

NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 19, 2024
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation to Tuscaloosa County High School Cheerleaders
- b. Proclamation recognizing February as National Parent Leadership

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Tiffany McCall - Enforce Traffic Law

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. Resolution Authorizing Water Service Outside of City Limits for Property Located at 13910 Lowery Drive - Ron Davis
- 2. Resolution Authorizing Application for the Alabama Recycling Fund Grant Through the Alabama Department of Environmental Management - Tera Tubbs
- 3. Resolution Authorizing the City Administrator to Execute a Contract with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package - Tera Tubbs
- 4. Resolution Declaring a Bid Law Exemption Pursuant to Alabama Code § 41-16-51(b)(7) and Authorize Contract with Aqua Products, Inc. - John Webb
- 5. Resolution Authorizing the City Administrator to enter an agreement related to the security of City Property. - Ron Davis

c. Consent Agenda

- 1. Minutes, February 5, 2024, Regular Meeting - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Requisition - SIEM license renewal -\$17,447.40 - Scott Murphy
- 4. Purchase Requisition - License Renewal, Carahsoft, \$19,801.28 - Scott Murphy
- 5. Purchase Requisition - Warranty extension, Dell, \$6,718.44 - Scott Murphy
- 6. Purchase Requisition - Replacement Lime Feeders for WTP - John Webb
- 7. PO Requisition - Dispatch Software for 5th Console - \$9,390.64 - Gerald Burton
- 8. PO Requisition - Dispatch 5th Console Software Installation - \$12,480.88 - Gerald Burton

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

- 1. Resolution Authorizing the Project Development Agreement by and between the City of Northport, Alabama, and Alabama Donuts, LLC - Ron Davis
- 2. Resolution Authorizing the Project Development Agreement by and between the City of Northport, Alabama, and University Beach, LLC - Ron Davis

c. Planning Inspections Department

1. Second Reading, Ordinance to annex approximately 54.78 acres to C-6 (Highway Commercial) located north of McFarland Boulevard and east of Harper Road. - Julie Ramm
2. Ordinance Declaring Real Property Surplus, 5300 and 5350 McFarland Boulevard, and Authorizing Transfer to University Beach, LLC - Ron Davis

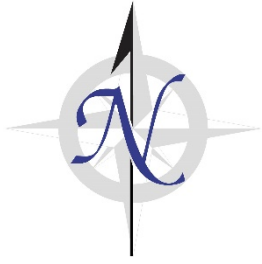
d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



PROCLAMATION

OFFICE OF THE MAYOR

NORTHPORT, ALABAMA

NATIONAL PARENT LEADERSHIP MONTH

WHEREAS, meaningful Parent Leadership occurs when parents gain the knowledge and skills necessary to function in meaningful leadership roles and present a “parent voice” to help shape the direction of their families, programs and communities; and

WHEREAS, Parent Leadership is an essential and effective means of strengthening families and preventing child abuse and neglect; and

WHEREAS, the Alabama Department of Child Abuse and Neglect Prevention/Children’s Trust Fund of Alabama recognizes the vital importance of partnering with parents and assists public systems and private organizations, policymakers and other key stakeholders to effectively implement Parent Leadership strategies; and

WHEREAS, Parent Leadership is a necessary component in any effective family strengthening and family support program; and

WHEREAS, Parent Leadership is successfully achieved when parents receive support and training and share responsibility, expertise and leadership in the planning, implementation, oversight and evaluation of policies, practices and programs that affect families and communities; and

WHEREAS, more parents each year are developing vital partnerships with service providers, policymakers and key stakeholders to shape policy and practice and build stronger, safer communities for children; and

WHEREAS, the power of parents speaking publicly about their experiences has made continues to make an impact on the lives of families everywhere; and

WHEREAS, the Alabama Department of Child Abuse and Neglect Prevention/Children’s Trust Fund of Alabama established the state’s first Advisory Council to help strengthen and enhance parent Leadership in programs and policies that promote the prevention of child abuse and neglect; and

WHEREAS, the Alabama Department of Child Abuse and Neglect Prevention/Children’s Trust Fund of Alabama continues to promote parent leadership in its programs and policies that benefit families throughout the state, along with supporting public awareness, education, and training within such programs; and

WHEREAS, National Parent Leadership recognizes, honors, and celebrates parents for the vital leadership roles in their homes and communities and in local, state, and national, and international arenas.

NOW, THEREFORE, BE RESOLVED, that I, John Hinton, as Mayor of the City of Northport, do hereby declare February 2024 as National Parent Leadership Month in the State of Alabama and recommend this observance to all of our citizens. IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Northport to be affixed this the 5th day of February, 2024.

Dr. John Hinton, Mayor
City of Northport, Alabama



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 13910 Lowery Drive

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Ms. Brandy Fletcher has property located at 13910 Lowery Drive, 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. Ms. Fletcher is 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 to be provided to Brandy Fletcher for property located at 13910 Lowery Drive, pursuant to the conditions in the resolution.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 13910 LOWERY DRIVE**

WHEREAS, Ms. Brandy Fletcher, has property located at 13910 Lowery Drive, and has requested that she be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Ms. Fletcher 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 13910 Lowery Drive, 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: February 19, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Authorizing Application for the Alabama Recycling Fund Grant Through the Alabama Department of Environmental Management

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize application for the Alabama Recycling Fund grant through the Alabama Department of Environmental Management for funding for various recycling related items. If funded, there is no match required from the City.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

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

Motion for Consideration:

I move that the City Council authorize application for the Alabama Recycling Fund grant through the Alabama Department of Environmental Management.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING APPLICATION FOR THE ALABAMA RECYCLING
FUND GRANT THROUGH THE ALABAMA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT**

WHEREAS, the Engineering department is requesting that the City Council authorize application for the Alabama Recycling Fund grant through the Alabama Department of Environmental Management for funding for various recycling related items; and,

WHEREAS, if this grant is received, there is no match required from the City.

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

1. the Engineering department is authorized to apply for the Alabama Recycling Fund Grant,
2. there is no match required from the City and
3. authorized grant representatives can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 19th DAY OF FEBRUARY 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: February 19, 2024

Motion:

Second:



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

Bids were received on February 16, 2024 for the River Run Park at Northport Shore - Site and Utility Package. The Engineering department is requesting that the City Council authorize awarding the contract to the lowest responsible bidder, CivilCON, LLC in the amount of \$8,748,178.25. This package will be funded with bond dollars.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$8,748,178.25

Motion for Consideration:

I move that the City Council authorize awarding the contract for the River Run Park at Northport Shore - Site and Utility Package to CivilCON, LLC in the amount of \$8,748,178.25.

Authori
RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT
WITH CIVILCON, LLC FOR THE RIVER RUN PARK AT NORTHPORT SHORE – SITE AND
UTILITY PACKAGE**

WHEREAS, on February 16, 2024, the City of Northport opened bids for the River Run Park at Northport Shore – Site and Utility Package; and,

WHEREAS, CivilCON, LLC, was the lowest responsible bidder; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with CivilCON, LLC for the River Run Park at Northport Shore – Site and Utility Package in the amount of \$8,748,178.25.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a contract with CivilCON, LLC in the amount of \$8,748,178.25 for the River Run Park at Northport Shore – Site and Utility Package.

RESOLVED AND DONE this 19th day of February 2024.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: February 19, 2024
Motion:
Second:



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

February 16, 2024

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

**RE: *City of Northport – River Run Park at Northport Shore
Package No. 1 – Site and Utility Improvements
Letter of Recommendation and Certified Bid Tabulation
TTL Project No. 23-01-01534.00***

Bids were publicly opened for this project at 10:00 am on Friday, February 16th, 2024. There were no alternates bid as part of this project. Please see the attached certified bid tabulation.

The responsive, low bidder is CivilCON, LLC:

Base Bid: \$8,748,178.25

We recommend acceptance of this responsive bid and provide notice of conditional award to begin clearing operations upon acknowledgement of notice of award as soon as possible as reviewed at the prebid conference.

Please let us know if you have any questions or require further information.

Sincerely,
TTL, INC.

Frank E. Summers, PE
Vice-President

*attachments: Certified Bid Tabulation
 Original Bid Documents
 File*



CERTIFICATE:
I, Franklin E. Summers, III, a Registered Professional Engineer in the State of Alabama and representing the firm of TTL, Inc., do hereby certify that to the best of my knowledge, the following Tabulation of Bids is true and correct.

Franklin E. Summers III

Franklin E. Summers, III, P.E., Alabama Registration No. 25786



River Run Park Site and Utility Package No. 1

City of Northport

TTL PROJECT NO. 23-01-01534.00

BID TABULATION FORM

BID OPENING: FRIDAY, FEBRUARY 16, 2024 AT 10:00 AM

BASE BID				CIVICON P.O. Box 87 Duncanville, AL35456 AL License No. 59175 Addendum No. 1 Thru 4 YES		Price Construction, Inc. P.O. Box 78 Peterson, AL 35478 AL License No. 15839 Addendum No. 1 Thru 4 YES		John Plott Company, Inc. 2804 Rice Mine Rd NE Tuscaloosa, AL 35406 AL License No. 9266 Addendum No. 1 Thru 4 YES		Ikaros, LLC 8501 New Watermelon Road Tuscaloosa, AL 35406 AL License No. 48850 Addendum No. 1 Thru 4 YES	
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
General, Demolition, Clearing, Grubbing, and Earthwork											
1	1	I.s.	Payment and Performance Bonds	\$58,500.00	\$ 58,500.00	\$80,000.00	\$ 80,000.00	\$196,000.00	\$ 196,000.00	\$115,000.00	\$ 115,000.00
2	1	allowance	Construction Allowance (Only As Directed By the Owner's Representative)	\$100,000.00	\$ 100,000.00	\$100,000.00	\$ 100,000.00	\$100,000.00	\$ 100,000.00	\$100,000.00	\$ 100,000.00
3	1	I.s.	Mobilization and Demobilization	\$286,225.00	\$ 286,225.00	\$300,000.00	\$ 300,000.00	\$490,000.00	\$ 490,000.00	\$575,000.00	\$ 575,000.00
4	66	acre	Demolition, Clearing, and Grubbing	\$4,345.45	\$ 286,799.70	\$6,000.00	\$ 396,000.00	\$5,410.00	\$ 357,060.00	\$7,000.00	\$ 462,000.00
5	1,600	s.y.	Remove Existing Pavements (Asphalt, Concrete, Grouted Riprap Ditch)	\$5.17	\$ 8,272.00	\$2.00	\$ 3,200.00	\$14.00	\$ 22,400.00	\$10.00	\$ 16,000.00
6	45	I.f.	Removal of Existing Pipe (4" and larger)	\$37.15	\$ 1,671.75	\$25.00	\$ 1,125.00	\$29.00	\$ 1,305.00	\$50.00	\$ 2,250.00
7	1	I.s.	Earthwork (+,-192,758 c.y.i.p. Unclassified Excavation)(Excess Disposal On-Site (+,-19,000 cy)(See Grading Plans))	\$1,386,988.11	\$ 1,386,988.11	\$1,000,000.00	\$ 1,000,000.00	\$822,298.53	\$ 822,298.53	\$950,000.00	\$ 950,000.00
8	1	I.s.	Topsoil Stripping and Stockpiling (+,-37,998 c.y.)(See Grading Plans)	\$134,900.00	\$ 134,900.00	\$200,000.00	\$ 200,000.00	\$131,625.00	\$ 131,625.00	\$324,286.61	\$ 324,286.61
9	1	I.s.	Topsoil Replacement (4" min. Thickness)(+,-13,607 c.y.i.p.)	\$65,200.21	\$ 65,200.21	\$200,000.00	\$ 200,000.00	\$132,862.35	\$ 132,862.35	\$225,000.00	\$ 225,000.00
10	625	tons	Permanent Riprap, Class 2 Slope Protection (See Plans)	\$55.15	\$ 34,468.75	\$53.00	\$ 33,125.00	\$57.97	\$ 36,231.25	\$85.00	\$ 53,125.00
11	1,500	c.y.i.p.	Removal/Disposal of Unsuitable Material (On-Site)	\$7.44	\$ 11,160.00	\$5.00	\$ 7,500.00	\$7.72	\$ 11,580.00	\$7.50	\$ 11,250.00
12	7,500	c.y.i.p.	Removal/Disposal/Replacement of Unsuitable Material (On-Site)	\$9.97	\$ 74,775.00	\$10.00	\$ 75,000.00	\$15.01	\$ 112,575.00	\$12.00	\$ 90,000.00
			Subtotal		\$ 2,448,960.52	Subtotal	\$ 2,395,950.00	Subtotal	\$ 2,413,937.13	Subtotal	\$ 2,923,911.61
Base, Pave and Curb & Gutter Improvements											
13	750	s.y.	Milling and Planing Existing Pavement (Thickness Varies)	\$2.80	\$ 2,100.00	\$3.08	\$ 2,310.00	\$3.15	\$ 2,362.50	\$3.22	\$ 2,415.00
14	41,714	s.y.	Roadway Roadbed Processing (All Roadway and Parking Lot Stone Base)	\$1.00	\$ 41,714.00	\$1.00	\$ 41,714.00	\$1.25	\$ 52,142.50	\$1.28	\$ 53,393.92
15	3,631	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (4" Thickness)(Concrete Sidewalk and Shared Use Path)	\$10.25	\$ 37,217.75	\$8.50	\$ 30,863.50	\$18.56	\$ 67,391.36	\$18.00	\$ 65,358.00
16	16,390	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (4" Thickness)(Sidewalk Crushed Stone for Future Concrete Sidewalk/Concrete Areas/Batting Cages/Team Space)	\$10.25	\$ 167,997.50	\$8.50	\$ 139,315.00	\$12.26	\$ 200,941.40	\$14.00	\$ 229,460.00
17	24,831	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (6" Thickness)(Light Duty)(Traffic Circle Apron, Parking Lot, Dumpster Pad, Concrete Pedestrian Crossing)	\$12.70	\$ 315,353.70	\$12.78	\$ 317,340.18	\$11.44	\$ 284,066.64	\$11.70	\$ 290,522.70
18	17,286	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (8" Thickness)(Heavy Duty)(Road and Parking Lot)	\$16.81	\$ 290,577.66	\$17.08	\$ 295,244.88	\$14.50	\$ 250,647.00	\$14.82	\$ 256,178.52
19	41,714	s.y.	Bituminous Treatment A (ALDOT 401D)(All Roadway and Parking Lot Stone Base)	\$0.69	\$ 28,782.66	\$0.75	\$ 31,285.50	\$0.78	\$ 32,536.92	\$0.79	\$ 32,954.06
20	169	gallon	Tack Coat (ALDOT 405A)(0.1 gal/s.y.)(Wastewater Plant and Existing Kentuck Park Parking Lot)	\$3.90	\$ 659.10	\$4.29	\$ 725.01	\$4.39	\$ 741.91	\$4.48	\$ 757.12
21	750	s.y.	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size (ALDOT 424A) (1.25" Compacted Thickness)(Wastewater Plant and Existing Kentuck Park Parking Lot)	\$8.61	\$ 6,457.50	\$9.47	\$ 7,102.50	\$9.69	\$ 7,267.50	\$9.90	\$ 7,425.00
22	22,346	s.y.	Superpave Bituminous Concrete Binder Upper Layer, 1" Maximum Aggregate Size (ALDOT 424B) (2.25" Compacted Thickness)(Light Duty)(Parking Lot)	\$11.69	\$ 261,224.74	\$12.85	\$ 287,146.10	\$13.15	\$ 293,849.90	\$13.44	\$ 300,330.24
23	14,623	s.y.	Superpave Bituminous Concrete Binder Upper Layer, 1" Maximum Aggregate Size (ALDOT 424B) (2.75" Compacted Thickness)(Heavy Duty)(Road and Parking Lot)	\$13.09	\$ 191,415.07	\$14.39	\$ 210,424.97	\$14.73	\$ 215,396.79	\$15.05	\$ 220,076.15
24	1,930	s.y.	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size (ALDOT 424A) (2" Compacted Thickness)(Shared Use Path)	\$13.05	\$ 25,186.50	\$14.35	\$ 27,695.50	\$14.68	\$ 28,332.40	\$15.01	\$ 28,969.30
25	750	s.y.	Asphalt Patching (5" Compacted Thickness)	\$40.39	\$ 30,292.50	\$44.42	\$ 33,315.00	\$45.44	\$ 34,080.00	\$46.45	\$ 34,837.50
26	8413	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (6" Thickness) (Crushed Stone Drive Light Duty - Maintenance Yard and Future Promenade)	\$12.70	\$ 106,845.10	\$12.78	\$ 107,518.14	\$18.56	\$ 156,145.28	\$18.98	\$ 159,678.74
27	2146	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (4" Thickness) (Crushed Stone Drive Heavy Duty - Future Promenade)	\$10.25	\$ 21,996.50	\$8.50	\$ 18,241.00	\$12.35	\$ 26,503.10	\$12.63	\$ 27,103.98
28	2146	s.y.	ALDOT No. 2 Stone (4" Thickness) (Crushed Stone Drive Heavy Duty - Future Promenade)	\$12.31	\$ 26,417.26	\$8.05	\$ 17,275.30	\$11.89	\$ 25,515.94	\$12.16	\$ 26,095.36
29	1685	s.y.	Temporary Stone Access Drive (No. 57 stone) (4" Thickness)	\$12.31	\$ 20,742.35	\$7.64	\$ 12,873.40	\$12.89	\$ 21,719.65	\$6.75	\$ 11,373.75
30	1,531	s.y.	Concrete Sidewalk (4" Thickness)	\$38.22	\$ 58,514.82	\$37.12	\$ 56,830.72	\$37.97	\$ 58,132.07	\$42.00	\$ 64,302.00
31	1	each	Concrete Steps	\$2,156.00	\$ 2,156.00	\$6,050.00	\$ 6,050.00	\$6,187.50	\$ 6,187.50	\$6,500.00	\$ 6,500.00
32	7	each	ADA Ramps	\$1,080.00	\$ 7,560.00	\$1,320.00	\$ 9,240.00	\$1,350.00	\$ 9,450.00	\$1,500.00	\$ 10,500.00
33	204	s.f.	Truncated Dome Pavers	\$28.25	\$ 5,763.00	\$38.50	\$ 7,854.00	\$39.38	\$ 8,033.52	\$42.00	\$ 8,568.00
34	11,029	I.f.	Combination Curb & Gutter	\$18.12	\$ 199,845.48	\$17.05	\$ 188,044.45	\$17.44	\$ 192,345.76	\$20.50	\$ 226,094.50
35	2,046	I.f.	6" Standup Curb	\$17.69	\$ 36,193.74	\$19.80	\$ 40,510.80	\$20.25	\$ 41,431.50	\$23.00	\$ 47,058.00
36	176	I.f.	12" Standup Curb	\$20.38	\$ 3,586.88	\$30.80	\$ 5,420.80	\$31.50	\$ 5,544.00	\$34.20	\$ 6,019.20
37	346	I.f.	8" Mountable Curb	\$16.53	\$ 5,719.38	\$22.00	\$ 7,612.00	\$22.50	\$ 7,785.00	\$25.00	\$ 8,650.00
38	1,680	I.f.	2' Concrete Band	\$16.70	\$ 28,056.00	\$17.60	\$ 29,568.00	\$18.00	\$ 30,240.00	\$20.50	\$ 34,440.00
39	25	I.f.	4' Valley Gutter	\$60.00	\$ 1,500.00	\$41.80	\$ 1,045.00	\$42.75	\$ 1,068.75	\$46.00	\$ 1,150.00
40	40	s.y.	Concrete Dumpster Pad (8" Thickness)	\$101.87	\$ 4,074.80	\$121.00	\$ 4,840.00	\$123.75	\$ 4,950.00	\$130.00	\$ 5,200.00
41	147	s.y.	Concrete Pedestrian Crossings	\$75.15	\$ 11,047.05	\$88.00	\$ 12,936.00	\$90.00	\$ 13,230.00	\$100.00	\$ 14,700.00
42	201	s.y.	Concrete Traffic Circle Apron	\$75.15	\$ 15,105.15	\$67.65	\$ 13,597.65	\$69.19	\$ 13,907.19	\$75.00	\$ 15,075.00
			Subtotal		\$ 1,954,102.19	Subtotal	\$ 1,963,939.40	Subtotal	\$ 2,091,946.08	Subtotal	\$ 2,195,186.04

				CIVICON		Price Construction, Inc.		John Plott Company, Inc.		Ikaros, LLC	
Storm Drainage System Improvements											
43	273	l.f.	6" PVC SDR 26 Roof Drain (Includes Temporary End Cap)	\$34.92	\$ 9,533.16	\$39.21	\$ 10,704.33	\$43.96	\$ 12,001.08	\$75.00	\$ 20,475.00
44	2,952	l.f.	12" Storm Drain (HP or PVC)	\$43.33	\$ 127,910.16	\$44.71	\$ 131,983.92	\$73.40	\$ 216,676.80	\$95.00	\$ 280,440.00
45	661	l.f.	15" Storm Drain (RCP CL 3 or HP)	\$54.37	\$ 35,938.57	\$49.73	\$ 32,871.53	\$80.41	\$ 53,151.01	\$110.00	\$ 72,710.00
46	1,262	l.f.	15" RCP CL 3 Storm Drain	\$57.46	\$ 72,514.52	\$49.73	\$ 62,759.26	\$77.59	\$ 97,918.58	\$110.00	\$ 138,820.00
47	2,564	l.f.	15" Storm Drain (HP or PVC)	\$52.61	\$ 134,892.04	\$55.90	\$ 143,327.60	\$86.52	\$ 221,837.28	\$110.00	\$ 282,040.00
48	598	l.f.	18" Storm Drain (RCP CL 3 or HP)	\$61.10	\$ 36,537.80	\$53.67	\$ 32,094.66	\$103.86	\$ 62,108.28	\$125.00	\$ 74,750.00
49	277	l.f.	18" RCP CL 3 Storm Drain	\$58.15	\$ 16,107.55	\$53.67	\$ 14,866.59	\$93.32	\$ 25,849.64	\$125.00	\$ 34,625.00
50	1,368	l.f.	24" Storm Drain (RCP CL 3 or HP)	\$64.46	\$ 88,181.28	\$67.24	\$ 91,984.32	\$129.48	\$ 177,128.64	\$145.00	\$ 198,360.00
51	1,005	l.f.	24" RCP CL 3 Storm Drain	\$69.86	\$ 70,209.30	\$67.24	\$ 67,576.20	\$102.24	\$ 102,751.20	\$145.00	\$ 145,725.00
52	75	l.f.	36" RCP CL 3 Storm Drain	\$104.51	\$ 7,838.25	\$104.50	\$ 7,837.50	\$193.41	\$ 14,505.75	\$210.00	\$ 15,750.00
53	12	l.f.	18" x 11" RCAP CL 3 Storm Drain	\$69.07	\$ 828.84	\$65.97	\$ 791.64	\$130.50	\$ 1,566.00	\$210.00	\$ 2,520.00
54	261	l.f.	28.5" x 18" RCAP CL 3 Storm Drain	\$95.14	\$ 24,831.54	\$94.64	\$ 24,701.04	\$150.95	\$ 39,397.95	\$210.00	\$ 54,810.00
55	24	l.f.	36" x 22" RCAP CL 3 Storm Drain	\$104.10	\$ 2,498.40	\$105.85	\$ 2,540.40	\$199.60	\$ 4,790.40	\$275.00	\$ 6,600.00
56	84	l.f.	6' x 3' R.C. Box Culvert	\$894.88	\$ 75,169.92	\$783.45	\$ 65,809.80	\$851.77	\$ 71,548.68	\$1,400.00	\$ 117,600.00
57	41	each	Type "S" Inlet (1 Wing)(Depths Vary)	\$5,569.97	\$ 228,368.77	\$5,500.00	\$ 225,500.00	\$6,482.84	\$ 265,796.44	\$6,500.00	\$ 266,500.00
58	13	each	Type "S" Inlet (2 Wings)(Depths Vary)	\$5,769.97	\$ 75,009.61	\$6,000.00	\$ 78,000.00	\$6,192.80	\$ 80,506.40	\$7,500.00	\$ 97,500.00
59	20	each	Concrete Junction Box	\$2,806.01	\$ 56,120.20	\$4,000.00	\$ 80,000.00	\$5,019.14	\$ 100,382.80	\$6,800.00	\$ 136,000.00
60	4	each	Yard Inlet	\$4,416.58	\$ 17,666.32	\$5,000.00	\$ 20,000.00	\$6,158.61	\$ 24,634.44	\$11,000.00	\$ 44,000.00
61	13	each	Grate Inlet	\$2,864.91	\$ 37,243.83	\$3,500.00	\$ 45,500.00	\$4,852.06	\$ 63,076.78	\$6,800.00	\$ 88,400.00
62	59	each	In-Line Drain w/ Grate or Drain Basin (See Plans)	\$1,998.60	\$ 117,917.40	\$3,000.00	\$ 177,000.00	\$2,722.68	\$ 160,638.12	\$5,000.00	\$ 295,000.00
63			Omitted		\$ -		\$ -		\$ -	\$0.00	\$ -
64	1	each	Detention Pond Outlet Structure (Includes Stone Apron)	\$3,223.58	\$ 3,223.58	\$7,500.00	\$ 7,500.00	\$5,443.47	\$ 5,443.47	\$12,000.00	\$ 12,000.00
65	4	each	15" Headwall w/ Energy Dissipator Blocks	\$1,844.78	\$ 7,379.12	\$2,113.00	\$ 8,452.00	\$2,401.62	\$ 9,606.48	\$3,500.00	\$ 14,000.00
66	2	each	18" Headwall w/ Energy Dissipator Blocks	\$1,844.78	\$ 3,689.56	\$2,113.00	\$ 4,226.00	\$2,465.56	\$ 4,931.12	\$3,750.00	\$ 7,500.00
67	6	each	24" Headwall w/ Energy Dissipator Blocks	\$2,080.40	\$ 12,482.40	\$2,372.00	\$ 14,232.00	\$2,913.68	\$ 17,482.08	\$4,250.00	\$ 25,500.00
68	1	each	36" Headwall w/ Energy Dissipator Blocks	\$2,450.84	\$ 2,450.84	\$3,279.00	\$ 3,279.00	\$3,726.34	\$ 3,726.34	\$5,750.00	\$ 5,750.00
69	1	each	36" Headwall	\$2,046.38	\$ 2,046.38	\$2,834.00	\$ 2,834.00	\$3,138.24	\$ 3,138.24	\$5,500.00	\$ 5,500.00
70	1	each	6' x 3' Headwall w/ Energy Dissipator Blocks	\$9,889.80	\$ 9,889.80	\$11,374.50	\$ 11,374.50	\$9,938.64	\$ 9,938.64	\$13,500.00	\$ 13,500.00
71	1	each	6' x 3' Headwall	\$9,889.80	\$ 9,889.80	\$10,054.50	\$ 10,054.50	\$9,938.64	\$ 9,938.64	\$12,000.00	\$ 12,000.00
72	1,125	tons	Permanent Riprap, Class 2 w/ Filter Blanket and Stone Bedding	\$57.15	\$ 64,293.75	\$60.00	\$ 67,500.00	\$64.75	\$ 72,843.75	\$115.00	\$ 129,375.00
73	825	tons	Permanent Grouted Riprap, Class 2 w/ Filter Blanket and Stone Bedding	\$64.27	\$ 53,022.75	\$80.00	\$ 66,000.00	\$75.30	\$ 62,122.50	\$200.00	\$ 165,000.00
74	4	each	Tie to Existing Storm Drain	\$1,874.25	\$ 7,497.00	\$1,500.00	\$ 6,000.00	\$4,359.40	\$ 17,437.60	\$3,500.00	\$ 14,000.00
				Subtotal	\$ 1,411,182.44	Subtotal	\$ 1,517,300.79	Subtotal	\$ 2,012,875.13	Subtotal	\$ 2,776,750.00
Sanitary Sewer System Improvements											
75	25	l.f.	4" PVC SDR 26 Sanitary Sewer Lateral	\$45.11	\$ 1,127.75	\$69.50	\$ 1,737.50	\$56.36	\$ 1,409.00	\$88.70	\$ 2,217.50
76	1,058	l.f.	6" PVC SDR 26 Sanitary Sewer Lateral	\$47.85	\$ 50,625.30	\$40.00	\$ 42,320.00	\$50.17	\$ 53,079.86	\$45.61	\$ 48,255.38
77			Omitted		\$ -		\$ -		\$ -	\$0.00	\$ -
78	2,089	l.f.	8" PVC SDR 26 Sanitary Sewer Main	\$46.36	\$ 96,846.04	\$50.00	\$ 104,450.00	\$88.65	\$ 185,189.85	\$57.68	\$ 120,493.52
79	2,420	l.f.	10" PVC SDR 26 Sanitary Sewer Main	\$57.58	\$ 139,343.60	\$70.00	\$ 169,400.00	\$83.83	\$ 202,868.60	\$69.07	\$ 167,149.40
80	25	each	Standard Precast Concrete Sanitary Sewer Manhole	\$3,321.59	\$ 83,039.75	\$3,790.00	\$ 94,750.00	\$6,778.74	\$ 169,468.50	\$3,987.05	\$ 99,676.25
81	8	v.f.	Standard Precast Concrete Sanitary Sewer Manhole (Only As Directed By the Owner's Representative)	\$429.06	\$ 3,432.48	\$600.00	\$ 4,800.00	\$309.38	\$ 2,475.04	\$690.00	\$ 5,520.00
82	11	each	6" Sanitary Sewer Cleanout	\$1,002.99	\$ 11,032.89	\$500.00	\$ 5,500.00	\$883.40	\$ 9,717.40	\$552.05	\$ 6,072.55
83	1	each	Tie to Existing Manhole	\$2,207.50	\$ 2,207.50	\$1,500.00	\$ 1,500.00	\$5,535.93	\$ 5,535.93	\$4,600.00	\$ 4,600.00
84	4,509	l.f.	Sanitary Sewer Air/Mandrel Testing and Video Inspection (6" pipe & larger)	\$6.25	\$ 28,181.25	\$4.85	\$ 21,868.65	\$3.40	\$ 15,330.60	\$14.80	\$ 66,733.20
				Subtotal	\$ 415,836.56	Subtotal	\$ 446,326.15	Subtotal	\$ 645,074.78	Subtotal	\$ 520,717.80
Water System Improvements											
85	642	l.f.	3/4" PVC CL 200 Service Line	\$13.57	\$ 8,711.94	\$16.00	\$ 10,272.00	\$16.73	\$ 10,740.66	\$16.26	\$ 10,438.92
86	899	l.f.	1" PVC CL 200 Service Line	\$14.28	\$ 12,837.72	\$16.40	\$ 14,743.60	\$18.91	\$ 17,000.09	\$16.71	\$ 15,022.29
87	1,001	l.f.	2" PVC CL 200 Water Main and Service Line	\$17.82	\$ 17,837.82	\$18.13	\$ 18,148.13	\$24.23	\$ 24,254.23	\$18.45	\$ 18,468.45
87A	2,026	l.f.	3" PVC CL 200 Water Main and Service Line	\$25.01	\$ 50,670.26	\$22.50	\$ 45,585.00	\$24.50	\$ 49,637.00	\$22.57	\$ 45,726.82
88	52	l.f.	4" D.I. CL 350 Compression Joint Water Main	\$83.16	\$ 4,324.32	\$74.71	\$ 3,884.92	\$82.27	\$ 4,278.04	\$76.52	\$ 3,979.04
89	393	l.f.	6" D.I. CL 350 Compression Joint Water Main	\$54.09	\$ 21,257.37	\$52.90	\$ 20,789.70	\$58.94	\$ 23,163.42	\$62.00	\$ 24,366.00
90	4,431	l.f.	8" D.I. CL 350 Compression Joint Water Main	\$61.58	\$ 272,860.98	\$64.42	\$ 285,445.02	\$67.32	\$ 298,294.92	\$67.29	\$ 298,161.99
91	70	l.f.	8" Steel Casing Pipe (Includes Spacers, Ends Seals, Joint Restraints, etc.)	\$68.19	\$ 4,773.30	\$75.59	\$ 5,291.30	\$122.18	\$ 8,552.60	\$165.31	\$ 11,571.70
92	18	each	3/4" Valve and Valve Box	\$721.92	\$ 12,994.56	\$300.00	\$ 5,400.00	\$275.46	\$ 4,958.28	\$306.34	\$ 5,514.12
93	18	each	1" Valve and Valve Box	\$777.53	\$ 13,995.54	\$360.00	\$ 6,480.00	\$323.18	\$ 5,817.24	\$344.77	\$ 6,205.86
94	5	each	2" Gate Valve and Valve Box	\$1,252.76	\$ 6,263.80	\$769.00	\$ 3,845.00	\$771.98	\$ 3,859.90	\$860.91	\$ 4,304.55
94A	12	each	3" Gate Valve and Valve Box	\$1,503.70	\$ 18,044.40	\$1,045.00	\$ 12,540.00	\$1,094.04	\$ 13,128.48	\$1,198.27	\$ 14,379.24
95	1	each	3" Gate Valve in Meter Box for System Isolation	\$1,646.14	\$ 1,646.14	\$1,451.00	\$ 1,451.00	\$1,115.96	\$ 1,115.96	\$1,155.62	\$ 1,155.62
96	3	each	4" Gate Valve and Valve Box	\$1,767.98	\$ 5,303.94	\$1,370.00	\$ 4,110.00	\$1,226.84	\$ 3,680.52	\$1,268.81	\$ 3,806.43
97	6	each	6" Gate Valve and Valve Box	\$2,222.80	\$ 13,336.80	\$1,603.00	\$ 9,618.00	\$1,780.58	\$ 10,683.48	\$1,844.92	\$ 11,069.52
98	14	each	8" Gate Valve and Valve Box	\$2,699.05	\$ 37,786.70	\$2,181.00	\$ 30,534.00	\$2,581.99	\$ 36,147.86	\$2,678.94	\$ 37,505.16
99	1	each	8" x 8" Full Body Tapping Sleeve, Valve, and Valve Box	\$5,394.06	\$ 5,394.06	\$7,645.00	\$ 7,645.00	\$8,160.24	\$ 8,160.24	\$10,352.30	\$ 10,352.30
100	17	each	3/4" Direct Tap	\$561.97	\$ 9,553.49	\$500.00	\$ 8,500.00	\$366.00	\$ 6,222.00	\$449.34	\$ 7,638.78
101	10	each	1" Direct Tap	\$567.34	\$ 5,673.40	\$500.00	\$ 5,000.00	\$392.12	\$ 3,921.20	\$481.39	\$ 4,813.90
102	1	each	3/4" Domestic Meter Assembly	\$1,353.00	\$ 1,353.00	\$1,586.00	\$ 1,586.00	\$680.31	\$ 680.31	\$1,088.15	\$ 1,088.15
103	2	each	2" Domestic Ultrasonic Meter Assembly	\$3,631.15	\$ 7,262.30	\$4,205.00	\$ 8,410.00	\$3,620.88	\$ 7,241.76	\$10,189.00	\$ 20,378.00
104	1	each	2" Irrigation Ultrasonic Meter Assembly	\$3,631.15	\$ 3,631.15	\$4,205.00	\$ 4,205.00	\$3,620.86	\$ 3,620.86	\$10,189.00	\$ 10,189.00
105	3	each	2" Flush Assembly	\$1,358.58	\$ 4,075.74	\$1,092.00	\$ 3,276.00	\$1,526.92	\$ 4,580.76	\$891.29	\$ 2,673.87
106	5	each	Fire Hydrant Assembly	\$6,076.29	\$ 30,381.45	\$5,786.00	\$ 28,930.00	\$6,598.18	\$ 32,990.90	\$6,532.12	\$ 32,660.60
107	1	each	Yard Hydrant Assembly	\$1,464.83	\$ 1,464.83	\$1,037.00	\$ 1,037.00	\$1,724.61	\$ 1,724.61	\$505.39	\$ 505.39
108	15	each	In-Ground Hydrant Assembly	\$1,514.70	\$ 22,720.50	\$1,093.00	\$ 16,395.00	\$982.00	\$ 14,730.00	\$1,289.59	\$ 19,343.85
109	1	l.s.	Pressure Testing and Disinfection	\$12,456.00	\$ 12,456.00	\$5,000.00	\$ 5,000.00	\$13,433.65	\$ 13,433.65	\$63,250.00	\$ 63,250.00
				Subtotal	\$ 606,611.51	Subtotal	\$ 568,121.67	Subtotal	\$ 612,618.97	Subtotal	\$ 684,569.55

				CIVILCON		Price Construction, Inc.		John Plott Company, Inc.		Ikaros, LLC	
Erosion Control											
110	1	I.s.	Erosion Control Management and Maintenance	\$30,185.00	\$ 30,185.00	\$80,000.00	\$ 80,000.00	\$18,995.63	\$ 18,995.63	\$50,000.00	\$ 50,000.00
111	33	acre	Temporary and Permanent Seeding and Mulching	\$2,750.00	\$ 90,750.00	\$2,420.00	\$ 79,860.00	\$2,190.97	\$ 72,302.01	\$1,955.00	\$ 64,515.00
112	5	acre	Hydroseeding and Mulching (As Directed by the Owner's Representative)	\$2,750.00	\$ 13,750.00	\$2,420.00	\$ 12,100.00	\$2,960.98	\$ 14,804.90	\$2,300.00	\$ 11,500.00
113	25,515	s.y.	Erosion Control Netting (North American Green S75 or Equal)	\$1.72	\$ 43,885.80	\$2.00	\$ 51,030.00	\$1.87	\$ 47,713.05	\$4.37	\$ 111,500.55
114	1	each	Temporary Pond Skimmer	\$1,788.40	\$ 1,788.40	\$4,467.00	\$ 4,467.00	\$6,805.53	\$ 6,805.53	\$4,500.00	\$ 4,500.00
115	15,510	I.f.	Silt Fence, Type A	\$3.71	\$ 57,542.10	\$4.00	\$ 62,040.00	\$4.65	\$ 72,121.50	\$4.60	\$ 71,346.00
116	2,865	I.f.	Sediment Control Logs	\$4.90	\$ 14,038.50	\$5.00	\$ 14,325.00	\$6.87	\$ 19,682.55	\$15.00	\$ 42,975.00
117	144	each	Dome Inlet Protector	\$429.00	\$ 61,776.00	\$500.00	\$ 72,000.00	\$421.08	\$ 60,635.52	\$550.00	\$ 79,200.00
118	125	each	Hay Bales	\$6.25	\$ 781.25	\$15.00	\$ 1,875.00	\$11.25	\$ 1,406.25	\$9.78	\$ 1,222.50
119	500	tons	Temporary Riprap, Class 2 (Check Dams and Berms)	\$55.15	\$ 27,575.00	\$53.00	\$ 26,500.00	\$61.01	\$ 30,505.00	\$75.00	\$ 37,500.00
120	11	each	Sediment Basin/Trap	\$750.00	\$ 8,250.00	\$1,000.00	\$ 11,000.00	\$268.50	\$ 2,953.50	\$12,500.00	\$ 137,500.00
				Subtotal	\$ 350,322.05	Subtotal	\$ 415,197.00	Subtotal	\$ 347,925.44	Subtotal	\$ 611,759.05
Traffic Control											
121	1	I.s.	Traffic Control	\$2,500.00	\$ 2,500.00	\$20,000.00	\$ 20,000.00	\$2,812.50	\$ 2,812.50	\$6,900.00	\$ 6,900.00
122	1	I.s.	Construction Signs	\$10,350.00	\$ 10,350.00	\$7,500.00	\$ 7,500.00	\$2,812.50	\$ 2,812.50	\$5,175.00	\$ 5,175.00
123	18	each	Type 3 Barricade	\$450.00	\$ 8,100.00	\$325.00	\$ 5,850.00	\$253.13	\$ 4,556.34	\$603.75	\$ 10,867.50
124	5,178	I.f.	Temporary Striping (All Colors)	\$0.50	\$ 2,589.00	\$0.60	\$ 3,106.80	\$0.63	\$ 3,262.14	\$0.58	\$ 3,003.24
125	91	I.f.	Temporary Stop/Yield Bar	\$5.00	\$ 455.00	\$5.50	\$ 500.50	\$2.81	\$ 255.71	\$5.75	\$ 523.25
125A	1,865	I.f.	Snow Fence	\$3.39	\$ 6,322.35	\$3.00	\$ 5,595.00	\$3.28	\$ 6,117.20	\$6.00	\$ 11,190.00
				Subtotal	\$ 30,316.35	Subtotal	\$ 42,552.30	Subtotal	\$ 19,816.39	Subtotal	\$ 37,658.99
Permanent Signing and Striping											
126	14	each	Permanent Signs	\$278.00	\$ 3,892.00	\$385.00	\$ 5,390.00	\$388.13	\$ 5,433.82	\$402.50	\$ 5,635.00
				Subtotal	\$ 3,892.00	Subtotal	\$ 5,390.00	Subtotal	\$ 5,433.82	Subtotal	\$ 5,635.00
Utility Conduit Improvements (Lighting, Power, Fiber, CCTV, Irrigation)											
127	1	I.s.	1 1/2" PVC Sch 40 Conduit (Park, Road, Parking Lot Lighting)(+,-9,520 I.f.)	\$68,012.00	\$ 68,012.00	\$148,959.00	\$ 148,959.00	\$76,513.50	\$ 76,513.50	\$155,730.12	\$ 155,730.12
127A	1	I.s.	1 1/2" PVC Sch 40 Conduit (Athletic Field Lighting)(+,-23,094 I.f.)	\$169,986.00	\$ 169,986.00	\$182,246.00	\$ 182,246.00	\$191,234.25	\$ 191,234.25	\$190,530.28	\$ 190,530.28
128	1	I.s.	1 1/2" PVC Sch 40 Conduit (CAT6/Camera Communication)(+,-3,083 I.f.)	\$68,649.00	\$ 68,649.00	\$47,522.00	\$ 47,522.00	\$77,230.13	\$ 77,230.13	\$49,682.64	\$ 49,682.64
128A	1	I.s.	1 1/2" PVC Sch 40 Conduit (Athletic Field CAT6/Camera Communication)(+,-3,999 I.f.)	\$78,952.00	\$ 78,952.00	\$36,384.00	\$ 36,384.00	\$88,821.00	\$ 88,821.00	\$38,038.55	\$ 38,038.55
129	1	I.s.	2" PVC Sch 40 Conduit (CCTV Enclosure, Irrigation Controller)(+,-572 I.f.)	\$5,101.00	\$ 5,101.00	\$10,613.00	\$ 10,613.00	\$5,738.63	\$ 5,738.63	\$11,096.35	\$ 11,096.35
130	1	I.s.	3" PVC Sch 40 Conduit (Power - Secondary Enclosure)(+,-334 I.f.)	\$5,693.00	\$ 5,693.00	\$6,142.00	\$ 6,142.00	\$6,404.63	\$ 6,404.63	\$6,421.60	\$ 6,421.60
131	1	I.s.	4" PVC Sch 40 Conduit (Fiber)(+,-3,162 I.f.)	\$74,343.00	\$ 74,343.00	\$70,261.00	\$ 70,261.00	\$83,635.88	\$ 83,635.88	\$73,454.98	\$ 73,454.98
132	1	I.s.	5" PVC Sch 40 Conduit (Power - Secondary Building)(+,-2,616 I.f.)	\$86,720.00	\$ 86,720.00	\$55,787.00	\$ 55,787.00	\$97,560.00	\$ 97,560.00	\$58,323.40	\$ 58,323.40
133	1	each	2"x3"x2" Fiber Quazite Pull Box (Fiber/Telecommunication)(Maintenance Building)(Contractor Provided & Installed)	\$3,400.00	\$ 3,400.00	\$3,186.00	\$ 3,186.00	\$3,825.00	\$ 3,825.00	\$3,331.55	\$ 3,331.55
134	2	each	Electrical Enclosure Pad (Concrete)(Installed by Contractor)(See Details)	\$1,168.00	\$ 2,336.00	\$1,639.00	\$ 3,278.00	\$1,314.00	\$ 2,628.00	\$1,714.08	\$ 3,428.16
134A	1	each	CCTV Enclosure Pad (Concrete)(Installed by Contractor)(See Details)	\$1,168.00	\$ 1,168.00	\$961.00	\$ 961.00	\$1,314.00	\$ 1,314.00	\$1,005.39	\$ 1,005.39
135	3,340	I.f.	4" PVC Sch 40 Irrigation Sleeve	\$7.32	\$ 24,448.80	\$8.05	\$ 26,887.00	\$19.90	\$ 66,466.00	\$8.42	\$ 28,122.80
136	742	I.f.	6" PVC Sch 40 Irrigation Sleeve	\$12.24	\$ 9,082.08	\$13.46	\$ 9,987.32	\$28.88	\$ 21,428.96	\$14.08	\$ 10,447.36
				Subtotal	\$ 597,890.88	Subtotal	\$ 602,213.32	Subtotal	\$ 722,799.98	Subtotal	\$ 629,613.18
Scoreboard and Dugout (Lighting, Power, Fiber)											
137	1	I.s.	1 1/2" PVC Sch 40 Conduit (Power)(Scoreboard, Dugout)(+,-12,076 I.f.)	\$88,429.00	\$ 88,429.00	\$179,669.00	\$ 179,669.00	\$99,482.63	\$ 99,482.63	\$187,836.11	\$ 187,836.11
138	1	I.s.	2" PVC Sch 40 Conduit (Fiber)(ScoreBoard, Dugout)(+,-7,193 I.f.)	\$65,149.00	\$ 65,149.00	\$87,063.00	\$ 87,063.00	\$73,292.63	\$ 73,292.63	\$91,021.24	\$ 91,021.24
139	18	each	2"x3"x2" Fiber Quazite Pull Box (Fiber/Telecommunication)(Scoreboard, Dugout)(Contractor Provided & Installed)	\$3,400.00	\$ 61,200.00	\$3,186.00	\$ 57,348.00	\$3,825.00	\$ 68,850.00	\$3,331.55	\$ 59,967.90
				Subtotal	\$ 214,778.00	Subtotal	\$ 324,080.00	Subtotal	\$ 241,625.26	Subtotal	\$ 338,825.25
Private Utility Company Electrical, Telecommunications, Fiber Improvements											
140	1	I.s.	4" Sch 40 PVC Conduit (Fiber)(+,-5,668 I.f.)	\$133,263.00	\$ 133,263.00	\$122,323.00	\$ 122,323.00	\$149,920.88	\$ 149,920.88	\$127,883.45	\$ 127,883.45
141	1	I.s.	6" Sch 40 PVC Conduit (APCO)(+,-5,614 I.f.)	\$209,238.00	\$ 209,238.00	\$157,637.00	\$ 157,637.00	\$235,392.75	\$ 235,392.75	\$164,802.70	\$ 164,802.70
142	8	each	4"x6"x4" Fiber Quazite Pull Box (Fiber)(Contractor Provided & Installed)	\$9,750.00	\$ 78,000.00	\$13,405.00	\$ 107,240.00	\$10,968.75	\$ 87,750.00	\$14,014.76	\$ 112,118.08
143	5	each	Terminating Cabinet Pad (Fiberglass)(APCO)(APCO Provided)	\$780.00	\$ 3,900.00	\$667.00	\$ 3,335.00	\$877.50	\$ 4,387.50	\$697.48	\$ 3,487.40
144	1	each	Transformer Base (Fiberglass)(APCO)(APCO Provided)	\$780.00	\$ 780.00	\$809.00	\$ 809.00	\$877.50	\$ 877.50	\$845.82	\$ 845.82
145	2	each	Transformer Base (Concrete)(APCO)(Installed by Contractor)(See Details)	\$2,408.00	\$ 4,816.00	\$1,277.00	\$ 2,554.00	\$2,709.00	\$ 5,418.00	\$1,335.50	\$ 2,671.00
				Subtotal	\$ 429,997.00	Subtotal	\$ 393,898.00	Subtotal	\$ 483,746.63	Subtotal	\$ 411,808.45
Miscellaneous											
146	500	tons	ALDOT Stone for Miscellaneous Use (As Directed by the Owner's Representative)	\$47.45	\$ 23,725.00	\$38.00	\$ 19,000.00	\$32.46	\$ 16,230.00	\$50.00	\$ 25,000.00
147	250	c.y.i.p.	Utility Trench Foundation Material (As Directed by the Owner's Representative)	\$58.40	\$ 14,600.00	\$62.70	\$ 15,675.00	\$45.31	\$ 11,327.50	\$50.00	\$ 12,500.00
147A	675	s.y.	Grout for Riprap	\$15.93	\$ 10,752.75	\$33.00	\$ 22,275.00	\$50.28	\$ 33,939.00	\$45.00	\$ 30,375.00
148	22,500	s.y.	Geotextile Stabilization Mat (Mirafi HP570)(Only as Directed by the Owner's Representative)	\$3.44	\$ 77,400.00	\$4.00	\$ 90,000.00	\$2.50	\$ 56,250.00	\$3.00	\$ 67,500.00
149	1,500	s.y.	Erosion Control Netting - A (Min. 3.50 lb/ft^2 Shear Stress Fabric)	\$4.38	\$ 6,570.00	\$5.00	\$ 7,500.00	\$7.18	\$ 10,770.00	\$6.00	\$ 9,000.00
150	2,500	I.f.	6" Underdrain (As Directed by Owner's Representative)	\$20.53	\$ 51,325.00	\$25.00	\$ 62,500.00	\$23.31	\$ 58,275.00	\$30.00	\$ 75,000.00
151	6	each	Access Road Metal Gate (28' Opening, Double Hung w/ Pad Lock)	\$1,880.00	\$ 11,280.00	\$2,068.00	\$ 12,408.00	\$2,115.00	\$ 12,690.00	\$2,500.00	\$ 15,000.00
152	12	each	6" Bollards (Removable)	\$1,195.00	\$ 14,340.00	\$1,020.00	\$ 12,240.00	\$1,344.38	\$ 16,132.56	\$3,500.00	\$ 42,000.00
153	260	I.f.	Remove/Replace 6' Chainlink Fence with Barbed Wire (Match Existing) (As Necessary and Directed by the Owner's Representative)	\$30.00	\$ 7,800.00	\$36.30	\$ 9,438.00	\$33.75	\$ 8,775.00	\$34.50	\$ 8,970.00
154	766	I.f.	6' Black Vinyl Chainlink Fence (Detention Pond)	\$32.50	\$ 24,895.00	\$29.70	\$ 22,750.20	\$36.56	\$ 28,004.96	\$37.38	\$ 28,633.08
155	1	each	6' Black Vinyl Chainlink Fence Double Hung Gate (24' Opening) (Detention Pond)	\$1,410.00	\$ 1,410.00	\$1,551.00	\$ 1,551.00	\$1,586.25	\$ 1,586.25	\$1,621.50	\$ 1,621.50
156	639	I.f.	6' Black Vinyl Chainlink Fence with Black Screening Material (Maintenance Building)	\$40.00	\$ 25,560.00	\$33.71	\$ 21,540.69	\$45.00	\$ 28,755.00	\$46.00	\$ 29,394.00
157	1	each	6' Black Vinyl Chainlink Fence Double Hung Gate (24' Opening) with Black Screening Material (Maintenance Building)	\$1,410.00	\$ 1,410.00	\$1,551.00	\$ 1,551.00	\$1,586.25	\$ 1,586.25	\$1,621.50	\$ 1,621.50
158	339	I.f.	Bollards and Chain	\$39.00	\$ 13,221.00	\$31.72	\$ 10,753.08	\$43.88	\$ 14,875.32	\$50.00	\$ 16,950.00
				Subtotal	\$ 284,288.75	Subtotal	\$ 309,181.97	Subtotal	\$ 299,196.84	Subtotal	\$ 363,565.08
TOTAL BASE BID				\$	8,748,178.25	\$	8,984,150.60	\$	9,896,996.45	\$	11,500,000.00

ENVELOPE ADJUSTMENT		\$	-		\$	-		\$	-		\$	-
TOTAL BASE BID		\$	8,748,178.25		\$	8,984,150.60		\$	9,896,996.45		\$	11,500,000.00
PROJECT BID TOTAL		\$	8,748,178.25		\$	8,984,150.60		\$	9,896,996.45		\$	11,500,000.00
PROJECT BID TOTAL AS SHOWN ON BID PROPOSAL FORM		\$	8,748,178.25		\$	8,984,150.60		\$	9,896,996.45		\$	11,500,000.00

**CITY OF NORTHPORT PUBLIC WORKS
SECTION THREE: PROPOSAL (BID)
(2022)**

NOTE TO BIDDER: Use BLACK ink for completing this Proposal form.

To: The City of Northport

Address: P.O. Box 569

Northport, AL 35467

Project Title: River Run Park at Northport Shore – Package No.1 Site and Utility Improvements

Project No.: TTL No.: 23-01-01534.00

Trade: The trade portion of the work for which this Proposal is submitted is:
N/A (if applicable)

Trade Package No.: N/A

BIDDER: The name of the Bidder submitting this Proposal is CivilCON, LLC doing business at 1050 Lurleen B Wallace Blvd S, Tuscaloosa, AL 35401
Street City State Zip

which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

Licensed, Class Unlimited, Alabama General Contractor No.: 59175 (Attach Copy)

Alabama General Contractor Specialty N/A

Alabama General Contractor License Major Categories:

(1) ADM: New Administration (2) H/RR: Heavy and Railroad
HS: Highways and Streets MU: Municipal and Utility

Bidder's contact person for additional information on this Proposal:

Name: RJ Thompson **Telephone:** (205) 758-1948

ADDENDA: The Bidder hereby acknowledges that he has received Addenda No's. 1,
2, 3, 4 (Bidder shall Insert No. of each Addendum received) and agrees that all addenda issued
are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all
impacts resulting from said addenda.

LUMP SUM: The Bidder agrees to accept as full payment of the work proposed under this Project, as services
are rendered, as herein specified and as shown on the Contract Documents, upon the undersigned's own estimate of
quantities and costs, the following lump sum of: N/A Dollars
and _____ cents (\$ _____). (Amount written in words has precedence)

ALTERNATES: Attach additional sheets for additive or deductive alternates, if in contract documents.

UNIT PRICES: Where the Project is bid in unit prices then Bidder agrees to perform the work in the stated quantities of the materials at the unit prices so bid, the cumulative total of which constitutes the base bid set forth below, and to accept as final payment for the work performed under this Project as herein specified the extension of each such unit price for the quantities actually installed in accordance with the following or attached unit price schedule.

An unbalanced bid, as herein defined, may be considered non-responsive. A bid resulting in a substantial advance payment on an item that is for a single lump sum payment may be considered nonresponsive.

Prices for mobilization and demobilization combined shall not exceed 5% of the total base bid unless a reasonable explanation is provided in writing with the bid and accepted by the Owner. Lump sum payments and unit price bids for a single or lump sum payment may be spread over the course of the period of work until the line item is complete at owner's option.

The Bidder's unit price for materials listed is as including the payment of taxes (See Page 3) where applicable:
(Attach additional sheets if required)

	<u>Material</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>TOTAL</u>
1.	<u>Complete the attached Unit Price Bid Schedule</u>			
2.	<u></u>			
3.	<u></u>			
			TOTAL BASE BID	\$ <u></u>

SALES AND USE TAX SAVINGS ACCOUNTING:

Pursuant to State of Alabama Act 2013-205, Section 1(g) the Contractor accounts for the sales tax NOT included in the bid proposal form as follows:

	<u>ESTIMATED SALES AND USE TAX</u>
BASE BID:	\$ <u>123,000</u>
Additive Alternate (if applicable):	\$ <u></u>

Failure to provide an accounting of sales tax may render the bid non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the bid pricing nor be considered in the determination of the lowest responsible and responsive bidder.

AS BUILT DRAWINGS: The Bidder's Proposal contains \$ 1,500 for "as built drawings."

BIDDER'S DECLARATION AND UNDERSTANDING: The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

The Bidder further agrees that he has checked and verified the completeness of the Contract Documents and that he has exercised his own judgment regarding the interpretation of subsurface information utilizing all pertinent data in arriving at his conclusions. The Bidder shall be fully responsible for any damages or liability arising out of his or his subcontractors pre-bid investigations.

The Bidder understands and agrees that if a Contract is awarded, the City may elect to award all schedules under one Contract, lump sum, separately, or in any combination that best serves the interests of the City.



River Run Park at Northport Shore
Package No. 1 - Site and Utility Improvements



Bid Schedule

February 15, 2024 (Addendum No. 4)

Item No.	Quantity	Unit	Description	Unit Cost	Total
PARK, ROADS, PARKING LOT, GENERAL SITE IMPROVEMENTS AND FINISHES					
General, Demolition, Clearing, Grubbing, and Earthwork					
1	1	l.s.	Payment and Performance Bonds	\$58,500.00	\$58,500.00
2	1	allowance	Construction Allowance (Only As Directed By the Owner's Representative)	\$100,000.00	\$100,000.00
3	1	l.s.	Mobilization and Demobilization	\$286,225.00	\$286,225.00
4	66	acre	Demolition, Clearing, and Grubbing	\$4,345.45	\$286,799.70
5	1,600	s.y.	Remove Existing Pavements (Asphalt, Concrete, Grouted Riprap Ditch)	\$5.17	\$8,272.00
6	45	l.f.	Removal of Existing Pipe (4" and larger)	\$37.15	\$1,671.75
7	1	l.s.	Earthwork (+,-192,758 c.y.i.p. Unclassified Excavation)(Excess Disposal On-Site (+,-19,000 cy)(See Grading Plans))	\$1,386,988.11	\$1,386,988.11
8	1	l.s.	Topsoil Stripping and Stockpiling (+,-37,998 c.y.)(See Grading Plans)	\$134,900.00	\$134,900.00
9	1	l.s.	Topsoil Replacement (4" min. Thickness)(+,-13,607 c.y.i.p.)	\$65,200.21	\$65,200.21
10	625	tons	Permanent Riprap, Class 2 Slope Protection (See Plans)	\$55.15	\$34,468.75
11	1,500	c.y.i.p.	Removal/Disposal of Unsuitable Material (On-Site)	\$7.44	\$11,160.00
12	7,500	c.y.i.p.	Removal/Disposal/Replacement of Unsuitable Material (On-Site)	\$9.97	\$74,775.00
				Subtotal	\$2,448,960.52
Base, Pave and Curb & Gutter Improvements					
13	750	s.y.	Milling and Planing Existing Pavement (Thickness Varies)	\$2.80	\$2,100.00
14	41,714	s.y.	Roadway Roadbed Processing (All Roadway and Parking Lot Stone Base)	\$1.00	\$41,714.00
15	3,631	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (4" Thickness)(Concrete Sidewalk and Shared Use Path)	\$10.25	\$37,217.75
16	16,390	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (4" Thickness)(Sidewalk Crushed Stone for Future Concrete Sidewalk/Concrete Areas/Batting Cages/Team Space)	\$10.25	\$167,997.50
17	24,831	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (6" Thickness)(Light Duty)(Traffic Circle Apron, Parking Lot, Dumpster Pad, Concrete Pedestrian Crossing)	\$12.70	\$315,353.70
18	17,286	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (8" Thickness)(Heavy Duty)(Road and Parking Lot)	\$16.81	\$290,577.66
19	41,714	s.y.	Bituminous Treatment A (ALDOT 401D)(All Roadway and Parking Lot Stone Base)	\$0.69	\$28,782.66
20	169	gallon	Tack Coat (ALDOT 405A)(0.1 gal/s.y.)(Wastewater Plant and Existing Kentuck Park Parking Lot)	\$3.90	\$659.10
21	750	s.y.	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size (ALDOT 424A) (1.25" Compacted Thickness)(Wastewater Plant and Existing Kentuck Park Parking Lot)	\$8.61	\$6,457.50
22	22,346	s.y.	Superpave Bituminous Concrete Binder Upper Layer, 1" Maximum Aggregate Size (ALDOT 424B) (2.25" Compacted Thickness)(Light Duty)(Parking Lot)	\$11.69	\$261,224.74
23	14,623	s.y.	Superpave Bituminous Concrete Binder Upper Layer, 1" Maximum Aggregate Size (ALDOT 424B) (2.75" Compacted Thickness)(Heavy Duty)(Road and Parking Lot)	\$13.09	\$191,415.07
24	1,930	s.y.	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size (ALDOT 424A) (2" Compacted Thickness)(Shared Use Path)	\$13.05	\$25,186.50
25	750	s.y.	Asphalt Patching (5" Compacted Thickness)	\$40.39	\$30,292.50
26	8413	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (6" Thickness) (Crushed Stone Drive Light Duty - Maintenance Yard and Future Promenade)	\$12.70	\$106,845.10
27	2146	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (4" Thickness) (Crushed Stone Drive Heavy Duty - Future Promenade)	\$10.25	\$21,996.50
28	2146	s.y.	ALDOT No. 2 Stone (4" Thickness) (Crushed Stone Drive Heavy Duty - Future Promenade)	\$12.31	\$26,417.26
29	1685	s.y.	Temporary Stone Access Drive (No. 57 stone) (4" Thickness)	\$12.31	\$20,742.35
30	1,531	s.y.	Concrete Sidewalk (4" Thickness)	\$38.22	\$58,514.82
31	1	each	Concrete Steps	\$2,156.00	\$2,156.00
32	7	each	ADA Ramps	\$1,080.00	\$7,560.00
33	204	s.f.	Truncated Dome Pavers	\$28.25	\$5,763.00
34	11,029	l.f.	Combination Curb & Gutter	\$18.12	\$199,845.48
35	2,046	l.f.	6" Standup Curb	\$17.69	\$36,193.74
36	176	l.f.	12" Standup Curb	\$20.38	\$3,586.88
37	346	l.f.	8" Mountable Curb	\$16.53	\$5,719.38
38	1,680	l.f.	2' Concrete Band	\$16.70	\$28,056.00
39	25	l.f.	4' Valley Gutter	\$60.00	\$1,500.00
40	40	s.y.	Concrete Dumpster Pad (8" Thickness)	\$101.87	\$4,074.80
41	147	s.y.	Concrete Pedestrian Crossings	\$75.15	\$11,047.05
42	201	s.y.	Concrete Traffic Circle Apron	\$75.15	\$15,105.15
				Subtotal	\$1,954,102.19

Storm Drainage System Improvements					
43	273	l.f.	6" PVC SDR 26 Roof Drain (Includes Temporary End Cap)	\$34.92	\$9,533.16
44	2,952	l.f.	12" Storm Drain (HP or PVC)	\$43.33	\$127,910.16
45	661	l.f.	15" Storm Drain (RCP CL 3 or HP)	\$54.37	\$35,938.57
46	1,262	l.f.	15" RCP CL 3 Storm Drain	\$57.46	\$72,514.52
47	2,564	l.f.	15" Storm Drain (HP or PVC)	\$52.61	\$134,892.04
48	598	l.f.	18" Storm Drain (RCP CL 3 or HP)	\$61.10	\$36,537.80
49	277	l.f.	18" RCP CL 3 Storm Drain	\$58.15	\$16,107.55
50	1,368	l.f.	24" Storm Drain (RCP CL 3 or HP)	\$64.46	\$88,181.28
51	1,005	l.f.	24" RCP CL 3 Storm Drain	\$69.86	\$70,209.30
52	75	l.f.	36" RCP CL 3 Storm Drain	\$104.51	\$7,838.25
53	12	l.f.	18" x 11" RCAP CL 3 Storm Drain	\$69.07	\$828.84
54	261	l.f.	28.5" x 18" RCAP CL 3 Storm Drain	\$95.14	\$24,831.54
55	24	l.f.	36" x 22" RCAP CL 3 Storm Drain	\$104.10	\$2,498.40
56	84	l.f.	6' x 3' R.C. Box Culvert	\$894.88	\$75,169.92
57	41	each	Type "S" Inlet (1 Wing)(Depths Vary)	\$5,569.97	\$228,368.77
58	13	each	Type "S" Inlet (2 Wings)(Depths Vary)	\$5,769.97	\$75,009.61
59	20	each	Concrete Junction Box	\$2,806.01	\$56,120.20
60	4	each	Yard Inlet	\$4,416.58	\$17,666.32
61	13	each	Grate Inlet	\$2,864.91	\$37,243.83
62	59	each	In-Line Drain w/ Grate or Drain Basin (See Plans)	\$1,998.60	\$117,917.40
63			Omitted		
64	1	each	Detention Pond Outlet Structure (Includes Stone Apron)	\$3,223.58	\$3,223.58
65	4	each	15" Headwall w/ Energy Dissipator Blocks	\$1,844.78	\$7,379.12
66	2	each	18" Headwall w/ Energy Dissipator Blocks	\$1,844.78	\$3,689.56
67	6	each	24" Headwall w/ Energy Dissipator Blocks	\$2,080.40	\$12,482.40
68	1	each	36" Headwall w/ Energy Dissipator Blocks	\$2,450.84	\$2,450.84
69	1	each	36" Headwall	\$2,046.38	\$2,046.38
70	1	each	6' x 3' Headwall w/ Energy Dissipator Blocks	\$9,889.80	\$9,889.80
71	1	each	6' x 3' Headwall	\$9,889.80	\$9,889.80
72	1,125	tons	Permanent Riprap, Class 2 w/ Filter Blanket and Stone Bedding	\$57.15	\$64,293.75
73	825	tons	Permanent Grouted Riprap, Class 2 w/ Filter Blanket and Stone Bedding	\$64.27	\$53,022.75
74	4	each	Tie to Existing Storm Drain	\$1,874.25	\$7,497.00
				Subtotal	\$1,411,182.44
Sanitary Sewer System Improvements					
75	25	l.f.	4" PVC SDR 26 Sanitary Sewer Lateral	\$45.11	\$1,127.75
76	1,058	l.f.	6" PVC SDR 26 Sanitary Sewer Lateral	\$47.85	\$50,625.30
77			Omitted		
78	2,089	l.f.	8" PVC SDR 26 Sanitary Sewer Main	\$46.36	\$96,846.04
79	2,420	l.f.	10" PVC SDR 26 Sanitary Sewer Main	\$57.58	\$139,343.60
80	25	each	Standard Precast Concrete Sanitary Sewer Manhole	\$3,321.59	\$83,039.75
81	8	v.f.	Standard Precast Concrete Sanitary Sewer Manhole (Only As Directed By the Owner's Representative)	\$429.06	\$3,432.48
82	11	each	6" Sanitary Sewer Cleanout	\$1,002.99	\$11,032.89
83	1	each	Tie to Existing Manhole	\$2,207.50	\$2,207.50
84	4,509	l.f.	Sanitary Sewer Air/Mandrel Testing and Video Inspection (6" pipe & larger)	\$6.25	\$28,181.25
				Subtotal	\$415,836.56
Water System Improvements					
85	642	l.f.	3/4" PVC CL 200 Service Line	\$13.57	\$8,711.94
86	899	l.f.	1" PVC CL 200 Service Line	\$14.28	\$12,837.72
87	1,001	l.f.	2" PVC CL 200 Water Main and Service Line	\$17.82	\$17,837.82
87A	2,026	l.f.	3" PVC CL 200 Water Main and Service Line	\$25.01	\$50,670.26
88	52	l.f.	4" D.I. CL 350 Compression Joint Water Main	\$83.16	\$4,324.32
89	393	l.f.	6" D.I. CL 350 Compression Joint Water Main	\$54.09	\$21,257.37
90	4,431	l.f.	8" D.I. CL 350 Compression Joint Water Main	\$61.58	\$272,860.98
91	70	l.f.	8" Steel Casing Pipe (Includes Spacers, Ends Seals, Joint Restraints, etc.)	\$68.19	\$4,773.30
92	18	each	3/4" Valve and Valve Box	\$721.92	\$12,994.56
93	18	each	1" Valve and Valve Box	\$777.53	\$13,995.54
94	5	each	2" Gate Valve and Valve Box	\$1,252.76	\$6,263.80
94A	12	each	3" Gate Valve and Valve Box	\$1,503.70	\$18,044.40
95	1	each	3" Gate Valve in Meter Box for System Isolation	\$1,646.14	\$1,646.14
96	3	each	4" Gate Valve and Valve Box	\$1,767.98	\$5,303.94
97	6	each	6" Gate Valve and Valve Box	\$2,222.80	\$13,336.80
98	14	each	8" Gate Valve and Valve Box	\$2,699.05	\$37,786.70
99	1	each	8" x 8" Full Body Tapping Sleeve, Valve, and Valve Box	\$5,394.06	\$5,394.06
100	17	each	3/4" Direct Tap	\$561.97	\$9,553.49
101	10	each	1" Direct Tap	\$567.34	\$5,673.40
102	1	each	3/4" Domestic Meter Assembly	\$1,353.00	\$1,353.00

103	2	each	2" Domestic Ultrasonic Meter Assembly	\$3,631.15	\$7,262.30
104	1	each	2" Irrigation Ultrasonic Meter Assembly	\$3,631.15	\$3,631.15
105	3	each	2" Flush Assembly	\$1,358.58	\$4,075.74
106	5	each	Fire Hydrant Assembly	\$6,076.29	\$30,381.45
107	1	each	Yard Hydrant Assembly	\$1,464.83	\$1,464.83
108	15	each	In-Ground Hydrant Assembly	\$1,514.70	\$22,720.50
109	1	l.s.	Pressure Testing and Disinfection	\$12,456.00	\$12,456.00
				Subtotal	\$606,611.51
Erosion Control					
110	1	l.s.	Erosion Control Management and Maintenance	\$30,185.00	\$30,185.00
111	33	acre	Temporary and Permanent Seeding and Mulching	\$2,750.00	\$90,750.00
112	5	acre	Hydroseeding and Mulching (As Directed by the Owner's Representative)	\$2,750.00	\$13,750.00
113	25,515	s.y.	Erosion Control Netting (North American Green S75 or Equal)	\$1.72	\$43,885.80
114	1	each	Temporary Pond Skimmer	\$1,788.40	\$1,788.40
115	15,510	l.f.	Silt Fence, Type A	\$3.71	\$57,542.10
116	2,865	l.f.	Sediment Control Logs	\$4.90	\$14,038.50
117	144	each	Dome Inlet Protector	\$429.00	\$61,776.00
118	125	each	Hay Bales	\$6.25	\$781.25
119	500	tons	Temporary Riprap, Class 2 (Check Dams and Berms)	\$55.15	\$27,575.00
120	11	each	Sediment Basin/Trap	\$750.00	\$8,250.00
				Subtotal	\$350,322.05
Traffic Control					
121	1	l.s.	Traffic Control	\$2,500.00	\$2,500.00
122	1	l.s.	Construction Signs	\$10,350.00	\$10,350.00
123	18	each	Type 3 Barricade	\$450.00	\$8,100.00
124	5,178	l.f.	Temporary Striping (All Colors)	\$0.50	\$2,589.00
125	91	l.f.	Temporary Stop/Yield Bar	\$5.00	\$455.00
125A	1,865	l.f.	Snow Fence	\$3.39	\$6,322.35
				Subtotal	\$30,316.35
Permanent Signing and Striping					
126	14	each	Permanent Signs	\$278.00	\$3,892.00
				Subtotal	\$3,892.00
Utility Conduit Improvements (Lighting, Power, Fiber, CCTV, Irrigation)					
127	1	l.s.	1 1/2" PVC Sch 40 Conduit (Park, Road, Parking Lot Lighting)(+,-9,520 l.f.)	\$68,012.00	\$68,012.00
127A	1	l.s.	1 1/2" PVC Sch 40 Conduit (Athletic Field Lighting)(+,-23,094 l.f.)	\$169,986.00	\$169,986.00
128	1	l.s.	1 1/2" PVC Sch 40 Conduit (CAT6/Camera Communication)(+,-3,083 l.f.)	\$68,649.00	\$68,649.00
128A	1	l.s.	1 1/2" PVC Sch 40 Conduit (Athletic Field CAT6/Camera Communication)(+,-3,999 l.f.)	\$78,952.00	\$78,952.00
129	1	l.s.	2" PVC Sch 40 Conduit (CCTV Enclosure, Irrigation Controller)(+,-572 l.f.)	\$5,101.00	\$5,101.00
130	1	l.s.	3" PVC Sch 40 Conduit (Power - Secondary Enclosure)(+,-334 l.f.)	\$5,693.00	\$5,693.00
131	1	l.s.	4" PVC Sch 40 Conduit (Fiber)(+,-3,162 l.f.)	\$74,343.00	\$74,343.00
132	1	l.s.	5" PVC Sch 40 Conduit (Power - Secondary Building)(+,-2,616 l.f.)	\$86,720.00	\$86,720.00
133	1	each	2'x3'x2' Fiber Quazite Pull Box (Fiber/Telecommunication)(Maintenance Building)(Contractor Provided & Installed)	\$3,400.00	\$3,400.00
134	2	each	Electrical Enclosure Pad (Concrete)(Installed by Contractor)(See Details)	\$1,168.00	\$2,336.00
134A	1	each	CCTV Enclosure Pad (Concrete)(Installed by Contractor)(See Details)	\$1,168.00	\$1,168.00
135	3,340	l.f.	4" PVC Sch 40 Irrigation Sleeve	\$7.32	\$24,448.80
136	742	l.f.	6" PVC Sch 40 Irrigation Sleeve	\$12.24	\$9,082.08
				Subtotal	\$597,890.88
Scoreboard and Dugout (Lighting, Power, Fiber)					
137	1	l.s.	1 1/2" PVC Sch 40 Conduit (Power)(Scoreboard, Dugout)(+,-12,076 l.f.)	\$88,429.00	\$88,429.00
138	1	l.s.	2" PVC Sch 40 Conduit (Fiber)(Scoreboard, Dugout)(+,-7,193 l.f.)	\$65,149.00	\$65,149.00
139	18	each	2'x3'x2' Fiber Quazite Pull Box (Fiber/Telecommunication)(Scoreboard, Dugout)(Contractor Provided & Installed)	\$3,400.00	\$61,200.00
				Subtotal	\$214,778.00
Private Utility Company Electrical, Telecommunications, Fiber Improvements					
140	1	l.s.	4" Sch 40 PVC Conduit (Fiber)(+,-5,668 l.f.)	\$133,263.00	\$133,263.00
141	1	l.s.	6" Sch 40 PVC Conduit (APCO)(+,-5,614 l.f.)	\$209,238.00	\$209,238.00
142	8	each	4'x6'x4' Fiber Quazite Pull Box (Fiber)(Contractor Provided & Installed)	\$9,750.00	\$78,000.00
143	5	each	Terminating Cabinet Pad (Fiberglass)(APCO)(APCO Provided)	\$780.00	\$3,900.00
144	1	each	Transformer Base (Fiberglass)(APCO)(APCO Provided)	\$780.00	\$780.00
145	2	each	Transformer Base (Concrete)(APCO)(Installed by Contractor)(See Details)	\$2,408.00	\$4,816.00
				Subtotal	\$429,997.00
Miscellaneous Improvements					
146	500	tons	ALDOT Stone for Miscellaneous Use (As Directed by the Owner's Representative)	\$47.45	\$23,725.00
147	250	c.y.i.p.	Utility Trench Foundation Material (As Directed by the Owner's Representative)	\$58.40	\$14,600.00
147A	675	s.y.	Grout for Riprap	\$15.93	\$10,752.75
148	22,500	s.y.	Geotextile Stabilization Mat (Mirafi HP570)(Only as Directed by the Owner's Representative)	\$3.44	\$77,400.00
149	1,500	s.y.	Erosion Control Netting - A (Min. 3.50 lb/ft^2 Shear Stress Fabric)	\$4.38	\$6,570.00
150	2,500	l.f.	6" Underdrain (As Directed by Owner's Representative)	\$20.53	\$51,325.00

151	6	each	Access Road Metal Gate (28' Opening, Double Hung w/ Pad Lock)	\$1,880.00	\$11,280.00
152	12	each	6" Bollards (Removable)	\$1,195.00	\$14,340.00
153	260	l.f.	Remove/Replace 6' Chainlink Fence with Barbed Wire (Match Existing) (As Necessary and Directed by the Owner's Representative)	\$30.00	\$7,800.00
154	766	l.f.	6' Black Vinyl Chainlink Fence (Detention Pond)	\$32.50	\$24,895.00
155	1	each	6' Black Vinyl Chainlink Fence Double Hung Gate (24' Opening) (Detention Pond)	\$1,410.00	\$1,410.00
156	639	l.f.	6' Black Vinyl Chainlink Fence with Black Screening Material (Maintenance Building)	\$40.00	\$25,560.00
157	1	each	6' Black Vinyl Chainlink Fence Double Hung Gate (24' Opening) with Black Screening Material (Maintenance Building)	\$1,410.00	\$1,410.00
158	339	l.f.	Bollards and Chain	\$39.00	\$13,221.00
				Subtotal	\$284,288.75
				Bid Total	\$8,748,178.25

The Bidder further declares that he has carefully examined the Contract documents for the construction of the Project and has checked and verified the completeness of the Contract Documents, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved. Bidder further declares that he is fully aware of the fact that the description of the work, quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents. Bidder also declares that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME: The Bidder further agrees to begin work on the date stated in the Notice to Proceed and to fully complete the work, in all respects, within the time specified in the contract documents for completion.

EXPERIENCE OF BIDDER: Unless advised by the awarding authority in the Advertisement for Bids that the same is not required, the Bidder submits the following list of at least three clients for whom projects involving construction of similar projects have been performed within the past 5 years.

1.	City of Tuscaloosa	(205) 248-5380
	Name of Client	Telephone Number
	2201 University Blvd	Tuscaloosa, AL 35401
	Street	City
	MLK-JWP Improvements Phase II	\$10,000,000
	Facility	Size
		2022
		Date
	Thompson Engineering, Inc.	(205) 759-3221
	Name of Engineer/Architect /Engineering Firm	Telephone Number
2.	City of Tuscaloosa	(205) 248-5380
	Name of Client	Telephone Number
	2201 University Blvd	Tuscaloosa, AL 35401
	Street	City
	Queen City Sewer Improvements	\$3,500,000
	Facility	Size
		2021
		Date
	TTL, Inc.	(205) 345-0816
	Name of Engineer/Architect /Engineering Firm	Telephone Number
3.	City of Tuscaloosa	(205) 248-5380
	Name of Client	Telephone Number

2201 University Blvd

Tuscaloosa, AL 35401

Street

City

Kauloosa Avenue Sewer

\$1,600,000

2019

Facility

Size

Date

McGiffert and Associates, LLC

(205) 759-1521

Name of Engineer/Architect/Engineering Firm

Telephone Number

PERFORMANCE OF WORK BY CONTRACTOR: The Bidder shall perform at least 50 percent of the work with his own forces (refer to the INSTRUCTIONS TO BIDDERS).

SUBCONTRACTORS: Unless the same information has been provided in the prequalification statement, the Bidder further certifies that if his bid is accepted, the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work:

Description of Work Asphalt Paving

ST Bunn Construction Co., Inc.

Name

611 Helen Keller Blvd

Tuscaloosa

AL

35404

Street

City

State

Zip

Description of Work Concrete

Dominion Concrete, LLC

Name

11399 Dominion Drive

Duncanville

AL

35456

Street

City

State

Zip

Description of Work Electrical

Premier Service Co., Inc.

Name

1201 15th Street

Tuscaloosa

AL

35401

Street

City

State

Zip

Description of Work _____

Name

Street

City

State

Zip

SURETY: If the Bidder is awarded a construction contract on this Proposal, the Surety who provides the Performance Bond and Payment Bond will be:

Atlantic Specialty Insurance Company whose address is
605 Highway 169 North, Suite 800, Plymouth, MN 55441
Street City State Zip
Single Job Bond Limit \$35,000.00 Aggregate Job Bond Limit \$70,000,000

If Sole Proprietor or Partnership:

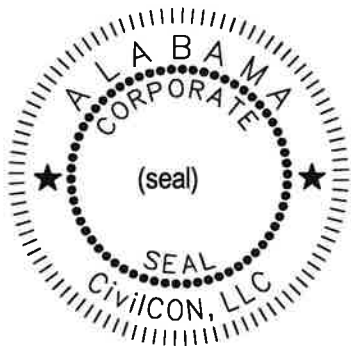
IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____, 20____.

Signature of Bidder

Title

If Corporation:

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers, this 16th day of February, 2024.



CivilCON, LLC

Name of Corporation

By [Signature]

Manager

Title

Attest [Signature]

Secretary

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

Attached hereto is a (Bid Bond) or (Check) for the sum of 5% Not to Exceed \$10,000 according to the conditions under "Instructions to Bidders" and provisions therein.

Dated this 16th day of February, 2024.

BY: 

Manager

Title

(NOTE) If the Bidder is a corporation, the Proposal shall be signed by an officer of the corporation; if a partnership it shall be signed by a partner. If signed by others, authority for signature shall be attached.

[END OF BID PROPOSAL]

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

CITY OF NORTHPORT PUBLIC WORKS CONTRACT DOCUMENTS

SECTION FOUR: BID BOND TO THE CITY OF NORTHPORT, ALABAMA
(2022)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____
CivilCON, LLC _____ as Principal; and _____
Atlantic Specialty Insurance Company _____ as Surety, (**NOTE:** If cashier's check drawn on an
Alabama Bank utilized in lieu of corporate surety, attach check as required by bid documents) are hereby held and
firmly bound unto the City of Northport, Alabama, a Municipal Corporation, as obligee, hereinafter called the City, in
the sum of Five (5) percent of the amount of bid but in no event more than Ten Thousand _____ Dollars
(\$ 10,000.00 _____) for the payment of which sum, well and truly to be made, the said Principal and Surety
hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain
Bid (Proposal), attached hereto and made a part hereof, to enter into a contract in writing with the City, for the following
Project or portion thereof:

Project: River Run Park at Northport Shore – Package No.1 Site and Utility Improvements

Location: Northport, AL

Architect or Engineer: TTL, Inc.

Project Number: 23-01-1534.00

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be awarded and the Principal shall execute and deliver a contract in the Form of
Agreement as included in the Contract Documents for the Project, and shall execute and deliver Performance Bond
and Payment Bond in the Forms as attached to the Contract Documents executed by a surety company authorized
and qualified to make such bonds in the State of Alabama and in the amounts as required by the Instructions to Bidders
and submit the insurance certifications as required by the bid document and fulfill all other qualifications and
requirements of the Contract Documents and bid specifications (all properly completed in accordance with said Bid),
and shall in all other respects perform the agreement created by the acceptance of said Bid within thirty (30) days after
the prescribed forms have been presented to Bidder for execution;

Then, this obligation shall be void, otherwise, the same shall remain in full force and effect; it being expressly
understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the
amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond
shall in no way be impaired or affected by any extension of the time within which the City may accept such Bid; and
said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bonded parties have executed this instrument under their several seals, this the 16th day of February, 20 24 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

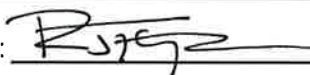
WITNESS:



PRINCIPAL:

CivilCON, LLC

By:



Title:

RJ Thompson, Manager

Address:

1050 Lurleen B Wallace Blvd S

Tuscaloosa, AL 35401



SURETY:

Atlantic Specialty Insurance Company

(SEAL)

605 Highway 169 North, Suite 800

Business Address

Plymouth, Minnesota 55441

ATTEST:


Carson James, CISR

By:



Title:

Charles Bailey IV, Attorney-In-Fact

Attorney in Fact

NOTE: Surety must be qualified and duly authorized to make bonds in the state. All Bonds and Sureties are subject to review and approval by the City Attorney. Valid current Power of Attorney for Corporate Surety must be attached.

NOTE: Bidder may submit a cashier's check drawn on an Alabama bank to the order of the City of Northport equal to 5% of the amount bid, in lieu of a Corporate Surety, under the same terms.

[END DOCUMENT—OFFICE OF THE CITY ATTORNEY]



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Brandon M. LaBresh, Charles Bailey IV, Madison Andrew Hudson, Marlin D. Moore III, Thomas H. Bonhaus, W. Geoffrey Plott**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

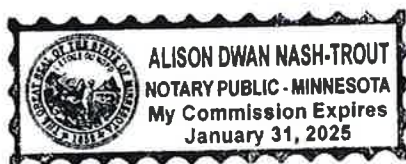


By

Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 16th day of February, 2024.



Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2025

STATE OF ALABAMA



BID LIMIT:
U
AMOUNT:
UNLIMITED

LICENSE NO.:
TYPE:

59175
NEW

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

CIVILCON LLC

TUSCALOOSA, AL 35402

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

ADM: NEW ADMINISTRATIVE, HIRR: HEAVY AND RAILROAD, HS: HIGHWAYS AND STREETS, MU: MUNICIPAL AND UTILITY

until **October 31, 2024** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

31st day of January, 2024

SECRETARY-TREASURER

Michael B. Turner

CHAIRMAN

Charles A. Carter, Jr.

203021

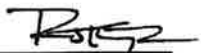


ADDENDUM NO. 1 RECEIPT

Date Sent: February 4, 2024
To: TTL, Inc.
From:
Project Name: City of Northport – River Run Park at Northport Shore
Project Number: 23-01-01534.00 (TTL)

ADDENDUM NO. 1 E-MAIL RECEIPT:

This receipt shall be signed and dated by the recipient and e-mailed to TTL, Inc. All addenda shall be acknowledged and a copy included in the Bid Proposal for this project.

RS Thompson 
Authorized Representative
Company Name: CIVILCON, LLC
Title: MEMBER
MANAGER





ADDENDUM NO. 2 RECEIPT

Date Sent: February 9, 2024
To: TTL, Inc.
From:
Project Name: City of Northport - River Run Park at Northport Shore
Project Number: 23-01-01534.00 (TTL)

ADDENDUM NO. 2 E-MAIL RECEIPT:

This receipt shall be signed and dated by the recipient and e-mailed to TTL, Inc. All addenda shall be acknowledged and a copy included in the Bid Proposal for this project.

R. Thompson RTH
Authorized Representative
Company Name: CIVILCON, LLC
Title: MEMBER MANAGER





ADDENDUM NO. 3 RECEIPT

Date Sent: February 14, 2024

To: TTL, Inc.

From:

Project Name: City of Northport – River Run Park at Northport Shore

Project Number: 23-01-01534.00 (TTL)

ADDENDUM NO. 3 E-MAIL RECEIPT:

This receipt shall be signed and dated by the recipient and e-mailed to TTL, Inc. All addenda shall be acknowledged and a copy included in the Bid Proposal for this project.

Authorized Representative *R. Thompson*

Company Name: *CivilCam, LLC*

Title: *PROJECT MANAGER*





ADDENDUM NO. 4 RECEIPT

Date Sent: February 15, 2024
To: TTL, Inc.
From:
Project Name: City of Northport – River Run Park at Northport Shore
Project Number: 23-01-01534.00 (TTL)

ADDENDUM NO. 4 E-MAIL RECEIPT:

This receipt shall be signed and dated by the recipient and e-mailed to TTL, Inc. All addenda shall be acknowledged and a copy included in the Bid Proposal for this project.

R.J. Thompson 
Authorized Representative
Company Name: CIVILCON, LLC
Title: MEMBER
MANAGER





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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Declaring a Bid Law Exemption Pursuant to Alabama Code § 41-16-51(b)(7) and Authorize Contract with Aqua Products, Inc.

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The attached resolution is to declare a bid law exception pursuant to Alabama Code § 41-16-15(b)(7), which holds the contract exempt from competitive bidding requirements, as a purchase of equipment used in the normal and routine operation of any waterworks system owned by a municipality. The resolution authorizes the City Administrator to enter into a contract with Aqua Products, Inc., for the purchase of lime feeders for the Water Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81602 Amount: \$131,892.35

Motion for Consideration:

I move to approve the resolution to declare a bid law exemption pursuant to Alabama Code § 41-16-51(b)(7), and to authorize the City Administrator to enter into a contract with Aqua Products, Inc., for the purchase of lime feeders for the Water Treatment Plant.

RESOLUTION NO. 24-

RESOLUTION DECLARING A BID LAW EXEMPTION PURSUANT TO ALA. CODE § 41-16-51(b)(7) AND AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO A CONTRACT WITH AQUA PRODUCTS, INC.

WHEREAS, the Utilities Department desires to enter into a contract with Aqua Products, Inc., for the purpose of purchasing a lime feeders for the Water Treatment Plant; and;

WHEREAS, the City finds and declares this contract to be exempt from competitive bidding requirements pursuant ALA. Code § 41-16-51(b)(7), which states that purchase of equipment used in the normal and routine operation of any waterworks system owned by a municipality; and

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

- 1) The City Administrator is authorized to execute a contract with Aqua Products, Inc., for the purchase of lime feeders, in the amount of \$131,892.35 for the Water Treatment Plant.
- 2) The City Council finds and declares that the above contract is exempt from the competitive bidding requirements of the Alabama Bid Law pursuant to ALA. Code § 41-16-51(b)(7).

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: February 19, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Authorizing the City Administrator to enter an agreement related to the security of City Property.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

The attached resolution will authorize the City Administrator to enter into an agreement related to the security of City property and approve all documents related to the agreement.

Recommendation:

To adopt this resolution.

Funding Source/GL Code:

GL Code No. 01-15-000-50350 Amount: \$93,810.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an agreement related to the security of City property and approve any documents related to said agreement.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT RELATED TO THE SECURITY OF CITY PROPERTY

WHEREAS, City Council is aware of the need for additional security measures to protect City property, and

WHEREAS, the City has found such security measures available at a reasonable cost;

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

1. The City Administrator is hereby authorized to enter into an agreement for security measures for City property, the type of which has been made known to Council.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 19th day of February 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda Webb
City Administrator

Reading: February 19, 2024
Motion:
Second:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: February 19, 2024

SUBJECT: Minutes, February 5, 2024, Regular Meeting

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from the February 5, 2024, Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

The recommendation is that this item be passed.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

Approval of Consent Agenda will approve the official minutes from the February 5, 2024, Council Meeting and said action will be reflected in the minutes of the City Council.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Thursday, February 5, 2024** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Bobo, Councilman Washington, and Councilman Wiggins, President Hogg, and Councilwoman Dykes. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

Mayor Hinton presented three proclamations. Black History Month and February Business of the Month, Image Nails, were read aloud and will be presented to the recipients at a later date. The owner of Zo's Nu U was present to receive the second, February Business of the Month Proclamation.

Motion by President Hogg, **Second** by Councilman Washington to **approve the agenda for the February 5, 2024, Council Agenda with the addition of 9.b.7 Resolution Authorizing Water Service Outside of City Limits for Property Located at 15626 Rue Road, 9.b.8 Resolution Authorizing City Administrator to Expend Funds to Improve Northport Community Center, Hasson Center, Civitan Park, and the Former UCP Building, and 9.c.9 PO Requisition, Permit Fee for Easements, US Army Corps of Engineers, \$16,160.00.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

UNFINISHED BUSINESS

Motion by Councilman Wiggins, **Second** by Councilman Washington to adopt **Ordinance 2215 Adopting the 2024 Water & Sewer Capital Budget.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

NEW BUSINESS

Motion by Pro Tem Bobo, **Second** by Councilman Washington to adopt the **Resolution 24-23 authorizing the City Administrator to execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival that is scheduled for Sunday, April 21, 2024 between 428 Main Avenue and 318 Main Avenue.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Wiggins to adopt the **Resolution 24-24 Bid File No. 23-20 furnishing of One (1), 20 cubic yard, Bin Recycling Gooseneck Trailer to Pro-Tainer, Inc. in the amount of \$34,465.00.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington to adopt **Resolution 24-25 awarding Bid File No. 23-18 furnishing of a Midsize SUV to Buster Miles Ford, Inc. in the amount of \$35,988.94.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Washington to adopt **Resolution 24-26 awarding Bid File No. 23-19 furnishing of a Midsize SUV to Buster Miles Ford, Inc. in the amount of \$45,000.00.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Washington to adopt **Resolution 24-27 Awarding Contract to K & A Builders, Inc. for WTP Building Envelope Remediation & Repair Phase II in the amount of \$85,990.00.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-28 Authorizing the City Administrator to Enter Into an Agreement with Jackson Thornton for Services Related to Part 2 of the Cost of Service Study including a System Development Charge Study for the City's Utilities Department for \$10,000.00. On March 1, 2021, the City Council approved Resolution 21-32 Authorizing the City Administrator to Enter Into an Agreement for Professional Services Related to a Cost of Service Study for the City's Utilities Department. As part of that resolution the department referenced three (3) additional studies to be performed over a five (5) year period.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington to adopt **Resolution 24-29 Authorizing Water Service Outside of City Limits for Property Located at 15626 Rue Road belonging to Mr. Richard Scott.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Washington to adopt **Resolution 24-30 Authorizing City Administrator to Expend Funds to Improve Northport Community Center, Hasson Center, Civitan Park, and the Former UCP Building. On January 11, 2024 the Finance Committee recommended the use of \$500,000 from FY2024 Northport First Funds for the improvement of the Northport Community Center, Hasson Center, Civitan Park, and the former UCP building, with \$100,000 per facility and \$100,000 allocated for any associated cost overruns. Council approved the recommendation on January 23, 2024, via Resolution 24-16 Allocating 2024 Northport First Funds. This resolution authorizes the City Administrator to take all necessary actions to execute the agreements and approve all expenditures related to said improvements.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilman Wiggins, **Second** by Councilman Washington to **approve the Consent Agenda as printed for the February 5, 2024, Council Meeting which reflects the addition of 9.c.9 PO Requisition, Permit Fee for Easements, US Army Corps of Engineers, \$16,160.00:**

1. Minutes, January 23, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Employee Reimbursement for Platinum Planner phone application that is a required item to be used while attending Advanced EMT school at Alabama Fire College \$60.00 per employee for 3 employees, totaling \$180.00 - Chief Bart Marshall
4. Purchase Requisition - to Brion Hardin Construction, Inc., in the amount of \$5,250.00, is for repairs to Utilities dump truck #1628. This is to overlay the lower side walls of the dump bed with carbon steel plating, repair the dump bed back door, paint, and replace the inspection cover on the hydraulic cylinder mount. – John Webb
5. Purchase Requisition - to Morrow Water Technologies, Inc., in the amount of \$10,519.71, is for a submersible 20HP 3-stage turbine & water pump for the Wastewater Treatment Plant. This will include the drive motor and water pump unit to replace the existing pump that has reached its useful life. This pump is required to continue operation at the Wastewater Treatment Plant.
6. Purchase Requisition - for Living Water Services, LLC., in the amount of \$9,700.00, is for testing at the Water Treatment Plant. The testing consists of bacti and TOC which is required by ADEM. This amount will cover the remainder of the fiscal year. - John Webb
7. Purchase Requisition - to Price Civil Services, Inc., in the amount of \$14,000.00, is for the labor and equipment for the removal and replacement of the barscreen rake assembly at the Wastewater Treatment Plant. – John Webb
8. Purchase Requisition, Dogan Steel, Inc. to repair the damaged flagpole at the Northport Heritage Museum and Community Center, in which they will provide the necessary labor, materials, and equipment for \$7,000.00. - Brooke Starnes

-
9. Purchase Requisition, for Administrative review of necessary easements by U.S. Army Corps of Engineers for Northport Shore/River Run Park. The check will be made payable to "F.A.O., USAED, Mobile". - Glenda Webb

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

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

President Hogg announced there would be a public hearing February 19, 2024 regarding an agreement with Dunkin Doughnuts.

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There was one Public Hearing item on the agenda for the **Planning & Inspection Department**.
 - a. President Hogg Opened the Floor for item 11.b.1.
 - b. There were no speakers for this item.
 - c. President Hogg Closed the Floor for item 11.b.1.

Motion by Councilman Washington, Second by Pro Tem Bobo to adopt **Ordinance 2216 Ordering Demolition of an Unsafe Structure located at 1232 12th Street (McKinly & Jacqueline D. Taggart).**

- D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR’S BUSINESS

Expressed appreciation to the Mayor and Council for funding the Capital Budget.

DEPARTMENTAL BUSINESS

No official business to discuss under Departmental Business.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – Stated how proud he was of the new Fire Engine 1 and the Public Safety Committee.

Pro Tem Bobo, District 1 – Thanked Brooke Starnes, Public Works Director, for filling potholes along Main Avenue.

Councilman Washington, District 2 – No official business to discuss for District 3.

Councilman Wiggins, District 3 – No official business to discuss for District 3.

Councilwoman Dykes, District 4 – No official business to discuss for District 4.

President Hogg, District 5 – No official business to discuss for District 5.

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

There being no further business to come before the Council, the meeting was adjourned at 5:44 p.m.

ATTEST:

Jeff Hogg, President

Glenda D. Webb, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: February 19, 2024
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Stacey Beynon

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 2/1/2024 - 2/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LHCG XXII LLC	INV0021421	02/01/2024	Business License Overpayment..	319.15
ARM Electric LLC	INV0021415	02/01/2024	Business License Overpayment..	386.21
Continental Flooring	INV0021418	02/01/2024	Business License Overpayment..	2,385.07
CTOS LLC	INV0021420	02/01/2024	Business License Overpayment..	11.04
Rescom Electric Inc.	INV0021422	02/01/2024	Business License Overpayment..	349.29
Cornerstone Homebuilders LLC	INV0021419	02/01/2024	Business License Overpayment..	768.46
Sipsey River Properties LLC	INV0021423	02/01/2024	Business License Overpayment..	30.00
BID Properties LLC	INV0021440	02/01/2024	Business License Overpayment..	37.50
Bid Row Properties LLC	INV0021441	02/01/2024	Business License Overpayment..	37.45
Hal Hunt Enterprises Inc	INV0021442	02/01/2024	Business License Overpayment..	87.51
Bid 1 Properties LLC	INV0021443	02/01/2024	Business License Overpayment..	37.50
The Flower Market Wholesale...	INV0021444	02/01/2024	Business License Overpayment..	10.50
James Outdoor LLC	INV0021445	02/01/2024	Business License Overpayment..	33.50
SKELTON INVESTMENTS LLC	INV0021475	02/08/2024	Business License Overpayment..	37.50
Safe Haven Security Services L...	INV0021446	02/01/2024	Business License Overpayment..	236.86
Epic Entertainment Rentals Inc	INV0021472	02/08/2024	Business License Overpayment..	100.00
Regional Enterprises LLC	INV0021473	02/08/2024	Business License Overpayment..	1,170.85
US Venture Inc DBA US Auto F...	INV0021474	02/08/2024	Business License Overpayment..	112.46
Synergy Stone Inc	INV0021476	02/08/2024	Business License Overpayment..	581.54
Xpelinc	INV0021470	02/08/2024	Business License Overpayment..	75.10
biz-comm Networks	INV0021471	02/08/2024	Business License Overpayment..	93.75
B Smith Electric LLC	INV0021543	02/08/2024	Business License Overpayment..	62.62
Channell & Co LLC	INV0021544	02/08/2024	Business License Overpayment..	265.00
Doris Walker	INV0021545	02/08/2024	Business License Overpayment..	50.00
Tuscaloosa Irrigation & Lighting	INV0021542	02/08/2024	Business License Overpayment..	181.25
MAG Contractors LLC	INV0021546	02/08/2024	Business License Overpayment..	38.50
Renovations Plus LLC	INV0021547	02/08/2024	Business License Overpayment..	249.99
US LBM Operating Co 2009 LLC	INV0021540	02/08/2024	Business License Overpayment..	63.92
Oswalt Motor Company	INV0021541	02/08/2024	Business License Overpayment..	597.46
				8,409.98
Department: 13 - Mayor & City Council				
West Alabama Mayor's Associ...	INV0021453	02/01/2024	WAMA Dues	300.00
Verizon	9954572510	02/01/2024	942073882-00001	245.57
Verizon	9954957996	02/08/2024	Acct 423469999-00001	49.43
Verizon	INV0021429	02/01/2024	christy bobo upgraded cell ph...	394.98
Amazon Capital Services	1GLD-RQD6-NLDV	02/08/2024	screen protect bobo & dykes /...	194.96
Junior League of Tuscaloosa	INV0021538	02/08/2024	Bunny Trial Sponsorship	350.00
Boys and Girls Club of West Al...	INV0021549	02/08/2024	Admin - Dist Dev Funds	500.00
Department 13 - Mayor & City Council Total:				2,034.94
Department: 15 - Administrative				
Southern Heating & Cooling L...	i32416	02/01/2024	AGENDA APPROVED - installat...	36,430.00
Sequel Electrical Supply	S3795346.001	02/08/2024	CH West outside light	159.70
Northport Electrical Supply Inc.	F1034394	02/08/2024	Credit Rec'd	-22.52
Northport Electrical Supply Inc.	V1034384	02/08/2024	City Hall parking lot/street ligh...	70.79
Northport Electrical Supply Inc.	V1034414	02/08/2024	City Hall parking lot/street ligh...	130.33
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	156.17
Grainger Inc.	9965522288	02/01/2024	CH keypad batteries	22.38
Wittichen Supply Co. Inc.	S104103559.001	02/01/2024	duct hook-up for heat at Wate...	223.02
Wittichen Supply Co. Inc.	S104104335.001	02/01/2024	duct hook-up for heat at Wate...	131.68
Verizon	9954572510	02/01/2024	942073882-00001	154.17
CDW Government LLC	PD24184i	02/01/2024	Adobe Illustrator license -Whi...	363.26
CDW Government LLC	PD24184i	02/01/2024	Acrobat Pro License	504.63
Northwest Supply Co. Inc.	959307	02/08/2024	toilet repair in CH East women...	99.94
CDW Government LLC	PD62358	02/08/2024	PhotoShop License	363.26

Expense Approval Report

Payment Dates: 2/1/2024 - 2/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Pitney Bowes Inc.	1024674984	02/01/2024	ADMIN - Red Ink Cartridge for...	265.59
Verizon	9954957996	02/08/2024	Acct 423469999-00001	91.09
Northwest Supply Co. Inc.	959700	02/08/2024	CH East water line leak	25.02
Amazon Capital Services	1VVY-W49K-4DQT	02/01/2024	Phone case and Protector	45.91
Cintas	4181704756	02/01/2024	PAYER # 14353428	39.62
Alabama Power Company	INV0021489	02/08/2024	1100 UCP Pkwy 53590-97014	379.40
Terri Lane Photography	110956	02/01/2024	photographer deposit spring e...	237.50
Alabama Power Company	INV0021488	02/08/2024	1513 12th St Complex 03738-...	2.65
Amazon Capital Services	1DG4-L1NM-GKFY	02/08/2024	Spring Event and Table Runne...	203.60
DP Holdings LLC	INV0021456	02/01/2024	Property Lease - February 2024	2,750.00
Regions Bank	INV0021466	02/08/2024	2021 B Warrants - February 2...	48,505.29
Regions Bank	INV0021469	02/08/2024	2016 GF Series - February 2024	79,212.50
Verizon	INV0021484	02/08/2024	Whit- Phone Upgrade	379.99
Department 15 - Administrative Total:				170,924.97

Department: 16 - Legal

U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	7.56
Verizon	9954572510	02/01/2024	942073882-00001	131.41
CDW Government LLC	PD24184e	02/01/2024	Adobe Acrobat Pro License re...	504.63
Verizon	9954957996	02/08/2024	Acct 423469999-00001	48.73
Lowe's Home Centers Inc.	89019	02/01/2024	Shelving for Ron's Closet in his...	240.35
Law Office of Benjamin Jay St...	20980	02/08/2024	NRDA	1,825.00
Mary Virginia Buck	INV0021457	02/01/2024	Retainer Services - February 2...	350.00
Local Government Services LLC	INV0021539	02/08/2024	Agreement for Cable Franchise..	11,000.00
Department 16 - Legal Total:				14,107.68

Department: 17 - Municipal Court

U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	119.88
A T & T Mobility	287288439796X02062024	02/08/2024	287288439796	47.02
District Attorney Restitution R...	INV0021526	02/08/2024	January 2024	206.10
Alabama Interlock Indignet Fu...	INV0021527	02/08/2024	January 2024	34.00
Highway Traffic Safety Fund	INV0021528	02/08/2024	January 2024	114.00
Alabama Impaired Driving Pre...	INV0021529	02/08/2024	January 2024	100.00
Catalis Court & Land Records L...	INV308311560	02/08/2024	Court Software January 2024	5,822.96
Paul W. Patterson II P.C.	INV0021459	02/01/2024	Judicial Services - Municipal J...	5,953.50
Krebs Law LLC	INV0021460	02/01/2024	Judicial Services - City Prosecu...	3,953.50
Circuit Clerk's Judicial Adminis...	INV0021530	02/08/2024	January 2024	942.20
Presiding Circuit Judges' Judici...	INV0021531	02/08/2024	January 2024	952.49
State Judicial Administration F...	INV0021532	02/08/2024	January 2024	3,884.59
The Citizenship Trust Fund	INV0021533	02/08/2024	January 2024	447.00
Alabama Peace Officer's Annui...	INV0021534	02/08/2024	January 2024	1,948.00
Alabama Crime Victims Comp...	INV0021535	02/08/2024	January 2024	969.50
Solicitor's Fund	INV0021536	02/08/2024	January 2024	7,148.42
Alabama Comptroller's Office	INV0021537	02/08/2024	January 2024	28,312.66
Catalis Court & Land Records L...	INV308311561	02/08/2024	Court Software February 2024	5,822.96
Cira L. Woolbright	INV0021479	02/08/2024	Translator for January	180.00
Department 17 - Municipal Court Total:				66,958.78

Department: 22 - Information Technology

Global HR Research LLC	Clairiti-20241-32172	02/01/2024	New Hire Background Checks	91.94
Verizon	9954572510	02/01/2024	942073882-00001	80.02
A T & T	4180256806	02/01/2024	831-000-7518 053	541.97
Comcast Cable	INV0021431	02/01/2024	3721 26th Ave OFC 8396 90 0...	338.59
CDW Government LLC	PD24184g	02/01/2024	Adobe Acrobat Pro License Re...	841.05
Comcast Cable	INV0021416	02/01/2024	5410 Hwy 69N 8396 90 014 0...	413.35
Comcast Cable	INV0021433	02/01/2024	5410 Hwy 69N 8396 90 014 0...	243.85
T-Mobile US Inc.	INV0021487	02/08/2024	Acct 976900299	328.12
Verizon	9954957996	02/08/2024	Acct 423469999-00001	216.71
Amazon Capital Services	1LFD-HP71-KJNW	02/01/2024	IT - USB C Video Cable	14.24
Amazon Capital Services	1CMT-HLJ1-Y939	02/01/2024	ViewSonic VX2476-SMHD 24 i...	1,309.11
Amazon Capital Services	1CMT-HLJ1-Y939	02/01/2024	Moread DisplayPort Cable 5 p...	69.88
Amazon Capital Services	13DC-VRWC-D1NR	02/01/2024	HP LaserJet Pro M501 dn Mo...	529.00

Expense Approval Report

Payment Dates: 2/1/2024 - 2/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	13DC-VRWC-D1NR	02/01/2024	HP Color Laserjet Pro MFP 43...	579.00
A T & T Mobility	287288439796X02062024	02/08/2024	287288439796	54.94
Xerox Corporation	IN2557424	02/08/2024	Per Copy Charges 12/29/23-1...	644.77
Peerless Network	43185	02/01/2024	AcctCITYOFNO8441	2,625.53
Peerless Network	43303	02/01/2024	Acct CITYOFNO4051	427.83
Logo Station	1357	02/08/2024	054X WHITE Hanes EcoSmart ...	13.68
Logo Station	1357	02/08/2024	054X Grey Hanes EcoSmart Sh...	13.68
Logo Station	1357	02/08/2024	054X RED Hanes Eco Smart Shi...	13.68
Logo Station	1357	02/08/2024	DM392 District Lightweight Fl...	29.98
Logo Station	1357	02/08/2024	054X Black Hanes EcoSmart Sh..	13.68
Logo Station	1357	02/08/2024	J599 Port Authority Parka Black	99.98
Logo Station	1357	02/08/2024	TS658 Port Authority Oxford S...	32.98
Logo Station	1357	02/08/2024	TM1MY394 Beanie - BLACK	26.00
Logo Station	1357	02/08/2024	054X PURPLE Hanes EcoSmart...	13.68
Logo Station	1357	02/08/2024	054X DEEP ROYAL Hanes Eco...	13.68
Amazon Capital Services	1MPP-CXTT-MF7P	02/08/2024	Pwr USB-C Car Charger for Dell..	190.12
Verizon	INV0021483	02/08/2024	iPhone 14 128GB Midnight	49.99
Department 22 - Information Technology Total:				9,861.03
Department: 25 - Finance				
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	2,809.41
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	232.47
Staples Business Advantage	7623777511-0-1	02/08/2024	FIN - Printer Cartridge	116.71
Verizon	9954572510	02/01/2024	942073882-00001	235.61
CDW Government LLC	PD24184h	02/01/2024	Adobe Acrobat Pro	504.63
Department 25 - Finance Total:				3,898.83
Department: 26 - Human Resources				
Point Emblems LLC	INV0021435	02/01/2024	Years of Service Coins	669.00
Gene Lary's Trophy Shop	INV0021434	02/01/2024	Retirement Plaque	83.51
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	70.20
Verizon	9954572510	02/01/2024	942073882-00001	91.40
CDW Government LLC	PD24184j	02/01/2024	Adobe Acrobat Pro License Re...	336.42
Department 26 - Human Resources Total:				1,250.53
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	1,217.88
Verizon	9954572510	02/01/2024	942073882-00001	222.81
CDW Government LLC	PD24184c	02/01/2024	Adobe Acrobat Pro License Re...	672.84
Verizon	9954957996	02/08/2024	Acct 423469999-00001	268.57
Northport Gazette The	INV0021424	02/01/2024	Adv of Ord 2214- Annexation	374.50
A T & T Mobility	287288439796X02062024	02/08/2024	287288439796	46.64
Northport Gazette The	INV0021477	02/08/2024	Public Notice for PZC meeting ...	87.15
The Wharf	INV0021481	02/08/2024	Building Inspector's Boots	512.85
Department 28 - Planning & Inspections Total:				3,403.24
Department: 32 - Engineering				
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	5.58
Verizon	9954572510	02/01/2024	942073882-00001	364.88
CDW Government LLC	PD24184a	02/01/2024	Adobe Acrobat License	1,009.26
CDW Government LLC	PD24318a	02/01/2024	Adobe Acrobat License	336.42
CDW Government LLC	PD24318a	02/01/2024	Adobe Illustrator License - Ter...	363.26
Verizon	9954957996	02/08/2024	Acct 423469999-00001	239.26
Amazon Capital Services	171Y-G69F-7JP4	02/01/2024	Lock Box - Pickleball Court	35.99
Amazon Capital Services	1MM6-RRQ6-7R16	02/01/2024	Apple Pencil - Chris F.	115.00
Amazon Capital Services	1FK7-MQ7M-LJ7Q	02/01/2024	Toner for Engineering Printer	176.90
Amazon Capital Services	16X9-W6K4-VXY7	02/01/2024	Logitech Webcam (2)	131.98
Central Alabama Asphalt & Co...	2023 Resurfacing Inv 1	02/08/2024	2023 Resurfacing Contract	46,437.49
Central Alabama Asphalt & Co...	2023 Resurfacing Inv 1	02/08/2024	2023 Resurfacing Contract	442,306.75
Navigation Electronics Inc.	0095757-IN	02/08/2024	Renewal of Subscription	13,443.49
Department 32 - Engineering Total:				504,966.26
Department: 33 - Police				
Shellback Tactical LLC	IN121476	02/01/2024	Tact Vests	3,739.41

Expense Approval Report

Payment Dates: 2/1/2024 - 2/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Shellback Tactical LLC	CM1744	02/08/2024	Credit PO 24-0343	-737.04
Shellback Tactical LLC	IN123060	02/08/2024	Vest Difference	885.57
Josh Powell	INV0021485	02/08/2024	AGENDA 11.28.23 - Joshua P...	59.17
Sequel Electrical Supply	S3795356.001	02/08/2024	PD light ballast repair	64.28
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	118.40
Global HR Research LLC	Clairiti-20241-32172	02/01/2024	New Hire Background Checks	41.39
USDA/APHIS/Wildlife Services	3004814731	02/01/2024	Beaver Control	655.85
Beacon Cleaning Service	33216	02/08/2024	floor & carpet cleaning at PD	3,161.00
Brian E Weissmann	INV0021430	02/01/2024	Claim No 23-81	192.60
Alabama Law Enforcement Ag...	alea24000462	02/01/2024	Invoice 24000462	3,660.00
Northport Auto Supply Co. Inc.	100816112	02/08/2024	PO 24-1103	-25.86
Northport Auto Supply Co. Inc.	100815685	02/08/2024	PD #461 - brakes and water p...	46.11
Galls LLC	026781030	02/01/2024	V. Pate Name Tag	25.32
Galls LLC	026781031	02/01/2024	T. Young Name Tag	25.32
Northport Auto Supply Co. Inc.	100816704	02/08/2024	battery replacement for PD #...	142.30
Tuscaloosa Tire & Service Cen...	N286221	02/08/2024	mount & balance 4 free interc...	115.96
Lowe's Home Centers Inc.	901511	02/08/2024	Blanket PO for repairs to court...	68.33
Mobile Communications Amer...	686000768-1a	02/08/2024	PD#426 Repair to light bar	198.00
Mobile Communications Amer...	686000768-1b	02/08/2024	cost of labor to install lightbar...	250.00
Verizon	9954572510	02/01/2024	942073882-00001	200.05
Tuscaloosa Tire & Service Cen...	N286291	02/08/2024	tires & alignment for PD #437	643.63
Northwest Supply Co. Inc.	959224	02/01/2024	PD locker room repairs	196.53
CDW Government LLC	PD24184b	02/01/2024	Adobe Acrobat Pro License Re...	336.42
GFL Environmental Inc.	UI0000025697	02/01/2024	UI1703	409.74
O'Reilly Auto Parts	1063-477020	02/01/2024	water pump repair for PD #426	69.00
Staples Business Advantage	7624553940-0-1	02/08/2024	Office Supplies	117.34
Verizon	9954957996	02/08/2024	Acct 423469999-00001	40.01
Galls LLC	0268/90059	02/08/2024	Galls	68.00
Northport Auto Supply Co. Inc.	100817593	02/01/2024	brake & rotor replacement for...	252.32
Northport Auto Supply Co. Inc.	100818260	02/01/2024	new ABS module for PD #4900	807.31
Northport Auto Supply Co. Inc.	100818434	02/01/2024	oil leak repair for PD #282	20.90
Northport Auto Supply Co. Inc.	100818810	02/01/2024	belt tensioner repair for PD #...	55.77
Northport Auto Supply Co. Inc.	100818916	02/01/2024	radiator & blower motor repai...	320.32
O'Reilly Auto Parts	1063-477434	02/08/2024	replace oil dipstick for PD #504	15.27
Municipal & Commercial Unif...	408708	02/01/2024	AGENDA 11.28.23 - PD Unifor...	127.90
Spire	INV0021463	02/08/2024	37521 26th Ave 1177523333	20.90
Paint Spot	N0299387	02/01/2024	court room bench repair suppl...	35.43
A T & T Mobility	287288439796X02062024	02/08/2024	287288439796	2,422.04
Northport Auto Supply Co. Inc.	100815022	02/01/2024	PD oil filters for STOCK	34.10
Tuscaloosa Tire & Service Cen...	N286417	02/08/2024	PD #461 - tires	638.59
State of Alabama	INV0021458	02/01/2024	Tower Lease - February 2024	500.00
Department 33 - Police Total:				20,017.68

Department: 35 - Fire

Henry Schein Inc.	69675152	02/01/2024	Medical supplies restock	44.36
One Source Office Products LLC	OE-QT-6264-1	02/08/2024	St. 1	240.05
One Source Office Products LLC	OE-QT-6264-1	02/08/2024	St. 2	136.06
One Source Office Products LLC	OE-QT-6264-1	02/08/2024	St. 3	86.50
One Source Office Products LLC	OE-QT-6264-2	02/08/2024	St. 4	71.99
Campus Collection Inc.	70532	02/01/2024	XL Short Sleeve	216.00
Campus Collection Inc.	70532	02/01/2024	Medium Short Sleeve	108.00
Campus Collection Inc.	70532	02/01/2024	3X Short Sleeve	255.00
Campus Collection Inc.	70532	02/01/2024	3X Long Sleeve	175.00
Campus Collection Inc.	70532	02/01/2024	2X Long Sleeve	171.00
Campus Collection Inc.	70532	02/01/2024	Large Long Sleeve	153.00
Campus Collection Inc.	70532	02/01/2024	Large Short Sleeve	216.00
Campus Collection Inc.	70532	02/01/2024	XL Long Sleeve	153.00
Campus Collection Inc.	70532	02/01/2024	2X Short Sleeve	228.00
Spire	INV0021461	02/08/2024	5410 Hwy 69N 8439444444	1,717.28
Spire	INV0021462	02/08/2024	1101 MLK Jr Blvd 5305862222	1,860.56
A T & T Mobility	287288439796X02062024	02/08/2024	287288439796	458.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Mobile Communications Amer...	686000787-1	02/08/2024	Radio Install - Engine 1	711.33
DCH Regional Medical Center	INV0021478	02/08/2024	Drugbox Refill	178.87
Amazon Capital Services	1KFH-6XXJ-3HTT	02/01/2024	Mechanix Gloves	148.24
KDL Sales Inc.	5176	02/08/2024	Toboggans	739.50
Lowe's Home Centers Inc.	74129	02/08/2024	Rope and Carabiners for flags	71.07
Department 35 - Fire Total:				8,139.75
Department: 37 - Public Works				
Veseris	CPY0408331	05/26/2023	Credit	-1,760.00
Super Sports Sporting Goods L...	6109	02/01/2024	t-shirts for 2023 Touch-A-Truc...	505.60
Veseris	IN-4178931	05/26/2023	PW - restock inventory for mo...	1,058.76
Veseris	IN-4292906	08/31/2023	Inventory - mosquito pellets	130.00
Riverside Feed & Seed	INV0021447	02/01/2024	hay bales for CH's fall decorati...	161.25
Northport Auto Supply Co. Inc.	100800124	02/08/2024	trailer plug for recycling collect...	8.01
Global HR Research LLC	Clairiti-202312-30631	02/01/2024	New Hire Background Checks	110.95
Samsara Inc	310519552619513	02/01/2024	GPS Tracking Invoice	1,364.95
Glass Doctor	2-114495	02/08/2024	replace 6819 rear driver wind...	274.95
Walmart	INV0021427	02/01/2024	USB drives	184.20
Ingram Equipment Company L...	P05248	02/08/2024	sweep slide repair on #6379	1,049.63
One Source Office Products LLC	OE-46689-1a	02/01/2024	Bathroom supplies	265.42
One Source Office Products LLC	OE-46689-1b	02/01/2024	hand towels & toilet paper for...	418.16
Duane Allen	INV0021452	02/01/2024	Reimbursement - class A CDL ...	66.25
Lowe's Home Centers Inc.	01633b	02/01/2024	Blanket PO for community ev...	113.94
Lowe's Home Centers Inc.	01684	02/01/2024	Blanket PO for community ev...	14.24
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	10.35
Global HR Research LLC	Clairiti-20241-32172	02/01/2024	New Hire Background Checks	69.82
Northport Auto Supply Co. Inc.	100814224	02/01/2024	trash trucks hydraulic hoses fo...	70.20
ST Bunn Construction Co. Inc.	13927	02/08/2024	BLANKET for Asphalt	402.48
Tuscaloosa Tire & Service Cen...	N286123	02/08/2024	tires & alignment for #3758	1,111.71
A-1 Alabama Key & Locksmith ...	500561	02/08/2024	Key duplication for Communit...	12.00
Samsara Inc	310519552691375	02/01/2024	monthly Fleet tracking service ...	1,364.95
Northport Auto Supply Co. Inc.	100815021	02/01/2024	F-350 & F-150 oil filters for ST...	36.60
Northport Auto Supply Co. Inc.	100815021	02/01/2024	F-350 & F-150 oil filters for ST...	18.85
ST Bunn Construction Co. Inc.	13968	02/08/2024	BLANKET for Asphalt	792.48
Tuskaloosa Lawn Equipment L...	240214	02/01/2024	blade saws & supplies for Bea...	158.98
Tuskaloosa Lawn Equipment L...	240214	02/01/2024	blade saws & supplies for Bea...	225.01
Northport Auto Supply Co. Inc.	100816657	02/01/2024	gladhand rings for dump truck...	9.04
Northport Power Equipment I...	20372	02/01/2024	coil repair for chainsaw #808	99.99
Northport Auto Supply Co. Inc.	100817569	02/01/2024	hydraulic hose repair for PW ...	100.64
Veseris	IN-4442314	02/01/2024	mosquito spray chemicals	210.00
Lowe's Home Centers Inc.	98565	02/01/2024	Tire foam	33.15
Verizon	9954572510	02/01/2024	942073882-00001	262.82
Northport Power Equipment I...	INV0021450	02/01/2024	fuel lines for Husqvarna STOCK	69.90
Dalton Higgins	INV0021451	02/01/2024	reimbursement - Dalton Higgi...	53.75
Thompson Tractor Co. Inc	SPI01407819	02/01/2024	radiator repair for #184	344.89
Walmart	INV0021425	02/01/2024	USB drives	1.44
CDW Government LLC	PD24184d	02/01/2024	Adobe Acrobat Pro License Re...	841.05
CDW Government LLC	PD24184d	02/01/2024	Adobe Illustrator License Ren...	726.52
CDW Government LLC	PD24184d	02/01/2024	Adobe Photoshop License	363.26
T-Mobile US Inc.	INV0021487	02/08/2024	Acct 976900299	1,181.78
ST Bunn Construction Co. Inc.	13986	02/08/2024	BLANKET for Asphalt	399.36
Lowe's Home Centers Inc.	01567	02/01/2024	Blanket PO for community ev...	417.28
Office Depot	351874129001	02/08/2024	office supplies for Operation ...	94.48
Verizon	9954957996	02/08/2024	Acct 423469999-00001	592.70
Coker Water Authority	INV0021432	02/01/2024	Acct 101617	109.03
Northport Auto Supply Co. Inc.	100819118	02/08/2024	electrical wrapping for PW #6...	72.87
Overhead Door Company of T...	TCS54405	02/08/2024	repair PW back Shop Bay Door	165.00
Lowe's Home Centers Inc.	01903	02/01/2024	Blanket PO for community ev...	32.05
Northport Auto Supply Co. Inc.	100814816	02/01/2024	heater hose repair for PW #04...	166.67
Northport Auto Supply Co. Inc.	100815798	02/01/2024	thermostat repair for PW #02...	21.47
Northport Auto Supply Co. Inc.	100817843	02/01/2024	flasher relay replacement for ...	40.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100818820	02/01/2024	replace battery for PW #5418	145.95
Northport Auto Supply Co. Inc.	100819044	02/01/2024	red & green anti-freeze for PW...	467.28
O'Reilly Auto Parts	1063-477432	02/08/2024	windshield washer fluid for P...	101.82
O'Reilly Auto Parts	1063-477433	02/08/2024	headlight bulbs for Ford truck ...	53.65
Southern Lock & Key	17693	02/08/2024	re-key Operations Manager off..	72.50
McFarland Ace Hardware	4211/2	02/01/2024	BLANKET-PW Propane for forkl..	26.53
G & C Supply Co. Inc.	6935144	02/08/2024	thermoplastic yellow striping	740.00
Snider Tire Inc.	9945757	02/01/2024	tires for ROW tractor #5062	1,273.10
Ander's Hardware Co. Inc.	N1227127	02/01/2024	keys for Operations Manager ...	14.95
Transportation South Inc.	88319P	02/08/2024	parking brake valve replacem...	229.50
Ke'Unte' Stevenson	INV0021449	02/01/2024	Reimbursemen t- class A CDL ...	68.75
Logo Station	1342	02/01/2024	logo embroidery on staff shirts	147.00
Fred Robertson Wrecker Servi...	B45540-1	02/08/2024	tow fee for PW #4270	125.00
Thompson Tractor Co. Inc	CNR114336	02/01/2024	Invoice SPI01407819	-307.64
Northport Auto Supply Co. Inc.	100814146	02/01/2024	trash trucks air filters for STO...	243.90
O'Reilly Auto Parts	1063-478150	02/08/2024	DEF fluid for PW STOCK	274.75
Bama Concrete Products Co. l...	386680	02/08/2024	BLANKET - concrete for constr...	345.00
Cintas	4181704784	02/01/2024	PAYER # 14353601	27.67
Cintas	4181710763	02/01/2024	PAYER # 14385499	550.45
Veseris	IN-4452461	02/08/2024	mosquito spray chemicals	2,117.52
Tuscaloosa Tire & Service Cen...	N286418	02/08/2024	new tire for #8408	151.33
Tuscaloosa Tire & Service Cen...	N286420	02/08/2024	3 new tires for Recycling Truck...	477.75
Southland International Trucks..	03CI347666	02/01/2024	injector replacement for PW #...	4,327.14
Waste Connections of Alabam...	1149	02/08/2024	Acct 6085-1018	17,117.25
Kykenkee Inc	80-241475	02/01/2024	mulch for Community Center	180.00
Amason & Associates Inc	PW Reno Inv 2	02/08/2024	Public Works Building Addition..	91,770.00
Black Warrior Solid Waste	20240201-0230-10050	02/08/2024	Acct 34	27,685.76
Glass Doctor	2-115600	02/08/2024	repair windshield for PW #32...	378.48
Veseris	IN-4454282	02/08/2024	mosquito spray chemicals	2,117.52
One Source Office Products LLC	OE-QT-6221-1	02/08/2024	cleaning supplies for WS	425.95
One Source Office Products LLC	OE-QT-6223-1	02/08/2024	cleaning supplies for WS	434.29
One Source Office Products LLC	OE-QT-6268-1	02/08/2024	trash liners & polo rags for PW	467.45
One Source Office Products LLC	OE-QT-6268-1	02/08/2024	trash liners & polo rags for PW	467.42
One Source Office Products LLC	OE-QT-6268-1	02/08/2024	trash liners & polo rags for PW	467.45
One Source Office Products LLC	OE-QT-6268-1	02/08/2024	trash liners & polo rags for PW	467.45
One Source Office Products LLC	OE-QT-6268-1	02/08/2024	trash liners & polo rags for PW	467.45
Southland International Trucks..	03CI347721	02/08/2024	steering column bearings for ...	903.16
Northport Auto Supply Co. Inc.	100820656	02/08/2024	camshaft sensor replacement ...	95.91
Northport Auto Supply Co. Inc.	100820673	02/08/2024	hanger pump assembly for PW..	204.81
Building Specialties Co. Inc.	71228579	02/08/2024	glass for office door in PW bui...	180.00
Northport Auto Supply Co. Inc.	100820849	02/08/2024	rubber mat for tank install for...	140.15
Cintas	4182440606	02/08/2024	Payer # 14353601	27.67
Cintas	4182442167	02/08/2024	Payer # 14385499	473.70
Verizon	INV0021480	02/08/2024	cell phone for Construction M...	49.99
Southern Pipe & Supply	9080291-00	02/08/2024	80 lbs concrete & sewer dye t...	719.04
Department 37 - Public Works Total:				171,564.20
Department: 39 - Utilities				
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	8.77
U.S. Postal Service	INV0021448	02/01/2024	Postage by Phone	53.58
Northport Auto Supply Co. Inc.	100814846	02/01/2024	UT Tilt Trailer Brake Replacem...	348.48
P & C Heating & Air Conditioni...	202245094	02/08/2024	HVAC Replacement at Utilities ..	84.00
Tuscaloosa Tire & Service Cen...	N286222	02/01/2024	UT Tilt Trailer Tires	460.36
Northport Auto Supply Co. Inc.	100817379	02/01/2024	PO 24-1154	-40.97
Weathertech Distributing Co...	8077565-00	02/01/2024	WWTP Breakroom Heater Fus...	45.47
Weathertech Distributing Co...	8077565-00	02/01/2024	WWTP Heater Fuses and Brea...	18.53
USA BlueBook	INV00247774	02/01/2024	Lab Supplies for WWTP	40.70
Hunnicuttt Inc.	6217	02/01/2024	Service Calls to WWTP	1,350.00
Verizon	9954572510	02/01/2024	942073882-00001	502.88
Comcast Cable	INV0021417	02/01/2024	3521 3rd St S 8396 90 014 02...	475.70
Electric Motor Sales & Service ...	133802	02/01/2024	#2 Grit Blower Repair at WWTP	3,753.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CDW Government LLC	PD24184f	02/01/2024	Adobe Acrobat Pro License Re...	168.21
Comcast Cable	INV0021428	02/01/2024	3950 3rd St S 8396 90 014 01...	302.55
T-Mobile US Inc.	INV0021487	02/08/2024	Acct 976900299	618.92
Northport Electrical Supply Inc.	V1036047	02/01/2024	WWTP Lab Strip Heater Repair	28.62
Lowe's Home Centers Inc.	78016	02/01/2024	Blanket - Misc Supplies for Dis...	43.66
Verizon	9954957996	02/08/2024	Acct 423469999-00001	676.64
Hunnicut Inc.	6260	02/01/2024	Service Call to Carrol's Creek &...	281.25
Hunnicut Inc.	6269	02/01/2024	Service Calls to WWTP	1,425.00
Carus LLC	SLS 10112118	02/01/2024	Council Approved - Phosphate...	17,036.20
Pace Analytical LLC	2435593005	02/01/2024	AGENDA (10/2/23) - Testing fo...	131.50
Cintas	4181323964	02/01/2024	Payer # 14385521	179.58
Southern Pipe & Supply	8988571-00	02/01/2024	PVC Repair Clamps	600.00
Southern Pipe & Supply	9070235-00	02/01/2024	2" Backflow Preventors	2,349.45
Southland International Trucks..	03CI347557	02/08/2024	EGR valve repair on UT #9156 ...	660.51
Hunnicut Inc.	6274	02/01/2024	Service Calls to WWTP	656.87
Water Girl Consulting LLC	0130254	02/01/2024	Water & Wastewater Certifica...	1,625.00
Southland International Trucks..	03CI347607	02/08/2024	EGR valve repair on UT #9156 ...	446.67
P & C Heating & Air Conditioni...	202245264	02/08/2024	HVAC Replacement at Utilities ..	3,989.75
Empire Pipe and Supply Comp...	2132329	02/01/2024	Gloves for WWTP	667.20
Trailer Store Plus LLC	66855	02/01/2024	UT Trailer #315C Decking Boa...	727.00
Fred Robertson Wrecker Servi...	B45544-1	02/01/2024	Truck #6750 Tow Fee	125.00
One Call Services of Alabama ...	Sanitary Sewer Rehab/Repair ...	02/01/2024	Council Approved - Sanitary S...	1,400.62
Spectrum Business	0026538013024	02/08/2024	11405 Lary Lake Rd 8314 10 2...	79.89
Harcros Chemicals	330138496	02/01/2024	Council Approved - Liquid Chlo...	6,180.00
Cintas	4181710052	02/01/2024	PAYER # 14385564	80.38
Cintas	4181710452	02/01/2024	PAYER # 14385434	415.14
Southern Pipe & Supply	9072971-00	02/01/2024	Blue Marking Flags	650.00
Southern Pipe & Supply	9073583-00	02/01/2024	Rubber Washers	75.00
Lowe's Home Centers Inc.	91225	02/01/2024	Blanket - Misc Supplies for Dis...	28.46
Xerox Corporation	IN2557424	02/08/2024	Per Copy Charges 12/29/23-1...	10.78
Xerox Corporation	IN2557424	02/08/2024	Per Copy Charges 12/29/23-1...	68.68
Xerox Corporation	IN2557424	02/08/2024	Per Copy Charges 12/29/23-1...	2.33
Kansas City Southern Railway ...	INV0021437	02/01/2024	Railroad Permit for Hwy 82 PS...	9,375.00
Ander's Hardware Co. Inc.	N1227472	02/01/2024	Blanket - Misc. Materials and ...	22.76
Cassady Company Inc The	Proj 20-135 Inv 29	02/08/2024	TOD #1 - Hwy 82 Pump Station	3,085.00
Cassady Company Inc The	Proj 23-106 Inv 5	02/08/2024	Council Approved - Lead Servi...	1,360.00
Cassady Company Inc The	Proj 23-130 Inv 3	02/08/2024	Council Approved - Sewer PS ...	7,590.41
Southland International Trucks..	03CI347650	02/08/2024	EGR valve repair on UT #9156 ...	154.15
Northport Auto Supply Co. Inc.	100820453	02/01/2024	Truck #6750 Fuel Pump	390.09
High Cotton	150703	02/08/2024	Monthly Billing	10,156.86
Empire Pipe and Supply Comp...	2137918	02/01/2024	Brass Flange Pack	429.50
Pace Analytical LLC	2420425318	02/01/2024	AGENDA (10/2/23) - Testing fo...	4,297.90
MAK Engineering LLC	3411	02/08/2024	Structural Assessments	645.00
USA BlueBook	INV00263278	02/08/2024	Lab Equipment & Supplies for...	2,291.06
Lowe's Home Centers Inc.	01474b	02/08/2024	Blanket - Misc Supplies for Col...	49.00
Ferguson Enterprises LLC	1519251	02/08/2024	3/4" Backflow Preventors	1,620.00
Tuscaloosa Machine & Weldin...	19071	02/08/2024	Surface Wash Arm Repair	565.00
Empire Pipe and Supply Comp...	2138466	02/08/2024	Council Approved - 2" Meters	23,400.00
Spectrum Business	229584701020124	02/08/2024	Acct 229584701	70.36
Verizon	3120000054801	02/08/2024	UT - GPS	467.75
Cintas	4182016223	02/08/2024	Payer # 14385521	179.58
Ander's Hardware Co. Inc.	N1227739	02/08/2024	Blanket - Misc. Materials and ...	48.97
Lowe's Home Centers Inc.	01695c	02/08/2024	Blanket - Misc Supplies for Dis...	30.36
Ander's Hardware Co. Inc.	N1227807	02/08/2024	Blanket - Misc. Supplies for W...	4.10
Ferguson Enterprises LLC	1519250	02/08/2024	8" Anchor Couplings	668.97
Amazon Capital Services	19TK-PPQD-39LJ	02/08/2024	USB C Charging Cubes	10.99
Southern Pipe & Supply	9099638-00	02/08/2024	Council Approved - 2" Backflo...	5,638.68
Regions Bank	INV0021464	02/08/2024	2021 A Warrants - February 2...	16,517.00
Regions Bank	INV0021465	02/08/2024	2021 A Warrants - February 2...	146,866.33
Regions Bank	INV0021467	02/08/2024	2016 WS Series - February 20...	23,804.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Empire Pipe and Supply Comp...	2136056	02/08/2024	Council Approved - 5/8" Mete...	8,640.00
Cintas	4182442061	02/08/2024	Payer # 14385434	420.30
Cintas	4182442073	02/08/2024	Payer # 14385564	82.70
Empire Pipe and Supply Comp...	2139148	02/08/2024	Council Approved - 5/8" Mete...	10,164.00
Southern Pipe & Supply	9099680-00	02/08/2024	5/5" x 3" T Head Bolts	348.00
C.M. Kazmier	100223934	02/08/2024	Replacement Transducers for ...	883.00
Department 39 - Utilities Total:				329,108.96
Department: 41 - Outside Agency Funding				
City of Tuscaloosa	6930	02/01/2024	FY24 Q1 Animal Shelter Impro...	492.81
Tuscaloosa County Emergency...	CN EB-8	02/01/2024	Share of Everbridge	7,707.57
Tuscaloosa County Emergency...	CN FY24-Q1	02/01/2024	Expenses FY24Q1	17,070.53
Tuscaloosa Metro Animal Shel...	INV0021455	02/01/2024	Animal Control Contract - Feb...	16,828.25
Department 41 - Outside Agency Funding Total:				42,099.16
Department: 45 - 2019 Additional Sales Tax				
Dirt Coaster Consulting	1001	02/01/2024	Adventure Park Masterplan	21,950.00
Northport Intermediate School	INV0021436	02/01/2024	Educational Grants 2023-2024	35,000.00
Northport Elementary	INV0021438	02/01/2024	Educational Grants 2023-2024	25,000.00
Lloyd Wood Education Center	INV0021439	02/01/2024	Educational Grants 2023-2024	5,000.00
Cassady Company Inc The	Proj 23-140 Inv 1	02/08/2024	Storm Sewer Rehab (Flatwood...	1,962.50
Faucett-Vestavia Elementary	INV0021454	02/01/2024	Educational Grants 2023-2024	25,000.00
SNAP Sports Tourism Consulti...	205	02/01/2024	Sports Complex Representati...	1,750.00
Regions Bank	INV0021468	02/08/2024	2023 GF Series - February 2024	313,283.96
Huntington Place Elementary ...	INV0021525	02/08/2024	Educational Grants 2023-2024	25,000.00
F&A Officer USACE Mobile	INV0021548	02/08/2024	admin review permit easemen...	16,160.00
Department 45 - 2019 Additional Sales Tax Total:				470,106.46
Grand Total:				1,826,852.45

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,049,483.24
19 - GASOLINE EXCISE TAX FUND	442,306.75
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	5,953.50
50 - WATER & SEWER FUND	312,591.96
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,517.00
Grand Total:	1,826,852.45

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Dis...	350.00
01-13-102-50245	Development Funds - Dis...	500.00
01-13-110-50100	Dues	300.00
01-13-110-50175	Sundry Expense	589.94
01-13-110-50312	Cell Phones	295.00
01-15-000-50101	Subscriptions	363.26
01-15-000-50102	Postage	156.17
01-15-000-50105	Office Supplies	265.59
01-15-000-50111	Software - License & Ma...	867.89
01-15-000-50226	Downtown Parking Lease	2,750.00
01-15-000-50250	Community Events	441.10
01-15-000-50312	Cell Phones	671.16
01-15-000-50357	Janitorial Contracts - City...	39.62
01-15-000-50371	Maintenance - Facilities	200.98
01-15-000-50383	Repair - Facilities	37,069.36
01-15-000-50501	Utilities - Power	379.40
01-15-000-50590	Utilities - Other	2.65
01-15-600-70008	Series 2016 Warrants	79,212.50
01-15-600-70010	Series 2021 B Warrants	48,505.29
01-16-000-50102	Postage	7.56
01-16-000-50106	Office Equipment	240.35
01-16-000-50111	Software - License & Ma...	504.63
01-16-000-50247	Outsourced Legal Servic...	13,175.00
01-16-000-50312	Cell Phones	180.14
01-17-000-50102	Postage	119.88
01-17-000-50127	Software - License & Ma...	11,645.92
01-17-000-50223	Translator Expenses	180.00
01-17-000-50312	Cell Phones	47.02
01-17-000-50373	Judicial Services - Court ...	3,953.50
01-17-000-50499	State & County Court Co...	45,058.96
01-22-000-50010	Hiring & Recruitment Ex...	91.94
01-22-000-50106	Office Equipment	1,752.77
01-22-000-50108	Equipment - Computers...	1,583.35
01-22-000-50111	Software - License & Ma...	841.05
01-22-000-50289	Non-Uniform Shirts and ...	271.02
01-22-000-50312	Cell Phones	729.78
01-22-000-50348	Utilities - Internet	4,591.12
01-25-000-50102	Postage	3,041.88
01-25-000-50105	Office Supplies	116.71
01-25-000-50111	Software - License & Ma...	504.63
01-25-000-50312	Cell Phones	235.61
01-26-000-50102	Postage	70.20
01-26-000-50111	Software - License & Ma...	336.42
01-26-000-50239	Presentations & Awards	752.51
01-26-000-50312	Cell Phones	91.40
01-28-000-50102	Postage - Admin	1,217.88
01-28-000-50111	Software - License & Ma...	672.84
01-28-000-50112	Advertising - Admin	374.50

Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50283	Uniforms	512.85
01-28-000-50312	Cell Phones	538.02
01-28-116-50112	Advertising - Planning C...	87.15
01-32-000-50102	Postage	5.58
01-32-000-50105	Office Supplies	176.90
01-32-000-50106	Office Equipment	246.98
01-32-000-50111	Software - License & Ma...	1,708.94
01-32-000-50175	Sundry Expense	35.99
01-32-000-50312	Cell Phones	604.14
01-32-600-80000	Equipment	13,443.49
01-32-600-80001	Infrastructure	46,437.49
01-33-000-50010	Hiring & Recruitment Ex...	41.39
01-33-000-50102	Postage	118.40
01-33-000-50105	Office Supplies	117.34
01-33-000-50111	Software - License & Ma...	336.42
01-33-000-50218	A.C.J.I.C. Computer - L.E....	3,660.00
01-33-000-50283	Uniforms	195.90
01-33-000-50288	Uniform Accessories	50.64
01-33-000-50312	Cell Phones	2,662.10
01-33-000-50353	Claims	192.60
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	59.17
01-33-000-50361	Maintenance - Public Saf...	3,161.00
01-33-000-50367	Maintenance & Repair - ...	3,583.72
01-33-000-50378	Tactical Unit Gear	3,887.94
01-33-000-50382	Repair - Public Safety C...	364.57
01-33-000-50441	Beaver Control Contract ...	655.85
01-33-000-50522	Utilities - Natural Gas	20.90
01-33-000-50590	Utilities - Other	409.74
01-35-210-50231	Fire Prevention & Educat...	71.07
01-35-210-50283	Uniforms	2,414.50
01-35-210-50301	Disaster Response Gear	148.24
01-35-210-50312	Cell Phones	458.94
01-35-210-50520	Utilities - Natural Gas	3,577.84
01-35-211-50434	Janitorial Supplies - Stati...	240.05
01-35-212-50434	Janitorial Supplies - Stati...	136.06
01-35-213-50434	Janitorial Supplies - Stati...	86.50
01-35-214-50434	Janitorial Supplies - Stati...	71.99
01-35-221-50242	Medical Supplies - Engin...	223.23
01-35-600-80000	Equipment	711.33
01-37-310-50010	Hiring & Recruitment Ex...	180.77
01-37-310-50102	Postage	10.35
01-37-310-50105	Office Supplies	280.12
01-37-310-50111	Software - License & Ma...	1,930.83
01-37-310-50256	GPS Tracking	2,729.90
01-37-310-50261	Contract Shirts & Pants	1,079.49
01-37-310-50277	Janitorial Supplies	683.58
01-37-310-50289	Non-Uniform Shirts and ...	147.00
01-37-310-50303	Cleaning/Janitorial Suppl...	860.24
01-37-310-50312	Cell Phones	2,087.29
01-37-310-50359	Fuel & Oil	274.75
01-37-310-50377	Supplies & Equipment - ...	33.15
01-37-310-50400	Training	188.75
01-37-310-50442	Mosquito Spraying Chem..	3,873.80
01-37-310-50451	Solid Waste Authority C...	27,794.79
01-37-310-50458	Landfill - Advanced Disp...	17,117.25
01-37-311-50221	Hand Tools - Beautificati...	158.98
01-37-311-50234	Supplies - Beautification	180.00

Account Summary

Account Number	Account Name	Payment Amount
01-37-311-50387	Supplies - Community Ev...	1,244.36
01-37-312-50234	Supplies - Construction	3,152.34
01-37-313-50234	Supplies - Garbage	467.42
01-37-314-50234	Supplies - Maintenance	467.45
01-37-315-50221	Hand Tools - Rights of W...	225.01
01-37-315-50234	Supplies - Rights of Way	467.45
01-37-316-50234	Supplies - Shop	569.10
01-37-318-50360	Maintenance - Public W...	14.95
01-37-318-50380	Repairs - Public Works B...	417.50
01-37-320-50380	Repairs - Garbage Trucks	4,327.14
01-37-321-50360	Maintenance - Heavy Eq...	1,273.10
01-37-321-50380	Repairs - Heavy Equipm...	37.25
01-37-322-50360	Maintenance - Heavy Tr...	9.04
01-37-323-50360	Maintenance - Trash Tru...	243.90
01-37-323-50380	Repairs - Trash Trucks	400.34
01-37-324-50360	Maintenance - Vehicles	1,639.39
01-37-324-50380	Repairs - Light Duty Vehi...	1,307.81
01-37-325-50380	Repairs - Trailers & Servi...	8.01
01-37-326-50380	Repairs - Mowers & Light..	169.89
01-37-328-50234	Supplies - Traffic	1,207.45
01-37-331-50360	Maintenance - Recycling...	569.47
01-37-331-50380	Repairs - Recycling Trucks	1,952.79
01-37-350-50360	Maintenance - Misc Pro...	12.00
01-37-600-80006	Public Works Building R...	91,770.00
01-40000	Business License	8,409.98
01-41-000-50803	Metro Animal Shelter	17,321.06
01-41-000-50812	EMA Annual Funding	24,778.10
01-45-000-54002	Sports Complex	17,910.00
01-45-000-54005	Adventure Park	21,950.00
01-45-000-54007	Series 2023 Warrants	313,283.96
01-45-000-54203	Educational Grants	115,000.00
01-45-000-54305	Storm Sewer Rehab/Rep...	1,962.50
19-32-000-60062	Resurfacing Projects - City	442,306.75
22-17-000-50373	Judicial Services	5,953.50
50-39-510-50102	Postage	8.77
50-39-510-50105	Office Supplies	10.99
50-39-510-50106	Office Equipment	10.78
50-39-510-50111	Software - License & Ma...	168.21
50-39-510-50261	Contract Shirts and Pants	1,357.68
50-39-510-50312	Cell Phones	1,798.44
50-39-510-50376	Service Contracts	467.75
50-39-510-50393	Maintenance - Heavy Eq...	348.48
50-39-510-50394	Repairs - Heavy Equipm...	1,721.69
50-39-510-50395	Repairs - Operations Bui...	4,073.75
50-39-510-50396	Repairs - Vehicles	474.12
50-39-510-50403	Training - Technical	1,625.00
50-39-510-50461	Repairs - Light Duty Equi...	727.00
50-39-510-50590	Utilities - Other	928.50
50-39-511-50102	Postage	53.58
50-39-511-50106	Office Equipment	68.68
50-39-511-50470	Billing Services	10,156.86
50-39-512-50106	Office Equipment	2.33
50-39-512-50214	Professional Engineering...	645.00
50-39-512-50300	Chemicals	23,216.20
50-39-512-50336	Repairs	1,448.00
50-39-512-50360	Maintenance	4.10
50-39-512-50454	Testing & Professional S...	131.50
50-39-513-50306	Emergency Repairs - Wa...	3,431.87

Account Summary

Account Number	Account Name	Payment Amount
50-39-513-50313	Laboratory Supplies	2,998.96
50-39-513-50336	Repairs	3,846.23
50-39-513-50360	Maintenance	71.73
50-39-513-50454	Testing & Professional S...	4,297.90
50-39-514-50431	Construction & Repair S...	11,654.60
50-39-514-50473	Inventory Supplies	827.48
50-39-514-50477	Water Meters	42,204.00
50-39-515-50453	System & Infrastructure ...	1,400.62
50-39-515-50457	System & Infrastructure...	281.25
50-39-515-50473	Inventory Supplies	49.00
50-39-600-70008	Series 2016 Warrants	23,804.17
50-39-600-70010	Series 2021 A Warrants	146,866.33
50-39-600-81408	Lead Service Line Invent...	1,360.00
50-39-600-81508	PS#2 Gravity Main/New...	12,460.00
50-39-600-81514	Sewer Pump Station #3	7,590.41
51-39-600-70010	Series 2021 A Warrants	16,517.00
Grand Total:		1,826,852.45

Project Account Summary

Project Account Key	Payment Amount
None	1,826,852.45
Grand Total:	1,826,852.45



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: February 19, 2024

SUBJECT: Purchase Requisition - SIEM license renewal -\$17,447.40

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 for Security Information and Event Management (SIEM) software renewal for 2024. Requisition No. 241647.

Recommendation:

Approval of the Consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$17,447.40

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$17,447.40 for SIEM software renewal.



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: February 19, 2024

SUBJECT: Purchase Requisition - License Renewal, Carahsoft, \$19,801.28

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to Carahsoft Technology Corporation for SSO software renewal. Requisition No. 241628.

Recommendation:

Approval of the Consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$19,801.28

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$19,801.28 to Carahsoft Technologies.

PRICE QUOTATION
CARAHSOFT TECHNOLOGY CORP

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



TO: Scott Murphy
Director, IT
City of Northport
3721 26th Ave
Northport, AL 35476 USA

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

EMAIL: smurphy@cityofnorthport.org

EMAIL: Lauryn.Harris@carahsoft.com

PHONE: (205) 339-7000

PHONE: (571) 662-3889

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

QUOTE NO: 42396070
QUOTE DATE: 01/03/2024
QUOTE EXPIRES: 02/24/2024
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$19,801.28
TOTAL QUOTE: \$19,801.28

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	Tec-TANGO-SUITE.	TecTANGO Suite Desktop Authentication and SSO via Biometrics/RFID Card for Enterprise applications. (Includes TecTANGO and TecUNIFY) (VALID 1 YEAR) Tecnic Consulting, Inc. - Tec-TANGO-SUITE. Start Date: 02/24/2024 End Date: 02/24/2025		\$54.99	OM 265	\$14,572.35
2	Tec-DeskMFA.	Desktop MFA and Password Recovery Desktop Multi-factor Authentication for Online & Offline scenarios and Self Service Password Recovery & Account Unlock Licenses (Per User / Per Device / Per Year) (VALID 1 YEAR) Tecnic Consulting, Inc. - Tec-DeskMFA. Start Date: 02/24/2024 End Date: 02/24/2025		\$5.50	OM 265	\$1,457.50
3	Tec-Support.	Yearly Support Standard Email Support, Monday to Friday 8:00 AM to 5:00 PM central time (VALID 1 YEAR) Tecnic Consulting, Inc. - Tec-Support. Start Date: 02/24/2024 End Date: 02/24/2025		\$3,771.43	OM 1	\$3,771.43
SUBTOTAL:						\$19,801.28
TOTAL PRICE:						\$19,801.28
TOTAL QUOTE:						\$19,801.28



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: February 19, 2024

SUBJECT: Purchase Requisition - Warranty extension, Dell, \$6,718.44

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 Dell Marketing LP, for a one-year warranty renewal on three (3) servers. Requisition No. 241558.

Recommendation:

Approval of the Consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50109 Amount: \$6,718.14

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,718.14 to Dell Marketing LP.

Extended Services Quote Information	
Quote #:	v 3000171753652.1
Customer Information	
Date:	January 30, 2024
Company Name:	CITY OF NORTHPORT
Dell Customer # :	5.30034E+11
Contract Code # :	
Customer Agreement # :	

Dell Contact Information
Leonardo Jones <i>Extended Services Consultant</i> Leonardo_Jones@dell.com Office 1-512-725-0178

Dell Extended Services Details

Current Equipment Information					Extended Service Information				
Service Tag #	Model	Service Contract Type	Ship Date	Service Contract Expiration	Service Contract Type	New Contract End Date	Service Extension	Reinstatement Fees	Total Price
HN4V243	EMC XC640ENT CORE2 Upgrades and Extensi	S9 + P+	7/18/2020 5:00	4/18/2024 23:59	S9 + P+	4/18/2025 23:59	\$2,985.84		\$2,985.84
HN4W243	EMC XC640ENT CORE2 Upgrades and Extensi	S9 + P+	7/18/2020 5:00	4/18/2024 23:59	S9 + P+	4/18/2025 23:59	\$2,985.84		\$2,985.84
HN4T243	EMC XC640ENT CORE2 Upgrades and Extensi	S9 + P+	7/18/2020 5:00	4/18/2024 23:59	S9 + P+	4/18/2025 23:59	\$2,985.84		\$2,985.84

Contract Descriptions	
S1/S9	4-Hour Onsite Response
ND	Next Business Day Onsite Response
PS/SV	ProSupport Technical Support
PSMC/GD	ProSupport Mission Critical Technical Support
S9 + P+	ProSupport Plus Mission Critical Technical Support
PSP/ P+	ProSupport Plus Technical Support
PS+	ProSupport Plus Technical Support for Client + CC + KK
KK	Keep Your Hard Drive
Post Standard Support for End of Life Tags	
Post Standard (PSS)	Post Standard Support

[Questions about Services? Click here.](#)

[Support Questions? Click here.](#)

Extended Services Subtotal	\$8,957.52
Reinstatement Fees	
Subtotal	\$8,957.52
Discount applied	\$2,239.38
Total:	\$6,718.14

**Pricing does not include sales tax where applicable.
This quotation is valid for 30 days.**

Purchase Order Conditions
Please remember to include the following information: - Billing address - Shipping address, including a contact name & phone number - Terms stated as 'Net 30' - A total dollar amount - An authorizing signature (if required) Please attach a coPS+ of your Dell quote, or reference the Dell quote number(s) on the purchase order.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: February 19, 2024

SUBJECT: Purchase Requisition - Replacement Lime Feeders for WTP

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Aqua Products, Inc., in the amount of \$131,892.35, is for replacing the lime feeders at the Water Treatment Plant. The current lime feeders have reached their useful life span and must be replaced in order to continue operations at the plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81602 Amount: \$131,892.35

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$131,892.35 to Aqua Products, Inc.



4121 Warehouse Lane
Pensacola, FL 32505
PH 850-469-1133
FX 850-469-1188
chris@aquaproductsinc.com

February 7, 2024

Proposal 9.5.2023-CW1RD REV3

To: City of Northport - WTP
Adam Holloway

Reference: Replacement Lime Feeders

Aqua Products, Inc. is pleased to offer the following proposal per your request:

Aqua Products, Inc. with Acrison, Inc. hereby offer to sell you, based on your specifications and subject to the attached Terms and Conditions, the following equipment. Unless otherwise stipulated, this Equipment Offering is valid for thirty (30) days from the date stated herein.

GENERAL REQUIREMENTS

The following feeding system is offered to accurately meter and wet:

PRODUCT: Hydrated Lime
BULK DENSITY: 30 Pounds Per Cubic Foot
FEED RATE: 150 to 400 Pounds Per 24 Hour Day

EQUIPMENT DESCRIPTIONS

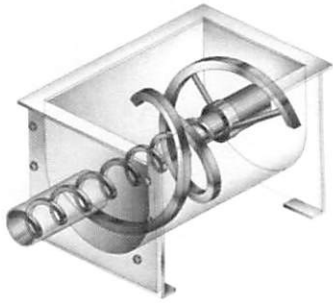
MODEL W105Z FEEDER

The Model W105Z Feeder features Acrison's exclusive *dissimilar speed*, Double Concentric Auger Metering Mechanism for "conditioning" dry solid ingredients to provide an exceptionally high degree of accurate metering performance and overall dry solids handling versatility.

Standard Features

- Largest and most versatile of the Model W105 Series of Volumetric Feeders, the Model W105Z is equipped with a ten-inch diameter Intromitter (conditioning auger).
- The Intromitter and smaller metering auger are mechanically geared together to operate at proportional, but dissimilar speeds.
- The feeder is supplied with a six (6) cubic foot hopper, constructed of 304 stainless steel. The hopper cover includes an inlet. A flexible sleeve with stainless steel clamps is included. Hopper includes a paddle-type low and high level probes.

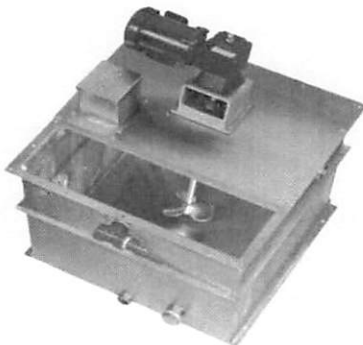




- A vibrator is mounted on the transition section of the hopper to promote material flow. A cycle timer is included in the control panel to allow for intermittent operation of the vibrator.
- Easy clean-out design, including a full open front feed chamber.
- Feeder material of construction is 304 stainless steel. The Intromitter, discharge cylinder, drive shafts and seal components are 304 stainless steel. The metering auger is 316 stainless steel.
- The conditioning auger is flange-attached to its drive shaft.
- The metering auger includes a threaded attachment to its drive shaft.
- The feeder is powered by a 1 horsepower, inverter duty AC motor.
- All available metering auger/discharge cylinder sets for this particular feeder model are interchangeable.
- Volumetric metering accuracy is ± 1 to 2 percent or better (error) based upon a given number of consecutive one-minute samples.
- The feeder is all steel in construction, totally rugged, and designed for exceptional longevity.
- The Model W105Z is completely dust-tight and virtually silent when operating, has unsurpassed quality and dependability, and is very low maintenance.
- An Acrison Model BV-60 Bin Vent Filter is included with piping for mating to the feeder hopper. A compressed air line rated at 60 PSIG is required for cleaning the filter. The compressed air usage is minimal.
- Feeder is mounted on a mild steel tubular support frame.
- All non-stainless steel surfaces are painted Acrison's standard color.

DISSOLVING TANK

A Dissolving Tank provides a means for placing into solution a powdered or granulated additive with water, typically as part of an overall water treatment package.



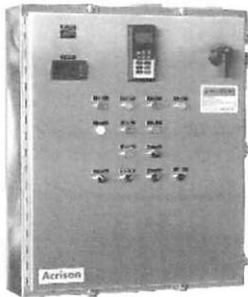
Standard Features

- 50 gallon working capacity, 11 gauge, 316 stainless steel.
- Supplied standard with a cover and a removable inspection cap.
- Includes inlet, discharge, overflow and drain connections.
- The dissolving tank will be set-up for gravity discharge of solution to the point of application.
- A solenoid valve will be provided loose for installation on the inlet water line. A rotameter will also be provided to allow for manual setting of the water rate.

- A water-operated Dust and Vapor Removal unit (PVC) is included for each unit. Contractor is to pipe this component to a nearby drain. For proper operation, 1-2 GPM @ 50-60 psi water supply is required.
- The dissolver is equipped with an intermediate speed mechanical mixer. The mixer is equipped with a 1/2 HP, 825 RPM totally enclosed AC motor, mounting bracket, and 316 stainless steel shaft and propeller. Mixer power is 115/1/60.
- The Dissolving Tank is all steel in construction, totally rugged, and designed for exceptional longevity.
- Unsurpassed quality and dependability.
- All non-stainless steel surfaces are painted Acrison's standard color.

CONTROL PANEL

A NEMA 4X control panel will be provided to control the Acrison feeder/dissolver system as described above. The control panel is supplied with a 304 stainless steel floor stand so the control panel is mounted near the feeder. The panel is supplied loose for customer mounting and wiring. Power requirements are 115/1/60.



NEMA 4X panel shown.

Standard Features

- Allen Bradley Powerflex 525 VFD Motor Controller for Feeder
- Feeder Hand/Off/Auto Control with Run and Alarm Lights
- Solenoid Hand/Off/Auto Control with Open Light
- Mixer On/Off Switch with Run and Overload Lights
- Bin Vent Filter Hand/Off/Auto
- Vibrator Hand/Off/Auto Control with Run Light
- Hopper Low Level Alarm Light
- Dry Contacts as required for alarm and activating/deactivating the bin activator.

Equipment Offering Summary

<u>Quantity</u>	<u>Description</u>	<u>Price*</u>
Two (2)	Hydrated Lime Feeder/Dissolver System as described herein. Freight to plant site included.	\$124,120.35

****Pricing to be valid until March 1, 2024***

Adder: Equipment Startup\$7,772.00

1 Lot Labor Startup of New Equipment – Two Trips for Service On-Site
First Feeder to be Operational Prior to Second Feeder Replacement.

****Installation of Equipment by Others****

Aqua Products, Inc.
Proposal 9.5.2023-CW1RD REV3
Page 3 of 6

COMMERCIAL SPECIFICATIONS AND INFORMATION

DRAWINGS

The scope of the equipment outlined in this offering requires a drawing approval process. Drawings for approval will be submitted **four (4) weeks** after our receipt of a formal purchase order, including all the required engineering data necessary for complete order entry.

Drawings returned "approved as noted, released for production" — which encompasses the requirement for significant engineering rework — will be resubmitted for final approval. Drawings resubmitted for final approval will be forwarded within **four (4) weeks** after their receipt by Acrison. Equipment delivery lead time, as specified herein, commences on the date of receipt by Acrison of final approval drawings, approved without comment and released for production.

DELIVERY

Shipment of equipment will be made **twenty (20) to twenty-two (22) weeks** after our receipt of final approved drawings in accordance with the provisions outlined in the preceding paragraphs regarding drawings.

NOTE: The COVID-19 pandemic has significantly affected global supply chains, resulting in wide ranging shortages of various mechanical and electrical components commonly used in Acrison's systems. The lead times of our vendors have become highly variable and unpredictable, with unforeseen delays becoming increasingly common. Although Acrison continues to take actions in an attempt to mitigate these issues, the lead times stated above are to be considered estimates only. Acrison cannot be held responsible for equipment delivery delays due to these vendor shortages.

Changes made to the equipment (by the buyer) during, or after, the drawing approval process may necessitate additional charges and may adversely affect the originally indicated delivery schedule.

NOTE: Lead-times, as noted above, are based on engineering and production schedules as of the date of this Offering, which will be held valid for thirty (30) days. Afterwards, lead-times are subject to change at the time of order placement, based on our engineering and production schedules at that time (i.e., lead-times may be reduced or extended).

WIRING/PIPING

All wiring and piping to the equipment described in this offering is made by the purchaser. This includes all interconnections between the equipment and any Acrison-furnished control panel(s) as well as any interlock(s) either required by law or by the safety standards of the user. As standard, the equipment outlined in this offering does not include any specific interlock(s). Please advise Acrison if any such requirements exist.

NOT INCLUDED

Services of Technician other than those listed above, supervision of installation, labor, anchor bolts, chemicals, loading platforms, piping, valves, fittings, starters, relays, controls, and other accessories unless specifically stated in the offering are not included. Piping and wiring to and from the equipment are not included.

BASIC WARRANTY

Acison warrants the equipment for a period of one (1) year from the date of shipment in accordance with Acison's standard warranty as described in Acison's attached Terms and Conditions of Sale.

START-UP AND FIELD SERVICE

Two (2) trips, three (3) days total start-up service by an Aqua Products Technician is included in adder option. At the time start-up is required, it is essential that all utilities including the water supply be connected and functioning. A minimum notice of two weeks is required to schedule service.

SHIPMENT

FOB Factory, Moonachie, NJ. Freight to the plant site is included.

PAYMENT TERMS

30% invoiced after receipt of approved drawings and release of equipment to production, with payment due net thirty (30) days from the date of invoice. Balance (70%) invoice upon shipment of the equipment, with payment due net thirty (30) days from date of invoice.

GENERAL COMMENTS

Acison's approval submittal shall consist of one (1) digital file, in PDF format, containing Mechanical and Electrical drawings and catalog cut sheets. Preliminary and Final Operation and Instructional Manuals will also be provided in PDF format. Hardcopies of any documentation can be provided upon special request.

ADDITIONAL COMMENTS

1. Each control panel is to be supplied loose for customer mounting and wiring.
2. The control panel will require a 115/1/60 incoming power supply.
3. Our BV-60 Bin Vent Filter requires a compressed air line rated at 60 PSIG. The compressed air usage is very minimal.
4. The equipment quoted in this equipment offering is based on Acison's standard equipment and components (mechanical and electrical), which will be detailed in the first approval submittal. Any changes made to the equipment will result in additional charges and may affect lead-time.
5. Any additional valves/components required that are not specifically called out in this offering are the responsibility of the customer.
6. Installation is not included.
7. Anchor bolts are not included.
8. It is the customer's responsibility to remove the equipment from the shipping truck.

New customers must provide 3 credit references
Pricing does not include taxes or installation
To approve please sign, date, and return via fax or e-mail

Sincerely,

Chris White

Chris White

Acceptance Signature: _____ Date: _____.

Aqua Products, Inc.
Proposal 9.5.2023-CW1RD REV3
Page 5 of 6

Terms & Conditions:

Unless otherwise stated in this offering, payment terms from the date of invoice are net thirty (30) days on all equipment.

Taxes are not included; all taxes are the customer's responsibility. Orders paid by credit card will incur a 3% surcharge on the purchase total, including taxes & shipping. All quotes are valid for ninety (90) days.

Equipment Offering:

This offering is limited to the quantities and items specified, and Aqua Products, Inc. can assume no responsibility for furnishing any other equipment or material shown in any plan or specifications not called out in the above proposal.

Freight:

Freight is not allowed unless specified in the above proposal.

By others, if not specified in the proposal:

- Aqua Products, Inc. assumes no responsibility for the electrical or control wiring.
- Unloading, loading, or relocating equipment or materials on the job site.
- Start-up, training, or installation.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: February 19, 2024

SUBJECT: PO Requisition - Dispatch Software for 5th Console - \$9,390.64

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 Central Square in the amount of \$9,390.64 is for software to fully utilize a fifth console in dispatch. A fifth console will reduce liability by allowing the increase of minimum staffing requirements during peak periods, training and the anticipated EMD call-taking. ARPA funds will be used.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$9,390.64

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,390.64 to Central Square.

Quote #: Q-165099

Primary Quoted Solution: 911

Quote expires on: July 22, 2024

Quote prepared for:

Anthony O'Neal

Tuscaloosa County E9-1-1

7400 RICHARD M PIERCE PKWY

Northport, AL 35473

(205) 710-6775

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1. 911 Position Annual Subscription Fee	1	3,200.00	3,200.00
Software Total			3,200.00 USD

WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
1. Public Safety Project Management Services - Fixed Fee	780.00
2. Public Safety Technical Services - Fixed Fee	1,755.00
3. Public Safety Travel & Living Expenses Estimate	2,300.00
Services Total	4,835.00 USD

WHAT HARDWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1. 911 System Hardware Annual Subscription	1	1,355.64	1,355.64
Hardware Total			1,355.64 USD

QUOTE SUMMARY

Software Subtotal	3,200.00 USD
Services Subtotal	4,835.00 USD
Hardware Subtotal	1,355.64 USD
Quote Subtotal	9,390.64 USD
Quote Total	9,390.64 USD

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00

FIRST YEAR SUBSCRIPTION TOTAL	4,555.64
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FIRST YEAR RECURRING SERVICES TOTAL	0.00
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The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

Annual Maintenance and Subscriptions renewals shall be due on the anniversary of the Delivery Date*. Annual Maintenance and Subscription Fees are subject to increase as outlined in the Master Agreement.

*Delivery Date: For on-premise Solutions, Delivery shall be when CentralSquare delivers to Customer the initial copies of the Solutions outlined above by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the Solutions. For cloud-based Solutions Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the Solution or any module of the Solution or (b) received access to the Solution via a URL.

The On Premise Subscriptions purchased under this Quote shall be governed by Exhibit A attached hereto.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

Contract Startup

- 100% Due Upon Contract Execution

Hardware & Third-Party Software

- 100% Due Upon Contract Execution

Services

- Fixed Fee: 100% Due Upon Completion of Services

- Time & Material: Due as Incurred

Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion
- Time & Material: Due As Incurred

Travel & Living Expenses

- Due as Incurred

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

Tuscaloosa County E9-1-1

Signature: _____

Name: _____

Date: _____

Title: _____

ATTACHMENT A

Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: February 19, 2024

SUBJECT: PO Requisition - Dispatch 5th Console Software Installation - \$12,480.88

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 Motorola Solutions in the amount of \$12,480.88 is for installation of software that will complete a fifth console in dispatch. ARPA funds will be used.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$12,480.88

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,480.88 to Motorola Solutions.

QUOTE

Motorola Solutions, Inc.
500 W. Monroe Street
Chicago, IL 60661
800-247-2346

DATE: JANUARY 30, 2024
SERVICE QUOTE # 2024-0130
EXPIRATION DATE 05/30/2024

TO **CITY OF NORTHPORT**
3500 McFarland Blvd.
Northport, AL 35476

CUSTOMER NUMBER: 1011282407
BILL TO TAG: 0001

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Yogi Rowland	MCC Op Addition	Net 30	Upon Invoicing

QTY	DESCRIPTION
	SCOPE: Additional OP Install:
See Description	-Setup and test playback station for proper operation. -Setup Z2 PC as new MCC Operator position PC. -Install VPM, Gooseneck Microphone, Headset, Jack Boxes, speakers, footswitch, IRRZ soundcard and associated cables. -Program equipment and test for proper operation.
	PARTS INCLUDED BELOW
See Description	(1) VPM Power Supply, (1) AC Power Cable for VPM, (1) DC Power Cable for VPM, (1) DUAL IRR S USB HASP WITH LICENSE, (2) Headset Jack Box, (2) Headset Jack to GPIOM Cable FRU, (2) Jack B Extension Cables, (2) Speaker to GPIOM Cable FRU, (4) Speaker's, Microphone Ext Cable's, (1) STARTECH 7.1 USB AUDIO ADAPTER SOUND CARD, (2) USB Extension Cables, (1) HDMI To Display Port Extension Cable, (2) Ethernet Patch Cables
TOTAL:	\$12,480.88

Quotation prepared by: Mike Williams Customer Support Manager- Alabama

To accept this quotation, sign here and return: _____

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

AGENDA ITEM NO. 11.b.1.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Authorizing the Project Development Agreement by and between the City of Northport, Alabama, and Alabama Donuts, LLC

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This Project Development Agreement with Alabama Donuts, LLC induces the developer to construct and operate a new-to-market Dunkin' Donuts meeting certain investment criteria on vacant land in Northport by providing an economic incentive authorized under the Alabama Constitution of one-half of the 3% City Sales Tax Revenue generated by the Project to the developer for 7 years or up to \$275,000, whichever occurs first.

Recommendation:

Approve the attached agreement

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to approve the attached Resolution Authorizing the Mayor to Enter a Project Development Agreement with Alabama Donuts, LLC.

RESOLUTION NO. 2024-____

**A RESOLUTION AUTHORIZING THE PROJECT DEVELOPMENT
AGREEMENT BY AND BETWEEN THE CITY OF NORTHPORT,
ALABAMA, AND ALABAMA DONUTS, LLC**

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

Section 1. Findings. The City Council of the City of Northport, Alabama (the “City Council”), which is the governing body of the City of Northport, Alabama (the “City”), upon evidence duly presented to and considered by it, has found and determined, and does hereby find, determine, and declare as follows:

(a) Pursuant to the applicable laws of the State of Alabama, the City and Alabama Donuts, LLC, an Alabama limited liability company (the “Developer”) have prepared that certain Project Development Agreement to be effective as of February 20, 2024 (the “Development Agreement”), attached hereto as Exhibit A and expressly incorporated herein by reference. All capitalized terms not defined herein are defined in the Development Agreement.

(b) Conditioned on the incentives described in the Development Agreement, Developer proposes to construct and operate a new-to-market Dunkin’ Donuts restaurant (the “Project”) on certain vacant commercial land located at 2801 McFarland Boulevard, Northport, Alabama (the “Project Site”).

(c) The Project will have a total capital investment by Developer estimated at approximately \$975,000.00.

(d) In accordance with Amendment No. 772 of the Constitution of Alabama of 1901, as amended, and now codified as Section 94.01 of the Constitution of Alabama of 2022 (“Amendment No. 772”), the City is authorized to, among other things, grant public funds and things of value in aid of or to any individual, firm, corporation, or other business entity, public or private, for the purpose of promoting the economic development of the City, after compliance with certain conditions set forth in Amendment No. 772.

(e) In the Development Agreement, as an incentive for Developer’s agreement to construct, develop, and operate the Project on the Project Site, the City agrees to rebate to Developer an amount equal to one-half (1/2) of the City Sales Tax Revenue actually collected and received by the City from the Net Taxable Sales generated by the Project located on the Project Site during the term of the Development Agreement (the “City Project Sales Tax Payments”), provided that the amount rebated to Developer shall not exceed \$275,000.00.

(f) The Development Agreement terminates on the date that is the earlier of 1) the date on which the City has paid to Developer the City Project Sales Tax Payments in the sum total of

\$275,000.00, 2) the date on which the Agreement is terminated pursuant to the provisions of Article II or Article V of the Development Agreement, or 3) seven (7) years from the Commencement Date as defined in the Development Agreement.

(g) The purpose of the Project and the incentives provided in the Development Agreement is the promotion of the economic development of the City in accordance with the economic development goals and objectives of the City, the increase in employment opportunities for citizens of the City, the increase in tax revenues in the City, and the improvement of the quality of life for citizens in the City.

(h) For the purpose of keeping the taxpayers and citizens of the City informed of the City's consideration of entering into the Development Agreement, and in accordance with Amendment No. 772, on February 9, 2024, at least seven days prior to the public meeting at which this Resolution is to be considered, a notice was published in the *Tuscaloosa News*, which is a newspaper in circulation in the City, describing in reasonable detail the action proposed to be taken, a description of the public benefits sought to be achieved by the action, and identifying each individual, firm, corporation, or other business entity to whom or for whose benefit the City proposes to grant public funds or things of value ("the Public Notice").

(i) The Public Notice provided notice to the public of the holding by the City Council of a public meeting beginning at 5:30 p.m. on February 19, 2024, for the purpose of receiving comments from interested citizens, pursuant to the provisions of the Constitution and laws of the State of Alabama, including particularly Amendment No. 772, concerning the proposed authorization, execution, and delivery of the Development Agreement in the name and on behalf of the City.

(j) The information set forth in the Public Notice is true and correct, and the publication of the Public Notice is hereby ratified and confirmed.

(k) Drafts of the proposed Development Agreement were made available for inspection by the public at the office of the City Administrator at City Hall in the City of Northport during regular business hours prior to the scheduled meeting.

(l) Any interested citizens appearing at the public meeting have been given an opportunity to make comments to the City Council on the proposed Project and the terms of the Development Agreement and the City Council has considered such comments as may have been made with respect thereto.

(m) In furtherance of the objectives of Amendment No. 772, the City has determined that entering into the Development Agreement and providing the City Project Sales Tax Payments as defined therein is necessary and desirable and in the best interests of the taxpayers and citizens of the City to accommodate and provide for increases in economic activity in the City and to provide for increases in tax revenues for the City. Moreover, the City has determined that the public benefits to be achieved by the adoption of the Development Agreement include (i) the

development and construction of the Project on the Project Site, which is expected to generate significant tax revenue and to lead to the creation of a substantial number of full and part-time jobs, many of which may be filled by residents of the City; (ii) the promotion of local economic and commercial development and the stimulation of the local economy; (iii) increasing the City's tax base, which will result in additional tax revenues for the City; (iv) promoting the location, relocation, expansion, and retention of commercial enterprises in the City; and (v) preserving and improving the aesthetic quality of commercial development, which supports and improves the economic health of the City.

(n) The City acknowledges and agrees that the Project will significantly increase the tax and revenue base of the City.

(o) For purposes of Amendment No. 772, the Developer, Alabama Donuts, LLC, an Alabama limited liability company, is the individual, firm, corporation, or other business entity to whom or for whose benefit the City proposes to lend its credit or grant public funds or things of value.

(p) Pursuant to Amendment No. 772, the City Council does hereby find, determine, and declare that the expenditure of public funds in connection with entering into the Development Agreement and the provision of the public funds and things of value to Developer in the form of the City Project Sales Tax Payments as defined in the Development Agreement for the purposes set forth therein will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to Developer or any other private person, entity, or entities.

Section 2. Approval.

(a) The City Council does hereby approve, adopt, authorize, direct, ratify, and confirm the agreements, covenants, and undertakings of the City set forth in the Development Agreement and the Public Notice.

(b) The City Council hereby approves the authorization, execution, and delivery of the Development Agreement by the Mayor on behalf of the City and the incentives as set forth therein to be provided by the City, in substantially the form and of substantially the content as attached hereto as Exhibit A and presented to and considered by the City Council, with such changes or additions thereto or deletions therefrom as the Mayor of the City executing such Agreement to which the City is a party signatory thereto shall approve, along with the City Attorney, which approval shall be conclusively evidenced by the Mayor's executing the Agreement as herein provided, all in accordance with the applicable provisions of Amendment No. 772.

Section 3. Authorization of Related Documents and Actions.

(a) The Mayor is hereby authorized and directed to execute and deliver the Development Agreement for and on behalf of and in the name of the City. The City Administrator

is hereby authorized and directed to affix the official seal of the City to the Development Agreement and to attest the same.

(b) The Mayor, City Administrator, and the officers of the City are each hereby authorized and directed to take all such actions, and execute, deliver, and perform all such agreements, documents, instruments, notices, and petitions and proceedings, with respect to the Development Agreement, as the Mayor and such officers shall determine to be necessary or desirable to carry out the provisions of this Resolution and the Development Agreement and to duly and punctually observe and perform all agreements and obligations of the City under this Resolution and the Development Agreement.

Section 4. Provisions of Resolution Severable.

(a) The various provisions of this Resolution are hereby declared to be severable. In the event any provision hereof shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not affect the validity or enforceability of any other portion of this Resolution.

(b) All ordinances, resolutions, orders, or parts of any thereof, of the City Council in conflict, or inconsistent, with any provision of this Resolution hereby are, to the extent of such conflict or inconsistency, repealed.

Section 5. Effective Date. This resolution shall take effect immediately upon its passage and adoption by the City Council.

ADOPTED and RESOLVED this 19th day of February, 2024.

Jeff Hogg, Council President

ATTEST:

Glenda Webb, City Administrator

APPROVED this 19th day of February, 2024.

John Hinton, Mayor

ATTEST:

Glenda Webb, City Administrator

STATE OF ALABAMA)

TUSCALOOSA COUNTY)

CERTIFICATION

I, the undersigned, **Glenda Webb**, City Administrator of the City of Northport, Alabama, do hereby, certify that the above is a true and correct copy of a resolution duly adopted by the City Council of the City of Northport, Alabama, at its meeting held on February 19, 2024, and as same appears of record in Minute Book of the City, and approved by the City Council on the ____ day of _____, 2024.

GIVEN UNDER MY HAND AND CORPORATE SEAL of the City of Northport, Alabama
this ____ day of _____, 2024.

City Administrator



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

AGENDA ITEM NO. 11.b.2.

MEETING DATE: February 19, 2024

SUBJECT: Resolution Authorizing the Project Development Agreement by and between the City of Northport, Alabama, and University Beach, LLC

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This Project Development Agreement with University Beach, LLC induces the developer to construct and operate a new-to-market mixed used development meeting certain investment criteria on vacant land in Northport by providing economic incentives authorized under the Alabama Constitution including adjacent city property, an amount not to exceed \$20,000,000 for the purpose of acquiring public improvements, and one-half of the City Sales and Lodging Tax Proceeds generated by the Project to the developer for a period up to 30 years.

Recommendation:

Approve the resolution

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to approve the attached Resolution Authorizing the Mayor to Enter a Project Development Agreement with University Beach, LLC.

RESOLUTION NO. 2024-____

**A RESOLUTION AUTHORIZING THE PROJECT DEVELOPMENT
AGREEMENT BY AND BETWEEN THE CITY OF NORTHPORT,
ALABAMA, AND UNIVERSITY BEACH, LLC**

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

Section 1. Findings. The City Council of the City of Northport, Alabama (the “City Council”), which is the governing body of the City of Northport, Alabama (the “City”), upon evidence duly presented to and considered by it, has found and determined, and does hereby find, determine, and declare as follows:

(a) Pursuant to the applicable laws of the State of Alabama, the City and University Beach, LLC, a Texas limited liability company (the “Developer”) have prepared that certain Project Development Agreement to be effective as of February 20, 2024 (the “Development Agreement”), attached hereto as Exhibit A and expressly incorporated herein by reference. All capitalized terms not defined herein are defined in the Development Agreement.

(b) Conditioned on the incentives described in the Development Agreement, Developer proposes to construct and develop a first-class, mixed-use facility, in two or more phases, with a water park that has a lazy river, a water slide tower with at least five slides, a kids zone with interactive water features, and an approximately 10-acre lagoon with a sand beach, together with a beach club with at least 10,000 square feet of indoor restaurant and bar space and an outdoor concert stage and facility with at least 12,000 square feet of outdoor seating, along with residential lots, hotels, retail space, an event center, and parking and other infrastructure, all as further described in the Development Agreement (the “Project”).

(c) Developer proposes to develop the Project on approximately 11.73 acres of vacant commercial land currently owned by the City (the “City Parcel”) and approximately 85.61 acres of real property situated in Tuscaloosa County, Alabama, located within or adjacent to the corporate limits of the City, which the Developer has the right to acquire (the “Developer Parcel”). The City Parcel and Developer Parcel (collectively, the “Project Area”) are more particularly described in the Development Agreement.

(d) In total, the Developer anticipates that upon completion of full development the Project will have a total capital investment of approximately \$350,000,000.

(e) In accordance with Amendment No. 772 of the Constitution of Alabama of 1901, as amended, and now codified as Section 94.01 of the Constitution of Alabama of 2022 (“Amendment No. 772”), the City is authorized to, among other things, grant public funds and things of value in aid of or to any individual, firm, corporation, or other business entity, public or

private, for the purpose of promoting the economic development of the City, after compliance with certain conditions set forth in Amendment No. 772.

(f) In the Development Agreement, as an incentive for Developer's agreement to construct and develop the Project, the City agrees to convey the City Parcel to the Developer. The deed conveying the City Parcel to Developer shall provide that title to the City Parcel shall contain a right of reversion, which may be exercised by the City, in its sole discretion, if within five (5) years after the date of the conveyance, Developer fails to construct and open for business the Phase I Requirements of the Project as defined in the Development Agreement, subject to Force Majeure Events.

(g) The City also proposes to pay to Developer an amount not exceeding \$20,000,000 for the purpose of acquiring certain specified qualified public improvements to be constructed in the Project Area in accordance with applicable City standards, which amount is defined under the Development Agreement as the "City Project Public Improvement Fund." The City Project Public Improvement Fund, together with the current value of the unimproved City Parcel, which is valued at \$2,675,000, are collectively defined under the Development Agreement as the "City Initial Project Investment."

(h) In addition, the City proposes to share with the Developer a portion of certain tax revenues generated from the Project, all as and to the extent permitted by the laws of the State of Alabama and by Amendment No. 772. Under the Development Agreement, the City agrees to rebate to Developer an amount equal to one-half (1/2) of the City Sales Tax Proceeds and one-half (1/2) of the City Lodging Tax Proceeds actually collected and received by the City from each New Business located within the Project Area during the term of the Development Agreement (collectively, the "Project City Tax Payments").

(i) The Development Agreement provides that under no circumstances will the aggregate amounts of the City Initial Project Investment and the Project City Tax Payments received by the Developer exceed \$61,058,171.

(j) In consideration of the agreements and covenants of the City in the Development Agreement, Developer covenants and agrees that Developer shall continue to operate the Water Park (as defined in the Development Agreement) constructed as part of Phase I of the Project for the duration of the Term of the Development Agreement, subject only to temporary closures necessary for maintenance and to Force Majeure Events. The Development Agreement has a term of thirty (30) years after the Commencement Date, unless the Agreement is terminated earlier in accordance with the termination provisions set forth in the Agreement.

(k) The purpose of the Project and the incentives provided in the Development Agreement is the promotion of the economic development of the City in accordance with the economic development goals and objectives of the City, the increase in employment opportunities for citizens of the City, the increase in tax revenues in the City, and the improvement of the quality of life for citizens in the City.

(l) For the purpose of keeping the taxpayers and citizens of the City informed of the City's consideration of entering into the Development Agreement, and in accordance with Amendment No. 772, on February 9, 2024, at least seven days prior to the public meeting at which this Resolution is to be considered, a notice was published in the *Tuscaloosa News*, which is a newspaper in circulation in the City, describing in reasonable detail the action proposed to be taken, a description of the public benefits sought to be achieved by the action, and identifying each individual, firm, corporation, or other business entity to whom or for whose benefit the City proposes to grant public funds or things of value ("the Public Notice").

(m) The Public Notice provided notice to the public of the holding by the City Council of a public meeting beginning at 5:30 p.m. on February 19, 2024, for the purpose of receiving comments from interested citizens, pursuant to the provisions of the Constitution and laws of the State of Alabama, including particularly Amendment No. 772, concerning the proposed authorization, execution, and delivery of the Development Agreement in the name and on behalf of the City.

(n) The information set forth in the Public Notice is true and correct, and the publication of the Public Notice is hereby ratified and confirmed.

(o) Drafts of the proposed Development Agreement were made available for inspection by the public at the office of the City Administrator at City Hall in the City of Northport during regular business hours prior to the scheduled meeting.

(p) Any interested citizens appearing at the public meeting have been given an opportunity to make comments to the City Council on the proposed Project and the terms of the Development Agreement and the City Council has considered such comments as may have been made with respect thereto.

(q) In furtherance of the objectives of Amendment No. 772, the City has determined that entering into the Development Agreement and providing the public incentives as more fully described therein is necessary and desirable and in the best interests of the taxpayers and citizens of the City to accommodate and provide for increases in economic activity in the City and to provide for increases in tax revenues for the City. Moreover, the City has determined that the public benefits to be achieved by the adoption of the Development Agreement include (i) the development and construction of the Project, which is expected to generate significant tax revenue and to lead to the creation of a substantial number of full and part-time jobs, many of which may be filled by residents of the City; (ii) the promotion of local economic and commercial development and the stimulation of the local economy; (iii) increasing the City's tax base, which will result in additional tax revenues for the City; (iv) promoting the location, relocation, expansion, and retention of commercial enterprises in the City; and (v) preserving and improving the aesthetic quality of commercial development, which supports and improves the economic health of the City.

(r) The City acknowledges and agrees that the Project will significantly increase the tax and revenue base of the City.

(s) For purposes of Amendment No. 772, the Developer, University Beach, LLC, a Texas limited liability company, is the individual, firm, corporation, or other business entity to whom or for whose benefit the City proposes to lend its credit or grant public funds or things of value.

(t) Pursuant to Amendment No. 772, the City Council does hereby find, determine, and declare that the expenditure of public funds in connection with entering into the Development Agreement and the provision of the public funds and things of value to Developer in the form of the public incentives as defined in the Development Agreement for the purposes set forth therein will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to Developer or any other private person, entity, or entities.

Section 2. Approval.

(a) The City Council does hereby approve, adopt, authorize, direct, ratify, and confirm the agreements, covenants, and undertakings of the City set forth in the Development Agreement and the Public Notice.

(b) The City Council hereby approves the authorization, execution, and delivery of the Development Agreement by the Mayor on behalf of the City and the incentives as set forth therein to be provided by the City, in substantially the form and of substantially the content as attached hereto as Exhibit A and presented to and considered by the City Council, with such changes or additions thereto or deletions therefrom as the Mayor of the City executing such Agreement to which the City is a party signatory thereto shall approve, along with the City Attorney, which approval shall be conclusively evidenced by the Mayor's executing the Agreement as herein provided, all in accordance with the applicable provisions of Amendment No. 772.

Section 3. Authorization of Related Documents and Actions.

(a) The Mayor is hereby authorized and directed to execute and deliver the Development Agreement for and on behalf of and in the name of the City. The City Administrator is hereby authorized and directed to affix the official seal of the City to the Development Agreement and to attest the same.

(b) The Mayor, City Administrator, and the officers of the City are each hereby authorized and directed to take all such actions, and execute, deliver, and perform all such agreements, documents, instruments, notices, and petitions and proceedings, with respect to the Development Agreement, as the Mayor and such officers shall determine to be necessary or desirable to carry out the provisions of this Resolution and the Development Agreement and to duly and punctually observe and perform all agreements and obligations of the City under this Resolution and the Development Agreement.

Section 4. Provisions of Resolution Severable.

(a) The various provisions of this Resolution are hereby declared to be severable. In the event any provision hereof shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not affect the validity or enforceability of any other portion of this Resolution.

(b) All ordinances, resolutions, orders, or parts of any thereof, of the City Council in conflict, or inconsistent, with any provision of this Resolution hereby are, to the extent of such conflict or inconsistency, repealed.

Section 5. Effective Date. This resolution shall take effect immediately upon its passage and adoption by the City Council.

ADOPTED and RESOLVED this 19th day of February, 2024.

Jeff Hogg, Council President

ATTEST:

Glenda Webb, City Administrator

APPROVED this 19th day of February, 2024.

John Hinton, Mayor

ATTEST:

Glenda Webb, City Administrator

STATE OF ALABAMA)

TUSCALOOSA COUNTY)

CERTIFICATION

I, the undersigned, **Glenda Webb**, City Administrator of the City of Northport, Alabama, do hereby, certify that the above is a true and correct copy of a resolution duly adopted by the City Council of the City of Northport, Alabama, at its meeting held on February 19, 2024, and as same appears of record in Minute Book of the City, and approved by the City Council on the ____ day of _____, 2024.

GIVEN UNDER MY HAND AND CORPORATE SEAL of the City of Northport, Alabama
this ____ day of _____, 2024.

City Administrator



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: February 19, 2024

SUBJECT: Second Reading, Ordinance to annex approximately 54.78 acres to C-6 (Highway Commercial) located north of McFarland Boulevard and east of Harper Road.

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

University Beach, LLC has requested annexation of approximately 54.78 acres located north of McFarland Boulevard and east of Harper Road. The petitioner requests an original zoning designation of C-6 (Highway Commercial). The property does meet the requirements for annexation and zoning designation.

Recommendation:

The Planning Commission Board met in a regular meeting on October 10, 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 54.78 acres to C-6 (Highway Commercial) located north of McFarland Boulevard and east of Harper Road.

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 C-6**

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 C-6 (Highway Commercial)

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 C-6 (Highway Commercial), 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 6, 2023

By: Dykes

2nd Reading:

Motion By:

Second By:

Publication:

Exhibit A

A parcel of land located in the Northwest Quarter of Section 8, and that part of the Southeast Quarter of the Northeast Quarter of Section 7 lying East of the East Right of Way of Harper Road, all being in Township 21 South, Range 10 West in Tuscaloosa County, Alabama containing 54.78 acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, begin at the Southwest corner of the Northwest Quarter of said Section 8; thence run in an easterly direction and along the South boundary of the Southwest quarter of the Northwest quarter of said Section 8 for a distance of 306.05 feet to a rebar found on the East Right of Way of Harper Road (a 40' Right of Way) and the POINT OF BEGINNING of the parcel herein described; thence continue in an Easterly direction and along said course and the South boundary of the Southwest quarter of the Northwest quarter of said Section 8 for a distance of 669.57 feet to a point; thence with an interior angle right of $89^{\circ}56'11''$, run in a northerly direction for a distance of 182.00 feet to a point; thence with an interior angle right of $251^{\circ}28'56''$, run in an easterly direction for a distance of 1,102.90 feet to a point; thence with an interior angle right of $270^{\circ}00'00''$, run in a southerly direction for a distance of 561.34 feet to a point on the South boundary of the Southeast quarter of the Northwest quarter of said Section 8; thence with an interior angle right of $108^{\circ}30'30''$, run in an Easterly direction and along the South boundary of the Southeast quarter of the Northwest Quarter of said Section 8 for a distance of 27.32 feet to a rebar set on the West boundary of an Alabama Power Company right-of-way; thence with an interior angle of $71^{\circ}41'33''$, run in a northerly direction and along the West boundary of an Alabama Power Company right-of-way for a distance of 1,378.27 feet to a capped rebar set on the North boundary of the Southeast Quarter of the Northwest Quarter of said Section 8; thence with an interior angle of $108^{\circ}43'31''$, run in a Westerly direction along said boundary for a distance of 145.53 feet to a rebar found; thence with an interior angle of $266^{\circ}25'11''$, run in a Northerly direction for a distance of 148.54 feet to a point; thence with an interior angle of $89^{\circ}40'58''$, run in a Westerly direction for a distance of 1,711.70 feet to a point on the East Right of Way of said Harper Road; thence with an interior angle of $97^{\circ}41'57''$, run in a Southerly direction along said Right of Way for a distance of 314.69 feet to a rebar found on a curve having a delta of $21^{\circ}18'46''$ and a radius of 1,542.33 feet; thence with an interior angle of $169^{\circ}20'01''$ to the chord, run in a Southerly to Southeasterly direction along said curving Right of Way for a chord distance of 570.41 feet (arc distance of 573.71 feet) to a rebar found on a curve having a delta of $22^{\circ}47'22''$ and a radius of 586.45 feet; thence with an interior angle of $185^{\circ}30'25''$ from the chord and to the chord, continue is a Southeasterly direction along said curving Right of Way for a chord distance of 231.73 feet (arc distance of 233.26 feet) to the end of said curve; thence with an interior angle of $167^{\circ}54'40''$ from the chord, continue in a Southeasterly direction along said Right of Way for a distance of 349.46 feet to the POINT OF BEGINNING of the parcel herein described, at which point the interior closure angle is $130^{\circ}06'07''$.

PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: _____

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 University Beach, LLC	CITY ADDRESS ASSIGNMENT
ADDRESS 2121 Midway Road, Suite 240, Carrollton, TX 75006	ORDINANCE #
DAYTIME TELEPHONE (214) 354-7881	CASE #
EMAIL kent@ddgroup.tx.com	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.

- Is this property your principal residence? ☐ YES ☒ NO (if "yes," answer part B)
 - Applicant's Marital Status: ☒ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
- Total number of buildings on subject property: 1
☒ Number of houses ☐ Number of manufactured homes ☐ Other:
 - Number of persons living on subject property: 0
 - Of all persons residing on the property, how many are of voting age (18 years or older)? 0
 - Of all persons residing on the property, how many are:
☐ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American ☐ Other Indian/Eskimo/Aleut
 - Number of children in household: NA Ages: _____
 - Proposed Use of Property (if any): Mixed Use Development

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>Kent Donahue</u>	DATE: <u>9-11-2023</u>
PRINT NAME: <u>Kent Donahue, University Beach, LLC</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: _____ Date: _____

(Received Date is considered official date of submission)

Updated 1/10

This instrument was prepared by:
Sanford E. Gunter, Esq.
SHIELDS & GUNTER, P.C.
2703 7th Street
Tuscaloosa, AL 35401-1868

Source of Title: Deed Book 541/229; 676/267; 616/341; 541/220; 321/083; 375/273
Estate Pages 1233/493; 715/087; 1996/ 2472

1996 2537
Recorded in the Above
DEED Book & Page
12-20-1996 6:21:32 PM
Source Of Title: 541 / 229
W. Hardy McCollum - Probate Judge
Tuscaloosa County, Alabama

WARRANTY DEED

STATE OF ALABAMA *
TUSCALOOSA COUNTY *

Know all men by these presents, that in consideration of Ten and No/100 (\$10.00) Dollars and other good and valuable consideration, which may be set forth more specifically hereinbelow to the undersigned grantor (whether one or more), in hand paid by the grantee herein, the receipt whereof is acknowledged, I or we, THE ESTATE OF JOSEPH E. SHIRLEY, JR., Deceased, by its Co-Executrixes, JOAN S. MOSLEY and POLLY S. MOORE, (herein referred to as Grantor, whether one or more), grant, bargain, sell and convey unto SHIRLEY FAMILY LIMITED PARTNERSHIP, an Alabama Limited Partnership (herein referred to as Grantee whether one or more), the following described real estate, situated in Tuscaloosa County, Alabama, to-wit:

Those certain parcels of property situated and being in the County of Tuscaloosa, Alabama, and being more particularly described on the attached Exhibit "A".

THE CONVEYANCES MADE BY THIS WARRANTY DEED ARE LESS AND EXCEPT ALL MINERAL OR MINING RIGHTS IN AND TO THE REAL PROPERTIES DESCRIBED HEREINABOVE.

This conveyance is hereby made subject to restrictive covenants, rights of way, easements and other reservations of record in the Probate Office of Tuscaloosa County, Alabama, that apply to the above described real property.

TO HAVE AND TO HOLD to the said grantee, his, her or their successors and assigns forever.

And I (we) do for myself (ourselves) and for my (our) successors and personal representatives covenant with the said Grantees, their successors and assigns, that I am (we are) lawfully seized in fee simple of said premises; that they are free from all encumbrances, unless otherwise noted above; that I (we) have a good right to sell and convey the same as aforesaid; that I (we) will and my (our) successors and personal representatives shall warrant and defend the same to the said Grantees, their successors and assigns forever, against the lawful claims of all persons.

IN WITNESS WHEREOF, we have hereunto set our hand(s) and seal(s), this 19th day of December, 1996.

Witness:

Gaume Haggie
Gaume Haggie

The Estate of Joseph E. Shirley, Jr., Deceased

Joan S. Mosley
Joan S. Mosley, Co-Executrix
Polly S. Moore
Polly S. Moore, Co-Executrix

STATE OF ALABAMA *
TUSCALOOSA COUNTY *

I, Celeste Lathum Hobutt, a Notary Public in and for said County, in said State, hereby certify that THE ESTATE OF JOSEPH E. SHIRLEY, JR., Deceased, by its Co-Executrix, JOAN S. MOSLEY, whose name(s) being signed to the foregoing conveyance, and who being known to me, acknowledged before me on this day, that, being informed of the contents of the conveyance, the Grantor executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this 19th day of December, 1996.

Celeste Lathum Hobutt
Notary Public My Commission Expires December 29, 1998

My Commission Expires:

STATE OF ALABAMA *
TUSCALOOSA COUNTY *

I, Celeste Lathum Hobutt, a Notary Public in and for said County, in said State, hereby certify that THE ESTATE OF JOSEPH E. SHIRLEY, JR., Deceased, by its Co-Executrix, POLLY S. MOORE, whose name(s) being signed to the foregoing conveyance, and who being known to me, acknowledged before me on this day, that, being informed of the contents of the conveyance, the Grantor executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this 19th day of December, 1996

Celeste Lathum Hobutt
Notary Public My Commission Expires December 29, 1998

My Commission Expires:

96213WD4/SEG77SC/12-12-96

1996 2538

Recorded in the Above

DEED Book & Page

12-20-1996 6:21:32 PM

Source of Title: 541 / 238
M. Hardy, McCullum - Probate Judge
Tuscaloosa County, Alabama

DESCRIPTION: Thirty-two and one-half (32 1/2) acres out of the South portion of the Northwest One-fourth of the Northwest One-fourth of Section 8, Township 21 South, Range 10 West.

All of the Southeast One-fourth of the Northwest one-fourth of Section 8, Township 21 South, Range 10 West, less and except 3/10ths of an acre out of the Northeast corner. All of the Southwest One-fourth of the Northeast One-fourth of Section 8, Township 21 South, Range 10 West, which lies West of Smith Creek. The center of the creek will be the line. Begin at the Southwest corner of the Northeast One-fourth of the Northwest One-fourth of Section 8, Township 21 South, Range 10 West, and run in an Eastern direction along the South boundary line of the said forty for a distance of 406.5 feet to a point; thence run in a Northern direction and parallel to the West boundary line of the said forty for a distance of 1072.5 feet to a point; thence run West and parallel to the South boundary line of the said forty for a distance of 406.5 feet to a point on the West boundary line of the said forty; thence run in a Southern direction along the West boundary line of the said forty for a distance of 1072.5 feet to the point of beginning, containing ten (10) acres.

Begin at the Southwest corner of the Northeast One-fourth of the Northeast One-fourth of Section 7, Township 21 South, Range 10 West, and run in a Northern direction along the West boundary line of the said forty for a distance of 693 feet to a point, which is the Northwest corner of this parcel of property; thence run in an Eastern direction and parallel to the South boundary line of the said forty for a distance of 691.5 feet; thence run in a Southern direction and parallel to the West boundary line of the said forty for a distance of 693 feet to a point on the South boundary line of the said forty; thence run in a Western direction along the South boundary line of the said forty for a distance of 691.5 feet to the point of beginning. LESS AND EXCEPT any portion of the following described property which lies within the Southwest Quarter of the Northeast Quarter which lies west of Smith Creek in Section 8, Township 21 South, Range 10 West: Begin at the Northeast corner of Section 8, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama, and run thence North 81 degrees West 1347 feet to a point on the West margin of the Byler Road; run thence Southeasterly along the West margin of said Byler Road for a distance of 800 feet to a point; run thence South 58 degrees 25 minutes for a distance of 1790 feet to an iron pipe, which is the true point of beginning of the property herein described; continue thence South 58 degrees 25 minutes West for a distance of 401 feet to a concrete corner

marker; run thence South 24 degrees 05 minutes East a distance of 201 feet to a concrete marker; run thence North 88 degrees 40 minutes East a distance of 230 feet to the center of Smith's Creek; turn thence left 107 degrees 50 minutes and run up the center of said Smith's Creek for a distance of 165 feet to a point; turn thence right 79 degrees and run North 58 degrees 25 minutes East for a distance of 190 feet to an iron pipe; turn thence left 90 degrees and run Northwesterly a distance of 152 feet to the point of beginning, said parcel containing two (2) acres, more or less, and lying and being in Section 8, Township 21 South, Range 10 West.

Southeast One-fourth of the Northeast One-fourth of the Northeast One-fourth of Section 7, Township 21 South, Range 10 West.

A strip of land of uniform width containing twelve (12) acres off of the North end of the Southeast Quarter of the Northeast Quarter of Section 7, Township 21 South, Range 10 West, and the following described portion of Sections 7 and 8, Township 21 South, Range 10 West; Begin at the Southeast corner of the Southwest Quarter of the Northwest Quarter of Section 8, Township 21 South, Range 10 West, and run in a Western direction to the Southwest corner of the said forty; thence run in a Northern direction along the West boundary line of the said forty to a point in the middle of the public road; thence run in a Northern or generally Northern direction along the middle of said public road to the point of intersection between the middle of said public road and the West boundary line of the said forty; thence continue to run in a Northern direction to the Northwest corner of the said forty; thence run in an Eastern direction to the Northeast corner of the said forty; thence run in a Southern direction to the Southeast corner of the said forty.

1996 2539

Recorded in the Above

DEED Book & Page

12-20-1996 6:21:32 PM

Source of Title: 3417 229

J. Harry McMillon - Probate Judge

Tuscaloosa County, Alabama

All of Section 22, Township 21 South, Range 11 West, less and except an undivided one-half interest in the minerals and mineral rights in the Northwest Quarter of said Section 22, Township 21 South, Range 11 West; all of the West Half of the Northwest Quarter of Section 26 which lies West of the Warrior River, and all of the West Half of the Southwest Quarter of Section 26 which lies West and North of the Warrior River, all in Township 21 South, Range 11 West, less and except an undivided one-half interest in the minerals and mineral rights in said lands situated in said Section 26, Township 21 South, Range 11 West; the Northeast Quarter of Section 27; all of the Southeast Quarter of Section 27 which lies North and East of the Warrior River; all of the Northeast Quarter of the Southwest Quarter of Section 27 which lies North and East of the Warrior River; the North Half of the Northwest Quarter of Section 27, and all of the South Half of the Northwest Quarter of Section 27 which lies North of the Warrior River; all in Township 21 South, Range 11 West; the Northeast Quarter of the Northeast Quarter of Section 28, all of the Northwest Quarter of the Northeast Quarter of Section 28 which lies North and East of the creek or branch; all of the Southeast Quarter of the Northeast Quarter of Section 28 which lies North and East of the creek or branch, and all of the Southwest Quarter of the Northeast Quarter of Section 28 which lies North and East of the branch or creek; all in Township 21 South, Range 11 West.

LESS AND EXCEPT the following described property:

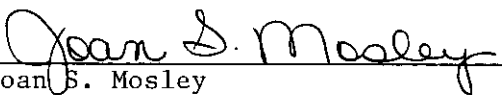
A parcel of land located in the Northeast Quarter of Section 22, Township 21 South, Range 11 West in Tuscaloosa County, Alabama, being more particularly described as follows:

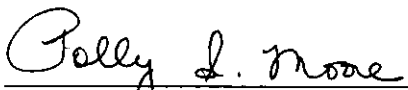
As a starting point start at the Northeast corner of said Section 22; thence run in a Westerly direction and along the North line of said Section 22 for a distance of 1,117.90 feet to a point; thence with a deflection angle of 91 degrees 33 minutes to the left, run in a Southerly direction for a distance of 718.59 feet to the POINT OF BEGINNING of the parcel herein described; thence continue along said line a distance of 601.08 feet to a point; thence with an interior angle of 237 degrees 23 minutes run in a Southeasterly direction for a distance of 94.95 feet to a point; thence with an interior angle of 227 degrees 36 minutes run in a Northeasterly direction for a distance of 65.13 feet to a point; thence with an interior angle of 93 degrees 14 minutes run in a Southeasterly direction for a distance of 99.30 feet to a point; thence with an interior angle of 115 degrees 11 minutes run in a Southwesterly direction for a distance of 127.79 feet to a point; thence with an interior angle of 172 degrees 57 minutes continue in a Southwesterly direction for a distance of 237.98 feet to a point; thence with an interior angle of 107 degrees 04 minutes run in a Northwesterly direction for a distance of 328.43 feet to a point; thence with an interior angle of 195 degrees 55 minutes continue in a Northwesterly direction for a distance of 311.91 feet to a point; thence with an interior angle of 189 degrees 52 minutes continue in a Northwesterly direction for a distance of 191.88 feet to a point; thence with an interior angle of 149 degrees 37 minutes continue in a Northwesterly direction for a distance of 92.08 feet to a point; thence with an interior angle of 205 degrees 28 minutes continue in a Northwesterly direction for a distance of 165.37 feet to a point; thence with an interior angle of 110 degrees 45 minutes run in a Northerly direction for a distance of 117.72 feet to a point; thence with an interior angle of 201 degrees 34 minutes run in a Northwesterly direction for a distance of 353.21 feet to a point; thence with an interior angle of 213 degrees 30 minutes continue in a Northwesterly direction for a distance of 124.03 feet to a point; thence with an interior angle of 114 degrees 57 minutes run in a Northerly direction for a distance of 203.74 feet to a point; thence with an interior angle of 128 degrees 55 minutes run in a Northeasterly direction for a distance of 200.06 feet to a point; thence with an interior angle of 116 degrees 55 minutes run in a Southeasterly direction for a distance of 69.77 feet to a point;

thence with an interior angle of 196 degrees 50 minutes continue in a Southeasterly direction for a distance of 217.87 feet to a point; thence with an interior angle of 195 degrees 31 minutes run in a Northeasterly direction for a distance of 238.89 feet to a point; thence with an interior angle of 173 degrees 26 minutes run in an Easterly direction for a distance of 317.22 feet to a point; thence with an interior angle of 151 degrees 45 minutes run in a Southeasterly direction for a distance of 406.96 feet to the POINT OF BEGINNING, at which point the interior angle is 121 degrees 33 minutes. Said parcel containing 25.88 acres.

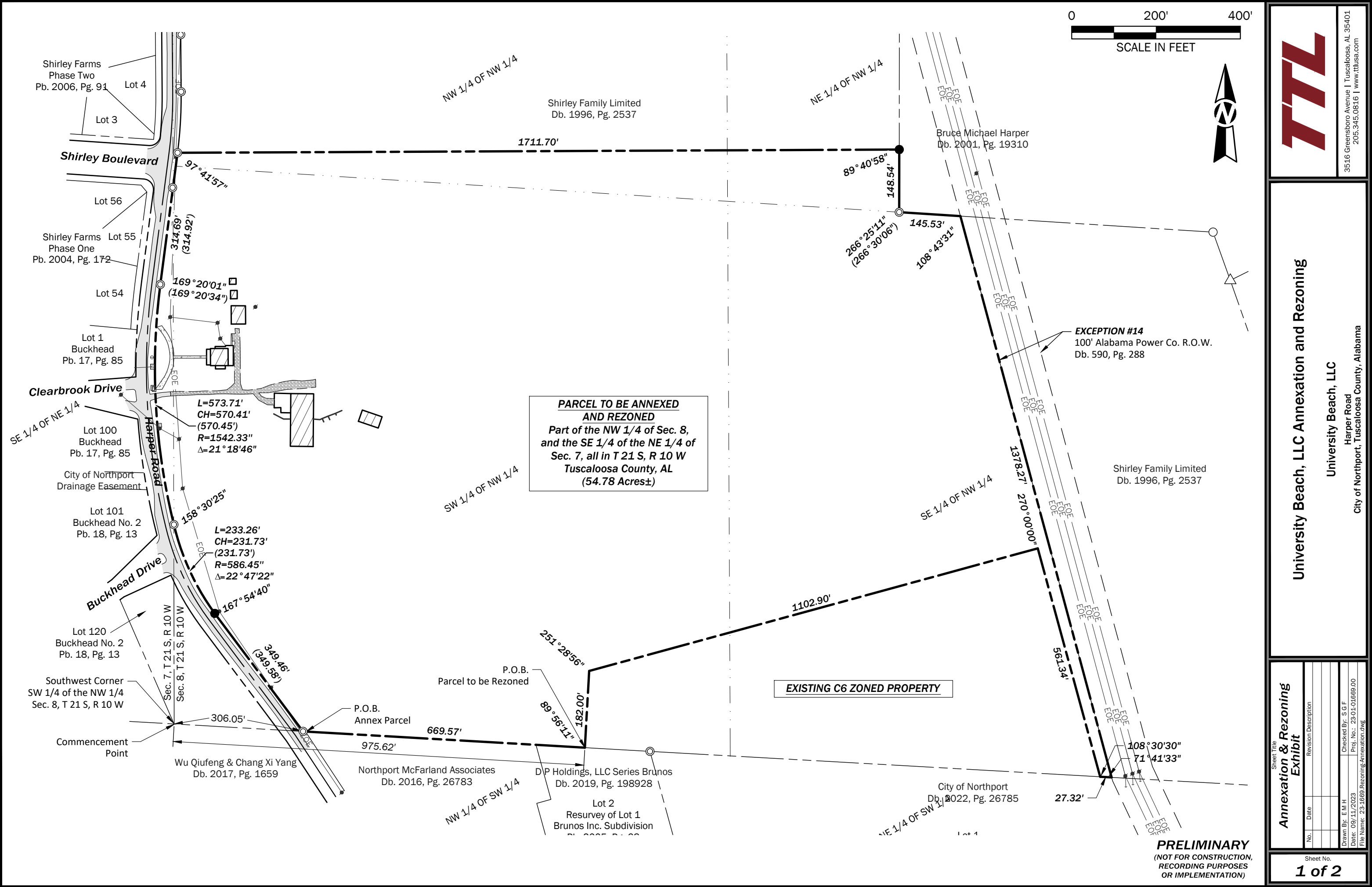
1996 2540
Recorded in the Above
DEED Book & Page
12-20-1996 6:21:32 PM
Source Of Title: 541 / 229
W. Hardy McCollum - Probate Judge
Tuscaloosa County, Alabama

FOR IDENTIFICATION PURPOSES ONLY:


Joan S. Mosley


Polly S. Moore

Book/Pg: 1996/2537
Term/Cashier: SCAN2 / man
Tran:82.3934.5632 12-20-1996 18:22:17
DFE Deed Tax 2500.00
REC Recordings Fee 11.00
SOT Source of Title 1.00
PJF Probate Judge Fee 2.00
MTX Mineral Tax 4.35
Total Fees: \$ 2518.35





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University Beach, LLC Annexation and Rezoning

University Beach, LLC
Harper Road
City of Northport, Tuscaloosa County, Alabama

Sheet Title
Annexation & Rezoning Exhibit

No.	Date	Revision Description

Drawn By: E M H
Date: 09/11/2023
Checked By: S G F
Proj. No.: 23-01-01669-00
File Name: 23-1669 Rezoning Annexation.dwg

Sheet No.
1 of 2

PARCEL TO BE ANNEXED AND ZONED C-6

A parcel of land located in the Northwest Quarter of Section 8, and that part of the Southeast Quarter of the Northeast Quarter of Section 7 lying East of the East Right of Way of Harper Road, all being in Township 21 South, Range 10 West in Tuscaloosa County, Alabama containing 54.78 acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, begin at the Southwest corner of the Northwest Quarter of said Section 8; thence run in an easterly direction and along the South boundary of the Southwest quarter of the Northwest quarter of said Section 8 for a distance of 306.05 feet to a rebar found on the East Right of Way of Harper Road (a 40' Right of Way) and the POINT OF BEGINNING of the parcel herein described; thence continue in an Easterly direction and along said course and the South boundary of the Southwest quarter of the Northwest quarter of said Section 8 for a distance of 669.57 feet to a point; thence with an interior angle right of 89° 56' 11", run in a northerly direction for a distance of 182.00 feet to a point; thence with an interior angle right of 251° 28' 56", run in an easterly direction for a distance of 1,102.90 feet to a point; thence with an interior angle right of 270° 00' 00", run in a southerly direction for a distance of 561.34 feet to a point on the South boundary of the Southeast quarter of the Northwest quarter of said Section 8; thence with an interior angle right of 108° 30' 30", run in an Easterly direction and along the South boundary of the Southeast quarter of the Northwest Quarter of said Section 8 for a distance of 27.32 feet to a rebar set on the West boundary of an Alabama Power Company right-of-way; thence with an interior angle of 71° 41' 33", run in a northerly direction and along the West boundary of an Alabama Power Company right-of-way for a distance of 1,378.27 feet to a capped rebar set on the North boundary of the Southeast Quarter of the Northwest Quarter of said Section 8; thence with an interior angle of 108° 43' 31", run in a Westerly direction along said boundary for a distance of 145.53 feet to a rebar found; thence with an interior angle of 266° 25' 11", run in a Northerly direction for a distance of 148.54 feet to a point; thence with an interior angle of 89° 40' 58", run in a Westerly direction for a distance of 1,711.70 feet to a point on the East Right of Way of said Harper Road; thence with an interior angle of 97° 41' 57", run in a Southerly direction along said Right of Way for a distance of 314.69 feet to a rebar found on a curve having a delta of 21° 18' 46" and a radius of 1,542.33 feet; thence with an interior angle of 169° 20' 01" to the chord, run in a Southerly to Southeasterly direction along said curving Right of Way for a chord distance of 570.41 feet (arc distance of 573.71 feet) to a rebar found on a curve having a delta of 22° 47' 22" and a radius of 586.45 feet; thence with an interior angle of 185° 30' 25" from the chord and to the chord, continue in a Southeasterly direction along said curving Right of Way for a chord distance of 231.73 feet (arc distance of 233.26 feet) to the end of said curve; thence with an interior angle of 167° 54' 40" from the chord, continue in a Southeasterly direction along said Right of Way for a distance of 349.46 feet to the POINT OF BEGINNING of the parcel herein described, at which point the interior closure angle is 130° 06' 07".



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University Beach, LLC
Annexation and Rezoning

University Beach, LLC
Harper Road
City of Northport, Tuscaloosa County, Alabama

Sheet Title
**Annexation & Rezoning
Exhibit**

No.	Date	Revision Description
Drawn By: E M H		Checked By: S G F
Date: 09/11/2023		Proj. No.: 23-01-01669.00
File Name: 23-1669.Rezoning-Annexation.dwg		

Sheet No.
2 of 2



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: February 19, 2024

SUBJECT: Ordinance Declaring Real Property Surplus, 5300 and 5350 McFarland Boulevard, and Authorizing Transfer to University Beach, LLC

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

Related to the proposed Project Development Agreement with University Beach, LLC, this ordinance declares that the city property at 5300 and 5350 McFarland Boulevard is surplus and no longer needed for public or municipal purposes and authorizes its transfer to University Beach, LLC.

Recommendation:

Approve the attached ordinance

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to approve the Ordinance Declaring Real Property Surplus, 5300 and 5350 McFarland Boulevard, and Authorizing Transfer to University Beach, LLC

ORDINANCE NO.

**ORDINANCE DECLARING REAL PROPERTY SURPLUS, 5300 AND 5350
MCFARLAND BOULEVARD, AND AUTHORIZING TRANSFER TO UNIVERSITY
BEACH, LLC**

WHEREAS, The City of Northport, Alabama (the “City”) is the owner of that certain real property located at approximately 5300 and 5350 McFarland Boulevard more particularly described in Exhibit “A” attached hereto and incorporated by reference herein as if fully set out (hereinafter the “Real Property”); and

WHEREAS, the City has entered an economic development agreement (the “Agreement”) with University Beach, LLC (the “Developer”) for the development and construction of a first-class, mixed-use facility with a water park (the “Project”) which incorporates this 11.51-acre property and the Developer’s adjacent 85.61-acre property; and

WHEREAS, the Agreement proposes to convey the Real Property to the Developer, subject to a right of reversion, in return for the Developer’s commitment to construct and develop the Project; and,

WHEREAS, Section 11-47-20, Code of Alabama (1975), as amended, authorizes the City to declare real property surplus and to dispose of surplus real property; and

WHEREAS, the Real Property is not needed by the City for public municipal purposes,

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

ORDAINED AND DONE this 19th day of February 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this 19th day of February 2024

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on February 14, 2024, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb, City Administrator-Clerk

1st Reading: February 19, 2024 Rules Suspended
Motion By::
Second By:

2nd Reading: February 19, 2024
Motion By:
Second By:
Publication: February 28, 2024