	44,000.00
Tuscaloosa County Industrial ...	INV0021215	01/04/2024	Quarterly Funding Payment - J...	7,500.00
Focus on Senior Citizens	INV0021216	01/04/2024	Quarterly Funding Payment - J...	15,000.00
Arts & Humanities Council of ...	INV0021217	01/04/2024	Quarterly Funding Payment - J...	23,750.00
West Alabama Food Bank	INV0021218	01/04/2024	Quarterly Funding Payment - J...	6,250.00
Boys and Girls Club of West Al...	INV0021219	01/04/2024	Quarterly Funding Payment - J...	15,000.00
Warrior Baseball Association	INV0021220	01/04/2024	Quarterly Funding Payment - J...	6,250.00
Tuscaloosa Tourism & Sports ...	INV0021221	01/04/2024	Quarterly Funding Payment - J...	8,750.00
Department 41 - Outside Agency Funding Total:				200,156.50
Department: 45 - 2019 Additional Sales Tax				
Southeast Appraisals Inc.	23201a	12/07/2023	Southeast Appraisals	4,000.00
Southeast Appraisals Inc.	23201b	12/07/2023	As-Needed Appraisals	15,700.00
Porter-Higginbortham Enginee...	Job 23.012 Inv 2	12/07/2023	13th Avenue Park - Design and..	3,750.00
Marcum Architects LLC	Proj 2315 Inv 100423	12/07/2023	Proposal for 20th Street Proje...	4,138.75
Price Construction Company Ic.	Downtown Streetscape Inv 5	01/04/2024	Downtown Streetscape Impro...	117,413.49
SNAP Sports Tourism Consulti...	203	12/07/2023	Sports Complex Representati...	1,750.00
Susan D Jones Tax Collector T...	404206	12/21/2023	Tax Assesement - Water Park ...	1,036.42
SNAP Sports Tourism Consulti...	INV0021061	12/14/2023	Sports Complex unveiling/mee...	386.38
Regions Bank	INV0021057	12/14/2023	2023 GF Series - December 20...	313,283.96
SNAP Sports Tourism Consulti...	INV0021108	12/14/2023	Al Association Marketing Orga...	400.00
TTL Inc.	2132040a	12/21/2023	Master Services Agreement W...	4,126.95
TTL Inc.	2132040b	12/21/2023	Master Agreement Amendme...	81,064.55
TTL Inc.	2132085	12/21/2023	Master Services Agreement - ...	13,434.00
TTL Inc.	2132087	12/21/2023	Downtown Streetscape II - TTL...	30,880.08
SNAP Sports Tourism Consulti...	204	01/04/2024	Sports Complex Representati...	1,750.00
Department 45 - 2019 Additional Sales Tax Total:				593,114.58
Grand Total:				3,592,763.80

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,906,790.99
08 - TCRIC FUND	7,595.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT ...	52.77
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	7,828.50
50 - WATER & SEWER FUND	1,653,979.54
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,517.00
Grand Total:	3,592,763.80

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Dis...	1,000.00
01-13-102-50245	Development Funds - Dis...	500.00
01-13-104-50245	Development Funds - Dis...	1,500.00
01-13-110-50175	Sundry Expense	14.98
01-13-110-50312	Cell Phones	540.48
01-15-000-50102	Postage	425.59
01-15-000-50104	Printing & Duplication	200.00
01-15-000-50105	Office Supplies	149.38
01-15-000-50106	Office Equipment	217.78
01-15-000-50112	Advertising	680.85
01-15-000-50175	Sundry Expense	2,179.87
01-15-000-50210	Professional Services	5,300.00
01-15-000-50226	Downtown Parking Lease	9,735.00
01-15-000-50250	Community Events	4,392.75
01-15-000-50312	Cell Phones	399.37
01-15-000-50350	Insurance - General Fund	212,472.30
01-15-000-50357	Janitorial Contracts - City...	118.86
01-15-000-50359	Fuel & Oil	624.08
01-15-000-50366	Maintenance & Repair - ...	268.94
01-15-000-50371	Maintenance - Facilities	951.76
01-15-000-50383	Repair - Facilities	614.31
01-15-000-50456	Service Contracts	1,633.26
01-15-000-50501	Utilities - Power	7,585.33
01-15-000-50561	Pest Control	79.00
01-15-000-50590	Utilities - Other	2,357.18
01-15-600-70008	Series 2016 Warrants	79,212.50
01-15-600-70010	Series 2021 B Warrants	48,505.29
01-15-600-80001	Infrastructure	5,279.32
01-16-000-50102	Postage	29.42
01-16-000-50112	Advertising	328.55
01-16-000-50247	Outsourced Legal Servic...	1,445.00
01-16-000-50312	Cell Phones	311.53
01-17-000-50102	Postage	369.99
01-17-000-50104	Printing & Duplication	1,331.99
01-17-000-50105	Office Supplies	296.44
01-17-000-50127	Software - License & Ma...	5,391.63
01-17-000-50223	Translator Expenses	380.00
01-17-000-50312	Cell Phones	47.01
01-17-000-50359	Fuel & Oil	104.43
01-17-000-50373	Judicial Services - Court ...	19,360.50
01-17-000-50499	State & County Court Co...	40,805.97
01-20010	Bond Liabilities	725.00
01-22-000-50106	Office Equipment	1,923.01
01-22-000-50108	Equipment - Computers...	16,408.48
01-22-000-50109	Equipment - Routers & S...	447.04
01-22-000-50111	Software - License & Ma...	29,462.94
01-22-000-50312	Cell Phones	959.16

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50344	Website - Design & Main...	3,013.70
01-22-000-50348	Utilities - Internet	18,922.26
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	16,932.85
01-25-000-50102	Postage	689.05
01-25-000-50104	Printing & Duplication	669.19
01-25-000-50105	Office Supplies	1,135.85
01-25-000-50111	Software - License & Ma...	6,769.50
01-25-000-50201	Audit Expense - Internal	2,500.00
01-25-000-50312	Cell Phones	471.22
01-25-000-50433	Taxpayer Business Audit...	1,800.00
01-26-000-50010	Hiring & Recruitment Ex...	468.00
01-26-000-50102	Postage	243.60
01-26-000-50104	Printing & Duplication	329.00
01-26-000-50105	Office Supplies	589.20
01-26-000-50210	Professional Services	2,500.00
01-26-000-50239	Presentations & Awards	43.23
01-26-000-50267	Personnel Legal Expenses	3,200.00
01-26-000-50312	Cell Phones	182.78
01-26-000-50329	DCH Employee Assistanc...	2,089.26
01-26-000-50340	Drug Testing - Random	126.00
01-28-000-50102	Postage - Admin	1,816.16
01-28-000-50112	Advertising - Admin	683.20
01-28-000-50271	Code Enforcement - De...	111.65
01-28-000-50312	Cell Phones	760.77
01-28-116-50112	Advertising - Planning C...	432.60
01-28-117-50112	Advertising - ZBA	71.05
01-32-000-50102	Postage	13.37
01-32-000-50312	Cell Phones	969.22
01-32-000-50359	Fuel & Oil	20.00
01-32-000-50503	Utilities - Power - Traffic ...	821.30
01-32-000-50504	Power - Street Lights	31,816.24
01-32-600-80001	Infrastructure	81,511.00
01-32-600-81005	MPO - Main Avenue	49,648.84
01-32-600-81006	Corroged Pipe/Sanitary..	6,144.83
01-33-000-50010	Hiring & Recruitment Ex...	1,310.16
01-33-000-50102	Postage	52.25
01-33-000-50104	Printing & Duplication	135.00
01-33-000-50105	Office Supplies	479.30
01-33-000-50108	Equipment - Computers...	875.02
01-33-000-50111	Software - License & Ma...	3,400.00
01-33-000-50112	Advertising	41.65
01-33-000-50270	Ammunition	19,575.00
01-33-000-50312	Cell Phones	2,861.73
01-33-000-50355	Communication System -...	1,000.00
01-33-000-50359	Fuel & Oil	13,149.07
01-33-000-50363	Maintenance Contracts -...	307.80
01-33-000-50367	Maintenance & Repair - ...	6,159.79
01-33-000-50368	Maintenance & Repair - ...	139.84
01-33-000-50378	Tactical Unit Gear	124.50
01-33-000-50382	Repair - Public Safety C...	250.00
01-33-000-50502	Utilities - Power	7,697.15
01-33-000-50522	Utilities - Natural Gas	88.45
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,566.87
01-33-000-50590	Utilities - Other	409.74
01-33-600-80000	Equipment	109,931.15
01-35-210-50102	Postage	20.18

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50105	Office Supplies	285.67
01-35-210-50231	Fire Prevention & Educat...	135.20
01-35-210-50283	Uniforms	675.50
01-35-210-50288	Uniform Accessories	39.98
01-35-210-50312	Cell Phones	458.92
01-35-210-50319	Equipment Testing - Equ...	1,200.00
01-35-210-50359	Fuel & Oil	3,356.42
01-35-210-50364	Lawn Care Supplies	38.97
01-35-210-50402	Training - Departmental	2,328.20
01-35-210-50410	Maintenance & Repair - ...	4,550.37
01-35-210-50426	SCBA	1,432.17
01-35-210-50500	Utilities - Power	3,785.67
01-35-210-50520	Utilities - Natural Gas	4,337.84
01-35-210-50560	Pest Control	286.00
01-35-211-50434	Janitorial Supplies - Stati...	185.47
01-35-212-50279	Living Quarters Supplies -..	24.98
01-35-212-50380	Repairs - Station 2	34.99
01-35-212-50434	Janitorial Supplies - Stati...	431.27
01-35-213-50380	Repairs - Station 3	164.75
01-35-213-50434	Janitorial Supplies - Stati...	270.51
01-35-214-50279	Living Quarters Supplies -..	113.42
01-35-214-50360	Maintenance - Station 4	91.10
01-35-214-50380	Repairs - Station 4	333.92
01-35-214-50434	Janitorial Supplies - Stati...	339.45
01-35-217-50227	Equipment - Engine 3	34.00
01-35-221-50242	Medical Supplies - Engin...	876.89
01-35-223-50242	Medical Supplies - Rescue	790.50
01-37-310-50010	Hiring & Recruitment Ex...	2,639.64
01-37-310-50102	Postage	7.32
01-37-310-50105	Office Supplies	2,965.48
01-37-310-50107	Office Furniture	1,001.42
01-37-310-50175	Sundry Expense	3.00
01-37-310-50256	GPS Tracking	1,364.95
01-37-310-50261	Contract Shirts & Pants	5,375.83
01-37-310-50277	Janitorial Supplies	28.69
01-37-310-50289	Non-Uniform Shirts and ...	995.45
01-37-310-50303	Cleaning/Janitorial Suppl...	152.65
01-37-310-50312	Cell Phones	3,394.19
01-37-310-50337	Cleaning/Janitorial Suppl...	357.40
01-37-310-50356	Cleaning/Janitorial Suppl...	1,683.36
01-37-310-50359	Fuel & Oil	19,079.05
01-37-310-50400	Training	262.50
01-37-310-50451	Solid Waste Authority C...	25,212.23
01-37-310-50458	Landfill - Advanced Disp...	37,018.50
01-37-310-50500	Utilities - Power	4,847.54
01-37-310-50503	Power - Traffic Signals	2,528.91
01-37-310-50520	Utilities - Natural Gas	2,168.58
01-37-310-50560	Pest Control	79.00
01-37-311-50227	Equipment - Beautificati...	1,100.00
01-37-311-50234	Supplies - Beautification	731.99
01-37-311-50387	Supplies - Community Ev...	6,543.62
01-37-312-50221	Hand Tools - Construction	554.82
01-37-312-50234	Supplies - Construction	5,955.17
01-37-312-50238	Personal Safety Supplies ...	237.40
01-37-313-50238	Personal Safety Supplies ...	120.43
01-37-314-50221	Hand Tools - Maintenanc...	19.00
01-37-315-50234	Supplies - Rights of Way	2,159.44
01-37-316-50221	Hand Tools - Shop	269.99

Account Summary

Account Number	Account Name	Payment Amount
01-37-316-50234	Supplies - Shop	918.29
01-37-318-50360	Maintenance - Public W...	1,522.47
01-37-318-50380	Repairs - Public Works B...	2,123.57
01-37-320-50380	Repairs - Garbage Trucks	3,745.31
01-37-322-50380	Repairs - Heavy Trucks	36.41
01-37-323-50360	Maintenance - Trash Tru...	57.08
01-37-323-50380	Repairs - Trash Trucks	2,033.66
01-37-324-50360	Maintenance - Vehicles	36.40
01-37-324-50380	Repairs - Light Duty Vehi...	189.89
01-37-326-50380	Repairs - Mowers & Light..	27.07
01-37-328-50234	Supplies - Traffic	76.96
01-37-330-50360	Maintenance - Shirley Pl...	36.77
01-37-331-50227	Equipment-Recycling	809.99
01-37-331-50234	Supplies-Recycling	28.76
01-37-331-50238	Personal Safety Supplies...	120.43
01-37-331-50380	Repairs - Recycling Trucks	4,326.20
01-37-350-50360	Maintenance - Misc Pro...	40.49
01-40-000-50360	Maintenance - Williams...	450.00
01-40-000-50500	Utilities - Power - Willia...	33.23
01-40003	Building Permits	50.00
01-40008	Lodging Taxes	576.12
01-40021	Zoning Request & Petiti...	78.50
01-40241	Reimbursements - Plann...	56.70
01-40242	Reimbursements - Plann...	25.00
01-40275	Miscellaneous Revenue	24,106.06
01-41-000-50801	Tuscaloosa Public Library	44,000.00
01-41-000-50803	Metro Animal Shelter	33,656.50
01-41-000-50804	FOCUS	15,000.00
01-41-000-50805	Tuscaloosa County Indus...	7,500.00
01-41-000-50808	Warrior Baseball	6,250.00
01-41-000-50809	Fine Arts Initiative - Arts ...	23,750.00
01-41-000-50813	Tuscaloosa Tourism & S...	8,750.00
01-41-000-50814	West Alabama Food Bank	6,250.00
01-41-000-50819	District Attorney's Office	30,000.00
01-41-000-50820	Boys & Girls Club of West..	15,000.00
01-41-000-50824	Phoenix House	10,000.00
01-45-000-54002	Sports Complex	89,477.88
01-45-000-54004	Recreational Facilities	1,036.42
01-45-000-54005	Adventure Park	13,434.00
01-45-000-54006	13th Avenue Park	7,888.75
01-45-000-54007	Series 2023 Warrants	313,283.96
01-45-000-54300	Responsible	19,700.00
01-45-600-54201	Downtown Streetscape	148,293.57
08-32-600-80002	Land Acquisition	7,595.00
16-15-600-80003	Public Buildings	52.77
22-17-000-50373	Judicial Services	7,828.50
50-39-510-50010	Hiring & Recruitment Ex...	117.00
50-39-510-50100	Dues	70.00
50-39-510-50102	Postage	52.85
50-39-510-50105	Office Supplies	247.03
50-39-510-50106	Office Equipment	142.48
50-39-510-50111	Software - License & Ma...	1,875.00
50-39-510-50128	Computer Software Mai...	2,189.00
50-39-510-50261	Contract Shirts and Pants	4,670.88
50-39-510-50305	Contract Services	365.93
50-39-510-50312	Cell Phones	4,515.91
50-39-510-50359	Fuel & Oil	3,877.06
50-39-510-50360	Maintenance	2,655.02

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50376	Service Contracts	467.75
50-39-510-50385	Raw Water Purchases	34,937.19
50-39-510-50394	Repairs - Heavy Equipm...	14,876.53
50-39-510-50396	Repairs - Vehicles	2,841.82
50-39-510-50403	Training - Technical	195.00
50-39-510-50454	Testing & Professional S...	480.00
50-39-510-50472	Insurance - Property	141,648.20
50-39-510-50473	Inventory Supplies	25.24
50-39-510-50500	Utilities - Power	79,835.33
50-39-510-50520	Utilities - Natural Gas	33.04
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	3,508.12
50-39-511-50102	Postage	183.42
50-39-511-50105	Office Supplies	350.08
50-39-511-50106	Office Equipment	280.62
50-39-511-50470	Billing Services	10,158.07
50-39-512-50105	Office Supplies	21.50
50-39-512-50106	Office Equipment	135.99
50-39-512-50214	Professional Engineering...	1,192.62
50-39-512-50300	Chemicals	58,008.19
50-39-512-50313	Laboratory Supplies	6,088.50
50-39-512-50336	Repairs	7,732.57
50-39-512-50360	Maintenance	10,577.14
50-39-512-50454	Testing & Professional S...	6,455.50
50-39-513-50105	Office Supplies	39.40
50-39-513-50107	Office Furniture	3,993.84
50-39-513-50313	Laboratory Supplies	8,733.80
50-39-513-50323	Sludge Disposal	29,498.21
50-39-513-50336	Repairs	4,076.00
50-39-513-50360	Maintenance	3,087.88
50-39-513-50454	Testing & Professional S...	6,540.50
50-39-514-50309	Hand Tools and Equipm...	407.63
50-39-514-50430	Equipment Rental	196.36
50-39-514-50431	Construction & Repair S...	9,978.33
50-39-514-50473	Inventory Supplies	1,615.64
50-39-514-50477	Water Meters	30,831.60
50-39-514-60015	Equipment - Other	5,782.31
50-39-515-50309	Hand Tools and Equipm...	1,157.94
50-39-515-50389	Maintenance - Collectio...	9,786.93
50-39-515-50431	Construction & Repair S...	3,807.30
50-39-515-50457	System & Infrastructure...	2,725.00
50-39-515-50473	Inventory Supplies	96.90
50-39-600-70008	Series 2016 Warrants	23,804.17
50-39-600-70010	Series 2021 A Warrants	146,866.33
50-39-600-81310	WWTP Headworks Grit P...	245,866.00
50-39-600-81406	Jackson Water Tank Reh...	7,036.76
50-39-600-81508	PS#2 Gravity Main/New...	199,905.00
50-39-600-81514	Sewer Pump Station #3	10,937.21
50-39-600-81601	ARPA WWTP - Sludge Pr...	491,367.04
50-39-600-81701	Applewood Drive Project	4,687.50
50-40114	Bad Debt Collections	166.38
51-39-600-70010	Series 2021 A Warrants	16,517.00
Grand Total:		3,592,763.80

Project Account Summary

Project Account Key	Payment Amount
None	3,592,763.80

Project Account Summary

Project Account Key	Payment Amount
None	
Grand Total:	3,592,763.80



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: January 11, 2024

**SUBJECT: Purchase Order Request for E-ONE Rescue Pumper on a Typhoon Chassis,
\$748,483.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one E-ONE Rescue Pumper on a Typhoon Chassis for Northport Fire Rescue from Sunbelt Fire.

There is a pre-payment discount of \$46,400.00 if paid within 30 days of contract signing making the total purchase \$748,483.00.

This E-ONE Rescue Pumper will be the new Engine 4 and is a capital-budgeted item.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$748,483.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$748,483.00.

Northport Fire Department
Northport, Alabama

November 9, 2023

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

One (1) or more E-ONE Rescue Pumper on a Typhoon Chassis

\$794,883.00

Per Quote No. 128748

The above proposal pricing is valid for twenty-one (21) calendar days on the H-GAC Cooperative Purchasing Schedule. The above pricing is exclusive of any suggested or required NFPA loose equipment, unless otherwise noted in the attached.

An updated EPA emissions standard is expected to affect diesel motors produced after December of 2025. Should vehicle delivery exceed the inception date of the new EPA standard, the proposed motor may not be available for this current build and any associated costs for the updated EPA standard may be passed on to the end user.

A 100% prepayment discount is available. If the full contract amount is paid within (30) days of contract signing, (\$46,400.00) will be deducted from the full proposal/invoice amount. If payment is not received within 30 calendar days, the full proposal amount will be due at factory completion. A performance/payment bond shall be provided if requested. ***If prepaid, the vehicle-only price shall be \$748,483.00.***

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

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

Payment is expected in full upon delivery and acceptance, unless otherwise noted. Statement of Origin, or application of vehicle title, and Bill of Sale constitute a receipt of payment in full and will be presented at time of receipt of payment, as applicable. The manufacturer reserves the right to make model and engineering changes where deemed necessary for improvement in design, or safety of users, without prior notice to the customer. Units will be built according to all FMVSS, DOT, and NFPA standards unless otherwise noted or requested.

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

Respectfully submitted,

Greg Silvester

(via email)

Territory Manager
Sunbelt Fire, Inc.





Fire Apparatus Quotation for: NORTHPORT FIRE RESCUE



Quotation Number: 128748 Rev: 12

Unit Description: PRAL-TYPN

Quote Description: Rescue Pumper, Aluminum, Typhoon

Salesperson: RSTUARDI

Salescode	Extended Description	Qty	
TESTING COMPLIANCE STANDARD			
1001-0065	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition.	1	
3090-0002	OAH. Unit has no overall height restrictions.	1	
3090-0004	OAL. Unit has no overall length restrictions.	1	
3090-0007	Hosebed hoseload allowance on the apparatus shall be 1200 lbs.	1	
3340-1137-12C	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1	
BUMPERS			
1160-0000	Bumper 10" stainless steel.	1	
1160-0008	3/16" Front Bumper Gravel Shield.	1	
1160-0014	20" Front Bumper Gravel Shield Extension.	1	
BUMPER TRAYS			
1150-0095	Hinged diamond plate lid for center bumper tray. Includes: seal, D-Ring latch and gas shock hold open device.	1	
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1	
FRAME ASSEMBLY			
1250-0011	Rear underbody support frame.	1	
1250-0081	Frame assembly with 12 x 3.5 x .375 powder coated galvanized rails.	1	
1250-0092	GEOMET coated frame assembly fasteners.	1	
AXLE OPTIONS			
1025-0016	Meritor RS-24-160 single rear axle 24,000 lb. capacity.	1	

Salescode	Extended Description	Qty	
AXLE OPTIONS			
1025-0028	Koni shock absorbers for front axle - adjustable.	1	
1025-0209	Meritor FL-943 front axle 20,000 lb. Includes maintenance free bushings.	1	
SUSPENSIONS			
1070-0049	Rear suspension springs rated equal to the capacity of the axle. Includes maintenance free bushings and alignment capability.	1	
WHEEL OPTIONS			
1050-0001	Alcoa aluminum wheels for front axle (2).	1	
1050-0003	Alcoa aluminum wheels for rear axle (4).	1	
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1	
1050-0008	Rear axle (single) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1	
1050-0017	Each inside wheel of the single rear axle shall have valve stem extensions.	1	
TIRE OPTIONS			
1060-0004	Four Michelin 11R tires model XZE2 highway tread for rear axle.	1	
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1	
1060-0210	Two Michelin 385 tires model X MULTI HL Z for front axle.	1	
BRAKE SYSTEMS			
1100-0001	Meritor EX225H 17" disc brakes for front axle.	1	
1100-0002	ArvinMeritor 16-1/2" x 7" S-cam brakes with cast brake drums for a single rear axle.	1	
1100-0005	Brake system air 4X2/4X4.	1	
1100-0006	Parking brake release mounted on the driver's side lower dash.	1	
AIR SYSTEM OPTIONS			
1110-0000-001	Inlet for air system. Location: driver door jamb.	1	
1110-0002	Air dryer Bendix AD-9.	1	
1110-0006	Air lines nylon.	1	
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1	

Salescode	Extended Description	Qty	
ENGINES & TRANSMISSIONS			
1200-0017	Push-button transmission shift selector.	1	
1200-0021	TranSynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS4000 series.	1	
1200-0097	Electronic limiting of speed to 68 MPH maximum. Note: Axle gear ratio will be as low as possible while allowing for 68 MPH top speed to improve acceleration. Note: Max speed may be set at 65 MPH due to tire rating.	1	
1200-0473	Eng/Trans Cummins X12 455HP with EVS4000 transmission. 2024 EPA Compliant. Includes Acumen telematics and Certified Clean Idle holographic decal on driver side front cab corner. NOTE: If a pre-2027 emission engine is NOT available at the time of build (starting production on January 1, 2026) your order will automatically be upgraded and charged for either the 2027 EPA compliant Cummins X-10 or X-15, with all associated costs being passed on to the end user. No exceptions.	1	
SECONDARY BRAKING			
1125-0002	Jacobs engine compression brake. Note: Brake lights will illuminate when auxiliary brake is activated.	1	
1125-0023	Transmission to seek second gear when Jacobs engine brake or Telma retarder is engaged. N/A with Trans retarder.	1	
COOLING PACKAGE			
1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2024 EPA engines. Includes coolant recovery system.	1	
FUEL SYSTEMS			
1350-0005	Fuel system 65 gallons.	1	
1350-0022	Fuel line hose rubber.	1	
ALTERNATOR			
1700-0005	Alternator Leece Neville 320 amp. 320 amp SAE/272 amp NFPA.	1	
BATTERIES			
1400-0002	Battery four group 31 1000 CCA.	1	
CHASSIS OPTIONS			
1680-0005	Thermatic fan clutch.	1	
1680-0007	Drivelines 1810. Required on 1550 lb/ft torque or greater engines. N/A with EVS3000 transmission.	1	
1680-0009	Tow eyes front stainless steel below bumper / cab (PR).	1	

Salescode	Extended Description	Qty	
CHASSIS OPTIONS			
1680-0075	(3) way rear underbody receiver assembly. Includes rearward 9000 lb. winch receiver or Class III trailer receiver and (2) side facing 9000 lb. winch receivers- (1) each below rearward body compartments. Includes rearward tow eyes and electrical winch connections for each receiver. NOTE: When facing the receiver, mount electrical connection to the left side.	1	
1680-0076	Receiver. Under front bumper 9K winch receiver. Includes electrical connection for portable winch application. Custom chassis only. NOTE: When facing the receiver, mount electrical connection to the left side.	1	
1680-0187	On-Spot tire chain installation. Requires pre-wire option located in Cab Electrical. Requires engineering review and approval if less than 165" WB.	1	
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1	
1680-0284	Radiator mounted power steering cooler.	1	
CAB MODEL			
1520-0220	Typhoon long cab with radial wipers (67.5" CA).	1	
CAB ROOF TYPE			
1615-0001	Vista full height rear doors 12". Note: Requires 1615-0006 when used on 100" wide Cyclone cabs (front side windows are not available on the 100" wide Cyclone).	1	
CAB BADGE PACKAGE			
1610-0000	Cab and body to have applicable E-ONE logos.	1	
CAB DOOR OPTIONS			
1550-0003	Rear crew cab doors in the medium position.	1	
1550-0084	All cab exterior entry doors to have 1250 keyed locks.	1	
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1	
1550-0185	Cab door panels aluminum painted multi-tone to match cab interior paint. Includes upper and lower panels with seam below handrail.	1	
1550-0285	Driver and officer door windows to be power actuated with HD regulators. Switches to be located at center dash. For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0286	Rear crew cab door windows to be power actuated with HD regulators. Switches to be located on each door with add'l switches accessible by driver. For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0288	Cab doors to extend down to cover lower step well. For use with new Typhoon	1	

Salescode	Extended Description	Qty	
CAB DOOR OPTIONS			
	cab and 100" wide Cyclone only.		
1550-0330-000-G6	Red/Lemon Yellow chevron "A" printed stripe on lower cab door panel of an extended door. Stainless steel/painted door panels only. E-ONE cabs only.	1	
1550-0378	All cab doors shall have exterior pull style handles with chrome metal base and integral key lock.	1	
CAB STEP OPTIONS			
1640-0045-158	Step below cab door. Open back style with angled corners. Located driver's front door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0045-159	Step below cab door. Open back style with angled corners. Located officer's front door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0045-160	Step below cab door. Open back style with angled corners. Located driver side rear door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0045-161	Step below cab door. Open back style with angled corners. Located officer side rear door. Steps under front cab doors shall not interfere with approach angle.	1	
1640-0047	Lower steps to extend 3.5" past cab. For use with legacy Typhoon / Cyclone with barrier style doors and new Typhoon / Cyclone with barrier style or extended doors.	1	
MIRRORS			
1670-0001-274	Ramco 6001FFR mirrors. Remote controlled with top CAS750 manual convex. Location: mounted on front corners of cab.	1	
MISC EXTERIOR CAB OPTIONS			
1550-0020	Windows cab side fixed driver's side.	1	
1550-0033	Windows cab side fixed officer's side.	1	
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1	
1675-0024	Pair of 36" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1	
1675-0030	Mud flaps, front, black with E-ONE logo.	1	
1675-0046	Rear cab wall to be smooth 3/16" aluminum plate. Cab wall to be finish painted to match the cab paint scheme.	1	
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1	
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1	
HVAC			

Salescode	Extended Description	Qty	
HVAC			
1515-0053	Controls for heating and air conditioning shall be located in the center dash area. (Lower area on Typhoon and Cyclone with severe duty dash)	1	
1515-0099	Air conditioning with radiator mounted condenser for use with Cummins L9 and X12 engine. Includes reduced profile evaporator w/powder coated cover and electronic controls.	1	
SEATS			
1510-0004	Seats, Bostrom brand.	1	
1510-0008	Seat color gray.	1	
1510-0037	Seat cover material Durawear.	1	
1510-0054	Rear facing Bostrom seat with SCBA driver's side.	1	
1510-0057	Rear facing Bostrom seat with SCBA officer's side.	1	
1510-0063	Two man bench centered on rear wall with Bostrom SCBA. Includes angled corners.	1	
1510-0117-147	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: officer's seat.	1	
1510-0117-148	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: rear facing driver's side.	1	
1510-0117-215	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: rear facing officer's side.	1	
1510-0131-151	Bostrom SecureAll mechanical air pack bottle bracket (EA) for bench / fold-down seat. Location: inboard driver's side rear wall.	1	
1510-0131-152	Bostrom SecureAll mechanical air pack bottle bracket (EA) for bench / fold-down seat. Location: inboard officer's side rear wall.	1	
1510-0533	Driver seat to be Bostrom air ride (Air-50 suspension) with Gen II design. Can be used with dual retractor upgrade (1510-0508).	1	
1510-0574	Officer seat to be Bostrom fixed SCBA with Gen II styling. Can be used with dual retractor upgrade (1510-0508).	1	
1685-0033	Seating capacity tag of six occupants.	1	
MISC INTERIOR CAB OPTIONS			
1685-0005	Lexan sun visors, driver and officer's side overhead.	1	
1685-0094	Storage below rear bench seat. (1) horizontal hinged door on the front of the rear bench seat.	1	
1685-0187	Severe duty engine cover, molded polyurethane.	1	
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting	1	

Salescode	Extended Description	Qty	
MISC INTERIOR CAB OPTIONS			
	locations. Overhead to match cab interior.		
1685-0532	Stepped profile rear engine cover.	1	
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1	
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1	
1685-0891	Cab interior padding to be gray.	1	
CAB ELECTRICAL OPTIONS			
1750-0024-179-04	Auto-Eject receptacle inlet 20 amp located outside driver's door next to handrail with a Yellow cover.	1	
1750-0029	Switch horn button two position DOT/air horn.	1	
1750-0046-195	Cab Headlights. Position: lower.	1	
1750-0072-545	12 VDC electrical outlet wired battery hot. Location: In cab driver side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1	
1750-0072-546	12 VDC electrical outlet wired battery hot. Location: In cab officer side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1	
1750-0072-593	12 VDC electrical outlet wired battery hot. Location: officer side dash.	1	
1750-0073-586	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: driver side rearward with coaxial cable terminating at the center of the dash board.	1	
1750-0073-587	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side forward with coaxial cable terminating at the center of the dash board.	1	
1750-0073-588	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side rearward with coaxial cable terminating at the center of the dash board.	1	
1750-0075	English dominant main cab gauge cluster.	1	
1750-0198-A31	Battery charger to be located behind driver's seat.	1	
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1	
1750-0449	Momentary DPF regeneration override switch.	1	
1750-0491	The chassis shall be pre-wired for installation of tire chains. Includes lock-out/safety rocker style switch.	1	
1750-0514	Peterson LED cab headlights.	1	

Salescode	Extended Description	Qty	
CAB ELECTRICAL OPTIONS			
1750-0582	Light EON LED (EA) mounted in bench seat riser. The light(s) shall be wired through the compartment door switch(s) or rocker switch as applicable if equipped with cargo nets.	1	
1750-0764	Daytime Running Light TecNiq LED strip (PR) with polished alum housing located between quad headlight bezels (New Typhoon and Cyclone only).	1	
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1	
1750-0815-847	Radio Aptiv model PP105221 heavy duty AM/FM/Weatherband with Bluetooth, aux input, and USB port. Located center overhead console offset to officer side. Includes speakers adjacent to driver and officer seats and remote Bluetooth microphone P6604240.	1	
1750-0936	Dome Lts TecNiq Red/White LED. Package includes two lights mounted in the front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	1	
1750-0987-172	Turn signal Whelen 600 LED amber pair located upper headlight bezel. Flash pattern will match rear selected pattern.	1	
BODY COMPT LEFT SIDE			
3100-0153	Driver side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well.	1	
BODY COMPT RIGHT SIDE			
3120-0283	Officer side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well and one (1) storage tunnel.	1	
BODY COMPT REAR			
3110-0013	Full Height Rear Compartment with Officer Side Storage Tunnel. Includes smooth plate panels and storage access door with push button latch.	1	
3110-0052	Bolt-on diamond plate tailboard (full width of rear compartment). Includes the enhanced extended side compartment frame work and handrails- (2) vertical on trailing edge of body and horizontal mounted handrail(s) below hosebed.	1	
3110-0092	Enhanced Extended Compartmentation stepped down below hosebed level. Includes embossed diamond plate compartment tops.	1	
DOORS			
3300-0017-004	Door roll up short (up to 45") with satin finish ROM. Location(s): L2.	1	
3300-0017-016	Door roll up short (up to 45") with satin finish ROM. Location(s): R2.	1	

Salescode	Extended Description	Qty	
DOORS			
3300-0019-003	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L1.	1	
3300-0019-005	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L3.	1	
3300-0019-015	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R1.	1	
3300-0019-017	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R3.	1	
3300-0019-027	Door roll up tall (greater than 45") with satin finish ROM. Location(s): B1.	1	
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1	
SHELVES			
3370-0245	Permanent fixed shelf. Aluminum or stainless steel body applications. Location:	1	R3 @ OFFSET
3370-0246	Adjustable shelf for non-transverse compartments. Location:	5	L1; L3; R1 UPPER; R1 LOWER; B1
3370-0247	Tracks for adjustable shelf and/or adjustable tray in a compartment. Location:	4	L1; L3; R1; B1
TRAYS / TOOLBOARDS			
3380-0019-135	Running board suction tray. Includes removable slats in bottom of tray. Location(s): driver side running board	1	
3380-0019-136	Running board suction tray. Includes removable slats in bottom of tray. Location(s): officer side running board	1	
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	2	L3; B1
COVERS			
3305-0003	Single diamond plate cover for the crosslay area. Includes applicable grab handle(s) and (2) butterfly style latches.	1	
3305-0004	Crosslay cover to be hinged forward.	1	
3305-0007-000-13	Vinyl Black hose bed cover with attached rear flap(s).	1	
3305-0025	Nylon black cargo net on sides for crosslay cover.	1	
3305-0064-135	Nylon black strap with stainless steel quick-release buckle for hose tray. Strap to attach to side walls of tray down low as applicable. Location: driver side running board.	1	
3305-0064-136	Nylon black strap with stainless steel quick-release buckle for hose tray. Strap to attach to side walls of tray down low as applicable. Location: officer side running board.	1	
3305-0119	Hold open device(s) for aluminum crosslay (single or bi-fold) cover. Locate as required based off options on module.	1	
PUMP MODULE			
3130-0167	Pump module to be 76" wide (side to side). Includes upper, lower, crosswalk,	1	

Salescode	Extended Description	Qty	
PUMP MODULE			
	speedlay and tranverse module(s) if applicable.		
3130-0523	Side mount pump module. Extruded aluminum with runningboards.	1	
3130-0532	Pump panel opening is 39" wide. Pumper / tanker only.	1	
3130-0540	Pump module height is 80". Pumper / tanker only.	1	
PUMP PANELS			
3134-0006	The single gauge panel on the driver's side of the side mount module is to be hinged downward. Includes two (2) cable hold opens, and latches.	1	
3134-0016	Stainless steel driver and officer side pump panels.	1	
3134-0143	Officer side pump panel to be vertical hinged on forward extrusion. Panel to be (3) pieces with upper (2) panels secured in the closed position with push button latches. Upper panel to be held open with gas shock.	1	
MISC PUMP PANEL OPTIONS			
4460-0003	Pump panel tags color coded per NFPA compliance.	1	
4460-0088-282	Air outlet with Innovative Control 1/4" valve w/1/4 turn "T" handle and label for: driver's side pump panel.	1	
PUMP MODULE OPTIONS			
3136-0048	Notched crosslay divider(s) on both ends for preconnect line(s) nozzle end storage with NFPA cover(s) in closed position.	1	
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels. Logos to be sized as applicable to available space on panels.	1	
3136-0138	Pump module storage pan.	1	
3136-0180	Crosslay triple 4.25/4.25/4.25" wide single stack to hold up to 200' of 2.0" DJ in each hose lay.	1	
WATER TANK			
4010-0036	780 Gallon "R" Water Tank. Note: Any foam cell(s) and/or storage options thru the tank will reduce the overall water capacity. Tank capacity is 780 US gallon / 649 Imperial gallons / 2952 Liters.	1	
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1	
TANK PLUMBING			
4450-0010	2" tank fill Akron manual valve.	1	
4450-0119	3" tank to pump Akron manual valve w/4" tank connection.	1	
FOAM TANK			

Salescode	Extended Description	Qty	
FOAM TANK			
4100-0009-591	30 gallon integral foam tank for Class B foam. Foam tank capacity will reduce the water tank capacity. Tank capacity is 30 US gallon / 25 Imperial gallons / 113 Liters.	1	
LADDER STORAGE / RACKS			
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1	
3365-0086-B99	Pike pole(s) capable of being stored are to be the following length: (2) 10' pike poles.	1	
3365-0087-Z71	The length of ladders capable of being stored shall be the following: 24' 2-section, 14' roof ladder and 10' attic ladder w/shoes.	1	
3365-0149-O97	Storage tunnel capable of holding (1) 2-section, (1) roof, (1) attic, (2) pike poles, (1) backboard in Officer.	1	
HANDRAILS / STEPS			
3330-0277	Innovative Controls dual lighted LED folding steps rear NFPA. Includes folding steps on driver side rear of the body. (staggered stepped as applicable with tailboard depth) for NFPA hosebed access and handrail mounted on driver side upper hosebed side (as applicable).	1	
3330-0279-060	Innovative Controls dual lighted LED folding step. Location: officer side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
3330-0279-062	Innovative Controls dual lighted LED folding step. Location: driver side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0015	Diamond plate single axle wheel well. Includes bolt-on composite wheel well liners and aluminum trim fenderettes.	1	
3340-0035	Divider Long. To run full length of hose bed (front to rear).	2	
3340-0058	Recessed fuel fill driver side wheel well.	1	
3340-0075	Body mainframe and hosebed side assemblies for a 90" high body.	1	
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0145	Rub rail for the body and pump area module(s).	1	
3340-0701	Body mainframe layout line to be 26". Includes body and all applicable modules.	1	

Salescode	Extended Description	Qty	
MISC BODY OPTIONS			
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	
SCBA BOTTLE STORAGE			
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1	
3320-0182-497	E-ONE designed (1) SCBA bottle storage driver side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5"). Door shall cover the recessed fuel fill if located in the wheel well adjacent to the SCBA storage.	1	
3320-0183-495	E-ONE designed (2) SCBA bottle storage driver side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-498	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-500	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
PUMPS			
4005-0030	Rating 1250 GPM	1	
4005-0200	Waterous CS 750-1250 single stage pump. Requires primer option.	1	
PUMP CERTIFICATION			
4475-0000	Pump certification 750-2250 GPM	1	
PUMP OPTIONS			
4015-0044	Anodes for Waterous pump - (Pair) (1) discharge side and (1) intake side.	1	
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1	
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1	
4015-0098	Manual operated master pump drain. The master drain shall be clearly marked and placed in accessible location on pump panel.	1	
4015-0165	Pump seal mechanical for Waterous pump.	1	

Salescode	Extended Description	Qty	
PUMP OPTIONS			
4015-0210	Pump cooler with Innovative Control 1/4 turn valve with "T" handle and label.	1	
4015-0239	Waterous electric primer (oil-less).	1	
INTAKES			
4440-0005	2.5" Left Intake Akron Manual Valve.	1	
INTAKE OPTIONS			
4445-0009	Intake relief valve, Akron.	1	
DISCHARGES AND PRECONNECTS			
4415-0008	1.5" Front bumper discharge Akron manual valve.	1	
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2	
4415-0012-655	1.5" Crosslay with Akron manual valve. Location: crosslay 3.	1	
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 1.	1	
4415-0014-582	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1	
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side discharge 2.	1	
4415-0022-350	2.5" Left Rear Discharge Akron Manual Valve. Location: left rear discharge.	1	
4415-0034-583	3" Right Pump Panel Discharge Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1	
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1	
4415-0176-210	Brass Swivel in Tray center front bumper for Front Bumper Discharge.	1	
4417-0106-L65	Deck gun piping to be positioned centered in deck gun channel.	1	
DISCHARGE OPTIONS			
4417-0175	Innovative Controls push/pull valve controls with locking T handles.	1	
4417-0177	Innovative Controls 3/4" bleeder/drain valve include 1/4 turn T-handle.	10	
4417-0185	Innovative Controls discharge and intake bezels with integral color code and verbiage for side mount pump panel.	1	
4417-0246	Dealer/Customer installed monitor, nozzle and/or tips, make and model as specified.	1	
PRESSURE GOVERNORS			
4465-0011	Class 1 TPG pressure governor. Includes, water, oil, volt and tachometer.	1	

Salescode	Extended Description	Qty	
GAUGES			
4435-0001	Class 1 Intelli-Tank water tank level gauge. On pump panel.	1	
4435-0002	Class 1 Intelli-Tank foam tank level gauge. On pump panel.	1	
4435-0451	Innovative Controls TC Series 2.5" (63MM) pressure gauge with chrome bezel.	10	
4435-0453	Innovative Controls TC Series 4" (100MM) Master pressure gauges with dual chrome bezel. Includes integrated test ports and alarm.	1	
4435-0458	Pump panel pressure gauges to be 0-400 / Master Intake gauge to be 30-0-400.	1	
FOAM SYSTEMS			
4430-0045-556	95 GPM Akron Foam Eductor. Location: 1.5 first crosslay.	1	
4430-0079	The foam system performance shall be tested and certified in compliance with the applicable NFPA 1901 requirements.	1	
FOAM SYSTEM OPTIONS			
4432-0054-556	Akron Quick Disconnect Foam Pickup Tube on Driver's Side Pump Panel for Eductor. Located on: 1.5 first crosslay.	1	
ELECTRICAL SYSTEMS			
5010-0036	V-MUX Electrical system for pumper / tanker / rescue.	1	
5010-0049	Vehicle data recorder - 2009 / 2016 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1	
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1	
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1	
5010-0100	AXIS Smart Truck Technology. Includes roof mounted antenna and 5 year data plan. For use only with E-ONE chassis in the USA.	1	
LIGHT BARS			
5300-0504	Whelen MKEZ7 1.5" standard mount for front light bar (PR).	1	
5300-0506-000-4T	Front light bar LED color: RED with CLEAR lenses (If applicable, includes side facing when colors are the same.)	1	
5300-0510	Light bar Whelen Freedom IV Model F4X7 72" with 10 LED modules. Location: Centered on the front cab roof.	1	
WARNING LIGHTS			
5600-0078-479-4T	Whelen Super LED beacon (PR) model L31H with RED with CLEAR lenses domes. Location rear upper body on aerial style brackets.	1	
5600-0105-170	Hazard (door ajar) light 2" LED. Location: center overhead.	1	
5600-0671-3RH-4T	Warning light Whelen ION-T Series model TLI Super LED (PR). Color: RED with	1	

Salescode	Extended Description	Qty	
WARNING LIGHTS			
	CLEAR lenses. Location: (1) each side NFPA/ULC required lower zone rear side facing. (Split light head(s) containing "white" light(s) are for additional or non-NFPA warning lights only - NOT for use in a NFPA compliant package.) Note: ION-T Series light only available with clear lenses.		
5600-0958-3RE-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone front facing.	1	
5600-0958-3RF-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone forward side facing.	1	
5600-0958-3RG-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone midship side facing.	1	
5600-0958-3RI-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone rear facing.	1	
SIRENS			
5500-0009	Federal PA300 electronic siren recessed (if applicable) mounted.	1	
5500-0010-209	Federal Q2B siren - flush mounted in bumper. Location: driver side front bumper. Requires activation switch.	1	
5500-0024-170	The primary electronic siren control is to be located center overhead.	1	
SPEAKERS			
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1	
DOT LIGHTING			
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1	
5150-0025	Marker light Truck-Lite LED body/cab package. E-One custom cab and pumper or tanker body only.	1	
5150-0289	Whelen 600 series LED vertical mount tail lights. Includes LED stop/tail, turn and back-up lights with vertical chrome ABS 3 housing and weatherproof connectors. Requires turn signal flash pattern.	1	
5150-0299-5WC	Front (if applicable) and rear turn signal flash pattern: populated arrow.	1	
LIGHTS - COMPARTMENT, STEP & GROUND			
5380-0182	Ground light package EON LED - large.	1	
5380-0308	Compartment light package Hansen LED for medium bodies. Includes one light per compartment (two if transverse).	1	
5380-0323	The auxiliary steps below the cab doors and/or below pump module/body (if applicable) to have EON LED lights to illuminate the stepping surface and ground	1	

Salescode	Extended Description	Qty	
LIGHTS - COMPARTMENT, STEP & GROUND			
	below (IPO lights indicated in the main ground light package).		
LIGHTS - DECK AND SCENE			
5390-0152-397	Whelen 600 series gradient Super LED scene lights (PR) with weatherproof connectors. Switch in cab (driver and officer side lights switched separately). Locate (1) each side of cab, rearward of forward doors, up high.	1	
5390-0169-395	Deck light FireTech, model FT-WL3500-FT LED (PR) with black housing. Switched with work light switch in cab. Location: rear body/beavertail area on the trailing edge up high.	1	
5390-0216	Hose bed light Optronics LED model TLL44 Locate at front of hose bed. Switched with work light switch in cab.	1	
5390-0217	Crosslay light Optronics LED model TLL44. Locate to rear of crosslay (SM) and forward of crosslay (TM as applicable). Switched with work light switch in cab.	1	
LIGHTS - NON-WARNING			
5400-0185	LED pump compartment light (EA).	1	
5400-0224	Engine compartment light Optronics LED Series ILL22 (EA).	1	
5400-0259	TecNiq model E10 pump panel LED light package with (3) lights per side pump panel. Pump panels over 45" may require additional lights. Side mount only.	1	
CONTROLS / SWITCHES			
5100-0000-199	Foot switch to control air horns located officer's side.	1	
5100-0006-198	Foot switch to control Q2B located driver's side.	1	
5100-0006-199	Foot switch to control Q2B located officer's side.	1	
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1	
CAMERAS / INTERCOM			
5350-0192	Safety Vision back-up camera wired through multiplex display. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1	
MISC ELECTRICAL			
5110-0017	Back-up alarm 97 dB.	1	
LIGHTS - AREA			
5450-0645-407	Light Whelen 12V Pioneer Plus flood LED model PFH2PB powder coated black with internal top raise pole mount (EA). Includes switch in cab (driver and officer side facing lights switched separately). Location: driver side of pump module	1	

Salescode	Extended Description	Qty	
LIGHTS - AREA			
	forward area.		
5450-0645-408	Light Whelen 12V Pioneer Plus flood LED model PFH2PB powder coated black with internal top raise pole mount (EA). Includes switch in cab (driver and officer side facing lights switched separately). Location: officer side of pump module forward area.	1	
ELBOWS			
7400-0004	Elbow 30 degree chrome swivel w/2.5"FNST x 2.5"MNST.	4	
GROUND LADDERS			
7800-0007	Alco-Lite PRL-14' roof ladder.	1	
7800-0016	Alco-Lite PEL-24' 2-section extension ladder.	1	
7800-0032	Alco-Lite FL-10, 10' folding ladder w/safety shoes.	1	
MISC LOOSE EQUIPMENT			
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1	
EXTERIOR PAINT			
8100-0064	Cab paint break - standard with dip to grille. Break is 31.5" inches below the drip rail on Typhoon and Cyclone cabs. (100" wide Cyclone cab with 4" front raised roof to use 8100-0710).	1	
8100-0089	All applicable pump/pre-connect application modules are to have a sanded finish (not painted job color). Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1	
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1	
8100-0176-000-7W	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: As Specified.	1	
8100-0177-000-35	Paint cab Sikkens two-tone (non-metallic color). Upper area of cab to be painted FLNA 4145 E-ONE BLACK.	1	
8100-0182-000-7W	Paint Body - Small - For Pumpers, Rear Mounts, S/A Tankers/Wetsides and Rescues. Sikkens paint (non-metallic color). Color: As Specified.	1	
INTERIOR PAINT			
8150-0011	The interior of the cab to be painted multi-tone gray finish.	1	
LETTERING			
8200-0114	Scotchlite Letter (Each) upto 12" tall. The exact size, color and location of the	4	

Salescode	Extended Description	Qty	
LETTERING			
	letters as specified by the customer.		
8200-0115	Scotchlite Letter (Each) taller than 12". The exact size, color and location of the letters as specified by the customer.	1	
8200-0116	Shade and/or outline (EA) for letters as specified by the customer.	63	
8200-0117	Sign Gold Letter (Each) upto 6" tall. The exact size and location of the letters as specified by the customer.	60	
8200-0118	Sign Gold Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	2	
STRIPING			
8300-0042	White rubrail scotchlite insert.	1	
8300-0084-000-G6	Chevron "A" style 6" printed sheet Scotchlite striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Lemon Yellow.	1	
8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1	
8300-0334	Additional NFPA Scotchlite Stripe - up to 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2	
8300-0335	A 1/4 in tape pin stripe above and below the scotchlite stripe(s). Color as specified by the customer.	1	
8300-0338	Paint break Scotchlite cab stripe - 3/4" wide with customer specified color. To be located above existing paint break.	1	
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1	
GRAPHICS			
8400-0010-1V4	Install customer logo from an existing E-ONE design (EA). Location: reference graphics layout drawing	1	
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1	
WARRANTY / STANDARD & EXTENDED			
9100-0101	Meritor 5 year / unlimited miles parts and labor warranty for front non-drive axle. Exceptions: MFS rated at 22,800 includes a 2 year / 200K miles parts and labor warranty and a front drive axle includes a 2 year / unlimited miles parts and labor warranty.	1	

Salescode	Extended Description	Qty	
WARRANTY / STANDARD & EXTENDED			
9100-0102	Meritor 5 year unlimited miles, parts and labor rear drive single or rear drive tandem axle warranty.	1	
9100-0117	General One (1) year or 24,000 Miles Limited Warranty (RFW0001)	1	
9100-0126	Custom chassis One (1) Year or 18,000 Miles Limited Warranty (RFW0101).	1	
9100-0131	Regulated Emissions Systems Five (5) Years or 100,000 Miles Limited Warranty (RFW0140). N/A for California. For units going to California use 9100-0162 with L9 and 9100-0163 with X12/15.	1	
9100-0132	Electrical One (1) Year or 18,000 Miles Limited Warranty (RFW0201).	1	
9100-0136	Body Structure Aluminum Ten (10) years or 100,000 Miles Limited Warranty (RFW0502).	1	
9100-0138	Cab Structural Ten (10) Years or 100,000 Miles Limited Warranty (RFW0602).	1	
9100-0139	Plumbing and piping (Stainless Steel) Ten (10) years or 100,000 Miles Limited Warranty (RFW0800).	1	
9100-0140	Paint and Finish (Exterior Clear coated) Ten (10) Years Limited Warranty (RFW0710).	1	
9100-0151	Frame Rail Corrosion (Zinc Plate and Powder Coat) Twenty Five (25) Years or 150,000 Miles Limited Warranty (RFW0316).	1	
9100-0165	Frame Rail Lifetime (50) Years or 250,000 Miles Limited Warranty (RFW0305).	1	
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS			
9300-0009	Manuals, Operator and Service in digital format.	1	
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0016	Approval Drawings-Standard.	1	
9300-0031	Dash/Console panel layout approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1	
Dealer Supplied Equipment			



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: January 11, 2024

SUBJECT: Purchase Order Request for one 2023 Exmark 48" Mower and one mulch kit, \$6,424.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one 2023 Exmark Radius E-Series 48" Lawnmower and one Mulch Kit for Northport Fire Rescue from Tuskalooosa Lawn Equipment. This is for Station #3 and is a capital-budgeted item. The total purchase price for the lawnmower and mulch kit is \$6,424.00.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-600-80000 Amount: \$6,424.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,424.00.

Q U O T A T I O N

PAGE: 1

TUSKALOOSA LAWN EQUIPMENT
1911 24th Street
Northport, AL 35476 USA
Phone #: (205)339-3681
Fax #: (205)339-3727

PHONE #: (205)361-1307
CELL #: (205)361-1307
ALT. #:
P.O.#:
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **11/13/2023**
ORDER #: **127734**
CUSTOMER #: **100245**
CP: **Russell**
LOCATION: **1**
STATUS: **Active**

BILL TO 100245

City of Northport
P.O. Box 569
Northport, AL 35476 kmills@cityofnorthport.org

SHIP TO

City of Northport
P.O. Box 569
Northport, AL 35476
kmills@cityofnorthport.org

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	RZE708GEM48C00	RADIUS E-SERIES 48"	1	\$6,699.00	\$5,999.00	\$5,999.00
****	MISC	2023 EXMARK RADIUS E-SERIES 48"	1	\$0.00	\$0.00	\$0.00
EXM	142-2640	KIT-MULCH, 483	1	\$515.99	\$425.00	\$425.00

Prices reflected on this quote are subject to change without notice. Final price will always be what is marked on price tag at time of purchase.

SUBTOTAL: **\$6,424.00**
TAX: **\$0.00**
ORDER TOTAL: \$6,424.00

Mower \$5,999
Mulch Kit \$425

Authorized By: _____



(704) 893-2878

Monday - Friday 7:00am - 6:00pm

Sat 8:00am - 5:00pm

511 Union West Blvd Stallings, NC 28104

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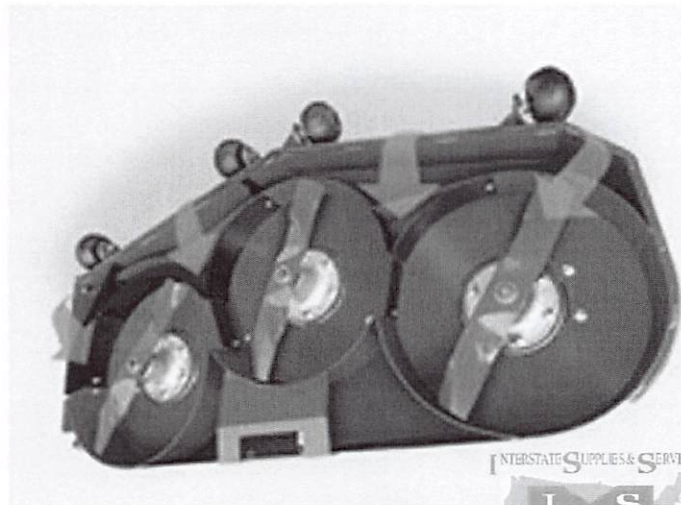


0 - \$0.00

Home > Mowers > Exmark > Accessories > Exmark MK486 48 Inch MULCH KIT FITS ALL 48 Inch 4 And 6 SERIES

Exmark MK486 48 Inch MULCH KIT FITS ALL 48 Inch 4 And 6 SERIES

Mulch Kit quote



Have a question? Text us here!

Text us!

pg. 1

\$532.99

▼

1

▲

ADD TO CART

As low as\$15 /mo with clicklease [APPLY NOW](#)

- Description
- Details
- Accessories
- Reviews
- Videos

48 Inch MULCH KIT FITS ALL 48 Inch 4 SERIES AND 6 SERIES DECK MODELS

Product 33/77

PREVALLNEXT

This product was added to our catalog on Wednesday 01 February, 2017.

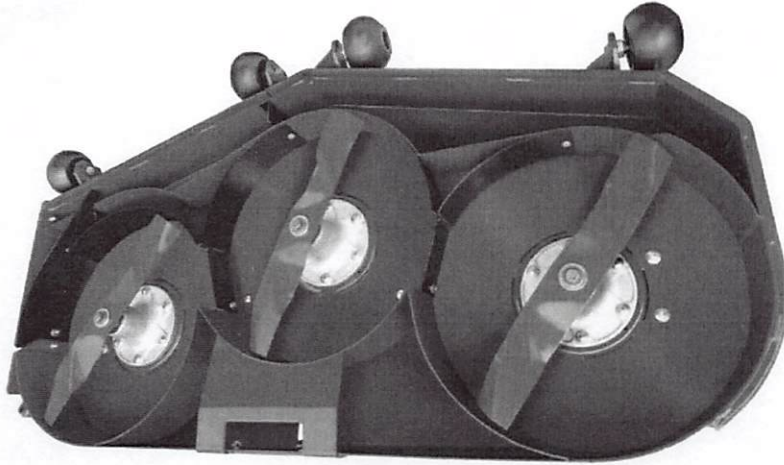
Shop

- Home
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- Specials
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Pg. 2

Saturday, November 11 - We are open 1pm - 4pm (<https://www.livingstoneoutdoor.com/service/contact-us/>)[\(https://www.livingstoneoutdoor.com/\)](https://www.livingstoneoutdoor.com/)0
(<https://www.livingstoneoutdoor.com/cart/>)[Home \(https://www.livingstoneoutdoor.com/\)](https://www.livingstoneoutdoor.com/) / [KIT, MULCH, 483 \(https://www.livingstoneoutdoor.com/exmark-kit-mulch-483.html\)](https://www.livingstoneoutdoor.com/exmark-kit-mulch-483.html)
(<https://www.livingstoneoutdoor.com/>)

KIT, MULCH, 483

Mulch Kit
quote

★★★★★

[\(https://www.livingstoneoutdoor.com/\)](https://www.livingstoneoutdoor.com/)variant(<https://www.livingstoneoutdoor.com/exmark-kit-mulch-483.html>)

C\$846.95 Excl. tax

x Call to Order

Article number:

EXMEX1263259

SKU:

EX126-3259

Tap into the power of mulch to give lawns a beautiful finish. The aerodynamically designed deck, baffles and blades create airflow patterns to circulate leaves and grass for repeated cuttings and fine mulch dispersal deep into turf. Mulching baffles keep Read more..

Make a choice: *

Default (<https://www.livingstoneoutdoor.com/exmark-kit-mulch-483.html?id=50460914>)

1

ADD TO CART

Please accept cookies to help us improve this website Is this OK? Yes (<https://www.livingstoneoutdoor.com/cookie-law/optIn/>)No (<https://www.livingstoneoutdoor.com/cookie-law/optOut/>) More on cookies » (<https://www.livingstoneoutdoor.com/service/privacy-policy/>)

WE ARE HIRING! We are in search of a Gas/Diesel Mechanic!



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48" EXMARK RADIUS E-SERIES Zero Turn Mowers

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48" EXMARK RADIUS E-SERIES Zero Turn Mowers

48" EXMARK RADIUS E-SERIES Zero Turn Mowers

Model RAE708GEM48300

Manufacturer Exmark

\$ 6599

— Mower quote —

THESE ARE THE NEW RADIUS MOWERS. FROM EXMARK.

The Exmark E-Series provides the best of both worlds: The commercial grade features lawn professionals need, like 3-Series (5" deep) UltraCut decks, maintenance-free spindle assemblies and a powerful Exmark 24.5 HP, 708cc V-twin engine, while delivering value that makes this zero turn mower attractive to anyone with a lot of grass to mow.

Have a question? Text us here!

Text us!

Pg. 1

Features

- ✔ UltraCut Deck Technology
- ✔ Heavy Duty Unibody Frame
- ✔ Quick Adjustable Rollover Protection System (ROPS)
- ✔ Fuel Gauge Window
- ✔ Height of Cut Made Easy
- ✔ Large Caster Tires
- ✔ Powered by Exmark Engine



48" EXMARK RADIUS E-SERIES RAE708GEM48300

Please call for updated inventory status.

Pg. 2

Specialty Tractor
Phone: 7406521919
1004 North Memorial Drive
Lancaster, OH
Email: Jeff@specialtyas.com



- Mower quote -

2023 Exmark RADIUS E RZE708GEM48C00 Lawn Mowers

Stock#: 703850	VIN#: 414703850	Year: 2023
Manufacturer: Exmark	Height: 836.4" or 69'8"	Weight: 849
Axle Capacity: 0.00		
URL: https://specialtyrvsales.com/2023-exmark-radius-e-rze708gem48c00-lawn-mowers-ymMo.html		

MSRP	\$7,436.00
Price	\$6,980.00

Description

OVERVIEW

Designed to deliver professional-grade features at an affordable price, the new Exmark Radius E-Series zero-turn mower is a great option for landscape maintenance pros and home owners alike. Available with a choice of 48-, 52- or 60-inch UltraCut Series 3 cutting decks, the Radius E-Series delivers the cut quality you expect, with reduced maintenance and durability you can count on.

Powered by the Exmark twin-cylinder commercial engine, Radius E-Series models deliver superior operator comfort with an isolated footrest, seat suspension and a new side pod design (2023 models) that places vital controls right at the operator's fingertips.

SPECS

- Width 61 in (155 cm)
- Length 82.9 in (210.6 cm)
- Height 69.7 in (177.0 cm)

Pg. 1

Engine Model LC2P77F

Engine Displacement 708

Engine Series V-Twin

Fuel System Carbureted

Engine Speed 3,600 rpm

Air Filter Standard Engine Manufacturer's air filter

Fuel Type Gas Carbureted

Fuel Capacity 7-gallon (26.5-L) single fuel tank with single fill location.

Fuel Indicator Translucent Visual

Drive Hydro-Drive

Drive Description Dual Hydro Gear ZT2800, hydrostatic transmission with charge pumps, relief valves and independent, replaceable filters.

Speed Infinitely variable speed selection from 0--8.0 mph (12.9 kmph) forward, 0--5.0 mph (8.0 kmph) reverse.

Carb Compliant No

Deck Lift Standard; foot-controlled deck lift changes cutting height and lifts the deck to maneuver around obstacles, or place in transport position.

Safety Package Operator Presence Controls (OPC) and drive system interlock, with safety interlock system indicators.

ROPS 2-post foldable ROPS standard with seat belt and latch.

PTO Engagement MagStop electromagnetic 125-ft-lb clutch

Drive Wheel Release Allows unit movement without engine running.

Engine Spec K5045

pg. 2



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: January 11, 2024

SUBJECT: PO Requisition, Outsourced Legal Services, Trussell, Funderburg, Rea, Bell & Furgerson, PC, \$15,517.77

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Please find attached, an invoice from Trussell, Funderburg, Rea, Bell and Furgerson, P.C. for outsourced legal expenses for economic development projects through November 2023. The invoice is in the amount of \$15,517.77. The department is respectfully requesting payment approval in the amount of \$15,517.77.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: \$15,517.77

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,517.77 to Trussell, Funderburg, Rea, Bell & Furgerson, P.C.



STATEMENT

Invoice # 9100
Date: 12/17/2023
Due Upon Receipt

1905 First Avenue South
Pell City, Alabama 35125
Phone: 205-338-7273
Fax: 205-338-6094
www.tfrbf.com

City of Northport
3500 McFarland Blvd.
Northport, Alabama 35476

2017-00340-City of Northport-Economic Development Matters

Economic Development Matters

Services

Date	Attorney	Description	Quantity	Rate	Total
11/30/2023	John Rea	Legal services rendered in connection with economic development projects through November 2023	1.00	\$15,266.25	\$15,266.25
			Quantity Subtotal		1.0
			Services Subtotal		\$15,266.25

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	09/07/2023	192 miles @ 65.5 cents per mile (2023 IRS Rate)	1.00	\$125.76	\$125.76
Expense	10/02/2023	192 miles @ 65.5 cents per mile (2023 IRS Rate)	1.00	\$125.76	\$125.76
			Expenses Subtotal		\$251.52
			Quantity Total		1.0
			Subtotal		\$15,517.77
			Total		\$15,517.77

Please make all amounts payable to: Trussell, Funderburg, Rea, Bell & Furgerson, P.C.

Payment is due upon receipt.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: January 11, 2024

SUBJECT: Purchase Order Request for Employee Reimbursement (Jacob Jones), \$160.00

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 an employee reimbursement for Jacob Jones for the cost of his Alabama State EMT License and the cost of the National Registry test.

His Alabama state EMT license cost \$16 and the National Registry test cost \$144.

Recommendation:

Approve this PO Request

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$160.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$160.00.



Invoice

Invoice Number 807540		Order Date 12/12/2023 9:27:51 PM		
Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229		Customer Jacob Jones 13778 Highland Pointe Dr Northport 35475 USA, Alabama		
Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX7802				
Product	Unit price	Qty	Discount	Total
AEMT Initial Application Fee	\$144.00	1	\$0.00	\$144.00
Subtotal				\$144.00
Shipping				\$0.00
Tax				\$0.00
TOTAL (incl. tax):				\$144.00
Tax Summary No taxes applied.				

AL state license

Receipt Confirmation Page

Payment Summary	
Payment Item	Fee
Application Payment	\$12.00
Total Fee through Alabama.gov (more info)	\$16.00

Receipt Confirmation Number: 20231220000034142

Application Type

Application Type: Reclassification - Advanced EMT

Personal Information

Name: JACOB L JONES
License Number: 2000442
License Level: EMT
Reclassify As: Advanced EMT
License Status: Active
Date of Birth: 06/30/1995
Home Address: 13778 Highland Pointe Drive
Home Address 2:
City: Northport
State: AL
Zip Code: 35475
County: 63
Home Phone Number: 205-826-9186
Work Phone Number: 205-826-9186
Mobile Phone Number:
E-mail Address: Alduckd335@gmail.com
Mailing Address: 13778 Highland Pointe Drive
Mailing Address 2:
City: Northport
State: AL
Zip Code: 35475
County: 63

Licensing Questions

Are you currently nationally registered?: Y

What is your National Registry Number?: A2052892

When does your registration expire?: 03/31/2026

Have you been diagnosed with, or do you have a medical, physical, N
mental, emotional, or psychiatric condition that may affect your ability to
safely practice as an EMS professional?:

If yes, please explain:

Have you ever been convicted of any criminal act? (Do not include minor N
traffic violations):

or surrendered under pressure?:

If yes, please explain:

Are you now, or ever been addicted to the use of intoxicating liquors or N
controlled substances?:

If yes, please explain:

Signature

Electronic Signature: Jacob Jones

Technical Support: 866-353-3468 or support@alabamainteractive.org

This online service is provided by Alabama Interactive, LLC, a third party, working under a contract awarded and administered by Alabama's Department of Finance as authorized under contract number MA 999 17000000171. The online price of items or services purchased through Alabama.gov, the state's official web portal, includes funds to develop, maintain, enhance and expand offerings of the state's portal.

Version 1.7.7



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: January 11, 2024

**SUBJECT: Purchase Requisition - Annual Service for Alarm Units, Mission Communications,
\$9,309.30**

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 Mission Communications, in the amount of \$9,309.30, is for the alarm unit annual service contract. These units provide alarm notifications to Utilities personnel for pump stations and remote facilities.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$9,309.30

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,309.30 to Mission Communications.

**Mission Communications, LLC**

3170 Reys Miller Rd
Suite 190
Norcross, GA 30071-5403

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

12/6/2023

Invoice Number

1082654

Bill To

City of Northport
3950 3rd St S
Northport, AL 35476-4753
USA

Ship To

RECEIVED
DEC 07 2023

BY: _____

CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service		Northport AL					1/5/2024	
S.O. No.		SALES REP ID		TERRITORY	SHIP DATE		PAYMENT TERMS	
		JHWC		C	12/6/2023		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
0.5	SP150-12RX	Service Package - MyDro M150 Series With Option Board - 1 year, NON-SHIP, Renewal.	20MIS28424	1871 Pump S...	7/1/2024	12/31/2024	407.40	203.70
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	689MIS0386	#24 Grand P...	1/1/2024	12/31/2024	563.40	563.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0388	#17 Industrial...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1984	#03 Airport PS	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1985	#09 Union Ch...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1986	#10 Montgom...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1988	#23 North Ri...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2044	#13 Chase V...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2045	#25 Carroll's ...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2046	#08 1700 Se...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2047	#19 Northwo...	1/1/2024	12/31/2024	371.40	371.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Page 1

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

Subtotal
Sales Tax (0.0%)
Payment Received

Balance Due



Mission Communications, LLC

3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

12/6/2023

Invoice Number

1082654

Bill To

City of Northport
3950 3rd St S
Northport, AL 35476-4753
USA

Ship To

CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service		Northport AL					1/5/2024	
S.O. No.		SALES REP ID		TERRITORY	SHIP DATE		PAYMENT TERMS	
		JHWC		C	12/6/2023		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2043	#20 Harper C...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2049	#21 Forest Tr...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4006	#02 Pump Stat	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4007	#26 Grand P...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4008	#07 18L	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4009	#18 Highland...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4010	#04 Buckhead	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4011	#01 Pump St...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4012	#05 Biscayne...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4013	#11 Vineyard...	1/1/2024	12/31/2024	371.40	371.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Page 2

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

Subtotal
Sales Tax (0.0%)
Payment Received

Balance Due



Mission Communications, LLC

3170 Reys Miller Rd
Suite 190

Norcross, GA 30071-5403

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

12/6/2023

Invoice Number

1082654

Bill To

City of Northport
3950 3rd St S
Northport, AL 35476-4753
USA

Ship To

CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service		Northport AL					1/5/2024	
S.O. No.		SALES REP ID		TERRITORY	SHIP DATE		PAYMENT TERMS	
		JHWC		C	12/6/2023		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4014	#22 TCHS PS	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4016	#15 Bell Meade	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4411	#06 Smith Cr...	1/1/2024	12/31/2024	371.40	371.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4417	#16 Meadowl...	1/1/2024	12/31/2024	371.40	371.40
ALIGNED UNITS								

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the Invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Page 3

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

Subtotal	USD 9,309.30
Sales Tax (0.0%)	USD 0.00
Payment Received	USD 0.00

Balance Due USD 9,309.30



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: January 11, 2024

SUBJECT: Purchase Requisition - WTP SCADA Improvements, Electric Machine Control, Inc., \$8,400.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Electric Machine Control, Inc., in the amount of \$8,400.00, is for improvements to the SCADA system at the Water Treatment Plant. The current data recording system has reached its useful life. This upgrade converts all major data recording to the SCADA operating system. This upgrade is crucial in maintaining state and federal regulations.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$8,400.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,400.00 to Electric Machine Control, Inc.

DEPT./DIVISION Utilities

REQUISTIONER: Adam Holloway

Request P.O. to:
Electric Machine Control, Inc.

Adam Holloway

Operations Manager Approval
Cynthia Davis 12/18/23

Page 156 of 201

City of Northport Utilities
WTP SCADA Improvements
December 15, 2023

Proposal No. EM230317, Rev. 1



Proposal for:
City of Northport Utilities
Wastewater Department
3950 3rd Street
Northport, AL 35476

Attention:
Kevin Turner
Adam Holloway

WTP SCADA Improvements

December 16, 2023
Proposal No. EM230317, Rev. 1

Prepared By:
Brian Thomason
Adam Tennyson
bthomason@emcinc.com
205-612-0723

ELECTRIC MACHINE CONTROL, INC.
7015 Haisten Drive
Trussville, AL 35173

(205) 661-3998
(800) 362-0545
www.emcinc.com

1.0 Introduction

In accordance with your recent request Electric Machine Control will provide the SCADA Improvements for the City of Northport Water Treatment Plant. Outlined below are two (2) priorities for the SCADA Improvements. This proposal includes the required hardware, field installation, programming, and graphics for each priority. This proposal is provided based on your recent discussions with EMC personnel.

2.0 Proposed Scope of Supply

Electric Machine Control will provide the following Equipment and Technical Services for the City of Northport – WTP SCADA Improvements:

Priority One

1. Six (6) Turbidities (One for Each Filter)
2. Six (6) Head Loss (One for Each Filter)

Equipment

Manufacturer	Description	Qty.
A-B	4 Point Isolated Analog In	1
A-B	16 Channel, 3 Wire Terminal Base	1
A-B	3 Ft. Extender Cable	1
Commercial	Misc. (Din Rail, Wire, etc.)	1 Lot

Technical Services

Description	EMC Provided
Field Service Engineer	• Engineering/Configuration • Programming • Graphics • Installation Support • Test modified controls. • Installation Estimated to require One Day • Travel and Living Expenses Included.

Field Service Technician	• Installation • Field Wiring • Installation Estimated to require One Day • Travel and Living Expenses Included.
--------------------------	---

Priority Two

1. Raw Turbidity
2. Settled Turbidity
3. Finished Turbidity
4. Raw PH
5. Settled PH
6. Finished PH
7. CL2 Residual
8. SCD
9. Clearwell Level
10. Backwash Rate
11. Finished Flow Rate
12. Raw Water Flow Rate

Equipment

Manufacturer	Description	Qty.
A-B	ControlLogix Analog Module	1
A-B	ControlLogix 36 Pin Swingarm	1

Technical Services

Description	EMC Provided
Field Service Engineer	• Engineering/Configuration • Programming • Graphics • Installation Support • Test modified controls. • Installation Estimated to require One Day

	• Travel and Living Expenses Included.
Field Service Technician	• Installation • Field Wiring • Installation Estimated to require One Day • Travel and Living Expenses Included.

3.0 Pricing

City of Northport Utilities WTP SCADA Improvements	
Priority One (Individually Requires One Day of Installation/Startup)	\$4,985.00
Priority Two (Individually Requires One Day of Installation/Startup)	\$5,565.00
Combined Priority One and Two (Installation/Startup Completed for Both Priorities in One Day)	\$8,400.00

Note: All travel and living expenses are included.

Note: Pricing above includes one full day of installation services as outlined for each Priority. Should implementation be delayed or extended for any reason beyond the control of EMC any additional time required would be billed in accordance with our standard published rates in effect at the time of installation.

City of Northport Utilities
WTP SCADA Improvements
December 15, 2023

Proposal No. EM230317, Rev. 1



Payment Terms:

- Net 30 Days.

Note: All progress Payment Terms are Net 30 Days.

Delivery Schedule:

- Scheduled To Be Determined.

Freight:

- NA

ELECTRIC MACHINE CONTROL, INC.
7015 Haisten Drive
Trussville, AL 35173

(205) 661-3998
(800) 362-0545
www.emcinc.com

City of Northport Utilities
WTP SCADA Improvements
December 15, 2023

Proposal No. EM230317, Rev. 1



**ELECTRIC MACHINE CONTROL, INC.
TERMS AND CONDITIONS OF SALE**

A. Acceptance

This quotation, together with any other documents incorporated herein or attached hereto, constitutes an offer to supply Buyer the goods to be purchased (or, in the case of software (including embedded microcode, subroutines and other computer code whether provided solely in object or in object code and source code), licensed) pursuant to this quotation. This quotation supersedes any prior oral or written communications between Seller and Buyer. BY ACCEPTING THE GOODS, OR ORDERING THE GOODS, BUYER AGREES TO AND ACCEPTS THE TERMS AND CONDITIONS APPLYING TO THE SALE OF THE GOODS PURCHASED PURSUANT TO THIS QUOTATION. BUYER'S ACCEPTANCE OF THIS OFFER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS, INCLUDING THOSE CONTAINED IN BUYER'S PURCHASE ORDER OR ACCEPTANCE OF THIS OFFER, ARE HEREBY OBJECTED TO. These terms and conditions shall also govern any services rendered to Buyer. If any terms or conditions in the purchase order or acceptance of this offer are in conflict or not identical to the terms of this offer, the terms and conditions of this offer shall prevail. This offer may be withdrawn or modified by Seller at any time prior to Buyer's acceptance of the terms and conditions contained herein, and unless otherwise stated will expire automatically 30 days from the date hereof unless so accepted by Buyer. Acceptance is effective only upon receipt of acceptance by Seller.

B. Prices – Prices are:

1. Subject to change without notice prior to acceptance of Buyer's order by Seller.
2. Exclusive of all Federal, State, Municipal or other Government Excise, Sales, Use, Occupational or like taxes now in force or to be enacted in the future.
3. Subject to an increase equal in amount to any tax the Seller may be required to collect or pay upon the sale of the items quoted.
4. Quoted F.O.B. place of manufacture.

C. Terms

1. The terms of payment for goods are as follows unless otherwise specified.
 - a. Net cash within thirty (30) days from the date of invoice unless otherwise specified by Seller to Buyer with approved credit. Buyer to supply satisfactory credit references.
 - b. Any progress payment terms offered will be net 30 days.
2. Interest may be charged at the rate of 1 ½ % per month or the maximum rate allowed under state law if it is a lesser number, on any payments which are not received by the due date. Any expenses of collection, including reasonable attorney's fees, shall be borne by Buyer.
3. Seller reserves the right to modify these terms for export business and special projects.

D. Shipping Estimates

1. The shipping date shown in this quotation is approximate and dependent upon prior sales and circumstances beyond Seller's control.
2. Shipping date will be computed from the date of receipt of all data required to enable complete engineering or acceptance of Buyer's order as provided in the Acceptance paragraph above, whichever is later.
3. Every effort will be made to effect shipment within the time stated, but Seller will not be liable for any damages resulting directly or indirectly from fire, embargo, strikes, or acts of God, civil strife or insurrection, transportation delay, whether at place of manufacture or elsewhere, or from delay by reason of any rule, regulation or order of any government authority directly affecting delivery, or from other causes beyond Seller's control. In the event of such a delay, the shipping date shall be extended for a reasonable length of time at least equal to the period of such delay.
4. Any change in Buyer's requirements will require confirmation or revision of estimated shipping date.
5. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL, DIRECT, OR CONSEQUENTIAL DAMAGES OCCASIONED BY DELAYS, WHETHER OR NOT SUCH DELAYS ARE BEYOND SELLER'S CONTROL.

E. Delivery

Unless otherwise specified on this quotation, all goods shall be shipped F.O.B. Seller's place of manufacture, at which point title and risk of loss to the goods shall shift to Buyer. Seller undertakes only to deliver the goods to the carrier, to make a reasonable contract of carriage for their transportation, to obtain and deliver or tender such documents as may be necessary to enable Buyer to obtain possession, and to promptly notify Buyer of the shipment. Specifications or arrangements relating to the shipment of the goods covered by this agreement are at Seller's option.

F. Installation

1. When deemed necessary by Seller, or when required by Buyer's purchase order and included in Seller's price quotation, Seller or its agent will supply a service representative to provide technical direction for setting up and demonstrating the operation of the goods.
2. All cost incident to the erection and installation shall be borne by the Buyer. Additional or special services will be quoted on request.

H. Warranty

1. Any goods or parts thereof covered by this quotation which under normal operating conditions in the plant of the original user thereof, proves defective in material or workmanship within 12 months from start-up of equipment or 18 months from date of shipment by Seller whichever

ELECTRIC MACHINE CONTROL, INC.
7015 Haisten Drive
Trussville, AL 35173

(205) 661-3998
(800) 362-0545
www.emcinc.com

comes first as determined by an inspection by Seller, will be repaired or replaced at our discretion, at our plant free of charge, provided that Buyer promptly sends Seller written notice of the defect and establishes that the goods have been properly installed, maintained and operated within the limits of rated and normal usage. The liability of Seller under this warranty or for any loss or damage to the goods, whether the claim is based on contract or negligence, shall not in any case exceed the purchase price of the goods, and upon the expiration of the warranty period, all such liability shall terminate. This warranty, as it relates to electronic control units, only applies if the user has in his employ qualified maintenance personnel.

With regard to software, Seller warrants that such software will comply with the specifications, if any, published by the Seller with respect to the software. Buyer, as licensee, acknowledges and agrees that the software will not run uninterrupted or problem free. In the event the software proves defective within one year from the date of shipment by Seller, Seller will, if commercially practicable, repair such software to conform to specifications or provide replacement software.

2. The terms of this warranty do not in any way extend to any goods purchased or manufactured (with respect to this quotation) which have a separate warranty or life under normal usage inherently shorter than the one year period indicated above. Subject to the terms and conditions set forth herein, the warranty on any purchased goods is expressly limited to those offered by their respective manufacturer and which Seller may pass through to Buyer.
3. This warranty shall be void and Seller shall not be liable for any breach of warranty if the goods or parts thereof covered by this quotation shall have been repaired or altered by persons other than Seller, unless expressly authorized by Seller in writing.
4. THE FOREGOING WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED BY SELLER AND ARE EXCLUDED FROM THIS AGREEMENT. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY.

I. Limitation of Liability

1. BUYER'S EXCLUSIVE REMEDY FOR BREACH OF WARRANTY SHALL (AT SELLER'S SOLE DISCRETION) BE THE REPAIR OR REPLACEMENT OF DEFECTIVE GOODS, AND SUCH REMEDY IS EXPRESSLY IN SUBSTITUTION OF ANY AND ALL REMEDIES OTHERWISE PROVIDED UNDER THE UNIFORM COMMERCIAL CODE OR OTHER STATE OR FEDERAL LAW. Provided, however, if the goods are incapable of being repaired or replaced, Buyer's exclusive remedy shall be money damages, but such damages shall not exceed the purchase price of goods.
2. Any claim for breach of Seller's warranty must be in writing addressed to Seller, must set forth the alleged defect in sufficient detail to permit its easy identification by Seller and must be made no later than 10 days after the discovery of the breach. Any breach of warranty claim not made within one year of shipment of goods by Seller will not be honored by Seller and will be of no force and effect.
3. Seller's liability on any claim of any kind, including negligence for any loss or damage arising out of, connected with or resulting from this quotation, or from the performance or breach thereof, or from the design, manufacture, sale, services rendered, delivery, resale, installation, technical direction of installation, inspection, repair, operation or use of any goods covered by or furnished under this quotation shall in no case (except as provided in the paragraph entitled Property and Patent Rights), exceed the purchase price allocable to the goods and shall terminate on year after the goods have been shipped.
4. IN NO EVENT SHALL SELLER, NOR ITS AFFILIATED BUSINESSES, NOR THE OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES OF THE FOREGOING, BE LIABLE TO BUYER, (NOR TO ANY THIRD PARTY) IN ANY ACTION OR CLAIM FOR DIRECT, CONSEQUENTIAL, SPECIAL AND/OR INCIDENTAL DAMAGES, LOSS OF PROFITS, LOSS OF OPPORTUNITY, LOSS OF PRODUCT OR LOSS OF USE, WHETHER THE ACTION IN WHICH RECOVERY OF DAMAGES IS SOUGHT IS BASED ON CONTRACT, TORT (INCLUDING PRODUCT LIABILITY, SOLE, CONCURRENT OR OTHER NEGLIGENCE AND STRICT LIABILITY), STATUTE OR OTHERWISE. TO THE EXTENT PERMITTED BY LAW, ANY STATUTORY REMEDIES WHICH ARE INCONSISTENT WITH THESE TERMS ARE WAIVED. IN THE EVENT THAT ANY OTHER TERM OF THIS AGREEMENT IS FOUND UNCONSCIONABLE OR UNENFORCEABLE FOR ANY REASON, OR ANY EXCLUSIVE REMEDY FAILS OF ITS ESSENTIAL PURPOSE, THIS PROVISION OF WAIVER BY AGREEMENT OF DIRECT, CONSEQUENTIAL, SPECIAL AND/OR INCIDENTAL DAMAGES SHALL CONTINUE IN FULL FORCE AND EFFECT.

J. Property and Patent Rights

1. With regard to software, Seller is granting to Buyer a non-transferable, nonexclusive license to use such software solely on computer systems owned or leased by Buyer, and solely for use by Buyer in Buyer's business. Other than this license, Seller is not granting any right title or interest in the software. Furthermore, Seller retains to itself any and all property rights in and to all designs, inventions and improvements pertaining to any goods designed in connection with the quotation and to all patents, trademarks, copyrights and related property rights arising out of the work done in connection therewith. Buyer expressly agrees that it will not assert any rights to property rights retained herein by Seller.
2. As to any goods, or parts thereof, manufactured to Buyer's design specifications, Seller assumes no liability whatsoever for patent infringement and Buyer shall indemnify and hold Seller harmless from any liability arising out of the infringement of any patent in the manufacture, sale or use of any goods described in Buyer's specifications.

Buyer agrees to treat as confidential and to safeguard against disclosure to any other person or entity all such software licensed pursuant to these terms and conditions. Buyer acknowledges the Seller possesses intellectual property rights in such software and owns the copyright in and to such software, and further expressly agrees that it will not copy (except for one backup copy that may be maintained by Buyer solely for archival purposes), decompile, disassemble, reverse engineer or attempt to reverse engineer any software licensed pursuant to these terms and conditions nor will Buyer assist others in doing or attempting to do so. To the extent that Buyer makes permitted copies of any software or other intellectual property provided pursuant to these terms and conditions, Buyer will reproduce any and all proprietary notices contained on or in such software or intellectual property.

K. Reservation of Rights in Respect to Seller's Other Products

Seller reserves the right to make improvements and changes in design upon its goods without any obligation to make such changes or improvements upon the goods that are the subject of this quotation or on goods previously manufactured and sold by it.

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L. Limitation of Actions

Any statute or law to the contrary notwithstanding, any action to recover for any loss or damage arising out of or connected with or resulting from this quotation, or from the performance or breach thereof must be commenced within a one year period after the cause of action accrues to Buyer, unless otherwise extended by Seller in writing. It is expressly agreed that there are no warranties of future performance pertaining to the goods that are the subject of this quotation that would extend such one year period of limitation.

M. Cancellation

In the event Buyer requests Seller to stop work or cancel the order or any part thereof, cancellation charges shall be paid to Seller as follows: (i) any and all work that is complete or scheduled for completion within thirty days of the date of notification in writing to stop work or to cancel, shall be invoiced and paid in full and; (ii) for work in process, other than covered by item (i), and any materials and supplies procured, or for which definite commitments have been made by Seller in connection with Buyer's order, the Buyer shall pay the actual costs and overhead expenses determined in accordance with good accounting practices, plus 15% and; (iii) an amount equal to 15% of the difference between the cancellation charge as computed in item (ii) and the full purchase price of the goods will be charged as compensation for business irretrievably lost as a result of accepting a purchase order based on this quotation and having said purchase order canceled by the Buyer and; (iv) Buyer shall promptly instruct Seller as to the disposition of the goods and Seller may, if requested in a writing signed by Buyer, hold the goods for Buyer's account. All costs of storage, insurance, handling, boxing or other costs in connection therewith shall be borne by Buyer.

N. Applicable Law

This quotation and the rights and obligations of the parties, shall be construed pursuant to the laws of the State of Alabama, excluding Alabama's conflict of laws. Buyer and Seller acknowledge that this agreement necessarily involves, and is entered into in furtherance of, interstate commerce. All disputes based on or arising out of this agreement shall be resolved by binding arbitration and governed pursuant to the rules of the American Arbitration Association. In no event shall any arbitrator expand nor restrict any of the party's respective rights nor obligations beyond those as set forth in this agreement.

O. Waiver of Terms and Conditions

Failure or delay of Seller to insist upon strict performance of any of the terms and conditions of this quotation or to exercise any rights or remedies provided herein or by law, shall not release Buyer from any of the obligations of this quotation and shall not be deemed a waiver of any right of Seller to insist upon strict performance hereof or of any rights or remedy of Seller as to any prior or subsequent default hereunder. The headings used herein are for convenience only and shall be given no legal effect.

P. Indemnification by Buyer

Buyer shall indemnify, defend, save and hold Seller, its affiliated businesses (and the directors, officers, employees, agents of the same) and any person acting for or on its behalf, harmless from and against any and all liability, damage, loss, claims, demands, judgments and actions of any nature whatsoever which are claimed to arise out of, result from or connected with (i) engineering specifications, data or criteria furnished by Buyer to Seller (provided Seller manufactures the goods in accordance with such specifications, data or criteria); (ii) changes in criteria made by Buyer; (iii) Buyer's negligence, errors or omissions in Buyer's performance or non-performance of its obligations under this agreement; or (iv) the failure by Buyer, its agents, employees or anyone acting through or on its behalf, to properly operate the goods in accordance with manuals, directions or other operating specifications furnished by Seller to Buyer.

Q. Complete Agreement

Any orders received by Seller in response to this quotation shall not be binding or firm orders until approved by Seller. This quotation, when accepted by Buyer in accordance with the Acceptance paragraph hereof, and/or when Seller's acknowledgment of receipt of acceptance is given to Buyer, shall constitute the entire agreement between the parties relating to this quotation and the goods provided pursuant thereto, shall supersede all previous communications or understandings between Buyer and Seller with respect to the subject matter hereof, and no alteration or addition to this quotation shall be binding on Seller unless it is in a writing signed by Seller's duly authorized officer.



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: January 11, 2024

SUBJECT: PO Requisition - Lightbars, Consoles, Etc. for Explorers - \$73,343.14

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Mobile Communication America in the amount of \$73,343.14 is for lightbars, emergency lighting, consoles, two-way radios, printers, computers, etc for police vehicles.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-600-80000 - Equipment Amount: \$73,343.14

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$73,343.14 to Mobile Communications America.



Mobile
Communications
America

MOBILE COMMUNICATIONS AMERICA
3720 HARGROVE RD EAST
TUSCALOOSA, AL 35405
Phone: 205-553-2122
Fax: 205-553-3455

QUOTATION

Page 1

663002047

Bill To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Ship To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact:

Contact #:

Contact:

Contact #:

Date: 11/30/2023		Customer #: 114687		Terms: NET 30 DAYS	
Qty	Item	Description	U/M	Unit Price	Extended
1	NOTE	Northport PD Additional 6 vehicles, and additional parts from first vehicles. NACPA Bid #23-04 Lightbars & Emergency Lighting 20% Consoles 20% Two-Way Radios 15% Partitions 14% Printers 5% Computers 10% Associated mounts 20% Prisoner Seats 14% Push Bumpers 14% Gun Racks 14% \$115 Per Hour	EA	0.00	0.00
7	S4702UINT20OSB	CARGO BARRIER W/ SEAT AND OSB List Price: \$2177	EA	1,799.65	12,597.55
7	PRPSP4704UINT20A	FORD PIU SPACE SAVER PARTITION CENTER SLIDING POLY WINDOW - 2021+ Center sliding front partition List price: \$1131	EA	934.96	6,544.72
6	*MISC-NONSTOCK	T-FDEXRS1-20N-PS-HG	EA	1,972.00	11,832.00
6	C-VS-0618-INUT	2020 Explorer High Flat Console List Price: \$628 C-EB30-APS-1P C-EB30-FSP-1P	EA	452.16	2,712.96
6	C-ARM-102	HAV ARM REST - MOUNTS TO SIDE CONSOLE BOX List price: \$94	EA	67.68	406.08
6	C-PM-124	Brother PocketJet Printer Mount for Ford List Price: \$258	EA	185.76	1,114.56
6	CUP2-1001	Self-Adjusting Double Cup Holder List Price: \$67	EA	48.24	289.44
6	UT-1003	Universal Rugged Cradle for	EA	243.36	1,460.16



Mobile
Communications
America

MOBILE COMMUNICATIONS AMERICA
3720 HARGROVE RD EAST
TUSCALOOSA, AL 35405
Phone: 205-553-2122
Fax: 205-553-3455

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Date: 11/30/2023		Customer #: 114687		Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended	
		approximatel y 11"-14" Computing Devices				
		Universal Laptop cradle List Price: \$338				
6	C-MD-112	ACTADP,HDM,SLIDE,TS,SP List Price: \$367	EA	264.24	1,585.44	
6	LPS-211	POWER SUPPLY ADAPTER Bracket for laptop power supply List Price: \$43	EA	30.96	185.76	
6	C-MCB	CONSOLE MIC CLIP BRACKET List Price: \$19	EA	13.68	82.08	
6	USBC100-5461	Dell 5430 USBC Power Supply, Hardwire	EA	160.00	960.00	
7	RLNT48-P2LC	48" Reliant Lightbar, Blue, all 2-color, takedowns, clear domes List Price: \$2099 TBRLNT22C	EA	1,253.33	8,773.31	
7	HKB-FPIU20-HP	KIT,HOOK,FPIU20,PURSUIT List price: \$95 TBRLNT22C	EA	0.00	0.00	
6	PF200	PATHFINDER SIREN LIGHT CONTROLLER List Price: \$1368 TBRLNT22C	EA	952.00	5,712.00	
6	ES100C	Speaker, ES100C/DynaMax, 100W, High Outp ut, Compact, Class A List Price: \$383 TBRLNT22C TBSLICK22C	EA	0.00	0.00	
6	ESBL-FPIU20	Combination bracket kit Siren speaker Bracket List Price: \$49	EA	0.00	0.00	

QUOTATION
663002047

Page 3

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Date: 11/30/2023		Customer #: 114687		Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended	
		TBRLNT22C TBSLICK22C				
48	MPS61U-B	SC FS-JOIN MPS600 BLUE X2 on rear hatch body by tag X2 on bottom of hatch X2 rear side glass X2 on front bumper	EA	94.67	4,544.16	
12	MPSM6-LB	FED SINGLE MPS600 OR MPS600U L-BRACKET KIT For rear side glass lights List Price: \$19	EA	11.91	142.92	
6	INSTALL-KIT	Install Parts Loom, hardware, wire, silicone, etc	EA	150.00	900.00	
6	VI-LO	VEHICLE INS/REM LABOR ONLY Install of above product At MCA location. Radio install labor and radio parts to be provided by customer out of different budget.	EA	2,250.00	13,500.00	

Accepted By: _____ **Date:** _____

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

Customer Rep: Patrick Roberts

Phone #:

Email: patrickroberts@callmc.com

Subtotal : \$73,343.14

Tax :

Total Quote : \$73,343.14

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

All orders are subject to partial shipment and partial invoice

Tax calculations provided are estimates and are subject to change.

Quote Valid for 30 Days.



MOBILE COMMUNICATIONS AMERICA, INC. TERMS AND CONDITIONS

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

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

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

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

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

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

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



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

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

STANDARD TERMS WITH CREDIT:

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

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

NON-STANDARD PAYMENT TERMS:

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

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

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

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

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

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

LIMITED WARRANTY:

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



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

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

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

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

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

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

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

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

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

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



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

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

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

LIMITATIONS:

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

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

PATENT, COPYRIGHT AND TRADEMARKS:

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

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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: January 11, 2024

SUBJECT: PO Requisition, Adobe Software License Renewal, CDW, \$7,871.86 - IT

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to CDW for the 2024 renewal of Adobe licenses for employees in the city who regularly use these products. The cost is broken down by employee and paid by their department. This includes 36 Acrobat Pro licenses, 4 Adobe Illustrator licenses, and 1 Photoshop license. Total cost is \$7,871.86.

Recommendation:

Approval of the consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 50111 (keyed to the necessary departments by number of licenses used) Amount: \$7,871.86

Motion for Consideration:

Approval of the Consent Agenda will approve this expense of \$7,871.86 which will be paid by each department that has employees who utilize this software.



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: January 11, 2024

SUBJECT: PO Requisition - Navigation Electronics, Inc. - \$13,443.49

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council approve a quote from Navigation Electronics, Inc. for GIS supplies and training. The fiscal impact is \$13,443.49. Documentation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-000-50101 Amount: \$13,443.49

Motion for Consideration:

I move that the City Council approve a quote from Navigation Electronics, Inc. for GIS supplies and training in the amount of \$13,443.49.



Navigation Electronics, Inc
3575 Koger Blvd., Suite 140
Duluth, GA
30096

Jeannine Hightower
Quote #: Q20642
Date: Dec 15, 2023
jeannine@neigps.com
Georgia Mapping & GIS Sales
770-729-8005

City of Northport Alabama
Christie Cantrell
ccantrell@cityofnorthport.org
(M) (O) (205) 469-4242

BILL TO
3500 McFarland Blvd
Northport, AL AL

SHIP TO
3500 McFarland Blvd
Northport, AL AL

Line	Part Number	Description	Qty	Price	Total
1.	NEI R2 Decimeter Rover	R2-101-00 Trimble R2, single receiver & battery; R2-CFG-001-42 Trimble R2 Configuration Level - Sub-Foot mode; 101070-00-01 Trimble Geospatial Accessory - Dual Battery Charger with Power Supply	2	\$ 6,400.00	\$ 12,800.00
2.	TF-ADV-YR-NR	Trimble TerraFlex Standard Edition Yearly Subscription (12 months) **Must include email address of TerraFlex Admin to order. Admin will assign additional user licenses via Connect.	2	\$ 480.00	\$ 960.00
3.	129184-NR	Trimble Terra Office Standard Yearly Subscription	1	\$ 395.00	\$ 395.00
4.	5125-20-FLY-GT	ROVER ROD,2M,AL,SNAP-LOC,GT	1	\$ 180.99	\$ 180.99
5.	XGRIP 10" kit	Ram Xgrip 10" kit, includes: Ram Mount plate with ball, touch claw quick release clamp base, arm socket, tablet cradle	1	\$ 200.00	\$ 200.00
6.	39870	Trimble Backpack	1	\$ 205.00	\$ 205.00
7.	31165	1 Foot Pole Segment-Goes along with the Backpack	1	\$ 35.00	\$ 35.00
8.	NEI 2300GEO-TT	R2 with Tablet or TDC600 Case	2	\$ 383.75	\$ 767.50

Line	Part Number	Description	Qty	Price	Total
9.	NEI Kickstarter Standard Package	NEI Kickstarter Standard: Kickstarter Online Training 3 hours to complete the following if applicable: Trimble License Administration, Project Setup, Basic Template Creation (1 point, line & area), Trimble GPS overview and setup, Field application configuration and Overview, Realtime setup, Collecting & Editing field data, Reviewing field data, and Exporting Field Data.	1	\$ 900.00	\$ 900.00
10.	55910-40	MGIS US Trade-In Credit	2	\$ -1,500.00	\$ -3,000.00

Sub Total

\$ 13,443.49

Grand Total

\$ 13,443.49

Purchase orders should be addressed to:

Navigation Electronics, Inc

124 Toledo Dr.

Lafayette, LA 70506

Please email a copy of your order to: jeannine@neigps.com

Quote: Q20642

FOB: Destination

Terms: Net 30

Delivery: TBD ARO

Valid Until: Dec 29, 2023



NEI is a Certified
Woman Owned Small Business

Order Placement Procedures

Complete and Sign this Quotation

Sign this quotation and return via email before the quote expiration date: Dec 29, 2023

Complete Lease Agreement

If this order is to be leased, complete the lease agreement sent to you, following the enclosed instructions. Order fulfillment will start after the lease is approved. Please note that due to fluctuations in interest rates, leasing terms cannot be guaranteed, until all leasing documents are signed and completed.

Credit Card Payment / ACH

Online payment options are available upon receipt of invoice using our PAY NOW. 3% Processing / Recovery fee on all credit card charges. Avoid this fee by making an ACH payment via our secure PAY NOW feature.

NEI Account with Terms

Customers may apply for and NEI House Account with Terms by clicking [HERE](#) and completing an NEI Credit Application or visiting the Forms section of our website www.neigps.com.

Quote # Q20642

Client Representative

X_____

Approved By (Signature)

X_____

Approved By (Name)

Date

Purchase Order Number



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

AGENDA ITEM NO. 9.c.12.

MEETING DATE: January 11, 2024

**SUBJECT: PO Requisition, Software Subscription Renewal, Legal Files Software, Inc.
\$5,724.00**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The attached invoice is for the annual software subscription renewal for February 22, 2024, through February 21, 2025, for Legal Files Software, Inc. The Department respectfully requests the payment be approved in the amount of \$5,724.00

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50111 Amount: \$5,724.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,724.00 to Legal Files Software, Inc.



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

AGENDA ITEM NO. 9.c.13.

MEETING DATE: January 11, 2024

SUBJECT: P.O. Requisition, Annual Workmans Compensation Premium, MWCF, \$237,598.00

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By:

Approved By: Joseph Rose

Summary:

Authorize payment to Municipal Workers Compensation Fund for Annual Estimated Contribution Billing '24-'25

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-26-000-50320 Amount: \$237,598.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$237,598.00.



Municipal Workers Compensation Fund, Inc.
P.O. Box 1270
Montgomery, AL36102

Estimated Contribution Billing

Name Of Insured:
City Of Northport
Attention: Accounts Payable
P O Box 569
Northport, AL35476

Policy Contact: John Hinton

Policy Effective Date	2/1/2024
Policy Terminate Date	1/31/2025
Policy Number	001-2024-00183-00
Risk ID	014001778

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DUE UPON RECEIPT

TOTAL AMOUNT DUE	\$ 237,598.00
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Rate Code	Payroll Description	Rate	Basis	Payroll	Manual Premium
0042AL	Landscape gardening & drivers	5.77%	Payroll	89,572	\$ 5,168.00
5506AL	Paving or Repaving & Drivers	6.67%	Payroll	554,103	\$ 36,959.00
6325AL	Street Light Installation	5.11%	Payroll	73,913	\$ 3,777.00
7380AL	Drivers/Chauffeurs & helpers NOC-commercial- & drivers	6.43%	Payroll	981,848	\$ 63,133.00
7520AL	Waterworks operation & drivers	3.4%	Payroll	1,486,593	\$ 50,544.00
7580AL	Sewage disposal plant operation & drivers	3.17%	Payroll	318,259	\$ 10,089.00
7710AL	Firefighters and drivers	4.47%	Payroll	5,344,575	\$ 238,903.00
7720AL	Police officers & drivers	4.64%	Payroll	3,998,418	\$ 185,527.00
8264AL	Recycle Plant	6.1%	Payroll	172,436	\$ 10,519.00
8380AL	Auto Repair Shop	3.67%	Payroll	268,962	\$ 9,871.00
8601AL	Engineers	0.37%	Payroll	334,136	\$ 1,236.00
8810AL	Clerical office employees NOC	0.19%	Payroll	3,798,993	\$ 7,218.00
8820AL	Attorney-all employees & clerical, messengers, drivers	0.16%	Payroll	152,994	\$ 245.00
8831AL	Animal Control	1.85%	Payroll	35,763	\$ 662.00
9015AL	Building Maintenance and Janitor	4.16%	Payroll	128,597	\$ 5,350.00
9101AL	Library Workers/College Schools Other employees	3.48%	Payroll	6,510	\$ 227.00
9402AL	Street cleaning & drivers	9.04%	Payroll	408,478	\$ 36,926.00
9403AL	Garbage Collection	9.54%	Payroll	34,036	\$ 3,247.00
9410AL	Building Inspection and Code Enforcement	2.76%	Payroll	149,303	\$ 4,121.00
Subcontractors					
3724AL	Air Cond Refrig Install	4.47%	Payroll	30,521	\$ 1,364.00
5403AL	Carpentry NOC	5.75%	Payroll	15,976	\$ 919.00
6229AL	Irrigation or drainage system construction & drivers	5.27%	Payroll	1,162	\$ 61.00
7520AL	Waterworks operation & drivers	3.4%	Payroll	15,973	\$ 543.00
8810AL	Clerical office employees NOC	0.19%	Payroll	86,440	\$ 164.00
8868AL	College/School-professional employees & clerical	0.58%	Payroll	40,625	\$ 236.00
9102AL	Park NOC-all employees & drivers	3.61%	Payroll	19,405	\$ 701.00
9156AL	Actors, Players, Entertainers, Musicians	2.99%	Payroll	4,800	\$ 144.00
9410AL	Building Inspection and Code Enforcement	2.76%	Payroll	16,900	\$ 466.00
Total				18,569,291	\$ 678,320.00



Municipal Workers Compensation Fund, Inc.
P.O. Box 1270
Montgomery, AL36102

Estimated Contribution Billing

Name Of Insured:
City Of Northport
Attention: Accounts Payable
P O Box 569
Northport, AL35476

Policy Contact: John Hinton

Policy Effective Date	2/1/2024
Policy Terminate Date	1/31/2025
Policy Number	001-2024-00183-00
Risk ID	014001778

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DUE UPON RECEIPT

TOTAL AMOUNT DUE	\$ 237,598.00
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Rate Code	Payroll Description	Rate	Basis	Payroll	Manual Premium
Premium Factors		Factor		Amount	Premium
Experience Modifier		.81			\$ 549,439.00
Drug Free		8.00 %		\$ -43,955.00	
Scheduled Discount		22.00 %		\$ -120,877.00	
Medical Protocol		4.00 %		\$ -21,978.00	
Volume Discount		4.90 %		\$ -26,923.00	
Triage Program		3.00 %		\$ -16,483.00	
Renewal Dividend					\$ -81,625.00
Annual Premium					\$ 319,223.00
Total					\$ 237,598.00

Make Check Payable and Remit to:

Municipal Workers Compensation Fund, Inc., P.O. Box 1270, Montgomery, AL36102

Total Now Due:	\$ 237,598.00
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**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 11.c.1.

MEETING DATE: January 11, 2024

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

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

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:

I make a motion to approve the ordinance for annexation of approximately 8.11 acres at 13582 Mount Olive Road with the original zoning of RS-1.

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: Wiggins

2nd Reading: January 11, 2024

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>	CITY ADDRESS ASSIGNMENT
ADDRESS <u>3209 33rd Street</u>	ORDINANCE #
DAYTIME TELEPHONE <u>205-361-6804</u>	CASE #
EMAIL <u>rwilson19@bellsouth.net</u>	XREF. CASES:
County Address (if any) of subject property	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.

1. a. Is this property your principal residence? ☒ YES ☐ NO (if "yes," answer part B)
Starting Construction
- b. Applicant's Marital Status: ☒ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
2. a. Total number of buildings on subject property: 0
☐ Number of houses ☐ Number of manufactured homes ☐ Other:
- b. Number of persons living on subject property: 0
- c. Of all persons residing on the property, how many are of voting age (18 years or older)? 0
- d. Of all persons residing on the property, how many are:
☒ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American ☐ Other
Indian/Eskimo/Aleut
- e. Number of children in household: 0 Ages: _____
- f. 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: _____
PRINT NAME: <u>Rita Wilson</u>	<u>10-24-2023</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.

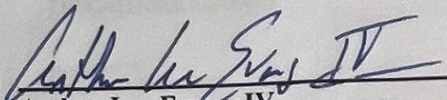
Grantor and Grantee certify that the conveyance granted herein is a noncommercial conveyance to an immediate family member and direct lineal descendant for bona fide personal use and not for the purpose of resale or other development. Further, Grantor and Grantee certify that if at any time in the future, 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

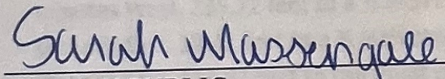
5 day of September 2023.


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:

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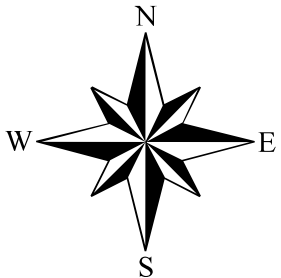
Said Parcel 1 containing 2.89 acres, more or less.

City of Northport Planning Commission

Annexation

Zoning

- Agriculture
- General Commercial
- Neighborhood Commercial
- Office and Institutional
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 4
- 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.

