

**NORTHPORT CITY COUNCIL MEETING**  
**MONDAY, FEBRUARY 17, 2025**  
**5:30 PM**

**1. CALL TO ORDER**

**2. INVOCATION**

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

**5. PRESENTATIONS**

- a. Proclamation to Billy's Sports Bar & Grill for Business of the Month
- b. Honoring the Service of Chief John William Galloway
- c. Proclamation Recognizing National Parent Leadership Month

**6. APPROVAL OF THE AGENDA**

**7. VISITORS TO ADDRESS THE COUNCIL**

**8. UNFINISHED BUSINESS**

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

**9. NEW BUSINESS**

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

- 1. First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1603 7th Street - Julie Ramm

**b. Resolutions of a Temporary Nature**

- 1. Resolution Authorizing the City Administrator to execute Change Order No. 1 with Amason & Associates, Inc. for the Northport Public Works Renovations & Addition Project - Brad Matthews
- 2. Resolution authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage. - Scott Murphy
- 3. Resolution Awarding the Contract to Dominion Construction Company, Inc. for the Downtown Streetscape Improvements - Phase III, pending ALDOT approval to award - Brad Matthews
- 4. Resolution Authorizing the City Attorney to file a Motion to Intervene and Similar Pleadings - Ron Davis
- 5. Resolution Rejecting Bid for Process Residuals Removal and Disposal at The Water Treatment Plant - John Webb
- 6. Resolution Awarding Bid for Process Residuals Removal and Disposal at the Water Treatment Plant - John Webb
- 7. Resolution Authorizing the City Administrator to Execute Amendment No. 3 to the Master Service Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore - Brad Matthews
- 8. Resolution Authorizing the City Administrator to enter into a contract with Vertiv Corporation for maintenance of the Public Safety radio communications system batteries - Gerald Burton
- 9. Resolution Authorizing a Special Permit for the 2025 Progressive Dinner - Glenda Webb

**c. Consent Agenda**

- 1. Minutes, February 3, 2025 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Requisition, Annual Service and Support Fees for Medical Priority Consultants, Inc, \$5,600.00 - Chief Bart Marshall
- 4. Purchase Requisition, Dell Marketing, LP, Warranty Extensions for servers, \$7,315.20 - Scott Murphy
- 5. Purchase Requisition, Carahsoft, MFA licensing implementation with Finance software, \$12,997.23 - Scott Murphy

- 6. Purchase Requisition - Asphalt Repair at Evergreen Ave & Birch Way, P & M Paving, LLC., \$5,950.00 - John Webb
- 7. Purchase Requisition - Meter for Raw Water Line at Intake Structure, Miscellaneous Metals & Fabrication, LLC., \$26,938.00 - John Webb
- 8. Purchase Requisition - Heritage Museum Roof Replacement; Legacy Construction & Design, \$22,014.00 - Brooke Starnes
- 9. Purchase Requisition - Annual Vertiv Corporation Contract - \$5,890.00 - Gerald Burton
- 10. Purchase Requisition - Process Residuals Removal and Disposal at The Water Treatment Plant, Merrell Brothers, Inc., \$238,803.00 - John Webb

**10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

**11. PUBLIC HEARINGS**

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
  - 1. Second Reading, Ordinance Rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN). - Julie Ramm
- d. Police Department

**12. CITY ADMINISTRATOR'S BUSINESS**

**13. DEPARTMENTAL BUSINESS**

**14. MAYOR & COUNCIL MEMBER'S BUSINESS**

**15. ADJOURNMENT**



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

**AGENDA ITEM NO. 9.a.1.**

**MEETING DATE: February 17, 2025**

**SUBJECT: First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1603 7th Street**

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

**Prepared By: Katelyn Lesley**

**Approved By: Julie Ramm**

**Summary:**

The Chief Building Official has found that the structure located at 1603 7th Street is unsafe and dangerous to the public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410

**Recommendation:**

That this structure be demolished

**Funding Source/GL Code:**

GL Code No. 01-45-000-54101      Amount: \$

**Motion for Consideration:**

None needed for a first reading.

## ORDINANCE NO.

### ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

WHEREAS, pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended, the appropriate City official of the City of Northport has found that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance:

**1603 7<sup>th</sup> Street, Northport, AL 35476**

WHEREAS, all appropriate notifications and time periods have been complied with by the appropriate City official for the City of Northport; and

WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **1603 7<sup>th</sup> Street, Northport, AL 35476** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.



**ORDAINED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY COUNCIL OF THE CITY OF  
NORTHPORT

BY: \_\_\_\_\_  
Christy Bobo, Its President

ATTEST:

\_\_\_\_\_  
Glenda Webb, City Administrator-Clerk

**APPROVED** this the \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
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 Webb.  
City Administrator-Clerk

1st Reading: February 17, 2025  
Motion:  
2nd Reading: March 3, 2025  
Motion By:  
Second By:  
Publication:



**NOTICE OF MEETING OF NORTHPORT CITY COUNCIL**  
**TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.**

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1603 7<sup>th</sup> Street** in the City of Northport, which real property was last assessed for state taxes by **Memnon Tierce, III**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

All persons, firms, associations and corporations owning an interest in said real property are hereby called upon to do the following with respect to said structure(s), building(s), party wall(s) and/or foundation(s): (1) remedy the unsafe or dangerous condition of such building(s) or structure(s); (2) demolish the same within a reasonable time but no later than 45 days from the date of this notice; or (3) suffer such building(s) or structure(s) to be demolished by the City with the cost thereof plus the cost of all legal notices to be assessed against the property.

On the **3<sup>rd</sup>** day of **March, 2025**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



## CITY OF NORTHPORT

OWNER: Memnon Tierce, III

MAILING ADDRESS: 1603 7<sup>th</sup> Street, Northport, AL 35476

LOCATION OF STRUCTURE: 1603 7<sup>th</sup> Street, Northport, AL 35476

**January 8, 2025**

# **NOTICE**

### **DO NOT REMOVE**

This is to notify you that an examination was made at the above designated building or structure, and it was found to be unfit for human habitation. Specifically, the defects will be noted on Exhibit "A" in letter to owner.

Notice is hereby given that the building or structure is declared to be unfit for human habitation and declared to be a nuisance under the authority of the Alabama Code Section 11-53B-1, et seq.

Unless the defects noted in Exhibit "A" are correct within forty-five (45) days from the date of this notice, said building or structure will be repaired or demolished, and the costs of doing so will be assessed against the property.

If you wish to contest any of the above findings, you may do so by filing a written request for a hearing before the City Council. Such request must be filed no later than thirty (30) days from the date of this Notice.

Tyler Mitchell  
BUILDING OFFICIAL

EXHIBIT "A"  
CONDEMNATION REPORT

JOB LOCATION: 1603 7<sup>th</sup> Street  
OWNER: Memnon Tierce, III

PROPERTY MAINTANANCE CODE

|                                                                   |                    |
|-------------------------------------------------------------------|--------------------|
| <input checked="" type="checkbox"/> Main Dwelling                 | 301                |
| Accessory Structure                                               | 302.7              |
| <b>Foundations:</b>                                               | 304.1.1/304.5      |
| <input checked="" type="checkbox"/> Foundation Wall Damaged       |                    |
| Foundation Piers Damaged                                          |                    |
| <input checked="" type="checkbox"/> Footings Damaged              |                    |
| <b>Sill Plates</b>                                                | 304.1.1(7)         |
| <input checked="" type="checkbox"/> Foundation Sill Rotted        |                    |
| <b>Floor Joist</b>                                                | 304.1.1(9)         |
| <input checked="" type="checkbox"/> Floor Joist Sagging           |                    |
| <input checked="" type="checkbox"/> Floor Joist Rotted            |                    |
| <b>Exterior Wall</b>                                              | 304.1.1(10)/304.6  |
| <input checked="" type="checkbox"/> Weather Boarding Rotted       |                    |
| <input checked="" type="checkbox"/> Bearing Wall Sagging          |                    |
| <input checked="" type="checkbox"/> Bearing Wall Rotted           |                    |
| <b>Interior Floors Ceiling</b>                                    | 305/305.1.1/305.3  |
| <input checked="" type="checkbox"/> Flooring Rotted/Cracks/Holes  |                    |
| <input checked="" type="checkbox"/> Ceiling Rotted/Cracks/Holes   |                    |
| <b>Roof</b>                                                       | 304.1.1(8)         |
| <input checked="" type="checkbox"/> Rafters Sagging               |                    |
| <input checked="" type="checkbox"/> Rafters Rotted                |                    |
| <input checked="" type="checkbox"/> Roof Decking Rotted           |                    |
| <input checked="" type="checkbox"/> Eaves Rotted                  |                    |
| <b>Windows</b>                                                    | 304.13.1           |
| <input checked="" type="checkbox"/> Windows Rotted                |                    |
| <input checked="" type="checkbox"/> Glazing Broken in Windows     |                    |
| <b>Stairs</b>                                                     | 304.1.1(12)/304.10 |
| Stairway Component Structurally Unsound                           |                    |
| <b>Electrical Wiring</b>                                          | 604/605            |
| <input checked="" type="checkbox"/> Wiring system unsafe          |                    |
| <b>Sanitation Requirements</b>                                    | 308.1/501/505/506  |
| No Potable Water                                                  |                    |
| <input checked="" type="checkbox"/> Rubbish under/around Building |                    |
| <input checked="" type="checkbox"/> Improper Plumbing Fixtures    |                    |



*Mayor* • Dr. John Hinton

*Council Members*

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

*City Administrator* • Glenda D. Webb

January 8, 2025

Memnon Tierce, III

P.O. Box 1996

Tuscaloosa, AL 35403

**RE: NOTICE OF UNSAFE STRUCTURE AT – 1603 7<sup>th</sup> Street  
TAX PARCEL I.D. # 63-31-05-15-3-007-011.000**

To Whom It May Concern:

This letter is to notify you pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code that I have inspected the structure(s) located on the above-referenced property and determined that said structure(s) is unsafe, dangerous, offensive or injurious to the public health, comfort and welfare to the extent it is a public nuisance. I have enclosed with this letter a photograph of the subject structure(s).

You have forty-five (45) days from your receipt of this notice to either remedy all unsafe conditions as more particularly described on the attached list or to demolish and remove said structure and all associated debris. If the repairs cannot be made in that time period, you must submit a work plan within forty-five (45) days, which shall be subject to the City's approval. If at the end of such forty-five (45) day period an unsafe structure, or portion thereof, remains on the subject property, I will recommend to the City Council at its next regularly scheduled meeting that said structure(s) be demolished by the City and a lien in the form of a special assessment be placed against the parcel upon which said structure(s) is presently located.

If the City is forced to demolish the subject structure(s) and a special assessment is placed against the parcel upon which it is located, the special assessment must be paid within thirty (30) days of its being approved by the City Council in accordance with Alabama Code, Section 11-53B-7. If it is not paid, the City will consider proceeding to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

**Memnon Tierce, III**

**January 8, 2025**

Page Two

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Please contact me at 339-7000 if you have any questions.

Sincerely,

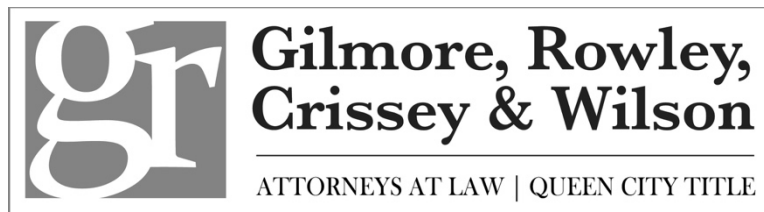
Tyler Mitchell  
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

W. Ivey Gilmore, Jr.  
Adrian M. Rowley  
Laura J. Crissey  
T. Wade Wilson  
Walter Hayes

Tara R. Carpenter  
Queen City Title Manager



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December 18, 2024

**VIA EMAIL TO [tmitchell@cityofnorthport.org](mailto:tmitchell@cityofnorthport.org)**

Tyler Mitchell  
City of Northport – Chief Building Official  
3500 McFarland Blvd  
Northport, AL 35476

**RE: Request for Title Report  
1603 7<sup>th</sup> Street, Northport, AL 35476**

Dear Tyler:

Per your request, we have examined title from July 18, 2018 through December 9, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 1603 7th Street, Northport, AL 35476

Tax Id: 63 31 05 15 3 007 011.000

Legal: All of Lot Numbered Six (6) of the Robinson Subdivision in Northport, Ala., as shown by plat or map recorded in the Tuscaloosa County Probate Office in Tuscaloosa, Ala., in Plat Book No. 5 at Page 103. Said lot fronts 55 feet on May Street and extends back 130 feet to Myrtlewood Subdivision and is 46.6 feet wide at back.

Assessed to: Memnon Tierce, III  
P.O. Box 1996  
Tuscaloosa, AL 35403

Tax Amount: Property taxes for 2024 in the amount of \$275.66 are currently due.

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Sender's email: [rowley@gilmorerowley.com](mailto:rowley@gilmorerowley.com)  
1905 7th Street | Tuscaloosa, AL 35401 | [www.gilmorerowley.com](http://www.gilmorerowley.com)  
(205) 752-8338 (Law Firm) | (205) 686-1516 Fax (Law Firm)  
(205) 759-4102 (Queen City Title) | (205) 523-8228 Fax (Queen City Title)

Title: The source deed for the property is that certain warranty deed, from Cherry R. Richardson, an unmarried woman, Arthur E. Richardson, Clifford Richardson, John Richardson, Fannie Wade, Milhorn Savage, Dinah Savage, DeWayne Savage, Angela C. Richardson Jones, Bobbie M. Richardson, Anthony Richardson, DeVaughn Labon, Violet Chadwick, Valerie Savage-Swanigan, Bobby Savage, and Frederick Savage to Memnon Tierce, III, dated April 27, 2018 and recorded on July 20, 2018 in Deed Book 2018, at Page 16035 in the Probate Office of Tuscaloosa County, Alabama.

Mortgages: None.

Judgments  
/ Liens: None.

In addition to the matters set forth above, interests in the property reviewed will be subject to the following exceptions:

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey and inspection of the premises;
2. All property taxes on this parcel;
3. There are no recorded municipal or zoning assessments against these properties; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the properties;
4. All rights of way, easements and restrictive covenants applicable to this property recorded in the Probate records of Tuscaloosa County;
5. We do not make any representation with regard to lack of corporate authority in the event a corporation or other entity is in the chain of title;
6. We do not make any representation with regard to any state of facts constituting an objection to title or use of the properties by virtue of any non-compliance with state and local zoning or subdivision statutes and ordinances;
7. Rights of parties in possession other than the record owner(s);
8. All reservation of oil, gas and mineral interests reserved by prior grantors or owners of these properties;



9. We have not requested or preformed an environmental audit and make no such representations regarding the same as to the past or present condition of the properties for hazardous substances;
10. We do not make any representation with regard to the exact amount of acreage or square feet contained in the property;
11. We do not make any representation with regard to mineral and mining rights; and
12. We do not make any representation with regard to the legal right of access to and from the property.

The summary herein is limited to the matters expressly set forth in this letter. No other opinions should be inferred beyond the matters expressly stated herein. This opinion is given as of the effective date below. This opinion is furnished to you solely in connection with the transaction or matters described above and may not be relied upon by anyone other than the addressee.

If you require additional information, please let me know and we will further investigate title to this property.

This report is made effective as of **8:00 a.m. December 9, 2024.**

Very truly yours,

*/s/ Adrian M. Rowley*

Adrian M. Rowley

cc: Ronald L. Davis (*via email*)

















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

**AGENDA ITEM NO. 9.b.1.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Authorizing the City Administrator to execute Change Order No. 1 with Amason & Associates, Inc. for the Northport Public Works Renovations & Addition Project**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Morgan Williams**

**Approved By: Brad Matthews**

**Summary:**

The City of Northport awarded the Northport Public Work Renovations & Addition to Amason and Associates, Inc. In order to reconcile contingency and allowance, a change order in the amount of \$12,653.82 is being requested to reflect for minor changes approved in the original scope of work from the initial contract. The Engineering department has reviewed the change order requests and is recommending approval to meet project timelines. Documentation attached.

**Recommendation:**

I recommend the request be approved.

**Funding Source/GL Code:**

GL Code No. 01-37-600-80006 Amount: \$12,653.82

**Motion for Consideration:**

I move to approve the City Council authorizing the City Administrator to execute Change Order No. 1 with Amason and Associates, Inc. in the amount of \$12,653.82.

**RESOLUTION NO. 25-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE  
CHANGE ORDER NO. 1 WITH AMASON & ASSOCIATES, INC. FOR THE  
NORTHPORT PUBLIC WORKS RENOVATIONS & ADDITION**

**WHEREAS**, the City of Northport previously awarded the Northport Public Works Renovation and Addition to Amason and Associates, Inc.; and

**WHEREAS**, a change order is needed in order to reflect the minor changes to the scope of work from the original bid;

**WHEREAS**, the change order is in the amount of \$12,653.82.

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

1. To authorize the City Administrator to execute Change Order No. 1 with Amason and Associates, Inc. for the Northport Public Works Renovation and Addition project in the amount of \$12,653.82.

**RESOLVED AND DONE THIS 17TH DAY OF FEBRUARY 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Christy Bobo, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb, City Administrator

Reading: February 17, 2025

Motion: \_\_\_\_\_

Second: \_\_\_\_\_



## CONTRACT CHANGE ORDER NO 01

City of Northport, Office of the City Attorney

DATE: 1/29/2025 PROJECT: Northport Public Works Renovation & Addition

TO: Amason & Associates, Inc.  
(Contractor)

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

**FURNISH** the necessary labor, materials, and equipment to:

Reconcile Contingency/Allowances  
See attached support documents

### TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

|                                                                                                         |    |              |
|---------------------------------------------------------------------------------------------------------|----|--------------|
| ORIGINAL CONTRACT PRICE                                                                                 | \$ | 1,948,000.00 |
| LESS CONTINGENCY/ALLOWANCE                                                                              | \$ | -            |
| NET ORIGINAL CONTRACT PRICE                                                                             | \$ | -            |
| Net total of previous Change Orders                                                                     | \$ | -            |
| Previous revised Contract Price                                                                         | \$ | -            |
| This Change Order No. <u>01</u> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct | \$ | 12,653.82    |
| Revised Contract Price this date                                                                        | \$ | 1,960,653.82 |

Extension of time resulting from this Change Order \_\_\_\_\_ (Indicate number of calendar days).

The amount of this Change Order will be the responsibility of \_\_\_\_\_.

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

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

### CONSENT OF SURETY

Liberty Mutual Insurance Company  
(Company)

By: Richard H. Mitchell  
Richard H. Mitchell, Attorney-in-Fact

### RECOMMENDED

By: Eric Regent  
Caldwell Architects  
(Design Engineer or Architect)

**CALDWELL  
ARCHITECTS**

### CONTRACTING PARTIES

Amason & Associates, Inc.  
(Contractor)

By: VP/cfo  
(Authorized Representative)

### CITY OF NORTHPORT

By: \_\_\_\_\_  
(City Administrator)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No. **8205020-016032**

## POWER OF ATTORNEY

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint: Alisa B. Ferris, Anna Childress, Jeffrey M. Wilson, Mark W. Edwards II, Richard H. Mitchell, Robert R. Freel, Sam Audia, William M. Smith

all of the city of Birmingham state of AL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons

**IN WITNESS WHEREOF,** this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 11th day of March, 2021.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA  
County of MONTGOMERY ss

On this 11th day of March, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**IN WITNESS WHEREOF,** I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2025  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF** I have hereunto set my hand and affixed the seals of said Companies this 29th day of January, 2025.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

PSI / Supplemental Drawing / RFI LOG  
PROJECT: Northport Public Works  
LOCATION: Northport, AL  
PROJECT NO: 23020  
OWNER: Northport Public Works  
GC: Amason

PENDING

Contingency \$ 60,000.00  
Trench Material \$ 4,000.00  
Unsuitable \$ 4,500.00  
\$ 68,500.00

| DATE      |  | ASI NO. | COR Number | DESCRIPTION / DIVISION                   | REFERRED TO<br>TO | DATE SENT  | COST<br>IMPACT |       | Cost         |
|-----------|--|---------|------------|------------------------------------------|-------------------|------------|----------------|-------|--------------|
|           |  |         |            |                                          |                   |            | Yes            | No    |              |
| 1/4/2024  |  | 1       |            | Water Meter Location                     |                   | 1/5/2024   |                | X     |              |
| 2/26/2024 |  | 2       | 4          | Door & Hardware                          |                   | 2/26/2024  | X              |       | \$ 5,989.22  |
| 2/27/2024 |  | 3       | 6          | Flipping Office 103 & 104                |                   | 2/27/2024  | X              |       | \$ 1,700.00  |
| 2/28/2024 |  | 3       | 6R1        | Flipping Office 103 & 105 HVAC Change    |                   | 2/28/2024  | X              |       | \$ 1,897.50  |
| 2/29/2024 |  | 4       | 7          | Crew Break & Training                    |                   | 2/29/2024  | X              |       | \$ 586.63    |
| 5/13/2024 |  | 5       | 10         | Outside Sign & Handrail                  |                   | 5/13/2024  | X              |       | \$ 5,243.27  |
| 5/10/2024 |  | 6       |            | Add Data & Power for 103 & 104           |                   | 4/5/2024   |                | X     |              |
| 4/5/2024  |  | 7       |            | Louwer Loctaion                          |                   | 4/5/2024   |                | X     |              |
| 5/13/2024 |  | 8       | 12         | Data Room 150                            |                   | 5/13/2024  | X              |       | \$ 359.45    |
| 5/22/2024 |  | 9       | 15         | Reception Counter Modification           |                   | 5/22/2024  |                |       | \$ 455.75    |
| 5/23/2024 |  | 10      | 16         | Paint Existing Building                  |                   | 6/18/2024  |                |       | \$ 7,050.85  |
| 5/16/2024 |  | 11      | 13         | Access Control                           |                   | 5/16/2024  |                |       | \$ 2,539.12  |
| 5/23/2024 |  | 12      | 17         | Added plugs crew /break room for benches |                   | 5/23/2024  |                |       | \$ 601.47    |
| 6/18/2024 |  | 13      | 018R2      | Sidewalk at Patio                        |                   | 6/21/20204 |                | Owner |              |
| 6/28/2024 |  | 14      | 19R        | Addition Items Existing Building         |                   |            |                |       | \$ 37,198.31 |
| 5/3/2024  |  |         | 9          | Paint Brick                              |                   | 5/3/2024   |                |       | \$ 3,407.03  |
| 5/24/2024 |  | RFI-17  | 8          | Modification of Transformer Pad          |                   | 3/7/2024   |                |       | \$ 10,206.90 |
| 7/16/2024 |  |         | 5R2        | Rubber Flooring 1/2"                     |                   | 7/16/2024  |                |       | \$ 5,100.00  |
|           |  |         |            |                                          |                   |            |                |       | \$ 82,335.50 |

|                |  |    |     |                                   |  |           |   |  |              |
|----------------|--|----|-----|-----------------------------------|--|-----------|---|--|--------------|
| With GC Markup |  |    |     |                                   |  |           |   |  |              |
| 8/30/2024      |  |    | 20  | Window Tint                       |  | 8/30/2024 |   |  | \$ 402.50    |
| 10/30/2024     |  |    | 24  | Shade For Store Front at Entrance |  | 11/4/2024 | Y |  | \$ 690.00    |
| 12/11/2024     |  |    | 26  | Paint Ceiling in Break Room EX101 |  | 12/12/202 | Y |  | \$ 4,170.13  |
| 1/9/2025       |  |    | 27  | Door Closure for rooms 109 & 110  |  | 1/10/2025 |   |  | \$ 288.88    |
| 6/28/2024      |  | 14 | 19R | Addition Items Existing Building  |  |           |   |  | \$ 7,504.81  |
|                |  |    |     |                                   |  |           |   |  | \$ 13,056.32 |

|  |  |  |  |                  |  |  |       |  |             |
|--|--|--|--|------------------|--|--|-------|--|-------------|
|  |  |  |  | Layout Allowance |  |  | Spent |  | \$ 7,500.00 |
|  |  |  |  |                  |  |  |       |  | \$ 1,722.00 |
|  |  |  |  |                  |  |  |       |  | \$ 5,778.00 |

|  |  |  |  |                                 |              |  |  |  |              |
|--|--|--|--|---------------------------------|--------------|--|--|--|--------------|
|  |  |  |  | Roof Coating Existing Flat Roof |              |  |  |  | \$ 20,000.00 |
|  |  |  |  | Diversified Coating             | \$ 11,540.00 |  |  |  | \$ 11,540.00 |
|  |  |  |  | B&B TPO Roofing                 | \$ 25,800.00 |  |  |  |              |
|  |  |  |  |                                 |              |  |  |  |              |
|  |  |  |  |                                 |              |  |  |  | \$ 8,460.00  |

|         |                |
|---------|----------------|
| Total   | \$ 96,000.00   |
| Spent   | \$ 108,653.82  |
| Balance | \$ (12,653.82) |

Paint Ceiling  
Existing Building Upgrade  
Shade for Store Front at Entrance  
Door Closures for Bathroom 109 & 110

|              |
|--------------|
| \$ 4,170.13  |
| \$ 7,504.81  |
| \$ 690.00    |
| \$ 288.88    |
| \$ 12,653.82 |

|       |           |
|-------|-----------|
| Total | \$ (0.00) |
|-------|-----------|





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Monday, July 1, 2024  
COR #: 004

| Request Description: |                                        | This COR represents the cost associated with ASI #2. As requested, door 108A is to be modified to a sound control door, factory stained and finished barn door set. This is in lieu of the paint grade barn doors shown in the door schedule on sheet A180 and the pocket door specifications. Costs to be taken from the contingency allowance. |      |       |          |            |            |            |          |               |    |            |  |
|----------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|------------|------------|----------|---------------|----|------------|--|
| Item No.             | Item                                   | Quantity                                                                                                                                                                                                                                                                                                                                         |      | Labor |          | Material   |            | Equipment  |          | Subcontractor |    | Totals     |  |
|                      |                                        | Unit                                                                                                                                                                                                                                                                                                                                             | UOM  | Rate  | Subtotal | Unit price | Subtotal   | Unit Price | Subtotal | OH & P        |    |            |  |
| 001                  | Dale Inc - Barn Door Credit            | 1.00                                                                                                                                                                                                                                                                                                                                             | Lsum |       | -        | (2,263.14) | (2,263.14) |            | -        |               |    | (2,263.14) |  |
| 002                  | Dale Inc - Barn Door Upgrade           | 1.00                                                                                                                                                                                                                                                                                                                                             | Lsum |       | -        | 8,052.36   | 8,052.36   |            | -        |               |    | 8,052.36   |  |
| 003                  | Barn Door Handles                      | 1.00                                                                                                                                                                                                                                                                                                                                             | Lsum |       | -        | 200.00     | 200.00     |            | -        |               |    | 200.00     |  |
| 004                  | Subtotals<br>General Contractor Markup |                                                                                                                                                                                                                                                                                                                                                  |      |       | -        |            | -          |            | -        |               |    | -          |  |
|                      |                                        |                                                                                                                                                                                                                                                                                                                                                  |      |       |          |            |            |            |          |               |    | 5,989.22   |  |
|                      |                                        | -                                                                                                                                                                                                                                                                                                                                                | %    |       |          |            |            |            |          |               |    | -          |  |
| Total                |                                        |                                                                                                                                                                                                                                                                                                                                                  |      |       |          |            |            |            |          |               | \$ | 5,989.22   |  |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
Date: 7/8/24  
By:  Owner  
Date: 7/17/24



**SOLD BY:**

DALINC  
Dale Inc.  
101 Hailey Drive  
Nashville, TN 37204  
Ph: (615)254-3454 | Fx:  
(615)242-2089

**SOLD TO:**

|                                |
|--------------------------------|
| <b>Customer</b><br>Quote       |
| <b>QUOTE DATE</b><br>6/26/2024 |
| <b>Good Thru</b><br>7/15/2024  |

| QUOTE NAME             | QUOTE NUMBER | CUSTOMER PO# | PRODUCTION DAYS | PRINTED BY | CREATED BY |
|------------------------|--------------|--------------|-----------------|------------|------------|
| NORTHPORT PUBLIC WORKS | 159894       |              | 34              | martinp    | martinp    |

**Customer Comments:**

| Line # | Description                                                                | Lead Time | Unit Price | Qty | Ext. Price |
|--------|----------------------------------------------------------------------------|-----------|------------|-----|------------|
| 100-1  | *PPO MDF-DOOR UNIT*, *Koetter Interior Stile & Rail, Square Top Barn Door* | 34 Days   | \$1,131.57 | 2   | \$2,263.14 |

1-3/4" x 4' 0" x 8' 8" (48" x 104" )  
Primed Poplar w/ MDF Panels, Poplar Core (Standard)  
KB2000, D23- 403 V-Groove, 1/2" Flat Panel, Full & Square



No warranty due to oversize unit

Comment/Room: D8 PAINT GRADE POPLAR & MDF

QUOTE NAME

QUOTE NUMBER

CUSTOMER PO#

PRODUCTION  
DAYS

PRINTED BY

CREATED BY

NORTHPORT PUBLIC WORKS

159894

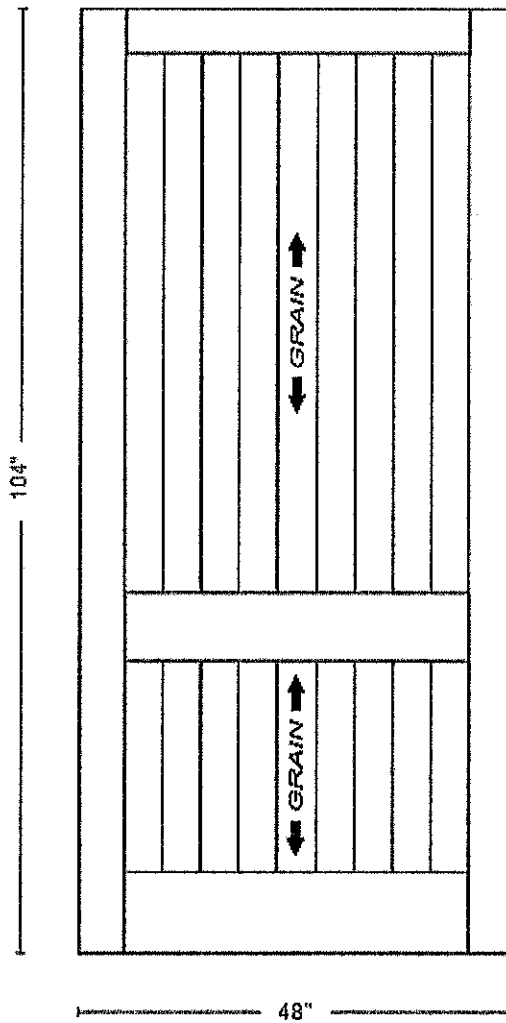
34

martinp

martinp

Customer Comments:

100



QUOTE NAME

QUOTE NUMBER

CUSTOMER PO#

PRODUCTION  
DAYS

PRINTED BY

CREATED BY

NORTHPORT PUBLIC WORKS

159894

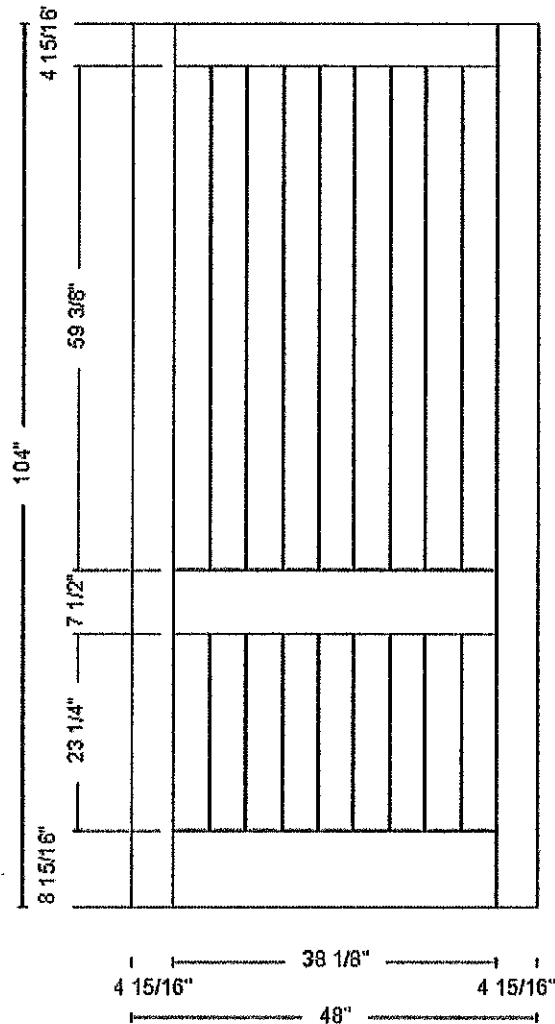
34

martinp

martinp

Customer Comments:

100



KB2000

| QUOTE NAME             | QUOTE NUMBER | CUSTOMER PO# | PRODUCTION<br>DAYS | PRINTED BY | CREATED BY |
|------------------------|--------------|--------------|--------------------|------------|------------|
| NORTHPORT PUBLIC WORKS | 159894       |              | 34                 | martinp    | martinp    |

Customer Comments:

100



D23-403 V-GROOVE

QUOTE NAME

QUOTE NUMBER

CUSTOMER PO#

PRODUCTION  
DAYS

PRINTED BY

CREATED BY

NORTHPORT PUBLIC WORKS

159894

34

martinp

martinp

Customer Comments:

All prices are based on quantity and are subject to change if quantity ordered differs from quantity quoted. All price totals are approximate and may vary with actual quantities shipped.

Lead times quoted are typical production days, but may be longer and are subject to change without notice. Lead time cannot begin until all information needed to process the order has been collected and approved. Order acceptance and actual delivery date will be determined at the time of order entry.

Non-stock items are non-cancelable 24 hours after receipt of purchase order.

|            |            |
|------------|------------|
| SUB-TOTAL: | \$2,263.14 |
| SALES TAX: | \$0.00     |
| TOTAL:     | \$2,263.14 |

CUSTOMER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

We appreciate the opportunity to provide you with this quote!



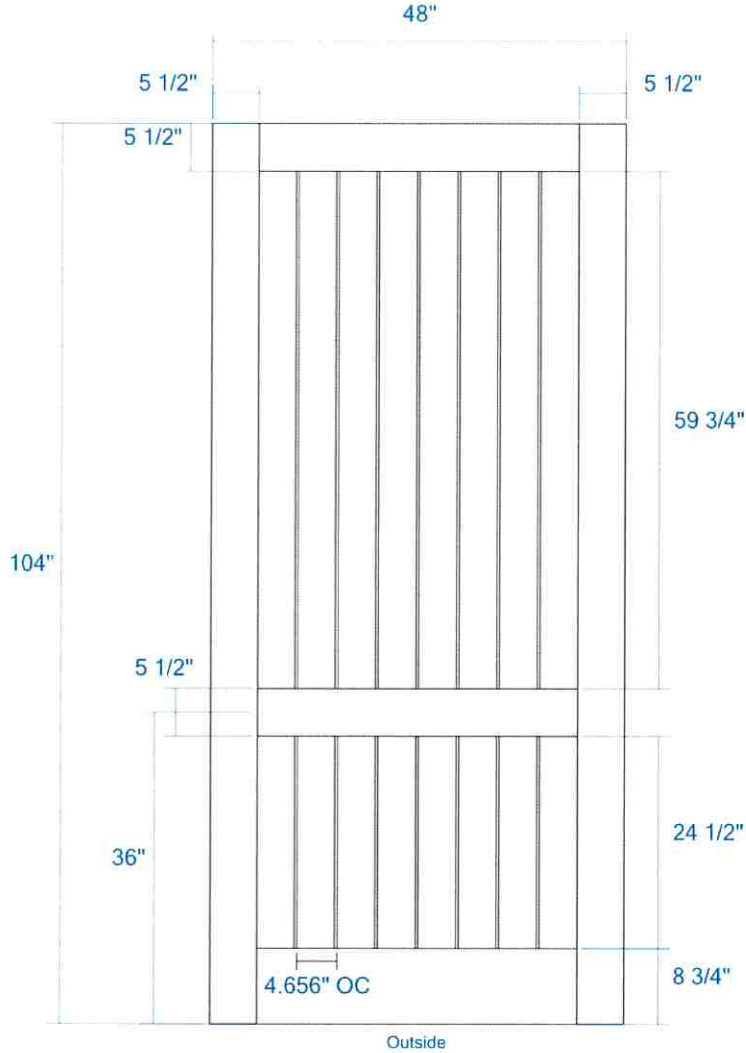
# Quotation

SQOE000514-1

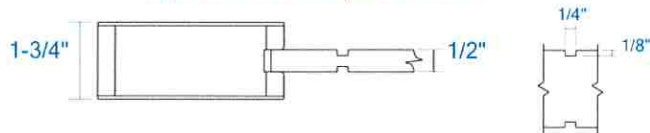
|                                                       |                                        |
|-------------------------------------------------------|----------------------------------------|
| <b>Job Name:</b> NORTHPORT PUBLIC WORKS               | <b>Quote Date:</b> 06/28/2024          |
| <b>Manufacturer's Estimated Lead Time:</b> 9-10 Weeks | <b>Account Manager:</b> Martin Patrick |

| Dealer                                                              | Customer            |
|---------------------------------------------------------------------|---------------------|
| Dale Inc - Birmingham<br>3637 3rd Ave South<br>Birmingham, AL 35222 | AMASON & ASSOCIATES |

| Line                | Label                            | Qty      | UOM | Description                                                                                                                                                                                                                                                                                                                                                                                                              | Unit          | Extended          |
|---------------------|----------------------------------|----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
| 1                   | WHITE OAK<br>FACTORY<br>FINISHED | 2        | EA  | MODIFIED, 48 inch X 104 inch, 1 3/4, TMP2030, 1/4" Kerf Cut Panel, Slab Only, Single, TruStile Interior Rift Sawn White Oak Door, SS-Square Stick Sticking, C-Flat Panel (1/2"), Caramel (Handwiped Stain) finish, ***NOT COVERED UNDER WARRANTY***<br><br>NO WARRANTY ON TRUSTILE STANDARD WOOD DOORS OVER 42" WIDE<br>NO WARRANTY ON TRUSTILE STANDARD WOOD DOORS OVER 96" TALL<br><br>Panel Kerf Type = 1/4" Kerf Cut | \$3,989.82    | \$7,979.64        |
| 2                   |                                  | 1        | EA  | Manufacturer's Freight for 2 Doors                                                                                                                                                                                                                                                                                                                                                                                       | \$72.73       | \$72.73           |
| <b>Total Units:</b> |                                  | <b>2</b> |     |                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Total:</b> | <b>\$8,052.36</b> |



\*All panels have a vertical grain orientation



| Door Style            | Sticking | Panel | Material            | Glass                                  | Fire Rating | Grade    |
|-----------------------|----------|-------|---------------------|----------------------------------------|-------------|----------|
| MODIFIED<br>TMP2030   | SS       | C     | Rift Sawn White Oak | N/A                                    | Non-Rated   | Interior |
| Quote #: SQOE000514-1 |          |       |                     | Line #: 1 - WHITE OAK FACTORY FINISHED |             |          |
| Dale Inc - Birmingham |          |       |                     | Entered By: Martin Patrick             |             |          |
| Approval (sign here): |          |       |                     | Created On: 06/28/2024                 |             |          |

## Chris Michael

---

**From:** Tommy Muckenfuss <tm@ellisarchitects.com>  
**Sent:** Monday, March 11, 2024 2:26 PM  
**To:** Chris Michael  
**Cc:** Ashley Skelton  
**Subject:** Re: 23-044 - NPW - Barn Door Handles

**WARNING: This email originated from outside of Amason & Associates email system and should be treated with caution.**

Go ahead with this and we will add the cost in the pocket door ASI

Sent from my T-Mobile 5G Device  
Get [Outlook for Android](#)

---

**From:** Chris Michael <cmichael@amason-associates.com>  
**Sent:** Monday, March 11, 2024 2:22:12 PM  
**To:** Tommy Muckenfuss <tm@ellisarchitects.com>  
**Cc:** Ashley Skelton <askelton@amason-associates.com>  
**Subject:** RE: 23-044 - NPW - Barn Door Handles

Tommy,

Yes we can but that is about a \$200.00 upgrade from the US32D color (for the pair). I'm guessing that is not a standard color.

**Best Regards,**

**Chris A. Michael**  
Senior Project Manager

**Amason**

**Amason & Associates, Inc.**

General Contractors . Construction Managers . Design-Build  
P.O. Box 1729  
Tuscaloosa, Alabama 35403  
Office: (205) 345-9626  
Fax: (205) 345-9686  
[www.amason-associates.com](http://www.amason-associates.com)

**From:** Tommy Muckenfuss <tm@ellisarchitects.com>  
**Sent:** Monday, March 11, 2024 7:14 AM  
**To:** Chris Michael <cmichael@amason-associates.com>  
**Cc:** Ashley Skelton <askelton@amason-associates.com>  
**Subject:** RE: 23-044 - NPW - Barn Door Handles

**WARNING:** This email originated from outside of Amason & Associates email system and should be treated with caution.

18" CTC

Can you get this in a black suede.

Tommy Muckenfuss

Cell 205-394-6766

Office 205 722-1418

---

**From:** Chris Michael <[cmichael@amason-associates.com](mailto:cmichael@amason-associates.com)>

**Sent:** Wednesday, March 6, 2024 3:19:22 PM

**To:** Tommy Muckenfuss <[tm@ellisarchitects.com](mailto:tm@ellisarchitects.com)>

**Cc:** Ashley Skelton <[askelton@amason-associates.com](mailto:askelton@amason-associates.com)>

**Subject:** 23-044 - NPW - Barn Door Handles

Tommy,

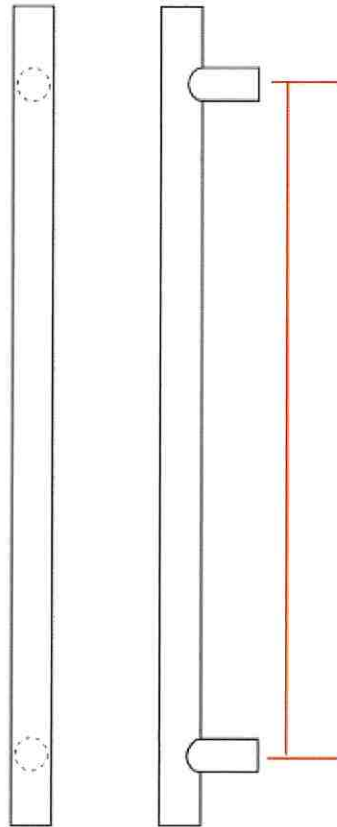
Is there a desired center to center distance on the barn door handles?

RM3300-24

## Rockwood RM3300 - MegaTek - Straight Pull - Flat Ends

Overall is 24 inch

What is the Center  
to Center distance



### Available Finishes:

- US3/605
- US4/606
- US10/612
- US10B/613
- US10BE/61
- US28/628
- US32/629
- **US32D**
- US32316
- US32D316
- 313/710
- 315/711

DIAMETER:  
1"

CTC:  
Specify

**Best Regards,**

**Chris A. Michael**  
Senior Project Manager

**Amason**

**Amason & Associates, Inc.**

General Contractors . Construction Managers . Design-Build

P.O. Box 1729

Tuscaloosa, Alabama 35403

Office: (205) 345-9626

Fax: (205) 345-9686

[www.amason-associates.com](http://www.amason-associates.com)





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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |     |       |           |
|-------|-----|-------|-----------|
| ASI # | 002 | DATE: | 2/26/2024 |
|-------|-----|-------|-----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                 |
|----------|-----------------|
| SUBJECT: | Door & Hardware |
|----------|-----------------|

|            |                                                                                                       |
|------------|-------------------------------------------------------------------------------------------------------|
| REFERENCE: | TO:<br>Chris Michael<br><br>Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |
| DRAWINGS:  |                                                                                                       |
| SPECS:     |                                                                                                       |

NOTICE TO CONTRACTOR: The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.

For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.

### Description:

Provide pricing for the following items:

Door 108a Is not a pocket door. It is a Barn door supported by a roller bar at the top. The data on drawing A180 is correct. It is a sound control door with hardware for the same. Door is to be stained.

Door 113 is shown correctly on drawing A110. On drawing A180 it is listed as a 2'-4". It is a 5'-0" & 2'-4" X 7'-0" one unit door.

|              |  |
|--------------|--|
| Attachments: |  |
|--------------|--|

Distribution: ☒ Owner ☒ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

Tommy Muckenfuss

Ellis Architects, Inc.

1/26/2024

Date

### ACCEPTED BY:

Company Name

Date





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23.02.01  
Amason Project #: 21-025  
Revision Date: Monday, March 4, 2024  
COR #: 006

|                      |                                                                                                                                                                                                                                                                                                                                                                        |               |      |            |          |                     |          |                      |          |                      |          |  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|------------|----------|---------------------|----------|----------------------|----------|----------------------|----------|--|
| Request Description: | This COR represents the cost associated with ASI #3. It was determined after framing activities began, that conference room 104 and office 103 would need to be swapped. This COR represents the materials and labor to reconstruct the exterior wall with openings, relocate an interior wall, and move one door. This does not include any mechanical modifications. |               |      |            |          |                     |          |                      |          |                      |          |  |
| Item No.             | Item                                                                                                                                                                                                                                                                                                                                                                   | Quantity Unit | UOM  | Labor Rate | Subtotal | Material Unit price | Subtotal | Equipment Unit Price | Subtotal | Subcontractor OH & P | Totals   |  |
| 001                  | Livingston Construction - Labor                                                                                                                                                                                                                                                                                                                                        | 1.00          | Lsum |            | 1,500.00 | -                   | -        | -                    | -        |                      | 1,500.00 |  |
| 002                  | Five Star Lumber - Materials                                                                                                                                                                                                                                                                                                                                           | 1.00          | Lsum |            | -        | -                   | 200.00   | -                    | -        |                      | 200.00   |  |
| 003                  |                                                                                                                                                                                                                                                                                                                                                                        |               |      |            | -        |                     | -        |                      | -        |                      | -        |  |
| 004                  | Subtotals                                                                                                                                                                                                                                                                                                                                                              |               |      |            | -        |                     | -        |                      | -        |                      | -        |  |
|                      | General Contractor Markup                                                                                                                                                                                                                                                                                                                                              |               | %    |            |          |                     |          |                      |          |                      | 1,700.00 |  |
|                      | Total                                                                                                                                                                                                                                                                                                                                                                  |               |      |            |          |                     |          |                      |          | \$                   | 1,700.00 |  |

Authorization Reply:

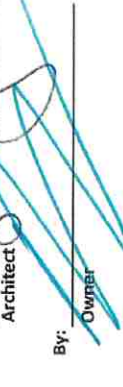
Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change-Order:

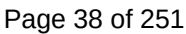
CONTINGENCES

Contract Time Adjustment Associated with this Request

Increase Time By: N/A

Decrease Time By: N/A

By:  Yes ☒ No ☐  
Architect  
Date: 3/4/24  
By:  Yes ☒ No ☐  
Owner  
Date: 3-4-2024











This COR represents the HVAC material and labor costs associated with ASI #3. It was determined after framing activities began, that conference room 104 and office 103 would need to be swapped. Per direction received from Smith, Stegall, & Associates, FCU #2 will remain dedicated to the conference room and ductwork for office 103 will need to be extended from FCU #3 to the new office location.

[illegible]

By: [Signature] Architect

By: [Signature] Owner

No. \_\_\_\_\_  
No. \_\_\_\_\_  
Date: 3/5/24

Date: 3/5/24

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 3/5/2024

Sub Contractor Name: Adams Heating And Cooling, Inc.

Architect Name: Ellis Architects

Project Name: Northport Public Works

(Check One)

Initiated By: Owner/Architect ☒

General Contractor ☐

Subcontractor ☐

Reference Request for Proposal Number: \_\_\_\_\_

Brief Description of Proposed Change: ASI #3 Changes

| Item/Description | Quantity | Unit | Unit Cost | Amount     |          |           |
|------------------|----------|------|-----------|------------|----------|-----------|
|                  |          |      |           | Material   | Labor    | Equipment |
| Insulation       | 1        |      | \$600.00  | \$600.00   | \$0.00   | \$0.00    |
| Materials        | 1        |      | \$400.00  | \$400.00   | \$0.00   | \$0.00    |
| Labor            | 1        |      | \$500.00  | \$0.00     | \$500.00 | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
|                  |          |      |           | \$0.00     | \$0.00   | \$0.00    |
| Sub Totals:      |          |      |           | \$1,000.00 | \$500.00 | \$0.00    |

Material: \$1,000.00

Labor: \$500.00

Burden: \$150.00

Equipment: \$0.00

Subtotal: \$1,650.00 (Direct Cost)

Overhead & Profit: \$247.50 15% of Direct Cost

Sales/Use Tax: \$0.00 0% Material only

Total Cost Change \$1,897.50 ☒ Add ☐ Deduct



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |     |       |           |
|-------|-----|-------|-----------|
| ASI # | 003 | DATE: | 2/27/2024 |
|-------|-----|-------|-----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                      |
|----------|----------------------|
| SUBJECT: | Flip Rooms 103 & 104 |
|----------|----------------------|

|            |                                                                                                       |
|------------|-------------------------------------------------------------------------------------------------------|
| REFERENCE: | TO:<br>Chris Michael<br><br>Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |
| DRAWINGS:  |                                                                                                       |
| SPECS:     |                                                                                                       |

NOTICE TO CONTRACTOR: The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.

For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.

### Description:

Provide pricing for the following items:

Flipping room 103 & 104 per attached sketch. Office 103 will have two doors as shown on the sketch. Maintain 14" minimum wall clearance at the door latch and 6" on the hinge side.

There will be only one door in 103 Conference room.

Windows will flip and match as original shown in the rooms.

See attached electrical drawing. To follow

|              |             |
|--------------|-------------|
| Attachments: | Ellis SD-01 |
|--------------|-------------|

Distribution: ☒ Owner ☒ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

Tommy Muckenfuss

Ellis Architects Inc

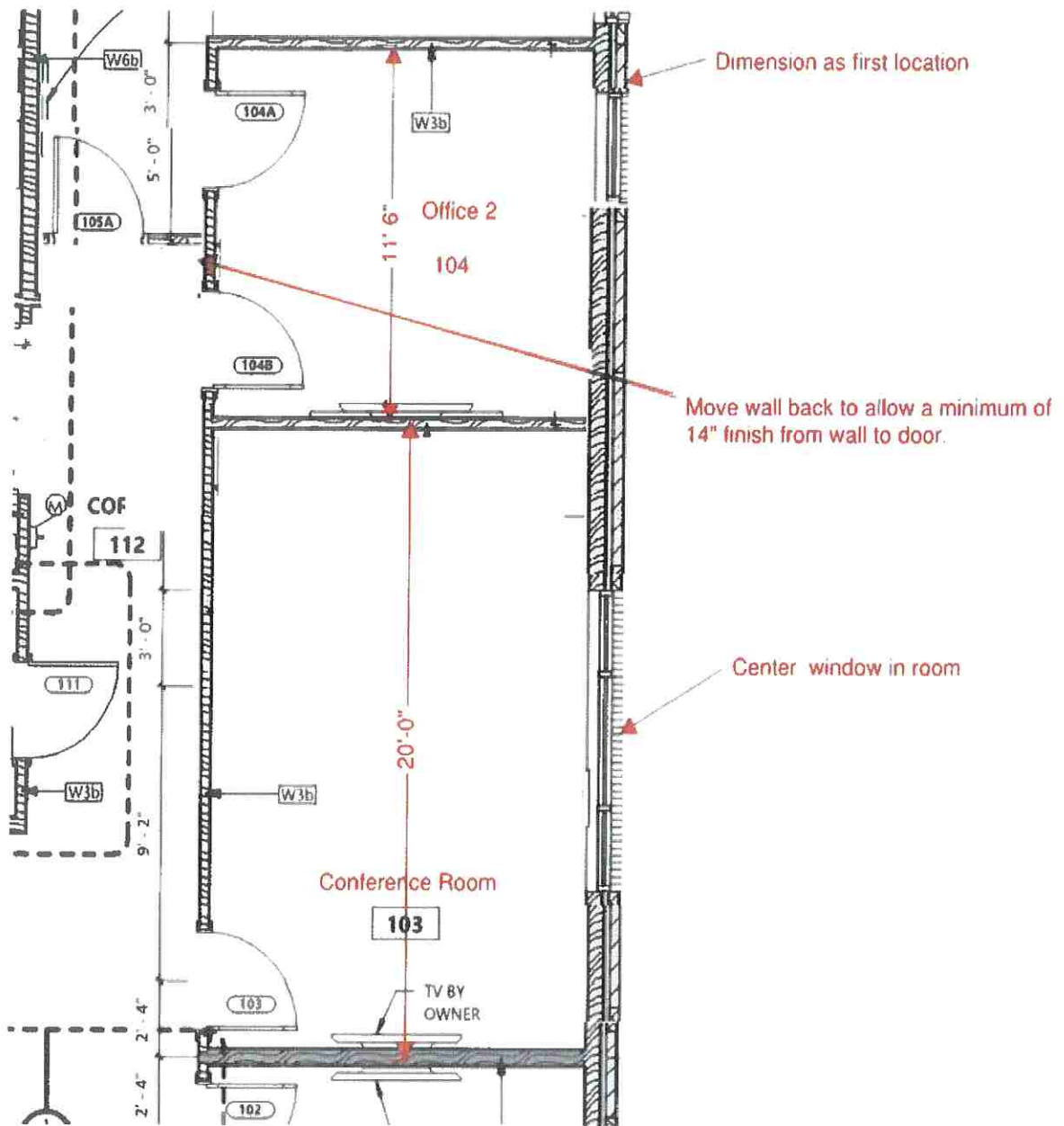
1/27/2024

Date

### ACCEPTED BY:

Company Name

3/5/24  
Date



**SD-01**



Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23.02.01  
Amason Project #: 21-025  
Revision Date: Monday, March 11, 2024  
COR #: 007

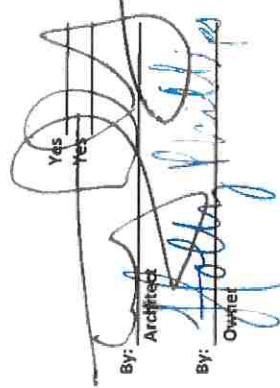
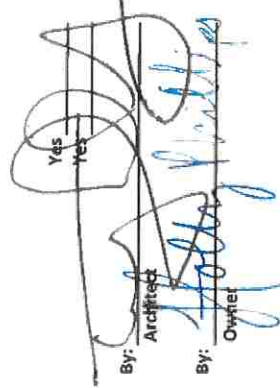
| Request Description:      |                                    | This COR represents the cost associated with ASI #4. Northport Public Works requests that the ceiling in Training Room 127 remain exposed. Framing and drywall will need to extend to the roof deck around the perimeter. This COR includes a credit for the ACT and all added labor and materials. |      |       |          |            |            |            |          |               |    |            |
|---------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|------------|------------|----------|---------------|----|------------|
| Item No.                  | Item                               | Quantity                                                                                                                                                                                                                                                                                            |      | Labor |          | Material   |            | Equipment  |          | Subcontractor |    | Totals     |
|                           |                                    | Unit                                                                                                                                                                                                                                                                                                | UOM  | Rate  | Subtotal | Unit price | Subtotal   | Unit Price | Subtotal | OH & P        |    |            |
| 001                       | Livingston Construction - Labor    | 1.00                                                                                                                                                                                                                                                                                                | Lsum |       | 1,500.00 | -          | -          |            | -        |               |    | 1,500.00   |
| 002                       | Five Star Lumber - Materials       | 1.00                                                                                                                                                                                                                                                                                                | Lsum |       | -        |            | 200.00     |            | -        |               |    | 200.00     |
| 003                       | Tuscaloosa Acoustical - ACT Credit | 1.00                                                                                                                                                                                                                                                                                                | Lsum |       | -        |            | (3,028.40) |            | -        |               |    | (3,028.40) |
| 004                       | Tuscaloosa Acoustical - Drywall    | 1.00                                                                                                                                                                                                                                                                                                | Lsum |       | 259.20   |            | 302.50     |            | -        | (246.67)      |    | 315.03     |
| 005                       | CK Rondon Paint - Labor & Material | 1.00                                                                                                                                                                                                                                                                                                | Lsum |       | 1,200.00 |            | 400.00     |            | -        |               |    | 1,600.00   |
| Subtotals                 |                                    |                                                                                                                                                                                                                                                                                                     |      |       |          |            |            |            |          |               |    | 586.63     |
| General Contractor Markup |                                    |                                                                                                                                                                                                                                                                                                     |      |       |          |            |            |            |          |               |    |            |
| Total                     |                                    |                                                                                                                                                                                                                                                                                                     |      |       |          |            |            |            |          |               | \$ | 586.63     |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
Date: 3/11/24  
Date: 3/21/24





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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                         |                       |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------|------------------|
| <b>ASI #</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>004</b>                                              | <b>DATE:</b>          | <b>2/29/2024</b> |
| <b>PROJECT NAME:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Northport Public Works – Renovation Ans Addition</b> | <b>EA PROJECT NO.</b> | <b>23022</b>     |
| <b>SUBJECT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Crew Break &amp; Training Room 127</b>               |                       |                  |
| <b>REFERENCE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                         |                       |                  |
| <b>DRAWINGS:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                         |                       |                  |
| <b>SPECS:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                         |                       |                  |
| <b>TO:</b><br>Chris Michael<br><br>Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                         |                       |                  |
| <p><b>NOTICE TO CONTRACTOR:</b> The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.</p> <p>For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.</p> |                                                         |                       |                  |
| <b>Description:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                         |                       |                  |
| <p>Provide pricing for the following items:<br/>Leave ceiling and bulkhead in as show on attached drawing A121.<br/>Delete all acoustical panels.<br/>All other items shown on the drawings stay as shown.</p> <p>Any ductwork exposed in the ceiling is not to be painted. Conduit is to be painted the same as the upper space.</p>                                                                                                                                                                                                                                                                                                                           |                                                         |                       |                  |
| <b>Attachments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Ellis Drawing – A121                                    |                       |                  |

Distribution: ☒ Owner ☒ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

**Tommy Muckenfuss**

Ellis Architects, Inc.

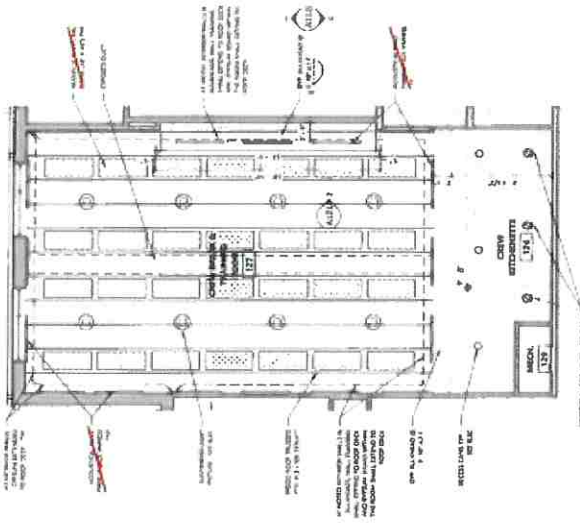
**1/29/2024**

Date

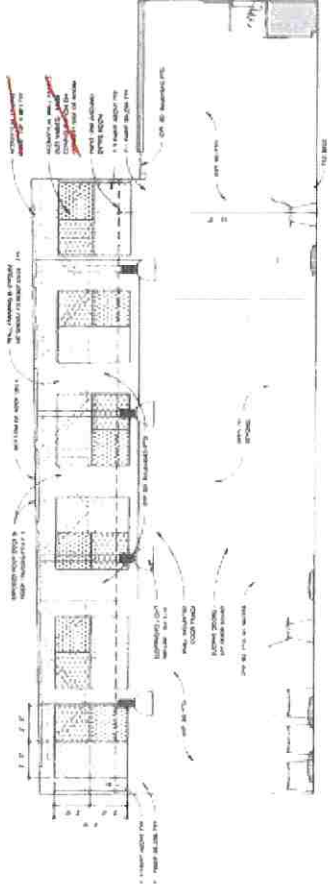
### ACCEPTED BY:

Company Name

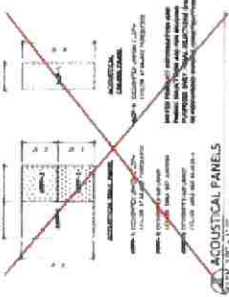
Date



17 CREW BREAK & TRAINING ROOM REFLECTED CEILING PLAN  
 12' 0" x 12' 0"



17 CREW BREAK & TRAINING ROOM 127 - SOUTH  
 12' 0" x 12' 0"



17 CREW BREAK & TRAINING ROOM 127 - SOUTH  
 12' 0" x 12' 0"

Delete all acoustical panels

ASI-004

ASI-004

A121

Livingston Construction Inc.

11588 Elderberry Lane  
Northport, AL 35475  
Fax: 205-333-0064

Northport Public Works  
Building

Date: 2-29-2024

Change Orders

|                                                                                                                                                                         | New<br>Change Orders<br>Needing<br>Approval | Existing<br>Change Orders<br>Turned in Before<br><u>2/29/2024</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------|
|                                                                                                                                                                         |                                             |                                                                   |
| <u>What the changes are for:</u>                                                                                                                                        |                                             |                                                                   |
| 1.) Move 2 walls (one that separates office and conference rooms, and the other move short hallway wall going to office) relocate 1 Interior door, and switch 2 windows | \$1,500.00                                  |                                                                   |
| 2.) In break room taking walls up to bottom of roof deck                                                                                                                | \$1,500.00                                  |                                                                   |

\$3,000.00

Total Change Orders      \$3,000.00

Change Order Prepared by  
Wesley Livingston

**CHANGE ORDER REQUEST**

**JOB:** NORTHPORT PUBLIC WORKS

**DATE:** 03/04/2024

**SCOPE OF WORK**

DELETE ACOUSTICAL AT CREW BREAK AND TRANING AND EXTEND WALLS TO BOTTOM OF JOIST

DEDUCT \$ 2,713.37

**SUBMITTED BY:** JERRY L. SWINDLE

**\*THIS BID MAY BE WITHDRAWN BY TUSCALOOSA ACOUSTICAL SYSTEMS INC., IF NOT ACCEPTED WITHIN 30 DAYS**

# Subcontractor Change Proposal / Cost Breakdown Form

Date: 03/04/2024

Architect Name: \_\_\_\_\_

Contractor Name: AMASON & ASSOCIATES

Subcontractor Name: TUSCALOOSA ACOUSTICAL

Project Name: NORTHPOW PUBLIC WORKS

(Check One)

U of A Job Number: \_\_\_\_\_

Initiated By: Owner/Architect ☒

GC Job Number: \_\_\_\_\_

GC ☐

Reference Change Proposal Request Number: ASI 4

Subcontractor ☐

Brief Description of Proposed Change: DELETE ACOUSTICAL AT CREW BREAK AND TRAINING  
AND EXTEND WALLS TO BOTTOM OF JOIST

| Item/Description   | Quantity | Unit | Unit Cost | Amount       |          |           |
|--------------------|----------|------|-----------|--------------|----------|-----------|
|                    |          |      |           | Material     | Labor    | Equipment |
| ARMSTRONG GRID     | -670     | SF   | \$1.02    | (\$683.40)   |          |           |
| ARMSTRONG CALLA    | -670     | SF   | \$3.50    | (\$2,345.00) |          |           |
| GYPSUM BOARD       | 250      | SF   | \$0.51    | \$127.50     |          |           |
| JOINT COMPOUND ETC | 1        | LOT  | \$175.00  | \$175.00     |          |           |
|                    |          |      |           |              |          |           |
|                    |          |      |           |              |          |           |
|                    |          |      |           |              |          |           |
|                    |          |      |           |              |          |           |
|                    |          |      |           |              |          |           |
|                    |          |      |           |              |          |           |
| LABOR              | 8        | HRS  | \$24.00   |              | \$192.00 |           |
|                    |          |      |           |              |          |           |
| Sub Totals:        |          |      |           | (\$2,725.90) | \$192.00 |           |

Material: (\$2,725.90)

Labor: \$192.00

Burden: \$67.20

35 %

Labor only (per Article 19.B.1.c.vi. of the General Conditions)

Equipment: \_\_\_\_\_

Subtotal: (\$2,466.70) (Direct Cost)

Overhead & Profit: (\$246.67) 10 %

Sales/Use Tax: \_\_\_\_\_ 9%

Of the Direct Cost & Per the Limits in Article 19.B. of the General Condi  
Material only

Total Cost

⊕ Add

Change (\$2,713.37) ⊙ Deduct

CK RONDON PAINTING INC

Proposal summary

Job description: Northport Public Works Construction and Renovation

Labor for this project include:

- Priming painting areas
- Painting interior needed.
- Interior ceiling paint needed misc.

1. Additional painting work done interior ceiling misc.

The total pricing is \$1,600.00 including material and labor.

NOTES:

1. Any work not specified above is considered excluded.
2. Any delays, reworks, or work stoppages due to no fault of our own will be paid an additional quoted price.
3. Bonding and liquidated damages have not been considered for this proposal.
4. Includes labor, materials, equipment, and mobilization of crew.
5. This proposal is valid for 45 days from the above date.
6. This project will be tax exempt.

MIGUEL R RONDON PEREZ

CK RONDON PAINTING INC

OWNER. (205)650-5139

For additional assistance please contact Assistant: Cynthia Herrera at

Email: Cynthia.office97@gmail.com or contact at phone number (205) 910-6832.







Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architecture Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Monday, May 13, 2024  
COR #: 010

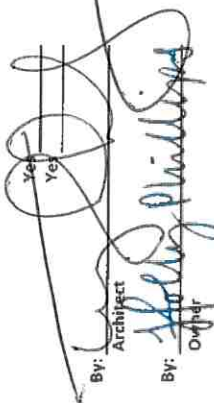
|                           |                                                                                                                                                                                                                                                                                                                                                |          |       |            |           |               |          |  |  |  |  |  |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|-----------|---------------|----------|--|--|--|--|--|
| Request Description:      | This COR represents the cost associated with ASI #005 which changed the Trex materials to Robi Decking at the exterior signage and handrail locations. Cost includes a credit for the Trex materials, recommended Robi oil and sealer, and special order cost due to board length requested. Costs to be taken from the contingency allowance. |          |       |            |           |               |          |  |  |  |  |  |
| Item No.                  | Item                                                                                                                                                                                                                                                                                                                                           | Quantity | Labor | Material   | Equipment | Subcontractor | Totals   |  |  |  |  |  |
|                           |                                                                                                                                                                                                                                                                                                                                                | Unit     | Rate  | Unit Price | Subtotal  | OH & P        |          |  |  |  |  |  |
| 001                       | Five Star Lumber - Materials                                                                                                                                                                                                                                                                                                                   | 1.00     |       | -          | 5,243.27  |               | 5,243.27 |  |  |  |  |  |
| 002                       |                                                                                                                                                                                                                                                                                                                                                | 1.00     |       |            |           |               |          |  |  |  |  |  |
| 003                       |                                                                                                                                                                                                                                                                                                                                                | 1.00     |       |            |           |               |          |  |  |  |  |  |
| 004                       |                                                                                                                                                                                                                                                                                                                                                | 1.00     |       |            |           |               |          |  |  |  |  |  |
| 005                       |                                                                                                                                                                                                                                                                                                                                                | 1.00     |       |            |           |               |          |  |  |  |  |  |
| Subtotals                 |                                                                                                                                                                                                                                                                                                                                                |          |       |            |           |               |          |  |  |  |  |  |
| General Contractor Markup |                                                                                                                                                                                                                                                                                                                                                |          |       |            |           |               |          |  |  |  |  |  |
| Total                     |                                                                                                                                                                                                                                                                                                                                                |          |       |            |           |               | 5,243.27 |  |  |  |  |  |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
Date: 5/16/24  
Date: 5/16/24



Five Star Lumber  
907 Belcher Drive  
Pelham AL 35124  
(205) 664-5509  
Fax: (205) 664-5593



## QUOTE

2405-098899

PAGE 1 OF 1

| SOLD TO                                                         |
|-----------------------------------------------------------------|
| Amason & Associates PNC<br>P.O. Box 1729<br>Tuscaloosa AL 35403 |

| JOB ADDRESS                                                      |
|------------------------------------------------------------------|
| NORTHPORT PUBLIC WORKS<br>1781 HARPER ROAD<br>NORTHPORT AL 35476 |

| ACCOUNT      | JOB        |
|--------------|------------|
| 10167        | 7          |
| CREATED ON   | 05/07/2024 |
| EXPIRES ON   | 07/03/2024 |
| BRANCH       | 1000       |
| CUSTOMER PO# |            |
| STATION      | F8         |
| CASHIER      | RJ         |
| SALESPERSON  | RJ         |
| ORDER ENTRY  | RJ         |
| MODIFIED BY  |            |

Thank you for your business!

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    | D   | Quantity | UM      | Price    |           | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----|----------|---------|----------|-----------|------------|
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5/4X6-12' BLACK LOCUST KD 12%<br>S4S/E4E Special Order             |     | 29       | EA      | 183.6700 | EA        | 5,326.43   |
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2X4-12' BLACK LOCUST S4S/E4E #1C<br>BEST FACE KD 12% Special Order |     | 9        | EA      | 215.4700 | EA        | 1,939.23   |
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ROBI END SEAL (QUART) Special<br>Order                             |     | 1        | EA      | 30.9700  | EA        | 30.97      |
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ROBI OIL (GALLON) Special Order                                    |     | 1        | EA      | 105.8700 | EA        | 105.87     |
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ROBI PLUGS BLACK LOCUST Special<br>Order                           |     | 5        | EA      | 30.9700  | EA        | 154.85     |
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2X4 COMP TREX ROPE SWING<br>Special Order                          | 64  | LF       | 6.5900  | LF       |           | 421.76     |
| SOMISC                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TREX ROPE SWING DING<br>(29'12")<br>Special Order                  | 348 | LF       | 4.9800  | LF       |           | 1,733.52   |
| THF50                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TREX UNIV HIDDEN FSTNR 508F                                        | 4   | BX       | 36.0500 | BX       |           | 144.20     |
| Total Trex Credit - (\$2,314.08)                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                    |     |          |         |          |           |            |
| Quoted prices are for quoted quantities. Any quantity shipped greater than that quoted may be shipped at regular market price. This is an estimate only and Five star Lumber, Inc. does not guarantee that the quantity of the items are more or less than what is needed to complete the construction of the job and does not assume any liability for the differences. The prices and availability of the products can change without liability to Five Star Lumber, Inc. |                                                                    |     |          |         |          | Subtotal  | 7,557.35   |
| EXE 0.00%<br>EXE: EXM-<br>R011962587                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                    |     |          |         |          | Sales Tax | 0.00       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    |     |          |         |          | Credit    | - 2,314.08 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    |     |          |         |          | Total     | \$5,243.27 |

Buyer:

Signature



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |     |       |          |
|-------|-----|-------|----------|
| ASI # | 005 | DATE: | 4/2/2023 |
|-------|-----|-------|----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                                         |
|----------|-----------------------------------------|
| SUBJECT: | OUTSIDE SIGNAGE & HANDRAIL CAP MATERIAL |
|----------|-----------------------------------------|

|            |                                                                                      |
|------------|--------------------------------------------------------------------------------------|
| REFERENCE: | TO:<br><br>Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |
| DRAWINGS:  |                                                                                      |
| SPECS:     |                                                                                      |

**NOTICE TO CONTRACTOR:** The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.

For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.

### Description:

For the exterior main sign to be made of Robi Decking 5/4 x 6" Black Locust.

Handrail cap board to be made of Robi Decking 2 x 4 Black Locust.

Provide 3/8" diameter & 3/8" long plugs to hide screw holes.

Provide Robi oil to coat all sides of the above.

[www.rodidecking.com](http://www.rodidecking.com)

### Attachments:

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

Tommy Muckenfuss

Ellis Architects, Inc.

4/2/2024

Date

### ACCEPTED BY:

Company Name

Date





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23.02.01  
Amason Project #: 21-025  
Revision Date: Monday, May 13, 2024  
COR #: 012

| Request Description:      |                                   | This COR represents the cost associated with ASI #008 which added a data outlet to Office #105. Costs to be taken from the contingency allowance. |      |       |          |            |          |            |          |               |  |        |  |
|---------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|----------|------------|----------|---------------|--|--------|--|
| Item No.                  | Item                              | Quantity                                                                                                                                          |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |  | Totals |  |
|                           |                                   | Unit                                                                                                                                              | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |  |        |  |
| 001                       | Team B Electric Labor & Materials | 1.00                                                                                                                                              | Lsum |       | 260.00   |            | 66.77    |            |          | 32.68         |  | 359.45 |  |
| 002                       |                                   | 1.00                                                                                                                                              | Lsum |       |          |            |          |            |          |               |  |        |  |
| 003                       |                                   | 1.00                                                                                                                                              | Lsum |       |          |            |          |            |          |               |  |        |  |
| 004                       |                                   | 1.00                                                                                                                                              | Lsum |       |          |            |          |            |          |               |  |        |  |
| 005                       |                                   | 1.00                                                                                                                                              | Lsum |       |          |            |          |            |          |               |  |        |  |
| Subtotals                 |                                   |                                                                                                                                                   |      |       |          |            |          |            |          |               |  | 359.45 |  |
| General Contractor Markup |                                   |                                                                                                                                                   |      |       |          |            |          |            |          |               |  |        |  |
| Total                     |                                   |                                                                                                                                                   |      |       |          |            |          |            |          |               |  | 359.45 |  |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
No ☒ Yes  
Date: 5/16/24  
Date: 5/16/24



# TEAM B ELECTRIK, LLC

P.O. Box 23  
Brookwood, AL 35444

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 5/13/2024

Contractor Name: TEAM B ELECTRIK, LLC

Project Name: Northport Public Works

Project Number: \_\_\_\_\_

Initiated By: Owner/Architect X  
(Check One)

GC Job #: \_\_\_\_\_

GC \_\_\_\_\_

Reference Change Proposal Request #:

Subcontractor \_\_\_\_\_

Brief Description of Proposed Change:

Add a data outlet adjacent to power outlet in Room #105 as per ASI #8

| Item/Description     | Quantity | Unit | Unit Cost | Amount   |          |           |
|----------------------|----------|------|-----------|----------|----------|-----------|
|                      |          |      |           | Material | Labor    | Equipment |
| Electrical Labor     | 4        |      | \$ 65.00  |          | 260.00   |           |
| Electrical Materials |          |      |           | 66.77    |          |           |
| Sub Totals:          |          |      |           | \$66.77  | \$260.00 | \$0.00    |

Material: \$66.77

Sales Tax: \$0.00

Labor: \$260.00

Burden: \$0.00

Equipment: \$0.00

Bonds & Insurance: \_\_\_\_\_

**Subtotal:** \$326.77

Overhead & Profit: \$32.68 10%

**Total Cost**  
**Change** \$359.45 Add

**INLINE TUSCALOOSA**  
**2104 GREENSBORO AVE**  
**TUSCALOOSA, AL 35401**  
**205-752-5252**

## Quotation

|                                                                                  |              |
|----------------------------------------------------------------------------------|--------------|
| DATE OFF                                                                         | DATE SHIPPED |
| 05/13/24                                                                         | 85640752     |
| ORDER TO:                                                                        | PAGE NO.     |
| INLINE TUSCALOOSA<br>2104 GREENSBORO AVE<br>TUSCALOOSA, AL 35401<br>205-752-5252 | 1            |

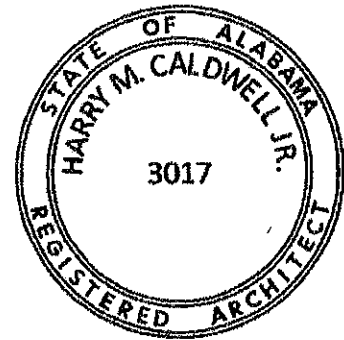
QUOTE TO:  
 TEAM B ELECTRIK, LLC  
 P.O. BOX 23  
 BROOKWOOD, AL 35444

SHIP TO:  
 TEAM B ELEC TUSCALOOSA PUBLIC  
 1801 JACK WARNER PKWY  
 EXM-R011941687  
 TUSCALOOSA, AL 35401

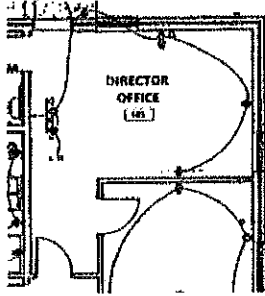
| CUSTOMER NUMBER                             |          | CUSTOMER ORDER NUMBER                                                                                     |  | RELEASE NUMBER     |  | REPRESENTATIVE |  |
|---------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------|--|--------------------|--|----------------|--|
| 77780                                       |          | Add Data RM: 105 C/O                                                                                      |  |                    |  | Jason Rutledge |  |
| QUANTITY                                    |          | PART NO.                                                                                                  |  | DESCRIPTION        |  | UNIT PRICE     |  |
| Blake Strickland                            |          | PU PICK UP                                                                                                |  | 10TH PROX          |  | 05/13/24       |  |
|                                             |          |                                                                                                           |  |                    |  | No             |  |
| QUANTITY                                    | PART NO. | DESCRIPTION                                                                                               |  | UNIT PRICE         |  | TOTAL PRICE    |  |
| 2ea                                         | 5940     | BRI 921-8 3/4 1H STEEL EMT STRAP<br>(TOPAZ 512) "Made in USA"                                             |  | 9.27/c             |  | 0.19           |  |
| 15ft                                        | 108001   | FSC 3/4 "Cut Reel" UL STEEL FLEX<br>(500ft reel) 455526 55081903                                          |  | 110.00/c           |  | 16.50          |  |
| 2ea                                         | 5880     | BRI 408-DC2 3/4 SQZ FLEX CONN<br>TOPAZ 152 ORBIT OF732 PEC223                                             |  | 87.09/c            |  | 1.74           |  |
| 1ea                                         | 5859     | BRI 322 3/4 PLASTIC INSULATING<br>BUSHING                                                                 |  | 11.52/c            |  | 0.12           |  |
| 1ea                                         | 270621   | GARVIN G603-3/4 3"X 2"SW BOX W/EARS<br>3-1/2 DEEP GANGABLE 3/4 KOs (TP254)                                |  | 370.34/c           |  | 3.70           |  |
| 1ea                                         | 6467     | CADDY DSI2A SWITCH BOX SUPPORT CLIP<br>(X-LONG) (Sold by the Pair)<br>Special Order-Need Auth for Returns |  | 110.92/c           |  | 1.11           |  |
| 1ea                                         | 48720    | IDEAL 31-340 Powr-Fish Pull Line<br>6500ft, 210Lb tensile strength                                        |  | 35.96/ea           |  | 35.96          |  |
| 100ea                                       | 48333    | PECO DWS6125-100 DRYWALL SCREW<br>6X1-1/4 100PAK COARSE THREAD 114DSJ<br>96156                            |  | 7.45/c             |  | 7.45           |  |
|                                             |          |                                                                                                           |  | TAXES NOT INCLUDED |  |                |  |
| * This is a quotation *                     |          |                                                                                                           |  | Subtotal           |  | 66.77          |  |
| Prices are subject to change without notice |          |                                                                                                           |  | S&H CHGS           |  | 0.00           |  |
| Applicable taxes extra!                     |          |                                                                                                           |  | Amount Due         |  | 66.77          |  |



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                           |       |                |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------------|-------|
| ASI #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 008                                                                       | DATE: | 5/10/2024      |       |
| PROJECT NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Northport Public Works - Renovation And Addition                          |       | EA PROJECT NO. | 23022 |
| SUBJECT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DATA OUTLET ROOM 105                                                      |       |                |       |
| REFERENCE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                           |       |                |       |
| DRAWINGS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                           |       |                |       |
| SPECS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                           |       |                |       |
| TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |       |                |       |
| <p><b>NOTICE TO CONTRACTOR:</b> The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.</p> <p>For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.</p> |                                                                           |       |                |       |
| <p><b>Description:</b></p> <p>Add data outlet by power plug in Room 105.</p>  <p>The diagram is a floor plan of Room 105, labeled 'DIRECTOR OFFICE (105)'. It shows a rectangular room with a door on the left wall and a curved wall on the right. A power outlet is indicated on the left wall near the door, and a data outlet is shown being added by a power plug in the same area.</p>                                                                                                                                                                                 |                                                                           |       |                |       |
| <p><b>Attachments:</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                           |       |                |       |

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

ISSUED BY:

Tommy Muckenfuss

Ellis Architects, Inc.

ACCEPTED BY:

5/10/2024

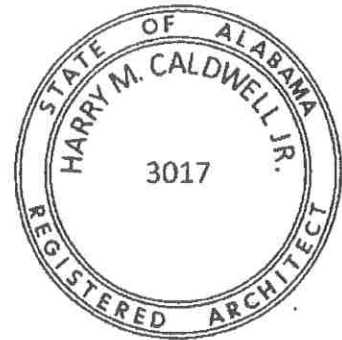
Date

Company Name

Date



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |     |       |           |
|-------|-----|-------|-----------|
| ASI # | 008 | DATE: | 5/10/2024 |
|-------|-----|-------|-----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                      |
|----------|----------------------|
| SUBJECT: | DATA OUTLET ROOM 105 |
|----------|----------------------|

|            |  |
|------------|--|
| REFERENCE: |  |
| DRAWINGS:  |  |
| SPECS:     |  |

|     |                                                                           |
|-----|---------------------------------------------------------------------------|
| TO: | Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |
|-----|---------------------------------------------------------------------------|

**NOTICE TO CONTRACTOR:** The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.

For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.

### Description:

Add data outlet by power plug in Room 105.



### Attachments:

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

Tommy Muckenfuss

Ellis Architects, Inc.

5/10/2024

Date

### ACCEPTED BY:

Company Name

Date





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23.02.01  
Amason Project #: 21-025  
Revision Date: Tuesday, June 11, 2024  
COR #: 015

This COR represents the cost associated with ASI #9 Rev 1 Reception Counter Modifications. Two drawer stacks will be added and the solid core laminate will be upgraded to a solid surface laminate. Costs to be taken from the contingency allowance.

| Item No.                  | Item                            | Quantity |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |  | Totals    |
|---------------------------|---------------------------------|----------|------|-------|----------|------------|----------|------------|----------|---------------|--|-----------|
|                           |                                 | Unit     | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |  |           |
| 001                       | WACL - Labor & Materials        | 1.00     | Lsum |       | -        |            | -        |            | -        |               |  | 1,240.00  |
| 002                       | Druid Glass - Labor & Materials | 1.00     | Lsum |       | -        |            | -        |            | -        |               |  | (784.25)  |
| 003                       |                                 | 1.00     | Lsum |       | -        |            | -        |            | -        |               |  | -         |
| 004                       |                                 | 1.00     | Lsum |       | -        |            | -        |            | -        |               |  | -         |
| 005                       |                                 | 1.00     | Lsum |       | -        |            | -        |            | -        |               |  | -         |
| Subtotals                 |                                 |          |      |       |          |            |          |            |          |               |  | 455.75    |
| General Contractor Markup |                                 |          |      |       |          |            |          |            |          |               |  |           |
| Total                     |                                 |          |      |       |          |            |          |            |          |               |  | \$ 455.75 |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order.

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
Date: 6/13/24  
By:  Owner  
Date: 6/14/24



**From:** Jon Hyche <jonhyche@gmail.com>  
**Sent:** Wednesday, June 5, 2024 10:55 AM  
**To:** Chris Michael <cmichael@amason-associates.com>  
**Subject:** Re: NPW ASIs #09, #10, and #12

**WARNING:** This email originated from outside of Amason & Associates email system and should be treated with caution.

**Change Order Request for Northport Public Works**

Add 2 drw stacks

2-1/2ft ct

Use solid surface on tall portion of rec wall instead of color core

**Total add for the above===== \$1,240.00**

thanks

Jon Hyche / President  
WACI llc



**druid glass**  
construction, inc.

2770 Southside Drive  
Tuscaloosa, Alabama 35401

Phone: (205) 553-8902

Fax: (205) 553-8996

## CHANGE ORDER PROPOSAL

To: Amason & Associates

Date: 06/13/24  
COP #: 1

Project: Northport Public Works

Subcontract #: \_\_\_\_\_

### Change Order

Description: Credit to delete the glass at the Lobby 100/Reception 101 per ASI #9 Rev 1.

| Item/Description                | Quantity | Unit | Unit Cost | Amount          |
|---------------------------------|----------|------|-----------|-----------------|
| 3/8" Laminated Glass - Material | 31       | SF   | \$13.25   | \$410.75        |
| U Channels - Material           | 2        | EA   | \$55.00   | \$110.00        |
| Installation - Labor            | 31       | SF   | \$8.50    | \$263.50        |
| <b>TOTAL COST OF CHANGE:</b>    |          |      |           | <b>\$784.25</b> |

### Exclusions:

*This quotation is valid for 30 days.*

*We require 0 days extension of the contract time.*

*We are proceeding with this work per your authorization. Please sign below or forward confirming change order*

**Authorization to Proceed with Change**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |            |       |           |
|-------|------------|-------|-----------|
| ASI # | 009 Rev 01 | DATE: | 5/22/2024 |
|-------|------------|-------|-----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                              |
|----------|------------------------------|
| SUBJECT: | RECEPTION COUNTER MODIFICION |
|----------|------------------------------|

|            |  |
|------------|--|
| REFERENCE: |  |
| DRAWINGS:  |  |
| SPECS:     |  |

|                                                                           |
|---------------------------------------------------------------------------|
| TO:                                                                       |
| Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <p>NOTICE TO CONTRACTOR: The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.</p> <p>For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.</p> |                                 |
| <b>Description:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |
| Price the following items: Delete the glass window.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |
| Add one cabinet under the countertop.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |
| Attachments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ASI -009 Drawing Date 5/20/2024 |

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

**ISSUED BY:**

**Tommy Muckenfuss**

Ellis Architects, Inc.

**5/22/2024**

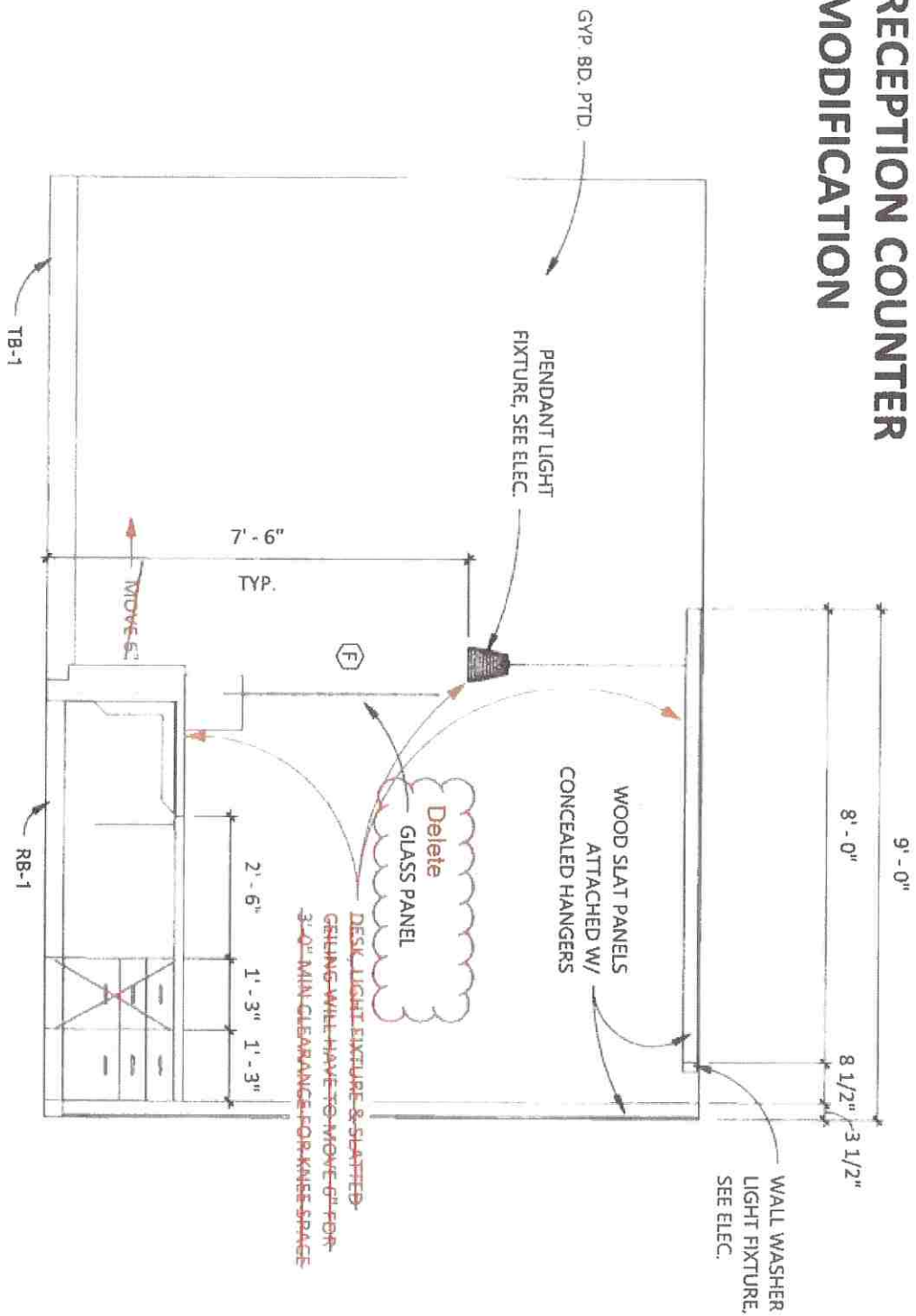
Date

**ACCEPTED BY:**

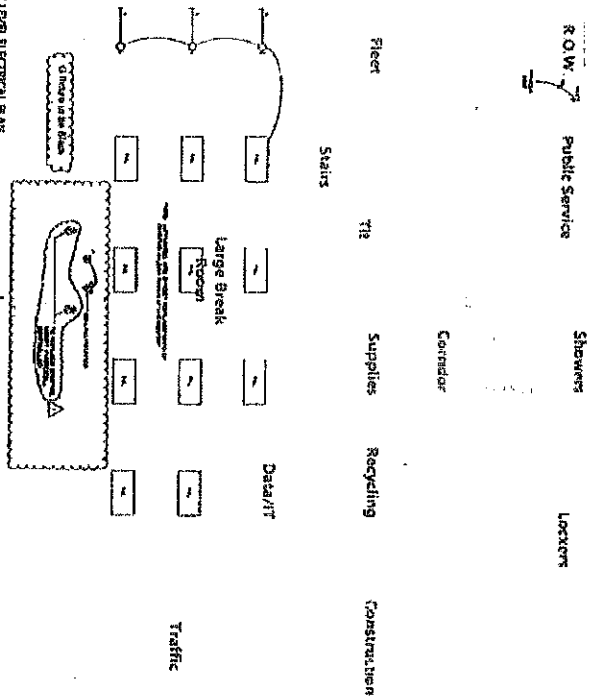
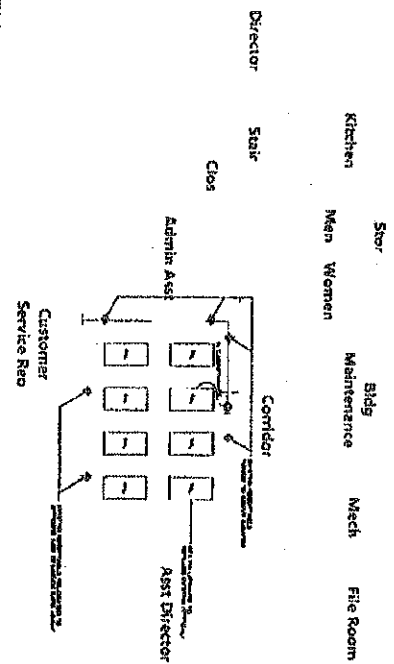
Company Name

Date

# ASI #9 05/20/2024 RECEPTION COUNTER MODIFICATION



**B** LOBBY 100 / RECEPTION 101 -North  
A112 3/8" = 1'-0"



Renovations and Additions of  
**Northport Public Works**  
for  
City of Northport  
178 Harper Road  
Northport, Alabama

[illegible]



Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Tuesday, June 11, 2024  
COR #: 017

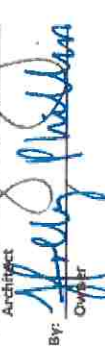
| Request Description:      |                                     | This COR represents the cost associated with ASI #12 electrical changes. Costs to be taken from the contingency allowance. |      |       |          |            |          |            |          |               |    |        |  |
|---------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|----------|------------|----------|---------------|----|--------|--|
|                           |                                     | Quantity                                                                                                                   |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |    | Totals |  |
| Item No.                  | Item                                | Unit                                                                                                                       | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |    |        |  |
| 001                       | Team B Elektrik - Labor & Materials | 1.00                                                                                                                       | Lsum |       | 325.00   |            | 221.79   |            |          | 54.68         |    | 601.47 |  |
| 007                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            |          |               |    |        |  |
| 003                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            |          |               |    |        |  |
| 004                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            |          |               |    |        |  |
| 005                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            |          |               |    |        |  |
| Subtotals                 |                                     |                                                                                                                            |      |       |          |            |          |            |          |               |    |        |  |
| General Contractor Markup |                                     |                                                                                                                            |      |       |          |            |          |            |          |               |    |        |  |
| Total                     |                                     |                                                                                                                            |      |       |          |            |          |            |          |               | \$ | 601.47 |  |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
Date: 6/13/24  
Date: 6/14/24



P.O. Box 23  
Brookwood, AL 35444

Date: 5/31/2024

Contractor Name: **TEAM B ELECTRIK, LLC**

**Project Name:** *Northport Public Works*

Project Number

Initiated By: Owner/Architect X  
(Check One)

GC Job 禁

GC

Reference Change Proposal Request #:

Subcontractor

**Brief Description of Proposed Change:** ASI #12

Add an outlet and change an outlet to a quad in crew break and training room #127.

Exclude any patching of sheetrock.

|                    |                 |            |
|--------------------|-----------------|------------|
| Material:          | \$221.79        |            |
| Sales Tax:         | \$0.00          |            |
| Labor:             | \$325.00        |            |
| Burden:            | \$0.00          | 0%         |
| Equipment:         | \$0.00          |            |
| Bonds & Insurance: |                 |            |
| Subtotal:          | \$546.79        |            |
| Overhead & Profit  | \$54.68         | 10%        |
| <b>Total Cost</b>  |                 | <b>Add</b> |
| <b>Change</b>      | <b>\$601.47</b> |            |

**INLINE TUSCALOOSA**  
**2104 GREENSBORO AVE**  
**TUSCALOOSA, AL 35401**  
**205-752-5252**

## Quotation

| QUOTE DATE                                                                       | QUOTE NUMBER |
|----------------------------------------------------------------------------------|--------------|
| 05/31/24                                                                         | 85666647     |
| ORDER TO:                                                                        |              |
| INLINE TUSCALOOSA<br>2104 GREENSBORO AVE<br>TUSCALOOSA, AL 35401<br>205-752-5252 |              |
|                                                                                  | 1            |

QUOTE TO:  
 TEAM B ELECTRIK, LLC  
 P.O. BOX 23  
 BROOKWOOD, AL 35444

SHIP TO:  
 TEAM B ELEC NORTHPORT PUBLIC W  
 1781 HARPER RD  
 EXM-R011989124  
 NORTHPORT, AL 35475

| CUSTOMER NUMBER                             | POSITION / ORDER NUMBER | RELEASE NUMBER                                                                                                                 | DATE       | NAME           |
|---------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 78715                                       | ASI#12                  |                                                                                                                                |            | Jason Rutledge |
| NAME                                        | QUANTITY                | UNIT PRICE                                                                                                                     | TOTAL      | DATE           |
| Blake Strickland                            | PU PICK UP              | 10TH PROX                                                                                                                      | 05/31/24   | No             |
| QUANTITY                                    | UNIT PRICE              | TOTAL                                                                                                                          | DATE       | NAME           |
| 2ea                                         | 49883                   | P&S CRB5362-GRY 20A 125V SPEC GRADE COMMERCIAL DUPLEX RECEPTACLE BACK/SIDE WIRE GRAY                                           | 2.60/ea    | 5.20           |
| 1ea                                         | 270620                  | S-WIRE G603 3"X2" SW BOX W/EARS                                                                                                | 305.00/c   | 3.05           |
| 1ea                                         | 104450                  | 3-1/2 DEEP GANGABLE 1/2 KOS (TP252)                                                                                            | 209.33/c   | 2.09           |
| 1ea                                         | 18619                   | STL-CTY 820-D HOLD-IT BOX SUP-1PR (MULB 40490)                                                                                 | 150.50/c   | 1.51           |
| 250ft                                       | 11661                   | Special Order-Need Auth for Returns<br>MULB 11241 4"SQ 2Dev 5/8" RISE<br>PLASTER RING (Stl-Cty 52-C-18-5/8) (TP499 (APP 8470C) | 753.56/m   | 188.39         |
| 2ea                                         | 30255                   | MC12/2-BLK-WHT MC CBL AL JKT W/GRN GRD (250FT COILS) 68580001 A004-42-00 6111-1602G                                            | 118.31/c   | 2.37           |
| 6ea                                         | 5927                    | OZ-G AMC50 1/2 STEEL MC CONNECTOR MCAP APPROVED FOR 3/8 FLEX                                                                   | 17.37/c    | 1.04           |
| 1bg                                         | 281600                  | BRI 890-MC SNAP-ON MC CABLE STRAP for 12/2 & 14/2                                                                              | 12.32/bg   | 12.32          |
| 10ft                                        | 7153                    | EPCO 20209 12SOL Grn Grnd Pigtail 6-1/2" w/Captive GSH Hex Screw (Sold by the Bag of 50)                                       | 45.00/c    | 4.50           |
| 2ea                                         | 247681                  | EMT 1/2" ELECTRICAL CONDUIT                                                                                                    | 31.86/c    | 0.64           |
| 2ea                                         | 247714                  | TOPAZ 631SI 1/2 S/S STEEL EMT CONN INSUL THROAT 50/BX (APP 4050ST)                                                             | 22.00/c    | 0.44           |
| 4ea                                         | 5939                    | S-WIRE 641S 1/2 S/S STEEL EMT CPLG 50/BX (APP 5050S) (BRI 240)                                                                 | 5.90/c     | 0.24           |
|                                             |                         | BRI 920-S 1/2 1H STEEL EMT STRAP (TOPAZ 511) "Made in USA" 100/box TAXES NOT INCLUDED                                          |            |                |
| * This is a quotation *                     |                         |                                                                                                                                | Subtotal   | 221.79         |
| Prices are subject to change without notice |                         |                                                                                                                                | S&H CHGS   | 0.00           |
| Applicable taxes extra!                     |                         |                                                                                                                                | Amount Due | 221.79         |



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                             |                |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------|-----------|
| ASI #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 012                                                                                         | DATE:          | 5/23/2024 |
| PROJECT NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Northport Public Works – Renovation Ans Addition                                            | EA PROJECT NO. | 23022     |
| SUBJECT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ELECTRICAL ADDITION                                                                         |                |           |
| REFERENCE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>TO:</b><br><br>Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |                |           |
| DRAWINGS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                             |                |           |
| SPECS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                             |                |           |
| <b>NOTICE TO CONTRACTOR:</b> The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.<br><br>For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein |                                                                                             |                |           |
| <b>Description:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                             |                |           |
| Price the adding of plugs and a separate price for the added light fixtures at the existing building.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                             |                |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                             |                |           |
| Attachments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Smith, Stegall & Associates, PC SI Date 5/23/2024                                           |                |           |

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

**ISSUED BY:**

Tommy Muckenfuss

Ellis Architects, Inc.

5/23/2024

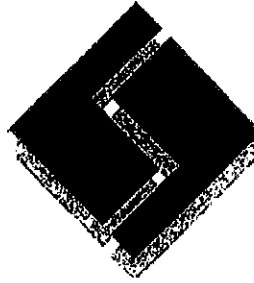
Date

**ACCEPTED BY:**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

## SUPPLEMENTARY INSTRUCTIONS



Smith, Stegall & Associates, PC

Consulting Engineers

2110 Eighth Street, Tuscaloosa, AL 35401

Phone/Fax 205 345 4402

|                                                          |                   |                       |
|----------------------------------------------------------|-------------------|-----------------------|
| PROJECT:<br>Northport Public Works – Addition/Renovation | ENG JOB #<br>2348 | DATE:<br>May 23, 2024 |
|----------------------------------------------------------|-------------------|-----------------------|

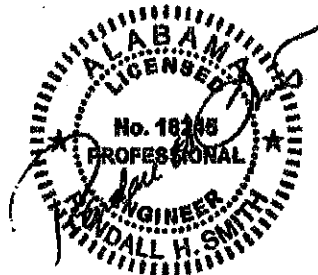
### Electrical:

1. Sheet E101, 1<sup>st</sup> Level Power Wiring and Auxiliary Plan: See attached sheet for clouded revision
2. Sheet E202, Existing Building – 1<sup>st</sup> Level Electrical Plan: See attached sheet for clouded revisions

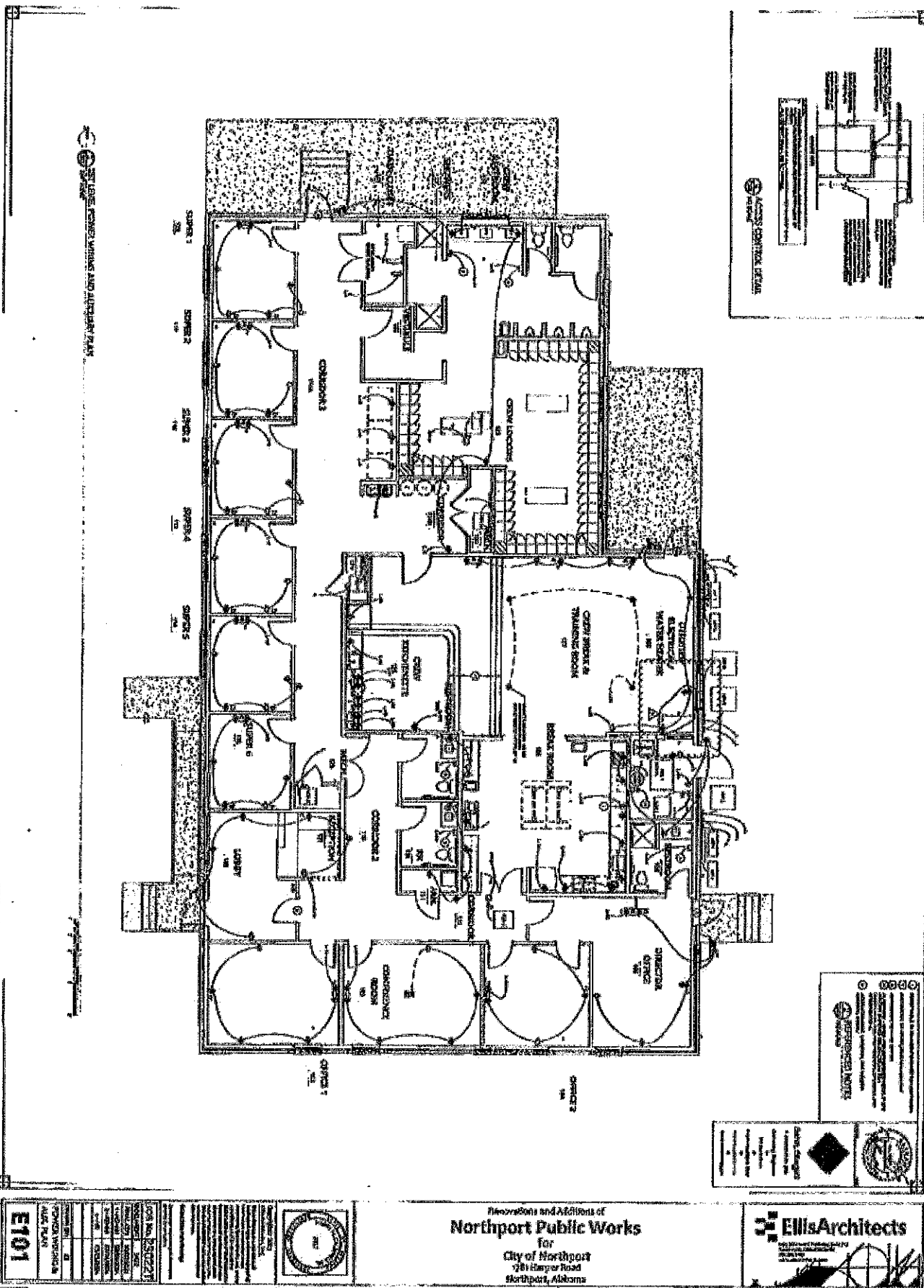
END OF SUPPLEMENTARY INSTRUCTIONS

### Attachment(s):

1. Electrical Sheets (2): E101, E202



05/23/24









Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

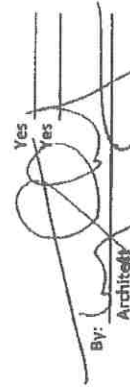
Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Tuesday, June 18, 2024  
COR #: 016

This COR represents the cost associated with ASI #10 to paint the existing buildings blue awning and replace the two exterior wall lights at the entrance. Awning will be painted black and the lights will be fixture "H" similar to the addition and black as well. This COR also includes the cost to powder coat the two bronze H fixtures that were previously purchased and installed on the addition as well as changing the downspouts to black. Costs to be taken from the contingency allowance.

| Item No.                  | Item                                   | Quantity |      | Rate | Labor    |            | Material |            | Equipment |        | Subcontractor |  | Totals   |
|---------------------------|----------------------------------------|----------|------|------|----------|------------|----------|------------|-----------|--------|---------------|--|----------|
|                           |                                        | Unit     | UOM  |      | Subtotal | Unit price | Subtotal | Unit Price | Subtotal  | OH & P |               |  |          |
| 001                       | Team B Elektrik - Labor & Materials    | 1.00     | Lsum |      |          |            |          |            |           |        |               |  | 2,218.85 |
| 002                       | CK Rondon Painting - Labor & Materials | 1.00     | Lsum |      |          |            |          |            |           |        |               |  | 3,432.00 |
| 003                       | Powder Coat Lights                     | 1.00     | Lsum |      |          |            |          |            |           |        |               |  | 200.00   |
| 004                       | B&B Roofing - Labor & Materials        | 1.00     | Lsum |      |          |            |          |            |           |        |               |  | 1,200.00 |
| 005                       |                                        | 1.00     | Lsum |      |          |            |          |            |           |        |               |  |          |
| Subtotals                 |                                        |          |      |      |          |            |          |            |           |        |               |  |          |
| General Contractor Markup |                                        |          |      |      |          |            |          |            |           |        |               |  |          |
| Total                     |                                        |          |      |      |          |            |          |            |           |        |               |  | 7,050.85 |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

By:  Architect  
By:  Owner  
Date: 6/21/24  
Date: 6/21/24

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

**TEAM B ELECTRIK, LLC**

P.O. Box 23  
Brookwood, AL 35444

**Subcontractor Change Proposal / Cost Breakdown Form**

Date: 6/13/2024

Contractor Name: TEAM B ELECTRIK, LLC

Project Name: Northport Public Works

Project Number: \_\_\_\_\_

GC Job #: \_\_\_\_\_

Initiated By: Owner/Architect X  
(Check One)

GC \_\_\_\_\_

Reference Change Proposal Request #: \_\_\_\_\_

Subcontractor \_\_\_\_\_

Brief Description of Proposed Change:

Install (2) new black H fixtures on exterior of new building.

Uninstall (2) bronze fixtures and reinstall once powder coated to the front entrance of existing building.

Powder coating by others.

| Item/Description | Quantity | Unit | Unit Cost | Amount     |          |           |
|------------------|----------|------|-----------|------------|----------|-----------|
|                  |          |      |           | Material   | Labor    | Equipment |
| Electrical Labor | 8        |      | \$ 65.00  |            | 620.00   |           |
| Materials        |          |      |           | 1,497.14   |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
|                  |          |      |           |            |          |           |
| Sub Totals:      |          |      |           | \$1,497.14 | \$620.00 | \$0.00    |

|                    |            |     |
|--------------------|------------|-----|
| Material:          | \$1,497.14 | ←   |
| Sales Tax:         | \$0.00     | ←   |
| Labor:             | \$620.00   | ←   |
| Burden:            | \$0.00     | 0%  |
| Equipment:         | \$0.00     | ←   |
| Bonds & Insurance: |            |     |
| Subtotal:          | \$2,017.14 |     |
| Overhead & Profit: | \$201.71   | 10% |
| Total Cost         |            | Add |
| Change             | \$2,218.86 |     |

INLINE TUSCALOOSA  
 2104 GREENSBORO AVE  
 TUSCALOOSA, AL 35401  
 205-752-5252

# Quotation

|                                                                                               |          |
|-----------------------------------------------------------------------------------------------|----------|
| 06/10/24                                                                                      | S5681143 |
| ORDER TO:<br>INLINE TUSCALOOSA<br>2104 GREENSBORO AVE<br>TUSCALOOSA, AL 35401<br>205-752-5252 |          |
|                                                                                               | 1        |

QUOTE TO:  
 TEAM B ELECTRIK, LLC  
 P.O. BOX 23  
 BROOKWOOD, AL 35444

SHIP TO:  
 TEAM B ELEC NORTHPORT PUBLIC W  
 1781 HARPER RD  
 EXM-R011989124  
 NORTHPORT, AL 35475

| QUOTE NUMBER                                                                                      | QUOTE TYPE | QUOTE DATE                                                                | QUOTE TIME | QUOTE USER     |
|---------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|------------|----------------|
| 78715                                                                                             | TYPE H     |                                                                           |            | Jason Rutledge |
| Jason Rutledge                                                                                    | PU PICK UP | 10TH PROX                                                                 | 06/10/24   | No             |
| 2ea                                                                                               | 180811     | *BEGA TYPE H<br>Special Order-Need Auth for Returns<br>TAXES NOT INCLUDED | 748.57/ea  | 1497.14        |
| * This is a quotation *<br>Prices are subject to change without notice<br>Applicable taxes extra! |            |                                                                           | Subtotal   | 1497.14        |
|                                                                                                   |            |                                                                           | S&H CHGE   | 0.00           |
|                                                                                                   |            |                                                                           | Amount Due | 1497.14        |

CK RONDON PAINTING INC

Proposal summary

Job description: Northport project

Labor for this project include:

- Priming Painting areas needed.
- Paint the existing blue awning
- ASI #10 for reference

1. The total price for Northport existing blue awning is \$3,432.00 including labor and materials.

NOTES:

1. Any work not specified above is considered excluded.
2. Any delays, reworks, or work stoppages due to no fault of our own will be paid an additional quoted price.
3. Bonding and liquidated damages have not been considered for this proposal.
4. Includes labor, materials, equipment, and mobilization of crew.
5. This proposal is valid for 45 days from the above date.
6. This project will be tax exempt.

MIGUEL R RONDON PEREZ

CK RONDON PAINTING INC

OWNER. (205)650-5139

For additional assistance please contact Assistant: Cynthia Herrera at

Email: Cynthia.office97@gmail.com or contact at phone number (205) 910-6832.



Date: June 18, 2024

Amason & associates, Inc.

Attn: Chris A. Michael

Re Project: Northport Public Works Renovations & Addition - **ASI #10**  
Northport, AL

We propose to furnish all labor, material, and equipment for the items listed below on the above project.

Install two downspouts at existing building.

**PRICE: \$1,200**

Sincerely,

*Mark Brashier*

Mark Brashier  
President

Office: 205.664.9692  
Fax: 205.664.9473

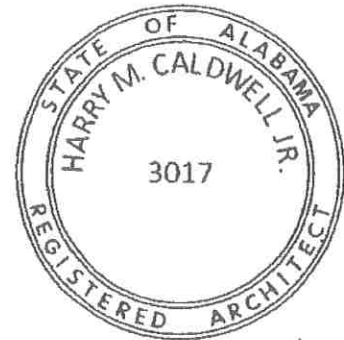
2190 US HWY 31 S - PO Box 457  
Saginaw, AL 35137

info@bandbroofinginc.com  
www.bandbroofinginc.com





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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |     |       |           |
|-------|-----|-------|-----------|
| ASI # | 010 | DATE: | 5/23/2024 |
|-------|-----|-------|-----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                         |
|----------|-------------------------|
| SUBJECT: | PAINT EXISTING BUILDING |
|----------|-------------------------|

|            |                                                                                      |
|------------|--------------------------------------------------------------------------------------|
| REFERENCE: | TO:<br><br>Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |
| DRAWINGS:  |                                                                                      |
| SPECS:     |                                                                                      |

NOTICE TO CONTRACTOR: The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.

For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.

### Description:

Price preparing and painting the existing blue siding and white soffit black. Change out all downspout to black.

|              |                                      |
|--------------|--------------------------------------|
| Attachments: | ASI -010 Drawing A203 Date 5/23/2024 |
|--------------|--------------------------------------|

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

Tommy Muckenfuss

Ellis Architects, Inc

5/23/2024

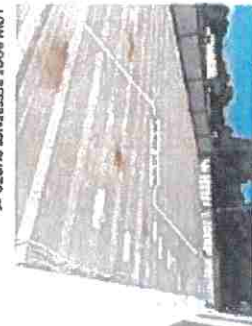
Date

### ACCEPTED BY:

Company Name

Date



[illegible]

**Paint the existing blue siding and the white soffit in this area black. Change all of the existing downspouts to black.**

**All existing areas to be cleaned, any repairs need fixed and prepared for painting.**

ASI - 010





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23.02.01  
Amason Project #: 21-025  
Revision Date: Friday, May 24, 2024  
COR #: 013

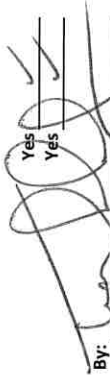
| Request Description:      |                                     | This COR represents the cost associated with ASI #011 and #011 Rev1 which added access control conduit and boxes to 5 locations. Costs to be taken from the contingency allowance. |      |       |          |            |          |            |          |               |          |          |  |
|---------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|----------|------------|----------|---------------|----------|----------|--|
| Item No.                  | Item                                | Quantity                                                                                                                                                                           |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |          | Totals   |  |
|                           |                                     | Unit                                                                                                                                                                               | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        | Subtotal |          |  |
| 001                       | Team B Electric - Labor & Materials | 1.00                                                                                                                                                                               | Lsum |       | 1,560.00 | -          | 748.29   |            | -        | 230.83        | -        | 2,539.12 |  |
| 002                       |                                     | 1.00                                                                                                                                                                               | Lsum |       | -        |            |          |            | -        |               |          | -        |  |
| 003                       |                                     | 1.00                                                                                                                                                                               | Lsum |       | -        |            |          |            | -        |               |          | -        |  |
| 004                       |                                     | 1.00                                                                                                                                                                               | Lsum |       |          |            |          |            | -        |               |          | -        |  |
| 005                       |                                     | 1.00                                                                                                                                                                               | Lsum |       |          |            |          |            | -        |               |          | -        |  |
| Subtotals                 |                                     |                                                                                                                                                                                    |      |       | -        |            | -        |            | -        |               |          | 2,539.12 |  |
| General Contractor Markup |                                     | -                                                                                                                                                                                  | %    |       |          |            |          |            |          |               |          | -        |  |
| Total                     |                                     |                                                                                                                                                                                    |      |       |          |            |          |            |          | \$            |          | 2,539.12 |  |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
Date: 5/28/24  
Date: 5/30/24

P.O. Box 23  
Brookwood, AL 35444

Date: 5/20/2024

Project Name: Northport Public Works

Initiated By: Owner/Architect X  
(Check One)

GC \_\_\_\_\_

Subcontractor \_\_\_\_\_

Install raceway, boxes and pull line at the (4) locations as shown on ASI 11. This excludes any sheetrock removal and or patching or trenching. Excludes 120v circuit for any power supply not shown on ASI. Doors will need to be provided with proper access boxes in frame. This includes ASI #11 Rev1 which added an addition location. Five locations total.

|                  |                   |
|------------------|-------------------|
| Material:        | \$748.29          |
| Sales Tax:       | \$0.00            |
| Labor:           | \$1,560.00        |
| Burden:          | \$0.00            |
| Equipment:       | \$0.00            |
| & Insurance:     |                   |
| <b>Subtotal:</b> | <b>\$2,308.29</b> |
| Head & Profit:   | \$230.83          |

Page 86 of 251

**INLINE TUSCALOOSA**  
**2104 GREENSBORO AVE**  
**TUSCALOOSA, AL 35401**  
**205-752-5252**

## Quotation

| QUOTE DATE                                                                                    | QUOTE NUMBER |
|-----------------------------------------------------------------------------------------------|--------------|
| 05/20/24                                                                                      | 85650173     |
| ORDER TO:<br>INLINE TUSCALOOSA<br>2104 GREENSBORO AVE<br>TUSCALOOSA, AL 35401<br>205-752-5252 |              |
| PAGE NO<br>1                                                                                  |              |

QUOTE TO:  
 TEAM B ELECTRIK, LLC  
 P.O. BOX 23  
 BROOKWOOD, AL 35444

SHIP TO:  
 TEAM B ELEC NORTHPORT PUBLIC W  
 1781 HARPER RD  
 EXM-R011989124  
 NORTHPORT, AL 35475

| CUSTOMER NUMBER  |         | CUSTOMER ORDER NUMBER               |  | RELEASE NUMBER | SALES PERSON   |                 |
|------------------|---------|-------------------------------------|--|----------------|----------------|-----------------|
| 78715            |         | NPW ASI #11 C/O                     |  |                | Jason Rutledge |                 |
| NAME             |         | SHIP TO                             |  | TERMS          | QUOTE DATE     | FREIGHT ALLOWED |
| Blake Strickland |         | PU PICK UP                          |  | 10TH PROX      | 05/20/24       | No              |
| QUANTITY         | PART NO | DESCRIPTION                         |  |                | UNIT PRICE     | EXT. PRICE      |
| 200ft            | 7158    | EMT 3/4" ELECTRICAL CONDUIT         |  |                | 72.00/c        | 144.00          |
| 25ea             | 247685  | S-WIRE 632SI 3/4 S/S STEEL EMT CONN |  |                | 45.15/c        | 11.29           |
|                  |         | INSUL THROAT 25/BX (APP 4075ST)     |  |                |                |                 |
| 50ea             | 111966  | S-WIRE 642S 3/4 S/S STEEL EMT CPLG  |  |                | 27.00/c        | 13.50           |
|                  |         | 25/BX (APP 5075S) (BRI 241)         |  |                |                |                 |
| 50ea             | 5940    | BRI 921-S 3/4 1H STEEL EMT STRAP    |  |                | 9.27/c         | 4.64            |
|                  |         | (TOPAZ 512) "Made in USA"           |  |                |                |                 |
| 100ft            | 7393    | FSC 3/4 FLEX STEEL CONDUIT-UL       |  |                | 105.00/c       | 105.00          |
|                  |         | (100FT COIL) 55081902 ANAMET 455523 |  |                |                |                 |
| 20ea             | 5880    | BRI 408-DC2 3/4 SQZ FLEX CONN       |  |                | 87.09/c        | 17.42           |
|                  |         | TOPAZ 152 ORBIT OF732 PEC223        |  |                |                |                 |
| 20ea             | 5859    | BRI 322 3/4 PLASTIC INSULATING      |  |                | 11.52/c        | 2.30            |
|                  |         | BUSHING                             |  |                |                |                 |
| 20ea             | 5857    | BRI 282-DC 3/4 EMT TO 3/4 FLEX CPLG |  |                | 467.73/c       | 93.55           |
| 4ea              | 266500  | S-WIRE 52171-S 4" SQ BOX 2-1/8 DEEP |  |                | 135.00/c       | 5.40            |
|                  |         | WELDED 1/2 & 3/4KOs w/GROUND BUMP   |  |                |                |                 |
|                  |         | B8546                               |  |                |                |                 |
| 5ea              | 131650  | MULB 11201 4" SQ Blank Cover        |  |                | 40.80/c        | 2.04            |
|                  |         | (STL-CTY 52-C-1) (APP 8465) (TP472) |  |                |                |                 |
| 4ea              | 270604  | GARVIN 53151-S 4" SQ BOX EXTENSION  |  |                | 144.00/c       | 5.76            |
|                  |         | RING 1-1/2" DEEP WELDED w/COND KOs  |  |                |                |                 |
|                  |         | (TP428) (E4512) (53151-1/2-3/4)     |  |                |                |                 |
|                  |         | (4SES)                              |  |                |                |                 |
| 4ea              | 104447  | STL-CTY CY-1/2 3-1/2" DEEP SW BOX   |  |                | 396.40/c       | 15.86           |
|                  |         | w/ EARS GANGABLE 1/2" KO            |  |                |                |                 |
|                  |         | (G603) (CRS-H TP252) (APP 333D)     |  |                |                |                 |
|                  |         | Special Order-Need Auth for Returns |  |                |                |                 |
| 4ea              | 104450  | STL-CTY 820-D HOLD-IT BOX SUP-1PR   |  |                | 209.33/c       | 8.37            |
|                  |         | (MULB 40490)                        |  |                |                |                 |
|                  |         | Special Order-Need Auth for Returns |  |                |                |                 |
| 4ea              | 270626  | GARVIN 54151-1/2 4" OCTAGON BOX     |  |                | 122.81/c       | 4.91            |

\*\*\* Continued on Next Page \*\*\*



**INLINE TUSCALOOSA**  
**2104 GREENSBORO AVE**  
**TUSCALOOSA, AL 35401**  
**205-752-5252**

## Quotation

| QUOTE DATE                                                                       | QUOTE NUMBER |
|----------------------------------------------------------------------------------|--------------|
| 05/20/24                                                                         | S5650173     |
| ORDER TO:                                                                        |              |
| INLINE TUSCALOOSA<br>2104 GREENSBORO AVE<br>TUSCALOOSA, AL 35401<br>205-752-5252 |              |
| 2                                                                                |              |

QUOTE TO:  
 TEAM B ELECTRIK, LLC  
 P.O. BOX 23  
 BROOKWOOD, AL 35444

SHIP TO:  
 TEAM B ELEC NORTHPORT PUBLIC W  
 1781 HARPER RD  
 EXM-R011989124  
 NORTHPORT, AL 35475

| CUSTOMER NUMBER                                                                                   |         | CUSTOMER ORDER NUMBER                                                                          |  | RELEASE NUMBER |  | SALESPERSON    |        |                 |  |
|---------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------|--|----------------|--|----------------|--------|-----------------|--|
| 78715                                                                                             |         | NPW ASI #11 C/O                                                                                |  |                |  | Jason Rutledge |        |                 |  |
| QUOTE                                                                                             |         | SHIP TO                                                                                        |  | TERMS          |  | SHIP DATE      |        | FREIGHT ALLOWED |  |
| Blake Strickland                                                                                  |         | PU PICK UP                                                                                     |  | 10TH PROX      |  | 05/20/24       |        | No              |  |
| ORDER QTY                                                                                         | PART NO | DESCRIPTION                                                                                    |  |                |  | Net Pk         | Ext Pk |                 |  |
|                                                                                                   |         | 1-1/2 DEEP DRAWN 1/2 KOS (TP274)<br>(G4451-50)                                                 |  |                |  |                |        |                 |  |
| 25ea                                                                                              | 27809   | CADDY TSGB24 ADJ SCR GUN BOX<br>BRACKET 17"- 26" (BBA26)                                       |  |                |  | 755.54/c       | 188.89 |                 |  |
| 1bg                                                                                               | 281600  | EPCO 20209 12SOL Grn Grnd Pigtail<br>6-1/2" w/Captive GSH Hex Screw<br>(Sold by the Bag of 50) |  |                |  | 12.32/bg       | 12.32  |                 |  |
| 2ea                                                                                               | 237147  | ELTP #65 7mil BLACK TAPE 3/4"x66FT<br>(Electro-Tape 12008R) (200/Case)                         |  |                |  | 1.80/ea        | 3.60   |                 |  |
| 1ea                                                                                               | 48720   | IDEAL 31-340 Powr-Fish Pull Line<br>6500ft, 210Lb tensile strength                             |  |                |  | 35.96/ea       | 35.96  |                 |  |
| 100ea                                                                                             | 48333   | PECO DWS6125-100 DRYWALL SCREW<br>6X1-1/4 100PAK COARSE THREAD 114DSJ<br>96156                 |  |                |  | 7.45/c         | 7.45   |                 |  |
| 4ea                                                                                               | 276806  | GARVIN TB-135-G 3-1/2D 1G MASONRY<br>BOX GANGABLE (Stl-Cty GW135-G)                            |  |                |  | 389.00/c       | 15.56  |                 |  |
| 2ea                                                                                               | 237621  | CUL 39916J EZ-Ancor JAR ZINC 50<br>ANCHORS #8X1-1/4 PHIL/SLOT SCREWS<br>TAXES NOT INCLUDED     |  |                |  | 25.24/ea       | 50.47  |                 |  |
| * This is a quotation *<br>Prices are subject to change without notice<br>Applicable taxes extra! |         |                                                                                                |  |                |  | Subtotal       |        | 748.29          |  |
|                                                                                                   |         |                                                                                                |  |                |  | S&H CHGS       |        | 0.00            |  |
|                                                                                                   |         |                                                                                                |  |                |  | Amount Due     |        | 748.29          |  |

**\* This is a quotation \***  
 Prices are subject to change without notice  
 Applicable taxes extra!





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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|       |     |                    |       |           |
|-------|-----|--------------------|-------|-----------|
| ASI # | 011 | Rev 01 - 5/23/2024 | DATE: | 5/16/2024 |
|-------|-----|--------------------|-------|-----------|

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation Ans Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                       |
|----------|-----------------------|
| SUBJECT: | ACCESS CONTROL DETAIL |
|----------|-----------------------|

|            |                                                                           |
|------------|---------------------------------------------------------------------------|
| REFERENCE: | TO:                                                                       |
| DRAWINGS:  | Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |
| SPECS:     |                                                                           |

NOTICE TO CONTRACTOR: The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.

For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.

### Description:

Attached drawings shows details for access controls. Added conduit & Box at front door.

|              |                                                                            |
|--------------|----------------------------------------------------------------------------|
| Attachments: | Smith, Stegall & Associates, PC Supplementary Instructions Dated 5/14/2024 |
|--------------|----------------------------------------------------------------------------|

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

### ISSUED BY:

Tommy Muckenfuss

Ellis Architects, Inc.

5/23/2024

5/16/2024

Date

### ACCEPTED BY:

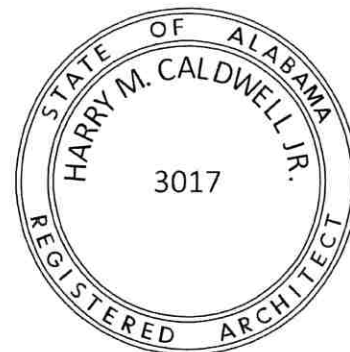
Company Name

Date





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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                                                           |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------|-----------|
| <b>ASI #</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 011                                              | <b>DATE:</b>                                                              | 5/16/2024 |
| <b>PROJECT NAME:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Northport Public Works – Renovation Ans Addition | <b>EA PROJECT NO.</b>                                                     | 23022     |
| <b>SUBJECT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ACCESS CONTROL DETAIL                            |                                                                           |           |
| <b>REFERENCE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  | <b>TO:</b>                                                                |           |
| DRAWINGS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  | Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |           |
| SPECS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                                                           |           |
| <p><b>NOTICE TO CONTRACTOR:</b> The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.</p> <p>For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.</p> |                                                  |                                                                           |           |
| <b>Description:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                                                           |           |
| Attached drawings shows details for access controls.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                                                           |           |
| <b>Attachments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                                                           |           |
| Smith, Stegall & Associates, PC Supplementary Instructions Dated 5/14/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                                                           |           |

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

**ISSUED BY:**

Tommy Muckenfuss

Ellis Architects, Inc.

5/16/2024

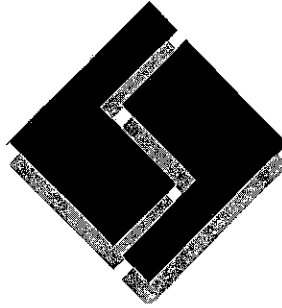
Date

**ACCEPTED BY:**

Company Name

Date

## SUPPLEMENTARY INSTRUCTIONS



Smith, Stegall & Associates, PC

*Consulting Engineers*

2110 Eighth Street, Tuscaloosa, AL 35401

Phone/ Fax 205 345 4402

|                                                                 |                          |                              |
|-----------------------------------------------------------------|--------------------------|------------------------------|
| PROJECT:<br><b>Northport Public Works – Addition/Renovation</b> | ENG JOB #<br><b>2348</b> | DATE:<br><b>May 14, 2024</b> |
|-----------------------------------------------------------------|--------------------------|------------------------------|

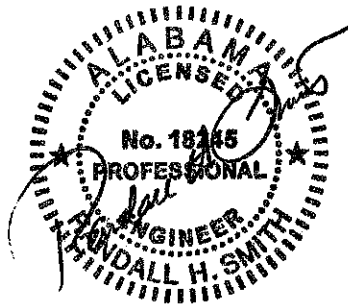
**Electrical:**

1. **Sheet E001, Electrical Symbols:** See attached sheet for clouded revision
2. **Sheet E101:** See attached sheet for clouded revisions

### END OF SUPPLEMENTARY INSTRUCTIONS

**Attachment(s):**

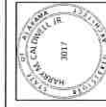
1. Electrical Sheets (2): E001, E101



05/14/24







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|                |            |
|----------------|------------|
| JOB No. 230221 | DATE       |
| DOCUMENT       | 10/01/2023 |
| FINAL CDA      | 02/28/2024 |
| 1 - AS-BUILT   | 05/11/2024 |
| 2 - AS-BUILT   | 05/11/2024 |

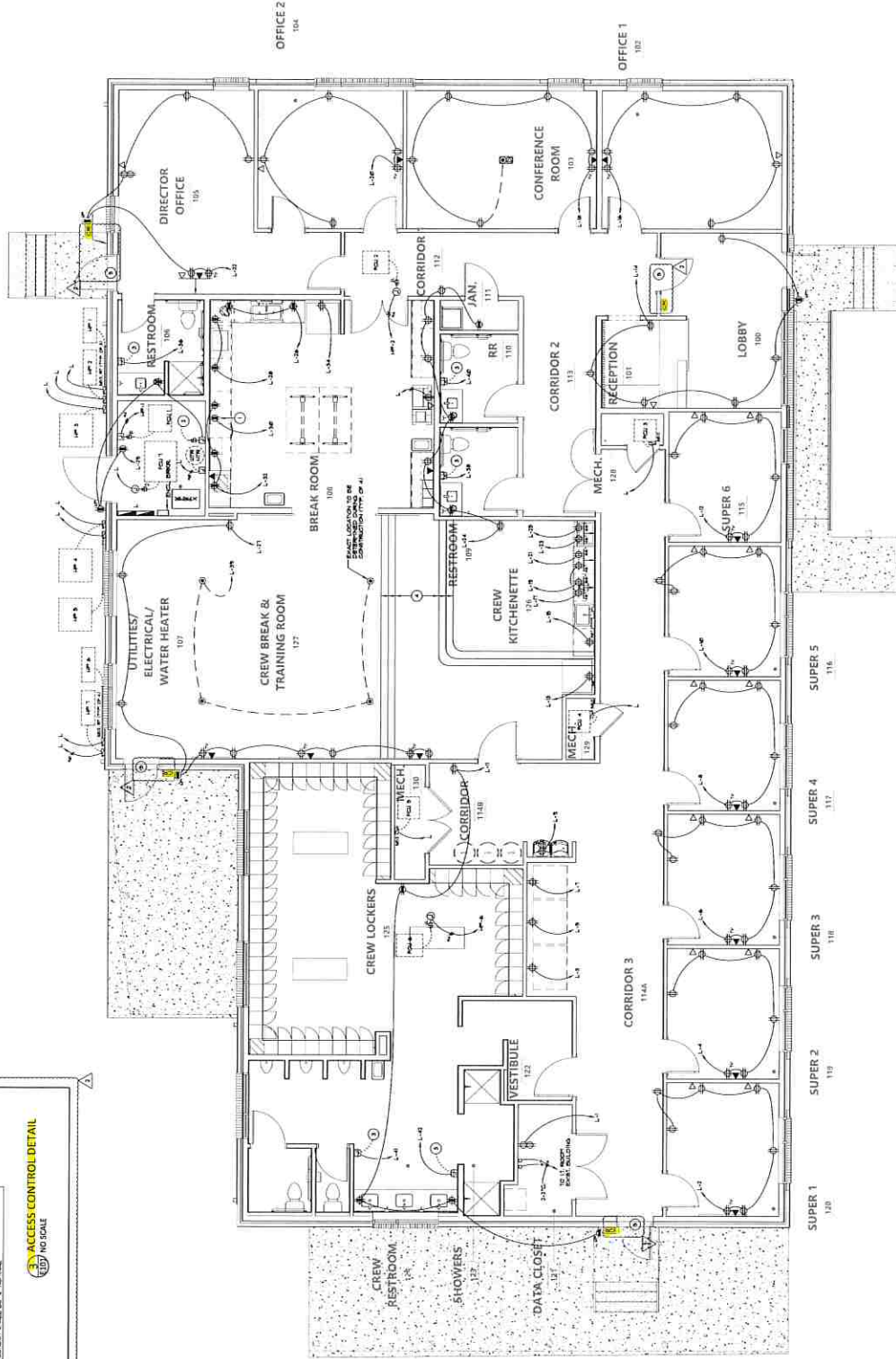
|                          |    |
|--------------------------|----|
| DRAWN BY                 | KE |
| CHECKED BY               | KE |
| POWER WIRING & AUX. PLAN |    |

**E101**

**Smith, E. Smith**  
Professional Engineer  
No. 10117  
State of Alabama

**REVISIONS**

| NO. | DESCRIPTION                                    |
|-----|------------------------------------------------|
| 1   | RECEIPTABLE IN ADJACENT CABINET FOR USE FUTURE |
| 2   | CONNECTION TO HAND DRYER                       |
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1ST LEVEL POWER WIRING AND AUXILIARY PLAN

1/4" = 1'-0"







Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

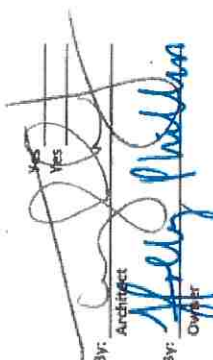
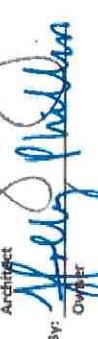
Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Tuesday, June 11, 2024  
COR #: 017

| Request Description:      |                                     | This COR represents the cost associated with ASI #12 electrical changes. Costs to be taken from the contingency allowance. |      |       |          |            |          |            |          |               |  |        |  |
|---------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|----------|------------|----------|---------------|--|--------|--|
| Item No.                  | Item                                | Quantity                                                                                                                   |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |  | Totals |  |
|                           |                                     | Unit                                                                                                                       | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |  |        |  |
| 001                       | Team B Elektrik - Labor & Materials | 1.00                                                                                                                       | Lsum |       | 325.00   | -          | 221.79   |            | -        | 54.68         |  | 601.47 |  |
| 002                       |                                     | 1.00                                                                                                                       | Lsum |       | -        |            |          |            | -        |               |  |        |  |
| 003                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            | -        |               |  |        |  |
| 004                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            | -        |               |  |        |  |
| 005                       |                                     | 1.00                                                                                                                       | Lsum |       |          |            |          |            | -        |               |  |        |  |
| Subtotals                 |                                     |                                                                                                                            |      |       |          |            |          |            |          |               |  |        |  |
| General Contractor Markup |                                     |                                                                                                                            |      |       |          |            |          |            |          |               |  |        |  |
| Total                     |                                     |                                                                                                                            |      |       |          |            |          |            |          |               |  |        |  |
| Authorization Reply:      |                                     |                                                                                                                            |      |       |          |            |          |            |          |               |  |        |  |

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
Date: 6/13/24  
Date: 6/14/24

P.O. Box 23  
Brookwood, AL 35444

Date: 5/31/2024

Contractor Name: TEAM B ELECTRIK, LLC

**Project Name:** Northport Public Works

Project Number

Initiated By: Owner/Architect X  
(Check One)

GC Job #:

GC

Reference Change Proposal Request #:

Subcontractor

**Brief Description of Proposed Change:** ASI #12

Add an outlet and change an outlet to a quad in crew break and training room #127.

**Exclude any patching of sheetrock.**

|                    |                 |            |
|--------------------|-----------------|------------|
| Material:          | \$221.79        |            |
| Sales Tax:         | \$0.00          |            |
| Labor:             | \$325.00        |            |
| Burden:            | \$0.00          | 0%         |
| Equipment:         | \$0.00          |            |
| Bonds & Insurance: |                 |            |
| <b>Subtotal:</b>   | <b>\$546.79</b> |            |
| Overhead & Profit: | \$54.68         | 10%        |
| <b>Total Cost</b>  |                 | <b>Add</b> |
| <b>Change</b>      | <b>\$601.47</b> |            |

**INLINE TUSCALOOSA**  
**2104 GREENSBORO AVE**  
**TUSCALOOSA, AL 35401**  
**205-752-5252**

## Quotation

| QUOTE DATE                                                                       | QUOTE NUMBER |
|----------------------------------------------------------------------------------|--------------|
| 05/31/24                                                                         | 85666647     |
| ORDER TO:                                                                        |              |
| INLINE TUSCALOOSA<br>2104 GREENSBORO AVE<br>TUSCALOOSA, AL 35401<br>205-752-5252 |              |
|                                                                                  | 1            |

QUOTE TO:  
 TEAM B ELECTRIK, LLC  
 P.O. BOX 23  
 BROOKWOOD, AL 35444

SHIP TO:  
 TEAM B ELEC NORTHPORT PUBLIC W  
 1781 HARPER RD  
 EXM-R011989124  
 NORTHPORT, AL 35475

| CUSTOMER NUMBER                             | QUOTATION ORDER NUMBER | RELEASE NUMBER                                                                                                            | SHIP TO PERSON |             |
|---------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------|-------------|
| 78715                                       | ASI#12                 |                                                                                                                           | Jason Rutledge |             |
| SHIP TO                                     | SHIP TO                | SHIP TO                                                                                                                   | SHIP DATE      | SHIP TO     |
| Blake Strickland                            | PU PICK UP             | 10TH PROX                                                                                                                 | 05/31/24       | No          |
| QUANTITY                                    | PART NO                | DESCRIPTION                                                                                                               | UNIT PRICE     | TOTAL PRICE |
| 2ea                                         | 49883                  | P&S CRB5362-GRY 20A 125V SPEC GRADE COMMERCIAL DUPLEX RECEPTACLE BACK/SIDE WIRE GRAY                                      | 2.60/ea        | 5.20        |
| 1ea                                         | 270620                 | S-WIRE G603 3"X2" SW BOX W/EARS                                                                                           | 305.00/c       | 3.05        |
| 1ea                                         | 104450                 | 3-1/2 DEEP GANGABLE 1/2 KOS (TP252)                                                                                       | 209.33/c       | 2.09        |
| 1ea                                         | 18619                  | STL-CTY 820-D HOLD-IT BOX SUP-1PR (MULB 40490)                                                                            |                |             |
| 1ea                                         | 18619                  | Special Order-Need Auth for Returns MULB 11241 4"SQ 2Dev 5/8" RISE PLASTER RING (Stl-Cty 52-C-18-5/8) (TP499) (APP 8470C) | 150.50/c       | 1.51        |
| 250ft                                       | 11661                  | MC12/2-BLK-WHT MC CBL AL JKT W/GRN GRD (250FT COILS) 68580001 A004-42-00 6111-1602G                                       | 753.56/m       | 188.39      |
| 2ea                                         | 30255                  | OZ-G AMC50 1/2 STEEL MC CONNECTOR MCP APPROVED FOR 3/8 FLEX                                                               | 118.31/c       | 2.37        |
| 6ea                                         | 5927                   | BRI 890-MC SNAP-ON MC CABLE STRAP for 12/2 & 14/2                                                                         | 17.37/c        | 1.04        |
| 1bg                                         | 281600                 | EPCO 20209 12SOL Grn Grnd Pigtail 6-1/2" w/Captive GSH Hex Screw (Sold by the Bag of 50)                                  | 12.32/bg       | 12.32       |
| 10ft                                        | 7153                   | EMT 1/2" ELECTRICAL CONDUIT                                                                                               | 45.00/c        | 4.50        |
| 2ea                                         | 247681                 | TOPAZ 63181 1/2 S/S STEEL EMT CONN INSUL THROAT 50/BX (APP 4050ST)                                                        | 31.86/c        | 0.64        |
| 2ea                                         | 247714                 | S-WIRE 641S 1/2 S/S STEEL EMT CPLG 50/BX (APP 5050S) (BRI 240)                                                            | 22.00/c        | 0.44        |
| 4ea                                         | 5939                   | BRI 920-S 1/2 1H STEEL EMT STRAP (TOPAZ 511) "Made in USA" 100/box                                                        | 5.90/c         | 0.24        |
| TAXES NOT INCLUDED                          |                        |                                                                                                                           |                |             |
| * This is a quotation *                     |                        |                                                                                                                           | Subtotal       | 221.79      |
| Prices are subject to change without notice |                        |                                                                                                                           | S&H CHGS       | 0.00        |
| Applicable taxes extral                     |                        |                                                                                                                           | Amount Due     | 221.79      |



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



## ARCHITECTURAL SUPPLEMENTAL INFORMATION

ASI # 012

DATE: 5/23/2024

|               |                                                  |                |       |
|---------------|--------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works – Renovation And Addition | EA PROJECT NO. | 23022 |
|---------------|--------------------------------------------------|----------------|-------|

|          |                     |
|----------|---------------------|
| SUBJECT: | ELECTRICAL ADDITION |
|----------|---------------------|

|            |  |
|------------|--|
| REFERENCE: |  |
| DRAWINGS:  |  |
| SPECS:     |  |

|                                                                           |
|---------------------------------------------------------------------------|
| TO:                                                                       |
| Amason & Associates, Inc.<br>1857 Commons N Drive<br>Tuscaloosa, AL 35406 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <p>NOTICE TO CONTRACTOR: The work described herein shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time unless determined otherwise. Prior to proceeding with these instructions, indicate your acceptance of these instructions for minor changes to the work as consistent with the Contract Documents and return copy to the Architect.</p> <p>For any item impacting Contract Sum or Contract Time, Contractor shall seek written approval from Architect/Owner prior to proceeding with any work identified herein.</p> |                                                   |
| <b>Description:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |
| Price the adding of plugs and a separate price for the added light fixtures at the existing building.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |
| <b>Attachments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Smith, Stegall & Associates, PC SI Date 5/23/2024 |

Distribution: ☒ Owner ☐ Architect ☒ Contractor ☐ Field ☐ Commissioning Agent ☐ Other City of Mobile

**ISSUED BY:**

Tommy Muckenfuss

Ellis Architects, Inc.

5/23/2024

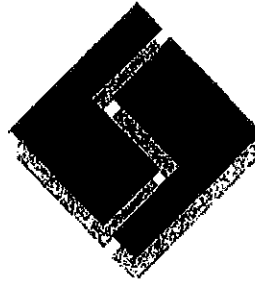
Date

**ACCEPTED BY:**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

## SUPPLEMENTARY INSTRUCTIONS



Smith, Stegall & Associates, PC

Consulting Engineers

2110 Eighth Street, Tuscaloosa, AL 35401

Phone/Fax 205 545 4402

|                                                          |                   |                       |
|----------------------------------------------------------|-------------------|-----------------------|
| PROJECT:<br>Northport Public Works – Addition/Renovation | ENG JOB #<br>2348 | DATE:<br>May 23, 2024 |
|----------------------------------------------------------|-------------------|-----------------------|

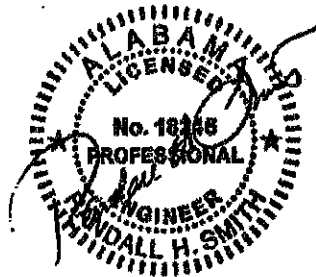
### Electrical:

1. Sheet E101, 1<sup>st</sup> Level Power Wiring and Auxiliary Plan: See attached sheet for clouded revision
2. Sheet E202, Existing Building – 1<sup>st</sup> Level Electrical Plan: See attached sheet for clouded revisions

END OF SUPPLEMENTARY INSTRUCTIONS

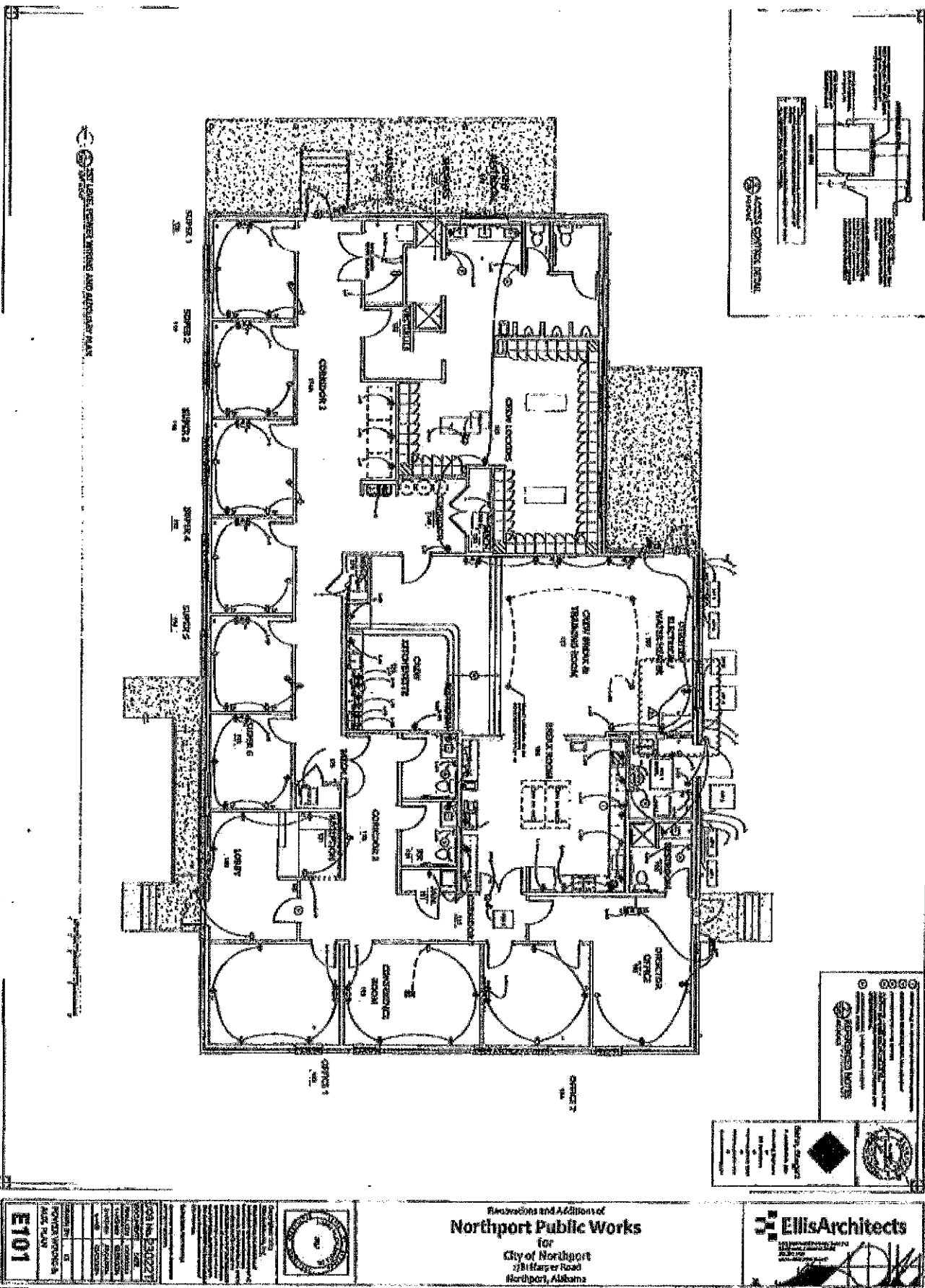
### Attachment(s):

1. Electrical Sheets (2): E101, E202



05/23/24







ROW 7

**Los Angeles**

**சென்னை**

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## Supplies

## Recycling

**Conclusion**

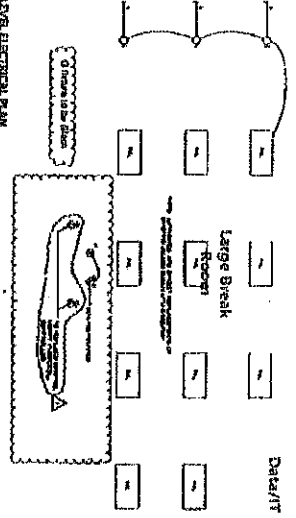
## Seais

**உதாரணம்**

2024/11/2

**Trade**

**ERSTAS**  
1967-68



**EllisArchitects**  
 1000 West 10th Avenue, Suite 200  
 Lakewood, Colorado 80226  
 303.986.2222  
[www.ellisarchitects.com](http://www.ellisarchitects.com)





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 23-025  
Revision Date: Thursday, October 10, 2024  
COR #: 019R1

| Request Description: |                                                                            | This COR represents the cost associated with ASI #14, revisions 1 thru 3. This COR includes the General Contractor's 15% mark-up for amount exceeding the remaining Owner contingency funds. |      |       |          |            |          |            |          |               |          |             |
|----------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|----------|------------|----------|---------------|----------|-------------|
| Item No.             | Item                                                                       | Quantity                                                                                                                                                                                     |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |          | Totals      |
|                      |                                                                            | Unit                                                                                                                                                                                         | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        | Subtotal |             |
| 001                  | Director EX202                                                             | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 9,915.30    |
| 002                  | Director EX202 - Optional Items Window                                     | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 5,609.22    |
| 004                  | Traffic 114                                                                | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 3,186.97    |
| 005                  | Construction EX112                                                         | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 2,592.65    |
| 006                  | Assist Director EX213                                                      | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 5,878.65    |
| 008                  | Kitchen EX203                                                              | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 714.32      |
| 009                  | Admin. EX209, Bldg. & File Room EX214                                      | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 6,666.54    |
| 011                  | Men 205 & Women 207                                                        | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 2,466.32    |
| 012                  | Corridor EX102                                                             | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 3,685.30    |
| 013                  | Corridor EX208                                                             | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 2,249.97    |
| 014                  | EX201 Stair Light Fixture                                                  | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 484.00      |
| 015                  | EX202 Stair Ceiling                                                        | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | 275.00      |
|                      | SUBTOTAL                                                                   |                                                                                                                                                                                              |      |       |          |            |          |            |          |               |          | 43,724.24   |
| 016                  | Remaining Balance of Owner Contingency Allowance                           | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | (22,960.31) |
| 017                  | Remaining Balance of Owner Layout Allowance                                | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | (5,778.00)  |
| 018                  | Remaining Balance of Owner Roofing Allowance                               | 1.00                                                                                                                                                                                         | Lsum |       |          |            |          |            |          |               |          | (8,460.00)  |
|                      | Subtotals                                                                  |                                                                                                                                                                                              |      |       |          |            |          |            |          |               |          | 6,525.93    |
|                      | General Contractor Markup on Amount in Excess of Remaining Allowance Funds |                                                                                                                                                                                              |      |       |          |            |          |            |          |               |          | 978.89      |
|                      | Total                                                                      |                                                                                                                                                                                              |      |       |          |            |          |            |          |               |          | 7,504.81    |
|                      |                                                                            |                                                                                                                                                                                              |      |       |          |            |          |            |          |               |          | \$          |

Authorization Reply:

Proceed with work described above:

Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A

Decrease Time By: N/A

By:  No   
 No   
 Date: 10/14/24   
 By:  No   
 No   
 Date: 10/14/24

## **Revision 02**

### **Director EX202**

1. Demo existing base and replace with wood 6" base. Paint to match the door frame.
2. Demo existing carpet and replace it with LVT-1.
3. Remove caulk on exterior and interior windows and replace with new urethane caulk on the exterior.
4. Patch and paint all the walls.
5. Replace the existing ceiling tile with Armstrong Cortega 5/8". The ceiling has batt insulation laying on tile typical for the entire building to remain.
6. Replace all lay-in lights with F4 fixtures.

Price for this scope \$9,915.30

### **Optional items:**

Add a single aluminum insulated window unit in the wall between the shop. The shop wall is CMU and Office wall in wood and drywall. Assume 8" CMU and 3 5/8 wood with drywall. Finish and paint office side only.

Price for this scope ~~\$8,209.22~~ **\$5,609.22**

Demo existing ceiling tile, grid & insulation. Spray foam insulating wood structure above and paint the ceiling black. New lights to be suspended.

Price for this scope ~~\$1,559.30~~

### **Traffic114**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Paint the wood base.
3. Patch and paint all the walls.
4. Replace existing lay-in light fixtures with F4 light fixtures.

Price for this scope \$3,186.97

### **Construction EX112**

1. Remove the hallway window and close the opening.
2. Replace the existing lights.

Price for this scope \$2,592.65

### **Assist Director EX213**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Demo existing carpet and replace it with LVT-1 with 4" rubber base.
3. Patch and paint all the walls.
4. Replace existing lay-in light fixtures with F4 light fixtures.

Price for this scope \$5,878.65

**Fleet EX103, Public Serv. EX105 & Recycling EX102**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Paint the wood base.
3. Patch and paint all the walls.
4. Replace existing lay-in light fixtures with F4 light fixtures.

Price for this scope \$4,990.28

**Kitchen EX203**

1. Replace ceiling tile.
2. Replace existing lay-in light fixture with F4 light fixture.

Price for this scope \$ 714.32

**Admin Asst. EX209, Bldg. & File Room EX214**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Demo existing carpet and replace it with LVT-1 and 4" rubber base.
3. All the walls are to be painted.
4. Replace existing lay-in light fixtures with F4 light fixtures.

Price for this scope \$6,666.54

**Maintenance EX210**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Demo existing carpet and replace it with LVT-1 and 4" rubber base.
3. Patch and paint all the walls and ceiling.
4. Replace existing lay-in light fixtures with F4 light fixtures.

Price for this scope \$5,666.54

**Men 205 & Women 207**

1. Replace water closet in each restroom with tank type elongated bowl.
2. Replace existing lay-in ceiling light fixture with F4 fixture.

Price for this scope \$2,466.32

**Corridor EX102**

1. Ceiling grid from water cooler to Exit sign that is rusted needs to be replaced.
2. Replace the existing ceiling tile with Armstrong Cortega 5/8".
3. Replace two supply grilles and one filter grill.
4. Replace existing lay-in light fixtures with F4 light fixtures.

Price for this scope \$3,685.30



**Corridor EX208**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Replace existing lay-in light fixtures with F4 light fixtures.
3. Replace side wall register.

Price for this scope \$2,249.97

**Stair EX202**

1. Replace the existing ceiling tile with Armstrong Cortega 5/8".
2. Replace the existing wall mounted light fixture.

Pricing for this Scope \$ 759.00



## Proposed Change Order Request / Proposal Worksheet

### 23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
 Architect Project #: 23022  
 Owner Project #: 23.02.01  
 Amason Project #: 21-025  
 Revision Date: Friday, May 3, 2024  
 COR #: 009

| Request Description:      |                    | This COR represents the cost associated with painting the exterior brick veneer as requested by Northport Public Works. Only the MV-2 brick illustrated on sheet A140 will be primed and painted. Costs to be taken from the contingency allowance. |      |       |          |            |          |            |          |               |    |          |
|---------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|------------|----------|------------|----------|---------------|----|----------|
| Item No.                  | Item               | Quantity                                                                                                                                                                                                                                            |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |    | Totals   |
|                           |                    | Unit                                                                                                                                                                                                                                                | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |    |          |
| 001                       | CK Rondon Painting | 1.00                                                                                                                                                                                                                                                | Lsum |       | 1,616.00 | -          | 1,791.03 |            | -        |               |    | 3,407.03 |
| 002                       |                    | 1.00                                                                                                                                                                                                                                                | Lsum |       | -        |            |          |            | -        |               |    | -        |
| 003                       |                    | 1.00                                                                                                                                                                                                                                                | Lsum |       | -        |            |          |            | -        |               |    | -        |
| 004                       |                    | 1.00                                                                                                                                                                                                                                                | Lsum |       |          |            |          |            | -        |               |    | -        |
| 005                       |                    | 1.00                                                                                                                                                                                                                                                | Lsum |       |          |            |          |            | -        |               |    | -        |
| Subtotals                 |                    |                                                                                                                                                                                                                                                     |      |       |          |            |          |            |          |               |    |          |
| General Contractor Markup |                    |                                                                                                                                                                                                                                                     |      |       |          |            |          |            |          |               |    |          |
| Total                     |                    | -                                                                                                                                                                                                                                                   | %    |       |          |            |          |            |          |               |    | 3,407.03 |
|                           |                    |                                                                                                                                                                                                                                                     |      |       |          |            |          |            |          |               | \$ | 3,407.03 |

#### Authorization Reply:

Proceed with work described above:  
 Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
 Decrease Time By: N/A

By:  Architect  
 By:  Owner  
 No No  
 Date: 5/28/2024 Date: 5/30/2024

CK RONDON PAINTING INC

Proposal summary

Job description: Northport Public Works Construction and Renovation

Labor for this project include:

- Priming painting areas
- Painting exterior brick (MV-2)

|        |            |            |
|--------|------------|------------|
| 1.     | Labor-     | \$1,616.00 |
| 2.     | Materials- | \$1,791.03 |
| Total= |            | \$3,407.03 |

NOTES:

1. Any work not specified above is considered excluded.
2. Any delays, reworks, or work stoppages due to no fault of our own will be paid an additional quoted price.
3. Bonding and liquidated damages have not been considered for this proposal.
4. Includes labor, materials, equipment, and mobilization of crew.
5. This proposal is valid for 45 days from the above date.
6. This project will be tax exempt.

MIGUEL R RONDON PEREZ

CK RONDON PAINTING INC

OWNER. (205)650-5139

For additional assistance please contact Assistant: Cynthia Herrera at

Email: Cynthia.office97@gmail.com or contact at phone number (205) 910-6832.





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Friday, May 24, 2024  
COR #: 008

Request Description: This COR represents the cost associated with RFI #17 regarding modifications to the existing transformer and pad where the primary and secondary power feeds tie in. The transformer will be disconnected, removed, pad modifications made, install new building secondary conduits, and reinstall transformer. Costs to be taken from the contingency allowance.

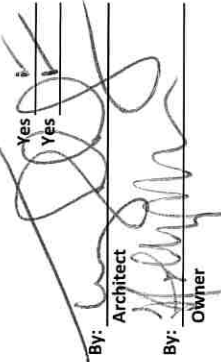
| Item No.                  | Item                                | Quantity |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |  | Totals    |
|---------------------------|-------------------------------------|----------|------|-------|----------|------------|----------|------------|----------|---------------|--|-----------|
|                           |                                     | Unit     | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |  |           |
| 001                       | Team B Electric - Labor & Materials | 1.00     | Lsum |       | 1,360.00 | -          | 300.00   |            | 2,350.00 | 927.90        |  | 4,937.90  |
| 002                       | Alabama Power                       | 1.00     | Lsum |       | 5,269.00 |            |          |            | -        |               |  | 5,269.00  |
| 003                       |                                     | 1.00     | Lsum |       | -        |            |          |            | -        |               |  | -         |
| 004                       |                                     | 1.00     | Lsum |       |          |            |          |            | -        |               |  | -         |
| 005                       |                                     | 1.00     | Lsum |       |          |            |          |            | -        |               |  | -         |
| Subtotals                 |                                     |          |      |       | -        |            | -        |            | -        |               |  | 10,206.90 |
| General Contractor Markup |                                     | -        | %    |       |          |            |          |            |          |               |  | -         |
| Total                     |                                     |          |      |       |          |            |          |            |          | \$            |  | 10,206.90 |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
By:  Owner  
No ☐ Yes ☒  
No ☐ Yes ☒  
Date: 5/28/24  
Date: 5/30/24



# TEAM B ELECTRIK, LLC

P.O. Box 23  
Brookwood, AL 35444

## Subcontractor Change Proposal / Cost Breakdown Form

Date: 5/23/2024

Contractor Name: TEAM B ELECTRIK, LLC

Project Name: Northport Public Works

Project Number: \_\_\_\_\_

Initiated By: Owner/Architect X  
(Check One)

GC Job #: \_\_\_\_\_

GC \_\_\_\_\_

Reference Change Proposal Request #: \_\_\_\_\_

Subcontractor \_\_\_\_\_

Brief Description of Proposed Change: Response to RFI #17

Disconnect the primary and secondary feeders. Remove transformer, cut an access retangle in the transformer pad.

Install new building secondary conduits, re-set transformer and re-connect the primary and secondary feeders.

Pour concrete back in access hole once complete. \*As per APCO requirements.

| Item/Description           | Quantity | Unit | Unit Cost | Amount     |            |            |
|----------------------------|----------|------|-----------|------------|------------|------------|
|                            |          |      |           | Material   | Labor      | Equipment  |
| Electrical Labor (OT rate) | 16       |      | \$ 85.00  |            | 1,360.00   |            |
| Materials-Concrete & Rebar |          |      |           | 300.00     |            |            |
| Equipment                  |          |      |           |            |            | 1,500.00   |
| APCO                       |          |      |           | 5,269.00   |            |            |
| ABC Cutting                |          |      |           | 850.00     |            |            |
| Sub Totals:                |          |      |           | \$6,419.00 | \$1,360.00 | \$1,500.00 |

Material: \$6,419.00  
Sales Tax: \$0.00  
Labor: \$1,360.00  
Burden: \$0.00 0%  
Equipment: \$1,500.00  
Bonds & Insurance: \_\_\_\_\_  
Subtotal: \$9,279.00  
Overhead & Profit: \$927.90 10%  
Total Cost Add  
Change \$10,206.90



Alabama Power Co.  
Attn: James Todd  
915 Queen City Ave  
Tuscaloosa, AL 35401

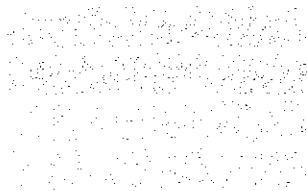
## INVOICE:

To:

1781 Harper Rd  
Northport, AL 35476

Subject: Payment for after hour work to be performed

Please remit payment to 'Alabama Power Company' at the address listed above for work to be performed after hours to de-engerize and transfer the transformer for customer work.



5269

Cost to take an outage during afterhours to install new  
secondary conduits

Total Billing Amount:

5269

( Make checks payable to: Alabama Power Company )

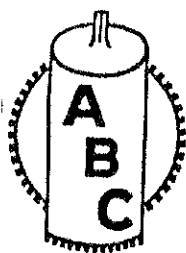
APC Work Order #

A6410-9X-A224

If you have any questions, feel free to give me a call (205) 361-6130 or email me (jamtodd@southernco.com) any time.

Sincerely,

James Todd  
Distribution Engineer  
Alabama Power Company



## Quote

ABC Cutting Contractors  
3060 Dublin Circle  
Bessemer, AL 35022  
(205) 425-7711

Quote: **06141**

Quote Date: 3 May 2024  
Quote Expires: **2 Jul 2024**

Job Name: TEAM B ELECTRIC  
Task Type(s): CTRM  
Sales Rep: R. Lee Johnson

| Prepared For             |
|--------------------------|
| MISC<br>CHAD<br><br>, AL |

| JOB SITE ADDRESS                       |
|----------------------------------------|
| 1781 HARPER RD.<br>NORTHPORT, AL 35476 |

| Qty | Description                    | Price  | Adj | Total  |
|-----|--------------------------------|--------|-----|--------|
| 1   | CUT FOR REMOVAL<br>BY CUSTOMER | 850.00 |     | 850.00 |

PRICED BASED ON WEEKEND WORK, ONE MOBILIZATION.

1 EACH 12" X 18" X 12" DEEP CUT ON CONCRETE SLAB. TRANSFORMER WILL BE MOVED OUT OF WAY PRIOR TO ABC CUTTING ARRIVAL

This proposal is good for 60 days from date of submission, after which ABC Cutting Contractors reserves the right to withdraw or modify this proposal as warranted.

ABC Cutting Contractors shall not be responsible for the barricading or covering of exposed excavations, openings, utilities, conduits and fiber optic cables.

Payment for all work quoted here in is COD. No work will be done without payment being present. A credit card must be given to the office prior to mobilizing to job to secure payment and once job is complete the balance can remain on the card or paid by check and the HOLD on the card will be released.

All cranes, lifts and scaffold, unless otherwise noted, shall be the responsibility of the customer.

Prices are based on water and slurry run off, clean up and removal being the responsibility of the customer.

This proposal is based upon specifications provided by customer.

All layouts shall be provided and verified by the customer, prior to the arrival of ABC Cutting Contractors personnel.

All work areas shall be free of obstructions prior to the arrival of ABC Cutting Contractors personnel.

ABC Cutting Contractors shall not be held responsible for the acts, non-acts, omissions or negligence of any party not directly in the employment or supervision of ABC Cutting Contractors.

Priced based upon (1) mobilization.

Overcuts have been pre-approved by the customer.

The Customer shall be responsible for providing adequate power and water to the work area.

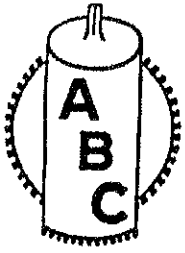
If no x-ray of slab has been performed by the contractor to identify location of PT Cables and a PT Cable is contacted within the boundaries of the layout, ABC Cutting Contractors will not be responsible.

This proposal is based on weekday daytime non holiday hours only. Any night time or weekend work will reflect a price increase here in unless agreed upon prior to the quoting of this project. The Customer will need to advise and or request such pricing for such hours to be worked.

Cancellation of scheduled work after arrival of ABC Cutting Contractors personnel shall be subject to a show up charge which is calculated per man, plus travel, material and equipment charges.

Standby time shall be charged at an hourly rate of \$150.00 per man hour.

No liability is assumed by ABC Cutting Contractors for cutting of unforeseen structures, conduits, scales, embedded steel plates in slabs, walls, &/or underground. Any and all excavations are to be provided by the customer. Any damage to hidden or buried utilities caused by equipment, trucks, etc. is not the liability of ABC Cutting Contractors.



## Quote

ABC Cutting Contractors  
3060 Dublin Circle  
Bessemer, AL 35022  
(205) 425-7711

Quote: **06141**

Quote Date: 3 May 2024  
Quote Expires: **2 Jul 2024**

Job Name: TEAM B ELECTRIC  
Task Type(s): CTRM  
Sales Rep: R. Lee Johnson

Based on an unobstructed access provided by the customer to the working areas and or levels for our truck(s), equipment, and personnel as required.

If we encounter vertical rebar or rebar that runs up into the drill bit while core drilling then the customer will be responsible for removing the core or ABC will chip out at an hourly rate if requested. If we are able to move over so that we do not encounter the vertical rebar then the additional hole will be counted and billed as an additional hole.

|       |              |
|-------|--------------|
| Total | <hr/> 850.00 |
|-------|--------------|

# REQUEST FOR INFORMATION

|                                   |    |
|-----------------------------------|----|
| RFI #                             | 17 |
| SUB RFI #<br><i>If applicable</i> |    |

|       |          |
|-------|----------|
| DATE: | 03.07.24 |
|-------|----------|

|          |                      |
|----------|----------------------|
| SUBJECT: | Existing Transformer |
|----------|----------------------|

|               |                                                |                |       |
|---------------|------------------------------------------------|----------------|-------|
| PROJECT NAME: | Northport Public Works - Renovation & Addition | EA PROJECT NO. | 23022 |
|               |                                                |                |       |

|                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FROM:</b><br>Richard Gray<br>Amason & Associates, Inc.<br>PO Box 1729<br>Tuscaloosa, AL 354023<br>Office: 205-345-9626<br>Email: rarav@amason-acssociates.com |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TO:</b><br>Tommy Muckenfuss<br>Ellis Architects, Inc.<br>1490 Northpark Parkway, Suite 212<br>Tuscaloosa, AL 35406<br>Cell: 205-394-6766<br>tm@ellisarchitects.com |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Reference  
Drawing: \_\_\_\_\_

Reference  
Specification Section: \_\_\_\_\_

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Contractor Request:</b><br><br>Team B Elektrik meet with Alabama Power Engineers at the Northport Public Works on the 29th of February. We opened up the transformer to see routing of secondary to feed the new building. There was no blockout in bottom of transformer pad for the adding of new conduits. This will most likely inquire a charge from APCO and Team B Elektrik. To schedule a shut down and saw cut to get conduits in and reset the transformer. Outage could be 6-8 hours. As soon as load calculation is turned in APCO will inquire the needed steps. |  |
| Requested by:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Architect/Engineer Response: CTM                    | Date: 3/18/2024 |
| Proceed with this and coordinate outage with owner. |                 |



- General Contractors
- Construction Managers
- Design-Build

Amason & Associates, Inc.

Post Office Box 1729  
Tuscaloosa, Alabama 35403  
Phone: (205) 345-9626  
Fax: (205) 345-9686

[www.amason-associates.com](http://www.amason-associates.com)

P.O. Box 1729  
Tuscaloosa, AL 35403  
Ph : (205) 345-9626

**RFI**

**To:** Ellis Architects, Inc. USE2647  
1490 N Bank Parkway  
Tuscaloosa, AL 35406  
Ph: 205-752-4420 Fax: 205-752-4427

**RFI #:** 17  
**Date:** 3/7/2024  
**Job:** 23-044 Northport Public Works Reno+Ad  
**Phone:**

**CC:** Chris Michael (Amason & Associates, Inc.), Patrick McAteer (Amason & Associates, Inc.), Ashley Skelton (Amason & Associates, Inc.)

**Subject:** Existing Transformer

**Drawing:**  
**Cost Impact:** TBD

**Spec Section:**  
**Schedule Impact:** TBD

**Request:**

**Date Required:** 3/12/2024

Team B Elektrik meet with Alabama Power Engineers at the Northport Public Works on the 29th of February. We opened up the transformer to see routing of secondary to feed the new building. There was no blockout in bottom of transformer pad for the adding of new conduits. This will most likely inquire a charge from APCO and Team B Elektrik. To schedule a shut down and saw cut to get conduits in and reset the transformer. Outage could be 6-8 hours. As soon as load calculation is turned in APCO will inquire the needed steps.

**Requested by:**

**Response:**

Answered by

Company

Date





Proposed Change Order Request / Proposal Worksheet  
23-044 Northport Public Works Renovation & Additions

Architect: Ellis Architects, Inc.  
Architect Project #: 23022  
Owner Project #: 23-02.01  
Amason Project #: 21-025  
Revision Date: Tuesday, July 16, 2024  
COR #: 005R2

**Request Description:** This COR represents the cost associated with changing the athletic rubber flooring in the existing Northport Public Works building from a combination of medium duty and heavy duty to all heavy duty at 1/2" thickness. Reference RFI #15. This is an upgrade to the Flexco 1/2" Prime materials. Costs to be taken from the contingency allowance.

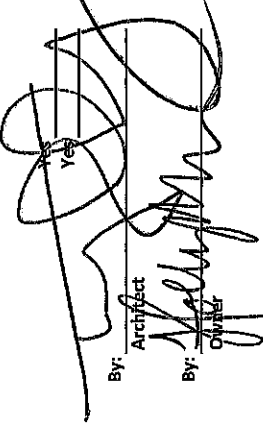
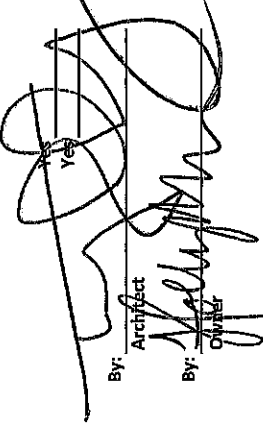
| Item No.                  | Item                 | Quantity |      | Labor |          | Material   |          | Equipment  |          | Subcontractor |    | Totals   |
|---------------------------|----------------------|----------|------|-------|----------|------------|----------|------------|----------|---------------|----|----------|
|                           |                      | Unit     | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal | OH & P        |    |          |
| 001                       | Nu-Floors - Material | 1.00     | Lsum | -     | -        | -          | 5,100.00 | -          | -        | -             | -  | 5,100.00 |
| 002                       |                      |          |      |       | -        |            |          |            | -        |               |    | -        |
| 003                       |                      |          |      |       | -        |            |          |            | -        |               |    | -        |
| 004                       |                      |          |      |       | -        |            |          |            | -        |               |    | -        |
| Subtotals                 |                      |          |      |       |          |            |          |            |          |               |    | 5,100.00 |
| General Contractor Markup |                      |          |      |       |          |            |          |            |          |               |    | -        |
| Total                     |                      |          |      |       |          |            |          |            |          |               | \$ | 5,100.00 |

Authorization Reply:

Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:

Contract Time Adjustment Associated with this Request

Increase Time By: N/A  
Decrease Time By: N/A

By:  Architect  
Date: 7/17/24  
By:  Owner  
Date: 7/17/24







This COR represents the cost associated with adding window tint to the interior of the windows located in Office 105, Office 102, and Restroom 124 as requested by Northport. Tint to be applied will be Lumar RN07 mirror film. Caldwell Architects will cover the cost of the tint for Office 105 and a credit has been applied.

**Authorization Reply:**

Change Order Request amount shall be incorporated into future Change Order.

No

Date: \_\_\_\_\_

By: Holly Wicks  
Owner

Date: 9/4/24

Precision Tint and Signs, Inc.  
5932 Watermelon Rd.  
Unit 1  
Northport, AL 35473 US  
precisiontinter@att.net

## Estimate



ADDRESS  
Amason and Associates

ESTIMATE # 1358  
DATE 08/16/2024

| DATE       | SERVICE | DESCRIPTION                                                                                                         | QTY | RATE   | AMOUNT |
|------------|---------|---------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| 08/21/2024 | tint    | Install Llumar mirror film on 8 panes at northport public works. In the director's office bathroom and front office |     | 925.00 | 925.00 |

Thank you for your business.

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | 925.00          |
| TAX          | 0.00            |
| <b>TOTAL</b> | <b>\$925.00</b> |

Office 105 (Director's) cost will be covered by Caldwell Architects  
\$575.00

Accepted By

Accepted Date







Ellis Architects, Inc.  
23022  
23.02.01  
23-044  
Wednesday, October  
24

**Authorization Reply:**

Contract Time Adjustment Associated with this Request

Increase Time By: N/A

---

Decrease Time By: N/A

No. \_\_\_\_\_  
No. \_\_\_\_\_  
Date: 10/31/24

No. \_\_\_\_\_  
No. \_\_\_\_\_  
Date: 11/4/24



**Business Office**  
 PO Box 158  
 9232 Old Highway 31  
 Kimberly AL 35091  
 Ph: (205) 590-0616  
 Fax: (205) 590-0613

- Commercial Window Dressings:
- Draperies ○ Cornice Boards ○ Blinds
- Shades ○ Healthcare Privacy Curtains
- Acoustical Upholstered Wall Systems
- Tack-boards • Reupholstery

## PROPOSAL

<http://www.erwinandassociates.net>

|                               |  |                      |  |                        |  |                   |  |                |  |
|-------------------------------|--|----------------------|--|------------------------|--|-------------------|--|----------------|--|
| <b>Proposal submitted to:</b> |  | <b>Phone:</b>        |  | (205) 345-9626         |  | <b>Fax:</b>       |  | (205) 345-9686 |  |
| <b>Address</b>                |  | <b>Date:</b>         |  | 10/30/2024             |  | <b>Rep:</b>       |  | PE             |  |
| <b>P.O. Box 1729</b>          |  | <b>Job Location:</b> |  | Northport Public Works |  | <b>Job Name:</b>  |  | Shades         |  |
| <b>City, State, Zip</b>       |  | <b>Quote Number:</b> |  | 10302024PE             |  | <b>Estimating</b> |  |                |  |
| Tuscaloosa, Alabama 35403     |  |                      |  |                        |  |                   |  |                |  |
| <b>Attention:</b>             |  |                      |  |                        |  |                   |  |                |  |

### PROPOSAL FOR THE FOLLOWING GOODS AND SERVICES:

To Furnish & Install The Following:  
 One (1) SWF single manual shade with fascia, Compass V100 Charcoal/White fabric (Equal to SW2701) to be installed at lite above front door.  
 Total Price (Excluding Taxes).....\$600.00

Thanks for the opportunity to earn your business. Please call with any questions or concerns.

**Parker Erwin**  
**Project Manager**  
**parker@erwinandassociates.net**  
**Office (205) 590-0616**  
 • Price Reflects Install or Delivery To Be Done During Normal Business Hours, Mon-Fri 7am-5pm  
 • An additional 4% fee will be added to all payments processed with a credit card.

**Terms of Payment:**  
 50% Deposit and/or Purchase Order required upon Acceptance of this Proposal. All prices are quoted before tax. Any sales tax applicable by law will be added to the above stated prices. Tax-exempt or re-sale certificate required at time of acceptance.  
 This proposal is based on one continuous installation unless otherwise noted above. Additional trips incurred due to construction delay or state of readiness on scheduled installation date will be billed at actual travel expenses plus lost man-hours for each additional trip. It shall be the responsibility of the owner/architect or designer to advise and furnish revised drawings as they occur. All material is guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our company's control. Owner is to carry necessary insurance. Erwin & Associates, Inc. Employees are fully covered by Workman's Compensation Insurance.  
 Acceptance of proposal. The above prices are satisfactory and here by accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_ Purchase Order # \_\_\_\_\_





Ellis Architects, Inc.  
23022  
23.02.01  
23-044  
Wednesday, December  
26

This COR represents the cost associated with the painting of the ceiling and installation of light fixtures in Room EX101. Existing ceiling grid removed from room required alternate method of hanging light fixtures.

| Item No. | Item                                   | Quantity |      | Labor |          | Material   |          | Equipment  |          | Subcontractor | Totals          |
|----------|----------------------------------------|----------|------|-------|----------|------------|----------|------------|----------|---------------|-----------------|
|          |                                        | Unit     | UOM  | Rate  | Subtotal | Unit price | Subtotal | Unit Price | Subtotal |               |                 |
| 001      | Team B - Hang Light Fixtures           | 1.00     | Lsum |       |          |            |          |            |          | 1,201.20      | 1,201.20        |
| 002      | CK Rondon - Painting Labor & Materials | 1.00     | Lsum |       |          |            |          |            |          | 2,425.00      | 2,425.00        |
|          |                                        |          |      |       |          |            |          |            |          |               | -               |
|          |                                        |          |      |       |          |            |          |            |          |               |                 |
|          |                                        |          |      |       |          |            |          |            |          |               |                 |
|          | Subtotals                              |          |      |       |          |            |          |            |          |               | -               |
|          | General Contractor Markup              | 15.00    | %    |       |          |            |          |            |          |               | 3,626.20        |
|          |                                        |          |      |       |          |            |          |            |          |               | 543.93          |
|          | <b>Total</b>                           |          |      |       |          |            |          |            |          | \$            | <b>4,170.13</b> |

**Proceed with work described above:**

Change Order Request amount shall be incorporated into future Change Order;

Contract Time Adjustment Associated with this Request

|                   |     |
|-------------------|-----|
| Increase Time By: | N/A |
| Decrease Time By: | N/A |

By: Architect  
By: Holly Phillips  
On: 09/08/2018

No

No

Date: 12/12/24

Date: 12/30/2024

P.O. Box 23  
Brookwood, AL 35444

Date: 12/4/2024

Project Name: Northport Public Works

Initiated By: Owner/Architect X  
(Check One)

GC \_\_\_\_\_

Subcontractor \_\_\_\_\_

---

|            |          |     |
|------------|----------|-----|
| Material:  | \$0.00   | ←   |
| Sales Tax: | \$0.00   | ←   |
| Labor:     | \$910.00 | ←   |
| Burden:    | \$182.00 | 20% |
| Equipment: | \$0.00   | ←   |

**Subtotal:** \$1,092.00

Total Cost Add

Page 130 of 251



# Bid Proposal

## Client

CK Rondon Painting

19886 Antler Trail

McCalla, AL 35111

205-910-6832/ [Cynthia.office97@gmail.com](mailto:Cynthia.office97@gmail.com)

## Customer

### ABOUT US:

We have been working for approximately 15 years, bringing high quality painting to commercial industries. Our company is precise and reliable to complete the indicated work asked for, we deliver only the best of finished work at the best prices. Communication is key in our company to getting work done easy and quick; you can be sure that any concerns will be addressed in a prompt manner. You will be satisfied with your service and have a great quality painting as needed.

### Project Details:

Northport Public Works

Specific instruction indicated on plans.

### Project Stages:

1. Cleaning
2. Primer
3. First Coat
4. Second Coat
5. Final review
6. Clean up.

\*Dates indicated by project coordinator.

### Our Prices:

**Price for Ceiling Room = total of \$2,425.00**

### NOTES:

1. Any work not specified above is considered excluded.

2. Any delays, reworks, or work stoppages due to no fault of our own will be paid an additional quoted price.
3. Bonding and liquidated damages have not been considered for this proposal.
4. Includes labor, equipment, and mobilization of crew.
5. This proposal is valid for 45 days from the above date.

**MIGUEL R RONDON PEREZ**

**CK RONDON PAINTING INC**

**OWNER. (205)650-5139**

**For additional assistance please contact Assistant: Cynthia Herrera at**

**Email: [Cynthia.office97@gmail.com](mailto:Cynthia.office97@gmail.com) or contact at phone number (205) 910-6832.**





**Ellis Architects, Inc.**

**23.02.01**

**Thursday:**

i

**This COR represents the cost associated with adding door closers to Bathrooms 109 & 110 in the new addition. Closers were required per the Building Inspector.**

**Authorization Reply:**

**Proceed with work described above:  
Change Order Request amount shall be incorporated into future Change Order:**

Contract Time Adjustment Associated with this Request

**Increase Time By:** N/A

Decrease Time By: N/A

By: [Signature] Architect

By: \_\_\_\_\_

No. \_\_\_\_\_  
No. \_\_\_\_\_  
Date: 1/10/25  
Date: \_\_\_\_\_

288  
81

Tr 1/28/28



3051 Southside Dr  
Tuscaloosa, AL 35401  
Tel: 205-758-0506

# Invoice

Invoice # : 71239136  
Order # : 5712934  
Date : Dec 2, 2024

Customer:  
Amason & Assoc  
Po Box 1729  
Tuscaloosa, AL 35403

Ship To:  
CPU-TUSC Amason & Assoc  
3051 Southside Dr  
Tuscaloosa, AL 35401

Account Code : C000053  
Terms : Net 30  
Customer Job # :  
Salesperson : Rick Fountain  
Order Name : Northport Public Works

Quote # :  
Purchase Order # : Jimmy  
Shipped Via : Customer Pickup  
Contact : Rick Fountain

Jimmy Gray

| <u>Ordered</u> | <u>Shipped</u> | <u>Product Description</u> | <u>Unit Price</u> | <u>Extended Price</u> |
|----------------|----------------|----------------------------|-------------------|-----------------------|
| 2              | 2              | Closer 1431 UO TB EN       | 330.44            | 660.88                |

Shipment Number Shipment Date Note  
1396853 Dec 2, 2024 Jimmy Gray

|                                                     |   |                   |
|-----------------------------------------------------|---|-------------------|
| Pre-Tax Total                                       | : | 660.88            |
| AL-Alabama State(Taxable=660.88)                    | : | <del>26.44</del>  |
| AL-Tuscaloosa City (eff 10.01.2019)(Taxable=660.88) | : | <del>19.83</del>  |
| AL-Tuscaloosa Co CL(Taxable=660.88)                 | : | <del>19.83</del>  |
| Invoice Total                                       | : | <del>726.98</del> |
| Less Payments/Deposits                              | : | <del>726.98</del> |
| <b>Amount Due</b>                                   | : | <b>0.00</b>       |

\*\*\*REMIT TO\*\*\*  
Cook & Boardman Group, LLC  
Div. 300  
P.O. BOX 117343  
ATLANTA, GA 30368-7343

Printed Jan 9, 2025 11:21 AM

Page 1 of 1

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## DOOR HARDWARE

# 08 71 00

### Set: 15.0

Doors: 102, 103, 115, 116, 117, 118, 119, 120

Description: OFFICE

|                       |                        |       |    |
|-----------------------|------------------------|-------|----|
| 3 Hinge, Full Mortise | TA2714 4-1/2" x 4-1/2" | US26D | MK |
| 1 Entry/Office Lock   | DG1 7G05 LL            | US26D | SA |
| 1 Door Stop           | 409 / 446 as required  | US26D | RO |
| 3 Silencer            | 608                    |       | RO |

### Set: 16.0

Doors: 104A

Description: CONF [LOCK]

|                       |                        |       |    |
|-----------------------|------------------------|-------|----|
| 3 Hinge, Full Mortise | TA2714 4-1/2" x 4-1/2" | US26D | MK |
| 1 Entry/Office Lock   | DG1 7G05 LL            | US26D | SA |
| 1 Door Stop           | 409 / 446 as required  | US26D | RO |
| 1 Gasketing           | S88BL X LAR            |       | PE |

### Set: 17.0

Doors: 106, 109, 110

Description: TOILET

|                       |                        |       |    |
|-----------------------|------------------------|-------|----|
| 3 Hinge, Full Mortise | TA2714 4-1/2" x 4-1/2" | US26D | MK |
| 1 Privacy Lock        | 7U65 LL                | US26D | SA |
| 1 Mop Plate           | K1050 4" X 1" LDW      | US32D | RO |
| 1 Door Stop           | 409 / 446 as required  | US26D | RO |
| 1 Gasketing           | S88BL X LAR            |       | PE |

### Set: 18.0

Doors: 124A, 124B

Description: STALL

|                                  |                       |       |    |
|----------------------------------|-----------------------|-------|----|
| 2 Hinge, Spring                  | 1502 4-1/2" x 4-1/2"  | US26D | MK |
| 1 Deadbolt (Occupancy indicator) | E50 2 3/4" x ANSI     | US26D | AW |
| 1 Pull                           | RM1200-6              | US32D | RO |
| 1 Push Plate                     | 70A                   | US32D | RO |
| 1 Door Stop                      | 409 / 446 as required | US26D | RO |
| 1 Coat Hook                      | RM802                 | US32D | RO |





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

**AGENDA ITEM NO. 9.b.2.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage.**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Brandi Hambright**

**Approved By: Scott Murphy**

**Summary:**

The attached resolution will authorize the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage 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: \$72,251.72

**Motion for Consideration:**

**I move to adopt the resolution authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage and approve any documents related to said agreement.**

**RESOLUTION NO. 25-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT AUTHORIZING THE BINDING OF CERTAIN INSURANCE COVERAGE**

**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 authorizing the binding of certain insurance coverage, 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 17<sup>th</sup> day of February 2025.

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

**BY:** \_\_\_\_\_  
**Christy Bobo, Its President**

**ATTEST:**

\_\_\_\_\_  
**Glenda Webb**  
**City Administrator**

**Reading:** February 17, 2025  
**Motion:**  
**Second:**



# Insurance Proposal

February 17, 2025

|                                              |                                                                                                                                                                                                                                    |                                           |                                                                |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------|
| <b>Client Name:</b>                          | City of Northport                                                                                                                                                                                                                  | <b>USI Producer:</b>                      | Rick L. Manasco                                                |
|                                              |                                                                                                                                                                                                                                    | <b>Mobile Number:</b>                     | (205) 454-5677                                                 |
|                                              |                                                                                                                                                                                                                                    | <b>Email:</b>                             | <a href="mailto:Rick.Manasco@usi.com">Rick.Manasco@usi.com</a> |
| <b>Mailing Address:</b>                      | P. O. Box 569<br>Northport, AL 35476                                                                                                                                                                                               | <b>USI Account Manager:</b>               | Drew Bolano                                                    |
|                                              |                                                                                                                                                                                                                                    | <b>Phone Number:</b>                      | (205) 969-5107                                                 |
|                                              |                                                                                                                                                                                                                                    | <b>Email:</b>                             | <a href="mailto:Drew.Bolano@usi.com">Drew.Bolano@usi.com</a>   |
| <b>Named Insured:</b>                        | City of Northport                                                                                                                                                                                                                  |                                           |                                                                |
| <b>Policy Type:</b>                          | Cyber Liability                                                                                                                                                                                                                    |                                           |                                                                |
| <b>Proposed Policy Term:</b>                 | 02/20/2025 - 02/20/2026                                                                                                                                                                                                            |                                           |                                                                |
| <b>Insurance Carrier:</b>                    | AIG Specialty Insurance Company                                                                                                                                                                                                    |                                           |                                                                |
| <b>Carrier Financial Rating:</b>             | A                                                                                                                                                                                                                                  | <input type="checkbox"/> Carrier Admitted | <input checked="" type="checkbox"/> Carrier Non-Admitted       |
| <b>Minimum Earned Premium, if applicable</b> | N/A                                                                                                                                                                                                                                |                                           |                                                                |
| <b>Summary of Proposed:</b>                  | See attached Carrier Proposal                                                                                                                                                                                                      |                                           |                                                                |
| <b>Total Estimated Premium:</b>              | Premium \$68,162, Surplus Lines & Taxes \$4,089.72 = Total Annual Premium \$72,251.72                                                                                                                                              |                                           |                                                                |
| <b>Requirements to Effect Coverage</b>       | <input checked="" type="checkbox"/> Signed Terrorism Disclosure Notice<br><input checked="" type="checkbox"/> Authorization to order coverage<br><input checked="" type="checkbox"/> Make check payable to: USI Insurance Services |                                           |                                                                |

Other exclusions and policy limitations may apply. Please refer to the actual policies for specific terms, conditions, limitations and exclusions that will govern in the event of a loss. Higher limits and additional coverage may be available. Please contact us if you are interested in additional quotes.



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

**AGENDA ITEM NO. 9.b.3.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Awarding the Contract to Dominion Construction Company, Inc. for the Downtown Streetscape Improvements - Phase III, pending ALDOT approval to award**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Morgan Williams**

**Approved By: Brad Matthews**

**Summary:**

The City of Northport and TTL, Inc. held a bid opening for the Downtown Streetscape Improvements for Phase III on February 6, 2025. The Engineering department is requesting the City Council to award the contract to the lowest bidder, Dominion Construction Company, Inc, pending ALDOT approval to award, with the bid amount of \$1,402,272.69. The City received a TAP grant through ALDOT in the amount of \$800,000 to be used towards eligible participating project costs. See documentation attached.

**Recommendation:**

I recommend that this request be approved.

**Funding Source/GL Code:**

GL Code No.01-45-600-54201 & 01-10152      Amount: \$1,402,272.69

**Motion for Consideration:**

I move that the City Council award the contract to Dominion Construction Company, Inc. for the Downtown Streetscape Improvements - Phase III.

**RESOLUTION NO. 25-**

**RESOLUTION AWARDING THE CONTRACT TO DOMINION CONSTRUCTION  
COMPANY, INC. FOR THE DOWNTOWN STREETScape  
IMPROVEMENTS – PHASE III**

**WHEREAS**, on February 6, 2025, bids were opened for the Downtown Streetscape Improvements – Phase III project; and,

**WHEREAS**, the responsive and responsible low bidder was Dominion Construction Company, Inc. with a bid of \$1,402,272.69, pending ALDOT approval to award.

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

1. That the City Council award the bid to the bidder meeting specifications and having the lowest bid as shown on the attached bid tabulation; and
2. That the City Administrator is hereby authorized to execute an agreement with Dominion Construction Company, Inc. for the completion of Downtown Streetscape Improvements – Phase III and to approve all purchase requisitions related to this project in accordance with said bid.

**RESOLVED AND DONE THIS 17TH DAY OF FEBRUARY 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Christy Bobo, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb, City Administrator

Reading: February 17, 2025

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

# Exhibit “A”





3200 Rice Mine Road NE  
Tuscaloosa, AL 35406  
205.345.0816  
www.ttlusa.com

February 6, 2025

Mr. Brad Matthews  
Assistant City Engineer  
City of Northport  
3500 McFarland Boulevard  
Northport, Alabama 35476

**RE:    *Downtown Northport Sidewalk and Streetscaping Improvements Project – Phase III***  
***1<sup>st</sup> Street Streetscape***  
***Letter of Recommendation and Certified Bid Tabulation***  
***ALDOT Project No.: TAPSU-TA24(915)***  
***TTL Project No. 23-01-03311.00***

Bids were publicly opened for this project at 2:00 p.m. on February 6, 2025. As part of this project, there was one (1) alternate in addition to the base bid. Alternate A adds Permeable Pavers to all on-street parking bays like the existing streetscape on Main Avenue and the West end of 1<sup>st</sup> Street. Please see the attached certified bid tabulation.

The responsive and responsible low bidder based on the City accepting Base Bid plus Alternate A is Dominion Construction Co., Inc. There were no typographical or mathematical errors found in the responsive bids.

**Base Bid + Alternate A:        \$1,402,272.69**

Due to the time sensitivity of the project, a letter of award should be completed to the Contractor to allow him to move forward with Sales and Use Tax Savings registration, Material Submittal process, etc. as soon as possible.

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

Sincerely,  
TTL, INC.

A handwritten signature in blue ink, reading "Frank E. Summers", is written over a light blue circular stamp.

Frank E. Summers, PE  
Vice-President

*attachments:        Certified Bid Tabulation*  
*Cc:                      Jason Akins, ALDOT – Local Transportation*  
*File*



City of Northport

Downtown Northport Sidewalk and Streetscaping

Improvements Project - Phase III

ALDOT Project No. TAPSU-TA24(915)

TTL Project No. 23-01-03311.00

BID TABULATION FORM

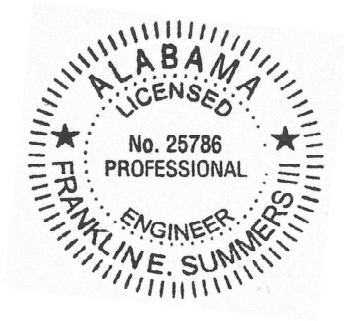
BID OPENING: THURSDAY, FEBRUARY 6, 2025 AT 2:00 P.M.

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

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



|                                                                                                         |                                                                                                      |                                                                                                                  |                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>Dominion Construction Co., Inc.</b><br>P.O. Box 70<br>Duncanville, AL. 35456<br>AL License No. 44290 | <b>Price Construction Company Inc.</b><br>P.O. Box 78<br>Peterson, AL. 35478<br>AL License No. 15839 | <b>J.D. Morris Construction Co., Inc.</b><br>5645 Myron Clark Road<br>McCalla, AL. 35111<br>AL License No. 22399 | <b>Cornerstone Civil Contractors, LLC</b><br>5722 21st Street<br>Tuscaloosa, AL. 35401<br>AL License No. 39115 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

| ELIGIBLE ITEMS |          |          |             |                                                                                                             |              |               |             |               |              |               |              |               |
|----------------|----------|----------|-------------|-------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------|---------------|--------------|---------------|--------------|---------------|
| Line No.       | Item No. | Quantity | Unit        | Description                                                                                                 | Unit Cost    | Total Cost    | Unit Cost   | Total Cost    | Unit Cost    | Total Cost    | Unit Cost    | Total Cost    |
| 1              | 201A-002 | 1        | Lump Sum    | Clearing and Grubbing (Maximum Allowable Bid \$8,000/acre)(Approximately 1.5 Acres)                         | \$12,000.00  | \$ 12,000.00  | \$12,000.00 | \$ 12,000.00  | \$12,000.00  | \$ 12,000.00  | \$12,000.00  | \$ 12,000.00  |
| 2              | 206C-000 | 96       | Square Yard | Removing Concrete Sidewalk                                                                                  | \$10.85      | \$ 1,041.60   | \$10.00     | \$ 960.00     | \$24.17      | \$ 2,320.32   | \$39.74      | \$ 3,815.04   |
| 3              | 206C-003 | 74       | Square Yard | Removing Concrete Flumes                                                                                    | \$10.85      | \$ 802.90     | \$10.00     | \$ 740.00     | \$29.50      | \$ 2,183.00   | \$39.74      | \$ 2,940.76   |
| 4              | 206C-010 | 452      | Square Yard | Removing Concrete Driveway                                                                                  | \$10.85      | \$ 4,904.20   | \$10.00     | \$ 4,520.00   | \$30.00      | \$ 13,560.00  | \$44.82      | \$ 20,258.64  |
| 5              | 206C-023 | 73       | Square Yard | Removing Riprap                                                                                             | \$42.00      | \$ 3,066.00   | \$10.00     | \$ 730.00     | \$15.00      | \$ 1,095.00   | \$31.35      | \$ 2,288.55   |
| 6              | 206D-000 | 68       | Linear Foot | Removing Pipe                                                                                               | \$41.00      | \$ 2,788.00   | \$50.00     | \$ 3,400.00   | \$10.00      | \$ 680.00     | \$162.92     | \$ 11,078.56  |
| 7              | 206D-002 | 325      | Linear Foot | Removing Curb                                                                                               | \$10.00      | \$ 3,250.00   | \$10.00     | \$ 3,250.00   | \$14.75      | \$ 4,793.75   | \$23.48      | \$ 7,631.00   |
| 8              | 206D-003 | 593      | Linear Foot | Removing Curb and Gutter                                                                                    | \$10.00      | \$ 5,930.00   | \$10.00     | \$ 5,930.00   | \$15.00      | \$ 8,895.00   | \$19.30      | \$ 11,444.90  |
| 9              | 206D-011 | 421      | Linear Foot | Removing Fence                                                                                              | \$5.00       | \$ 2,105.00   | \$10.00     | \$ 4,210.00   | \$12.00      | \$ 5,052.00   | \$6.92       | \$ 2,913.32   |
| 10             | 210A-000 | 3000     | Cubic Yard  | Unclassified Excavation                                                                                     | \$39.58      | \$ 118,740.00 | \$50.00     | \$ 150,000.00 | \$30.00      | \$ 90,000.00  | \$35.95      | \$ 107,850.00 |
| 11             | 210D-021 | 500      | Cubic Yard  | Borrow Excavation (Loose Truckbed Measurement) (A4 or Better)                                               | \$36.32      | \$ 18,160.00  | \$50.00     | \$ 25,000.00  | \$50.00      | \$ 25,000.00  | \$65.00      | \$ 32,500.00  |
| 12             | 230B-000 | 3096     | Square Yard | Roadbed Processing                                                                                          | \$2.00       | \$ 6,192.00   | \$1.00      | \$ 3,096.00   | \$6.60       | \$ 20,433.60  | \$1.65       | \$ 5,108.40   |
| 13             | 301A-012 | 3096     | Squard Yard | Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness                                  | \$13.76      | \$ 42,600.96  | \$17.00     | \$ 52,632.00  | \$14.54      | \$ 45,015.84  | \$14.56      | \$ 45,077.76  |
| 14             | 401A-000 | 2728     | Square Yard | Bituminous Treatment A                                                                                      | \$0.10       | \$ 272.80     | \$0.11      | \$ 300.08     | \$1.30       | \$ 3,546.40   | \$0.11       | \$ 300.08     |
| 15             | 405A-000 | 560      | Gallon      | Tack Coat                                                                                                   | \$5.25       | \$ 2,940.00   | \$5.50      | \$ 3,080.00   | \$5.62       | \$ 3,147.20   | \$5.56       | \$ 3,113.60   |
| 16             | 408A-052 | 194      | Square Yard | Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)                                             | \$2.10       | \$ 407.40     | \$2.20      | \$ 426.80     | \$24.00      | \$ 4,656.00   | \$2.22       | \$ 430.68     |
| 17             | 424A-340 | 242      | Ton         | Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B        | \$148.05     | \$ 35,828.10  | \$155.10    | \$ 37,534.20  | \$156.51     | \$ 37,875.42  | \$156.67     | \$ 37,914.14  |
| 18             | 424B-635 | 226      | Ton         | Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B           | \$117.60     | \$ 26,577.60  | \$123.20    | \$ 27,843.20  | \$124.32     | \$ 28,096.32  | \$124.44     | \$ 28,123.44  |
| 19             | 424B-665 | 171      | Ton         | Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B | \$117.60     | \$ 20,109.60  | \$123.20    | \$ 21,067.20  | \$124.32     | \$ 21,258.72  | \$124.44     | \$ 21,279.24  |
| 20             | 517A-002 | 14       | Linear Foot | Galvanized Steel Pipe Handrail                                                                              | \$194.25     | \$ 2,719.50   | \$203.50    | \$ 2,849.00   | \$135.00     | \$ 1,890.00   | \$205.56     | \$ 2,877.84   |
| 21             | 529A-010 | 527      | Squard Foot | Retaining Wall                                                                                              | \$67.00      | \$ 35,309.00  | \$87.72     | \$ 46,228.44  | \$27.70      | \$ 14,597.90  | \$66.11      | \$ 34,839.97  |
| 22             | 533A-097 | 186      | Linear Foot | 15" Storm Sewer Pipe (Class 3 R.C.)                                                                         | \$52.50      | \$ 9,765.00   | \$126.00    | \$ 23,436.00  | \$70.00      | \$ 13,020.00  | \$151.96     | \$ 28,264.56  |
| 23             | 533A-099 | 190      | Linear Foot | 24" Storm Sewer Pipe (Class 3 R.C.)                                                                         | \$64.00      | \$ 12,160.00  | \$144.00    | \$ 27,360.00  | \$90.00      | \$ 17,100.00  | \$160.86     | \$ 30,563.40  |
| 24             | 533A-100 | 147      | Linear Foot | 30" Storm Sewer Pipe (Class 3 R.C.)                                                                         | \$128.00     | \$ 18,816.00  | \$164.00    | \$ 24,108.00  | \$106.00     | \$ 15,582.00  | \$204.39     | \$ 30,045.33  |
| 25             | 600A-000 | 1        | Lump Sum    | Mobilization                                                                                                | \$140,000.00 | \$ 140,000.00 | \$50,000.00 | \$ 50,000.00  | \$165,000.00 | \$ 165,000.00 | \$250,000.00 | \$ 250,000.00 |
| 26             | 610A-004 | 250      | Square Yard | Loose Riprap, Class 2, 24" Thick                                                                            | \$100.00     | \$ 25,000.00  | \$60.00     | \$ 15,000.00  | \$117.00     | \$ 29,250.00  | \$99.35      | \$ 24,837.50  |
| 27             | 618A-000 | 673      | Square Yard | Concrete Sidewalk, 4" Thick                                                                                 | \$64.00      | \$ 43,072.00  | \$44.83     | \$ 30,170.59  | \$72.00      | \$ 48,456.00  | \$91.69      | \$ 61,707.37  |
| 28             | 621A-011 | 2        | Each        | Junction Boxes, Type 1 or 1P                                                                                | \$3,000.00   | \$ 6,000.00   | \$5,000.00  | \$ 10,000.00  | \$7,200.00   | \$ 14,400.00  | \$6,246.21   | \$ 12,492.42  |
| 29             | 621C-015 | 2        | Each        | Inlets, Type S1 or S3 (1 Wing)                                                                              | \$5,550.00   | \$ 11,100.00  | \$7,350.00  | \$ 14,700.00  | \$5,300.00   | \$ 10,600.00  | \$8,085.35   | \$ 16,170.70  |
| 30             | 621C-017 | 2        | Each        | Inlets, Type S1 or S3 (2 Wing)                                                                              | \$5,700.00   | \$ 11,400.00  | \$7,500.00  | \$ 15,000.00  | \$6,300.00   | \$ 12,600.00  | \$6,679.50   | \$ 13,359.00  |
| 31             | 621C-030 | 3        | Each        | Inlets, Type Special (Combination and Flume Inlet)                                                          | \$9,920.00   | \$ 29,760.00  | \$10,500.00 | \$ 31,500.00  | \$7,200.00   | \$ 21,600.00  | \$9,362.78   | \$ 28,088.34  |
| 32             | 623A-001 | 59       | Linear Foot | Concrete Gutter (Valley)                                                                                    | \$22.00      | \$ 1,298.00   | \$44.00     | \$ 2,596.00   | \$30.00      | \$ 1,770.00   | \$72.81      | \$ 4,295.79   |
| 33             | 623C-000 | 1590     | Linear Foot | Combination Curb & Gutter, Type C                                                                           | \$20.65      | \$ 32,833.50  | \$28.60     | \$ 45,474.00  | \$40.00      | \$ 63,600.00  | \$48.69      | \$ 77,417.10  |
| 34             | 650A-000 | 696      | Cubic Yard  | Topsoil                                                                                                     | \$54.60      | \$ 38,001.60  | \$35.20     | \$ 24,499.20  | \$55.00      | \$ 38,280.00  | \$35.56      | \$ 24,749.76  |
| 35             | 652A-100 | 1        | Acre        | Seeding                                                                                                     | \$2,656.50   | \$ 2,656.50   | \$1,100.00  | \$ 1,100.00   | \$2,395.00   | \$ 2,395.00   | \$1,111.11   | \$ 1,111.11   |
| 36             | 654A-010 | 3310     | Square Yard | Solid Sodding (Empire Zoysia)                                                                               | \$10.00      | \$ 33,100.00  | \$6.88      | \$ 22,772.80  | \$14.50      | \$ 47,995.00  | \$6.94       | \$ 22,971.40  |
| 37             | 656A-010 | 1        | Acre        | Mulching                                                                                                    | \$1,596.00   | \$ 1,596.00   | \$550.00    | \$ 550.00     | \$2,395.00   | \$ 2,395.00   | \$555.56     | \$ 555.56     |

|                                         |            |      |             |                                                                           |                                 |               |                                 |               |                                    |               |                                    |                 |
|-----------------------------------------|------------|------|-------------|---------------------------------------------------------------------------|---------------------------------|---------------|---------------------------------|---------------|------------------------------------|---------------|------------------------------------|-----------------|
| 38                                      | 660C-040   | 119  | Each        | Shrubs, Ilex Cornuta Burgordii Nana (Dwarf Buford Holly)                  | \$20.00                         | \$ 2,380.00   | \$20.90                         | \$ 2,487.10   | \$29.00                            | \$ 3,451.00   | \$21.11                            | \$ 2,512.09     |
| 39                                      | 660C-050   | 20   | Each        | Shrubs, Ilex Cornuta Carissa (Carissa Holly)                              | \$20.00                         | \$ 400.00     | \$20.90                         | \$ 418.00     | \$29.00                            | \$ 580.00     | \$21.11                            | \$ 422.20       |
| 40                                      | 660C-195   | 27   | Each        | Shrubs, Muhlenbergia Capillaris (Pink Muhly Grass)                        | \$27.30                         | \$ 737.10     | \$28.60                         | \$ 772.20     | \$38.00                            | \$ 1,026.00   | \$28.89                            | \$ 780.03       |
| 41                                      | 660D-094   | 16   | Each        | Trees, Quercus Phellos (Willow Oak)                                       | \$582.75                        | \$ 9,324.00   | \$550.00                        | \$ 8,800.00   | \$360.00                           | \$ 5,760.00   | \$555.56                           | \$ 8,888.96     |
| 42                                      | 660D-138   | 3    | Each        | Trees, Zelkova Serrata 'Green Vase' ('Green Vase' Kelkova)                | \$582.75                        | \$ 1,748.25   | \$610.50                        | \$ 1,831.50   | \$360.00                           | \$ 1,080.00   | \$616.67                           | \$ 1,850.01     |
| 43                                      | 660D-142   | 3    | Each        | Trees, Betula Nigra 'Heritage' (River Burch)                              | \$325.50                        | \$ 976.50     | \$341.00                        | \$ 1,023.00   | \$390.00                           | \$ 1,170.00   | \$344.44                           | \$ 1,033.32     |
| 44                                      | 660J-000   | 50   | Cubic Yard  | Plant Mulch                                                               | \$42.00                         | \$ 2,100.00   | \$44.00                         | \$ 2,200.00   | \$50.00                            | \$ 2,500.00   | \$44.44                            | \$ 2,222.00     |
| 45                                      | 787A-000   | 1    | Lump Sum    | Irrigation System                                                         | \$45,000.00                     | \$ 45,000.00  | \$27,500.00                     | \$ 27,500.00  | \$24,550.00                        | \$ 24,550.00  | \$27,777.78                        | \$ 27,777.78    |
| 46                                      | 665J-002   | 247  | Linear Foot | Silt Fence                                                                | \$3.50                          | \$ 864.50     | \$4.00                          | \$ 988.00     | \$5.00                             | \$ 1,235.00   | \$6.09                             | \$ 1,504.23     |
| 47                                      | 665O-001   | 247  | Linear Foot | Silt Fence Removal                                                        | \$1.00                          | \$ 247.00     | \$2.00                          | \$ 494.00     | \$1.80                             | \$ 444.60     | \$3.59                             | \$ 886.73       |
| 48                                      | 665P-005   | 9    | Each        | Inlet Protection, Stage 3 or 4                                            | \$675.00                        | \$ 6,075.00   | \$500.00                        | \$ 4,500.00   | \$570.00                           | \$ 5,130.00   | \$680.31                           | \$ 6,122.79     |
| 49                                      | 665Q-002   | 229  | Linear Foot | Wattle                                                                    | \$10.00                         | \$ 2,290.00   | \$5.00                          | \$ 1,145.00   | \$14.00                            | \$ 3,206.00   | \$6.90                             | \$ 1,580.10     |
| 50                                      | 701G-249   | 565  | Linear Foot | Solid White, Class 2, Type A Traffic Stripe                               | \$5.25                          | \$ 2,966.25   | \$7.50                          | \$ 4,237.50   | \$1.43                             | \$ 807.95     | \$5.56                             | \$ 3,141.40     |
| 51                                      | 701G-250   | 90   | Linear Foot | Solid White, Class 2, Type A Traffic Stripe (6" Wide)                     | \$5.25                          | \$ 472.50     | \$7.50                          | \$ 675.00     | \$2.20                             | \$ 198.00     | \$5.56                             | \$ 500.40       |
| 52                                      | 701G-263   | 1538 | Linear Foot | Solid Yellow, Class 2, Type A Traffic Stripe                              | \$5.25                          | \$ 8,074.50   | \$7.50                          | \$ 11,535.00  | \$1.43                             | \$ 2,199.34   | \$5.56                             | \$ 8,551.28     |
| 53                                      | 703A-002   | 25   | Square Foot | Traffic Control Markings, Class 2, Type A                                 | \$10.50                         | \$ 262.50     | \$20.00                         | \$ 500.00     | \$7.10                             | \$ 177.50     | \$11.11                            | \$ 277.75       |
| 54                                      | 729I-105   | 120  | Linear Foot | Conduit, Underground, Non-Metallic, 4 Inch                                | \$12.48                         | \$ 1,497.60   | \$13.08                         | \$ 1,569.60   | \$13.10                            | \$ 1,572.00   | \$35.00                            | \$ 4,200.00     |
| 55                                      | 729I-107   | 120  | Linear Foot | Conduit, Underground, Non-Metallic, 6 Inch                                | \$25.34                         | \$ 3,040.80   | \$26.55                         | \$ 3,186.00   | \$26.55                            | \$ 3,186.00   | \$35.00                            | \$ 4,200.00     |
| 56                                      | 740B-000   | 210  | Square Foot | Construction Signs                                                        | \$10.00                         | \$ 2,100.00   | \$10.00                         | \$ 2,100.00   | \$35.00                            | \$ 7,350.00   | \$8.33                             | \$ 1,749.30     |
| 57                                      | 740D-000   | 26   | Each        | Channelizing Drums                                                        | \$65.00                         | \$ 1,690.00   | \$50.00                         | \$ 1,300.00   | \$89.20                            | \$ 2,319.20   | \$35.56                            | \$ 924.56       |
| 58                                      | 740F-001   | 2    | Each        | Barricades, Type II                                                       | \$125.00                        | \$ 250.00     | \$200.00                        | \$ 400.00     | \$257.00                           | \$ 514.00     | \$105.56                           | \$ 211.12       |
| 59                                      | 740F-002   | 6    | Each        | Barricades, Type III                                                      | \$350.00                        | \$ 2,100.00   | \$500.00                        | \$ 3,000.00   | \$330.00                           | \$ 1,980.00   | \$261.11                           | \$ 1,566.66     |
| 60                                      | 761A-002   | 2    | Each        | Portable Changeable Message Sign                                          | \$5,500.00                      | \$ 11,000.00  | \$5,000.00                      | \$ 10,000.00  | \$4,218.00                         | \$ 8,436.00   | \$4,222.22                         | \$ 8,444.44     |
| 61                                      | 780D-002   | 1    | Lump Sum    | Decorative Fence and Gate                                                 | \$20,100.00                     | \$ 20,100.00  | \$21,032.00                     | \$ 21,032.00  | \$11,000.00                        | \$ 11,000.00  | \$21,244.44                        | \$ 21,244.44    |
| SUBTOTAL BID AMOUNT, ELIGIBLE BID ITEMS |            |      |             |                                                                           |                                 | \$ 887,999.76 |                                 | \$ 855,757.41 |                                    | \$ 940,012.06 |                                    | \$ 1,131,006.85 |
| NON-ELIGIBLE ITEMS                      |            |      |             |                                                                           | Dominion Construction Co., Inc. |               | Price Construction Company Inc. |               | J.D. Morris Construction Co., Inc. |               | Cornerstone Civil Contractors, LLC |                 |
| 62                                      | 641A-612   | 27   | Linear Foot | 6 Inch Ductile Iron Water Main Laid (Includes Fittings)                   | \$56.00                         | \$ 1,512.00   | \$200.00                        | \$ 5,400.00   | \$183.64                           | \$ 4,958.28   | \$89.44                            | \$ 2,414.88     |
| 63                                      | 641A-614   | 190  | Linear Foot | 8 Inch Ductile Iron Water Main Laid (Includes Fittings)                   | \$141.00                        | \$ 26,790.00  | \$200.00                        | \$ 38,000.00  | \$183.64                           | \$ 34,891.60  | \$176.87                           | \$ 33,605.30    |
| 64                                      | 641D-500   | 1    | Each        | Fire Hydrant                                                              | \$4,000.00                      | \$ 4,000.00   | \$5,169.00                      | \$ 5,169.00   | \$7,700.00                         | \$ 7,700.00   | \$6,730.81                         | \$ 6,730.81     |
| 65                                      | 641J-516   | 1    | EACH        | 6 Inch Gate Valve With Box                                                | \$1,550.00                      | \$ 1,550.00   | \$2,212.00                      | \$ 2,212.00   | \$3,300.00                         | \$ 3,300.00   | \$2,162.47                         | \$ 2,162.47     |
| 66                                      | 641J-518   | 4    | EACH        | 8 Inch Gate Valve With Box                                                | \$2,350.00                      | \$ 9,400.00   | \$2,841.00                      | \$ 11,364.00  | \$4,895.00                         | \$ 19,580.00  | \$3,042.49                         | \$ 12,169.96    |
| 67                                      | 641O-520   | 2    | Each        | 8 Inch x 8 Inch Tapping Valve and Sleeve (Full Body)                      | \$9,450.00                      | \$ 18,900.00  | \$12,000.00                     | \$ 24,000.00  | \$11,000.00                        | \$ 22,000.00  | \$13,690.93                        | \$ 27,381.86    |
| 68                                      | 641R-515   | 3    | Each        | 1 Inch Water Meter and Box Reset                                          | \$701.00                        | \$ 2,103.00   | \$2,000.00                      | \$ 6,000.00   | \$2,200.00                         | \$ 6,600.00   | \$1,997.11                         | \$ 5,991.33     |
| 69                                      | 641R-520   | 2    | Each        | 2 Inch Water Meter and Box Reset                                          | \$1,650.00                      | \$ 3,300.00   | \$2,500.00                      | \$ 5,000.00   | \$3,850.00                         | \$ 7,700.00   | \$2,829.29                         | \$ 5,658.58     |
| 70                                      | 654A-546   | 57   | Linear Foot | 6 Inch PVC Sanitary Sewer Gravity Pipe Laid                               | \$119.50                        | \$ 6,811.50   | \$200.00                        | \$ 11,400.00  | \$164.32                           | \$ 9,366.24   | \$92.20                            | \$ 5,255.40     |
| 71                                      | 654A-550   | 213  | Linear Foot | 10 Inch PVC Sanitary Sewer Gravity Pipe Laid                              | \$198.00                        | \$ 42,174.00  | \$200.00                        | \$ 42,600.00  | \$208.00                           | \$ 44,304.00  | \$226.08                           | \$ 48,155.04    |
| 72                                      | 645H-510   | 3    | Each        | 48 Inch Manhole (Depth Varies)                                            | \$2,400.00                      | \$ 7,200.00   | \$5,000.00                      | \$ 15,000.00  | \$6,885.00                         | \$ 20,655.00  | \$5,577.30                         | \$ 16,731.90    |
| 73                                      | 645I-500   | 3    | Each        | 48 Inch Manhole Unit                                                      | \$800.00                        | \$ 2,400.00   | \$500.00                        | \$ 1,500.00   | \$5,885.00                         | \$ 17,655.00  | \$739.81                           | \$ 2,219.43     |
| 74                                      | 750Z-220   | 1    | Lump Sum    | Roadway Lighting                                                          | \$138,100.00                    | \$ 138,100.00 | \$145,600.00                    | \$ 145,600.00 | \$153,464.00                       | \$ 153,464.00 | \$177,488.89                       | \$ 177,488.89   |
| 75                                      | CON - 101  | 1    | Lump Sum    | 3" SCH 40 PVC (Comcast)(+,-571 I.f.)                                      | \$14,400.00                     | \$ 14,400.00  | \$15,037.00                     | \$ 15,037.00  | \$32,287.00                        | \$ 32,287.00  | \$17,420.00                        | \$ 17,420.00    |
| 76                                      | CON - 102  | 1    | Lump Sum    | 5" SCH 40 PVC (APCO)(+,-1,260 I.f.)                                       | \$49,800.00                     | \$ 49,800.00  | \$52,128.00                     | \$ 52,128.00  | \$90,060.00                        | \$ 90,060.00  | \$87,372.22                        | \$ 87,372.22    |
| 77                                      | CON - 103  | 1    | Each        | Sidewalk Closed Sign                                                      | \$100.00                        | \$ 100.00     | \$500.00                        | \$ 500.00     | \$90.00                            | \$ 90.00      | \$333.00                           | \$ 333.00       |
| 78                                      | CON - 104  | 1    | Each        | Stop Sign                                                                 | \$100.00                        | \$ 100.00     | \$500.00                        | \$ 500.00     | \$150.00                           | \$ 150.00     | \$667.00                           | \$ 667.00       |
| 79                                      | CON - 105  | 2    | Each        | Remove Existing Sign                                                      | \$150.00                        | \$ 300.00     | \$500.00                        | \$ 1,000.00   | \$400.00                           | \$ 800.00     | \$94.80                            | \$ 189.60       |
| 80                                      | CON - 106  | 1    | Each        | Remove Existing Flag Pole                                                 | \$300.00                        | \$ 300.00     | \$1,000.00                      | \$ 1,000.00   | \$1,200.00                         | \$ 1,200.00   | \$582.57                           | \$ 582.57       |
| 81                                      | CON - 107  | 1    | Each        | Terminating Cabinet (APCO) (Installation Only) (Utility Owner Provided)   | \$714.00                        | \$ 714.00     | \$748.00                        | \$ 748.00     | \$819.00                           | \$ 819.00     | \$1,333.33                         | \$ 1,333.33     |
| 82                                      | CON - 108  | 2    | Each        | 2' X 3' X 3' Pull Box (APCO) (Installation Only) (Utility Owner Provided) | \$467.25                        | \$ 934.50     | \$489.50                        | \$ 979.00     | \$536.00                           | \$ 1,072.00   | \$650.00                           | \$ 1,300.00     |
| 83                                      | CON - 109  | 1    | Each        | 4' X 6' X 6' Pull Box (APCO) (Installation Only) (Utility Owner Provided) | \$631.58                        | \$ 631.58     | \$661.65                        | \$ 661.65     | \$730.00                           | \$ 730.00     | \$972.22                           | \$ 972.22       |
| 84                                      | CON - 110  | 2    | Each        | Pad Mount Transformer (APCO) (Installation Only) (Utility Owner Provided) | \$2,240.70                      | \$ 4,481.40   | \$2,347.40                      | \$ 4,694.80   | \$2,568.00                         | \$ 5,136.00   | \$1,666.67                         | \$ 3,333.34     |
| 85                                      | CON - 111  | 2    | Each        | Remove Existing Pull Box (APCO)                                           | \$490.35                        | \$ 980.70     | \$513.70                        | \$ 1,027.40   | \$584.00                           | \$ 1,168.00   | \$538.89                           | \$ 1,077.78     |
| 86                                      | CON - 112  | 1    | Each        | Remove/Reset Existing Pull Box at Finished Grade (APCO)                   | \$918.75                        | \$ 918.75     | \$962.50                        | \$ 962.50     | \$1,054.00                         | \$ 1,054.00   | \$1,833.33                         | \$ 1,833.33     |
| 87                                      | CON - 115  | 1    | Each        | Remove/Reset Existing Telecommunication Vault at Finished Grade (AT&T)    | \$2,004.00                      | \$ 2,004.00   | \$2,099.35                      | \$ 2,099.35   | \$2,100.00                         | \$ 2,100.00   | \$1,833.33                         | \$ 1,833.33     |
| 88                                      | CON - 116  | 1    | Each        | Remove Existing Fire Hydrant                                              | \$750.00                        | \$ 750.00     | \$1,500.00                      | \$ 1,500.00   | \$2,400.00                         | \$ 2,400.00   | \$2,701.89                         | \$ 2,701.89     |
| 89                                      | CON - 117  | 1    | Each        | 30" Concrete Headwall                                                     | \$2,500.00                      | \$ 2,500.00   | \$4,058.00                      | \$ 4,058.00   | \$3,450.00                         | \$ 3,450.00   | \$2,625.11                         | \$ 2,625.11     |
| 89A                                     | CON - 117A | 10   | Squard Yard | Concrete Flume                                                            | \$340.50                        | \$ 3,405.00   | \$178.75                        | \$ 1,787.50   | \$52.00                            | \$ 520.00     | \$282.71                           | \$ 2,827.10     |

|                                             |            |     |             |                                                       |            |                |            |                |            |                |            |                |
|---------------------------------------------|------------|-----|-------------|-------------------------------------------------------|------------|----------------|------------|----------------|------------|----------------|------------|----------------|
| 90                                          | CON - 118  | 233 | Linear Foot | 6' Black Vinyl Chainlink Fence                        | \$38.00    | \$ 8,854.00    | \$26.95    | \$ 6,279.35    | \$49.00    | \$ 11,417.00   | \$39.44    | \$ 9,189.52    |
| 90A                                         | CON - 118A | 1   | Lump Sum    | Concrete Steps (Includes Side Walls, Handrails, etc.) | \$6,492.00 | \$ 6,492.00    | \$2,750.00 | \$ 2,750.00    | \$8,880.00 | \$ 8,880.00    | \$4,228.33 | \$ 4,228.33    |
| 90B                                         | CON - 118B | 161 | Linear Foot | Chainlink Fence (Height and Finish to Match Existing) | \$31.50    | \$ 5,071.50    | \$23.10    | \$ 3,719.10    | \$49.00    | \$ 7,889.00    | \$33.33    | \$ 5,366.13    |
| SUBTOTAL BID AMOUNT, NON-ELIGIBLE BID ITEMS |            |     |             |                                                       |            | \$ 366,977.93  |            | \$ 414,676.65  |            | \$ 523,396.12  |            | \$ 491,151.65  |
| TOTAL BASE BID                              |            |     |             |                                                       |            | \$1,254,977.69 |            | \$1,270,434.06 |            | \$1,463,408.18 |            | \$1,622,158.50 |

|                                                        |           |     |             |                                                                                                                                                                                                   |                                 |                |                                 |                |                                    |                |                                    |                |
|--------------------------------------------------------|-----------|-----|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------|---------------------------------|----------------|------------------------------------|----------------|------------------------------------|----------------|
| CUMULATIVE ALTERNATE A                                 |           |     |             |                                                                                                                                                                                                   | Dominion Construction Co., Inc. |                | Price Construction Company Inc. |                | J.D. Morris Construction Co., Inc. |                | Cornerstone Civil Contractors, LLC |                |
| 1A                                                     | CON - 119 | 662 | Square Yard | Alternate No. 1: Permeable Paver On-Street Parking (Includes all Additional Earthwork, Stone Subgrade (All Sizes), Band Curb, Filter Fabric, and Underdrain Piping & Fittings, Etc.)(See Details) | \$222.50                        | \$ 147,295.00  | \$250.00                        | \$ 165,500.00  | \$305.00                           | \$ 201,910.00  | \$302.52                           | \$ 200,268.24  |
| TOTAL ADDITIVE AMOUNT FOR CUMULATIVE ALTERNATE A       |           |     |             |                                                                                                                                                                                                   |                                 | \$ 147,295.00  |                                 | \$ 165,500.00  |                                    | \$ 201,910.00  |                                    | \$ 200,268.24  |
| TOTAL BID AMOUNT, BASE BID PLUS CUMULATIVE ALTERNATE A |           |     |             |                                                                                                                                                                                                   |                                 | \$1,402,272.69 |                                 | \$1,435,934.06 |                                    | \$1,665,318.18 |                                    | \$1,822,426.74 |

|                                                 |  |                 |  |                 |  |                 |  |
|-------------------------------------------------|--|-----------------|--|-----------------|--|-----------------|--|
| ENVELOPE ADJUSTMENT                             |  | \$ -            |  | \$ -            |  | \$ -            |  |
| TOTAL BID AMOUNT                                |  | \$1,254,977.69  |  | \$1,270,434.06  |  | \$1,463,408.18  |  |
| CUMULATIVE ALTERNATE A                          |  | \$147,295.00    |  | \$165,500.00    |  | \$201,910.00    |  |
| PROJECT BID TOTAL                               |  | \$ 1,402,272.69 |  | \$ 1,435,934.06 |  | \$ 1,665,318.18 |  |
| PROJECT BID TOTAL AS SHOWN ON BID PROPOSAL FORM |  | \$ 1,402,272.69 |  | \$ 1,435,934.06 |  | \$ 1,665,318.18 |  |



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

**AGENDA ITEM NO. 9.b.4.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Authorizing the City Attorney to file a Motion to Intervene and Similar Pleadings**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: Kim Braughton**

**Approved By: Ron Davis**

**Summary:**

This resolution allows the City of Northport (along with the City of Tuscaloosa and Tuscaloosa County) to intervene in a pending lawsuit to keep money left in a will to the "Salvation Army of Tuscaloosa" for use by the local Salvation Army to assist local residents rather than being sent to the corporate headquarters of the Salvation Army.

**Recommendation:**

Adopt the resolution.

**Funding Source/GL Code:**

GL Code No. N/A

**Motion for Consideration:**

**I move to adopt the resolution authorizing the City Attorney to file a Motion to Intervene and Similar Pleadings as set forth in the resolution.**

**RESOLUTION NO. 25-**

**RESOLUTION AUTHORIZING THE CITY ATTORNEY TO FILE A MOTION TO  
INTERVENE AND SIMILAR PLEADINGS**

**WHEREAS**, the City Council wishes for the City of Northport to intervene in a pending lawsuit brought by *The Salvation Army* against *The Estate of Marie Bloodworth*; and

**WHEREAS**, the Salvation Army wishes to have a substantial amount of Ms. Bloodworth's charitable bequest to the "*Salvation Army of Tuscaloosa*" to be transferred to their corporate headquarters out of state rather than benefit the residents of Tuscaloosa County; and

**WHEREAS**, the City of Northport, The City of Tuscaloosa, and Tuscaloosa County have been requested to intervene in this case to prevent the removal from Tuscaloosa County of a substantial portion of these funds which were intended by Ms. Bloodworth to be expended by the local Salvation Army to benefit the residents of Tuscaloosa County.

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

1. That the City Attorney be, and hereby is, authorized to file a motion to intervene in that certain civil action pending in the Tuscaloosa County Circuit Court, styled as *The Salvation Army vs. The Estate of Marie Campbell Haley Bloodworth, Deceased*, Civil Action No. 63-CV-2024-900396, and to file an *amicus curiae* brief or similar pleading in support of the Personal Representative's Petition for Final Settlement and for Instructions.

**RESOLVED AND DONE THIS 17<sup>th</sup> DAY OF FEBRUARY 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Christy Bobo, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb, City Administrator

Reading: February 17, 2025

Motion By: \_\_\_\_\_

Second By: \_\_\_\_\_



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

**AGENDA ITEM NO. 9.b.5.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Rejecting Bid for Process Residuals Removal and Disposal at The Water Treatment Plant**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: Allison Martin**

**Approved By: John Webb**

**Summary:**

On January 23, 2025, The Cassady Company, Inc., on behalf of the City of Northport, received bids for the Process Residuals Removal and Disposal at the Water Treatment Plant. We received one bid.

The Utilities Department recommends that the Council reject the original bid from Merrell Brothers, Inc., due to an error in their bid.

**Recommendation:**

Reject

**Funding Source/GL Code:**

N/A

**Motion for Consideration:**

I move to approve the resolution rejecting the original bid from Merrell Brothers, Inc., due to an error.



**RESOLUTION NO. 25-**

**RESOLUTION REJECTING BID FOR PROCESS RESIDUALS REMOVAL AND  
DISPOSAL AT THE WATER TREATMENT PLANT**

**WHEREAS**, the Utilities Department received bids on January 23, 2025 for Process Residuals Removal and Disposal at the Water Treatment Plant; and

**WHEREAS**, one (1) bid was accepted; and

**WHEREAS**, there was an error in the bid.

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

- 1) The city council rejects the original bid from Merrell Brothers, Inc., due to an error.

**RESOLVED AND DONE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Christy Bobo, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb, City Administrator

Reading: \_\_\_\_\_, 2025

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

# EXHIBIT A



*Providing Solutions for Water, Wastewater, and Storm Water Problems*

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

January 31, 2025

Mr. John Powell Webb  
Utilities Director  
City of Northport  
3521 3rd Street South  
Northport, Alabama 35476

ATTN: Mr. Adam Holloway  
Water Treatment Plant Superintendent

Re: Process Residuals Removal and Disposal  
at the Northport Water Treatment Plant  
City of Northport, Alabama

Dear Sir:

Bids for the referenced project were received at 10:00 a.m. and opened in the Northport Utilities Office on Thursday, January 23, 2025. Enclosed is a copy of the Certified Bid Tabulation which shows the sole responsible bidder to be Merrell Bros., Inc.

Due to errors within the Bid submitted by Merrell Bros., Inc., it is recommended that the City of Northport reject the original bid and award the construction contract to Merrell Bros., Inc. based on the enclosed Bid Reduction Agreement, negotiated for the total base bid amount of \$238,803.00.

Please let me know if you have any questions or comments.

Sincerely yours,

THE CASSADY COMPANY, INC.

Collins Espy, P.E.

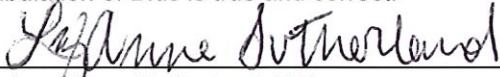
PCE

Enclosure

cc: Kevin Turner, Deputy Utilities Director  
Cynthia Davis, Utilities Operations Manager  
Chris Cunningham, Assistant City Attorney  
File No. 24-129

**CERTIFICATE**

I, LizAnne Espy Sutherland, P.E., a Registered Professional Engineer in the State of Alabama and of the firm, The Cassady Company, Inc., do hereby certify that, to the best of my knowledge, the following Tabulation of Bids is true and correct.



LizAnne Espy Sutherland, P.E.  
Alabama Registration No. 50175

**TABULATION OF BIDS**

For the construction of **Process Residuals Removal and Disposal** at the **Northport Water Treatment Plant** for the **City of Northport, Alabama** with bids opened at 10:00 a.m., local time, on Thursday, January 23, 2025, at the Northport Utilities Office located at 3521 3rd Street South in Northport, Alabama.

**Merrell Bros., Inc.**  
**8811 West 500 North**  
**Kokomo IN 46901**  
**(574) 699-7782**  
**Alabama License No. 42785**

| BID<br>ITEM<br>NO.    | QUANTITY    | UNIT   | ITEM DESCRIPTION                                                                                                                                                                             | UNIT COST   | TOTAL COST              |
|-----------------------|-------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|
| 1                     | 1.0         | LS     | Mobilization                                                                                                                                                                                 | \$55,437.00 | \$55,437.00             |
| 2                     | 1,500,000.0 | Gallon | Removal of Water Treatment Plant Process Residuals from the Residuals Pond and Legal Off Site Disposal at a Location provided by the Contractor (Including Labor, Equipment, and Materials). | \$0.20      | \$300,000.00            |
| 3                     | 600.0       | LF     | Type A Silt Fence                                                                                                                                                                            | \$3,367.00  | \$2,020,200.00 *        |
| 4                     | 600.0       | LF     | Removal of Type A Silt Fence                                                                                                                                                                 | \$3,367.00  | \$2,020,200.00 *        |
| 5                     | 1.0         | LS     | Temporary Erosion Control Management and Maintenance                                                                                                                                         | \$4,482.00  | \$4,482.00 *            |
| <b>TOTAL BASE BID</b> |             |        |                                                                                                                                                                                              |             | <b>\$4,400,319.00 *</b> |

\*Denotes Calculation Error

Certified Bid Tabulation  
**Process Residuals Removal and Disposal**  
**at the Northport Water Treatment Plant**  
**City of Northport, Alabama**

1/30/2025

Project #24-129  
Page 1 of 1



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

**AGENDA ITEM NO. 9.b.6.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Awarding Bid for Process Residuals Removal and Disposal at the Water Treatment Plant**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: Allison Martin**

**Approved By: John Webb**

**Summary:**

On January 23, 2025, The Utilities Department accepted bids for the Process Residuals Removal and Disposal at the Water Treatment Plant, in which they received one bid. The bid has an error on it and we have requested that the original bid be rejected. The Utilities Department received a corrected Bid Reduction Agreement on January 30, 2025, from Merrell Brothers, Inc., in the amount of \$238,803.00. The department requests that the Council formally accept and award the bid for this amount.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 50-39-512-50474

Amount: \$238,803.00

**Motion for Consideration:**

**I move to approve the resolution awarding the bid for Process Residuals Removal and Disposal at the Water Treatment Plant to, Merrell Brothers, Inc., the lowest bidder meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to execute contract documents and requisitions.**

**RESOLUTION NO. 25-**

**RESOLUTION AWARDING BID FOR PROCESS RESIDUALS REMOVAL AND  
DISPOSAL AT THE WATER TREATMENT PLANT**

**WHEREAS**, the Utilities Department received bids on January 23, 2025 for Process Residuals Removal and Disposal at the Water Treatment Plant; and

**WHEREAS**, one (1) bid was received from Merrell Brothers, Inc.; and

**WHEREAS**, there was an error in the bid submitted.

**WHEREAS**, on January 30, 2025, the department received a corrected Bid Reduction Agreement from Merrell Brothers, Inc., in the amount of \$238,803.00

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

- 1) The city council awards the bid to Merrell Brothers, Inc., being the lowest bidder meeting specifications and having the lowest unit price as itemized in the corrected Bid Reduction Agreement, attached as **Exhibit “A”**.
- 2) That the City Administrator is hereby authorized to execute a contract with Merrell Brothers, Inc., and approve requisitions for providing removal and disposal of process residuals at the Water Treatment Plant.

**RESOLVED AND DONE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Christy Bobo, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb, City Administrator

Reading: \_\_\_\_\_, 2025

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

# EXHIBIT A





*Providing Solutions for Water, Wastewater, and Storm Water Problems*

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

January 31, 2025

Mr. John Powell Webb  
Utilities Director  
City of Northport  
3521 3rd Street South  
Northport, Alabama 35476

ATTN: Mr. Adam Holloway  
Water Treatment Plant Superintendent

Re: Process Residuals Removal and Disposal  
at the Northport Water Treatment Plant  
City of Northport, Alabama

Dear Sir:

Bids for the referenced project were received at 10:00 a.m. and opened in the Northport Utilities Office on Thursday, January 23, 2025. Enclosed is a copy of the Certified Bid Tabulation which shows the sole responsible bidder to be Merrell Bros., Inc.

Due to errors within the Bid submitted by Merrell Bros., Inc., it is recommended that the City of Northport reject the original bid and award the construction contract to Merrell Bros., Inc. based on the enclosed Bid Reduction Agreement, negotiated for the total base bid amount of \$238,803.00.

Please let me know if you have any questions or comments.

Sincerely yours,

THE CASSADY COMPANY, INC.

Collins Espy, P.E.

PCE

Enclosure

cc: Kevin Turner, Deputy Utilities Director  
Cynthia Davis, Utilities Operations Manager  
Chris Cunningham, Assistant City Attorney  
File No. 24-129

## BID REDUCTION AGREEMENT

Date January 30, 2025

Owner City of Northport, Alabama

Engineer's Project No. 24-129

Project Process Residuals Removal and Disposal at the Northport Water Treatment Plant

Contractor Merrell Bros., Inc.

Bid Date January 23, 2025

To: Dustin Smith, Merrell Bros., Inc. (contractor)

Nature of Change:

Merrell Bros., Inc. (Contractor) was the only bidder for the referenced project.

In order to meet the project budget, the Owner and Contractor have mutually agreed to variances from the Specifications, reduction in work quantities and unit prices, and agreement in project start date as stated below:

1. Waiver of specification requiring maximum 5% of total project cost for Bid Item No. 1 – Mobilization.
2. Reduction in the quantity for Bid Item No. 2 - Removal of Water Treatment Plant Process Residuals from the Residuals Pond.
3. Revise Unit Cost of Bid Item No. 3 – Type A Silt Fence
4. Owner to provide Silt Fence Removal
5. Revise Bid Schedule with no payment for Bid Item No. 5 - Temporary Erosion Control Management and Maintenance
6. Contractor agrees to begin construction on or before June 16, 2025.

The changes result in the following adjustment to the Bid Schedule:

| BID<br>ITEM<br>NO.   | UNIT | ITEM DESCRIPTION                                                                                                                                                                                         | AWARDED<br>CONTRACT<br>QUANTITY | AWARDED<br>CONTRACT<br>UNIT COST | AWARDED<br>CONTRACT<br>TOTAL<br>COST |
|----------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|--------------------------------------|
| 1                    | LS   | Mobilization <sup>1</sup>                                                                                                                                                                                | 1.0                             | \$55,437.00                      | \$55,437.00                          |
| 2                    | Gal  | Removal of Water Treatment Plant Process Residuals from the Residuals Pond and Legal Off Site Disposal at a Location provided by the Contractor (Including Labor, Equipment, and Materials) <sup>2</sup> | 900,000.0                       | \$0.20                           | \$180,000.00                         |
| 3                    | LF   | Type A Silt Fence <sup>3</sup>                                                                                                                                                                           | 600.0                           | \$5.61                           | \$3,366.00                           |
| 4                    | LF   | Removal of Type A Silt Fence <sup>4</sup>                                                                                                                                                                | 0.0                             | \$5.61                           | \$0.00                               |
| 5                    | LS   | Temporary Erosion Control Management and Maintenance <sup>5</sup>                                                                                                                                        | 1.0                             | \$0.00                           | \$0.00                               |
| TOTAL AWARDED AMOUNT |      |                                                                                                                                                                                                          |                                 |                                  | \$238,803.00                         |

.....  
*Agreement with changes above:*

Owner: City of Northport, Alabama

By \_\_\_\_\_  
Glenda D. Webb, City Administrator

Date \_\_\_\_\_

Engineer: The Cassady Company, Inc.

By  \_\_\_\_\_  
Collins Espy, P.E.

Date 01/31/25

Contractor: Merrell Bros., Inc.

By  \_\_\_\_\_  
Dustin Smith, CEO

Date 1-31-25

STATE OF ALABAMA     )  
TUSCALOOSA COUNTY    )

**NOTICE OF CONDITIONAL BID AWARD**  
**CITY OF NORTHPORT, ALABAMA**

VIA EMAIL: dustin@merrellbros.com  
TO: Merrell Bros., Inc.  
Dustin Smith, CEO  
8811 W 500 N  
Kokomo, IN 46901

Process Residuals Removal and Disposal  
Project Name: at the Northport Water Treatment Plant  
Project Number: \_\_\_\_\_  
Date: \_\_\_\_\_

You are here notified pursuant to Ala. Code §39-2-6 (1975), that the City of Northport has made a conditional bid award to you in regard to the above-referenced Project based upon your proposal **the Enclosed Bid Reduction Agreement in the amount of \$** \$238,803.00.

The above bid award ☐ Does ☒ Does Not include the following additive and/or deductive alternates as requested in the bid documents:

| Additive Alternates     | Deductive Alternates    |
|-------------------------|-------------------------|
| 1. <u>NA</u> (\$ _____) | 1. <u>NA</u> (\$ _____) |
| 2. <u>NA</u> (\$ _____) | 2. <u>NA</u> (\$ _____) |
| 3. <u>NA</u> (\$ _____) | 3. <u>NA</u> (\$ _____) |

Pursuant to Ala. Code §39-2-8 (1975), you are required to enter into a written contract on the form included in the proposal, plans and specifications, furnish a performance bond and a payment bond executed by a surety company authorized and qualified to make such bonds in the State of Alabama, in the amount required in the bid documents, and present evidence of insurance also as required by the bid documents, within the period of time stated therein or, if no period of time is stated, within thirty (30) days after the prescribed forms have been presented to you for signature.

Pursuant to Ala. Code §39-2-11 (1975), if you fail to execute the contract and furnish acceptable contract securities and evidence of insurance as required by the bid documents within the period of time as set forth, the awarding authority may retain all or a part of the proposal guarantee and may award the contract to the second lowest responsible responsive bidder. Under such circumstances, the owner will be entitled to consider all rights arising out of its acceptance of your proposal as abandoned.

DONE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**CITY OF NORTHPORT, ALABAMA**  
**A MUNICIPAL CORPORATION**  
**Post Office Box 569**  
**Northport, Alabama 35476**

By: \_\_\_\_\_  
**Adam Holloway, City's Representative**  
**WTP Superintendent**

**ACCEPTANCE OF NOTICE**

I, on behalf of the above-named contractor, do hereby accept receipt of the above notice of conditional bid award and acknowledge the contents of the same on this the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

**Merrell Bros., Inc., CONTRACTOR:**

By: Dustin Smith  
Its: Chief Executive Officer



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

**AGENDA ITEM NO. 9.b.7.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment No. 3 to the Master Service Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: Morgan Williams**

**Approved By: Brad Matthews**

**Summary:**

The City Council previously approved the execution of a master service agreement and Amendment No. 2 with TTL, Inc. for the sports and recreation complex at Northport Shore in March of 2024 which have been provided. Amendment No. 3 will include projected construction observation, closeout, construction staking, commissioning and the secondary road access for all packages, and other tasks as directed by the City of Northport. The fee for Amendment No. 3 is \$359,300.00.

**Recommendation:**

I recommend that this request be approved.

**Funding Source/GL Code:**

GL Code No. 01-45-000-54005      Amount: \$359,300.00

**Motion for Consideration:**

I move that the City Council authorize the City Administrator to execute Amendment No. 3 to the Master Services Agreement with TTL, Inc for the sports and recreation complex at Northport Shore in the amount of \$359,300.

**RESOLUTION NO. 25-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUT  
AMENDMENT NO. 3 TO THE MASTER SERVICES AGREEMENT WITH TTL, INC.  
FOR THE SPORTS AND RECREATION COMPLEX AT NORTHPORT SHORE**

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

**WHEREAS**, the scope under the amended agreement will include projected constructions observation for all packages for professional services.

**WHEREAS**, the amended scope and fee has been reviewed by City staff and is being recommended for approval in the amount of \$359,300.00

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

1. That the City Administrator is authorized to execute Amendment No. 3 with TTL, Inc. in the amount of \$359,300.00 for professional services associated with the master services agreement for all phases for the sports and recreation complex at Northport Shore.

**RESOLVED AND DONE THIS 17TH DAY OF FEBRUARY 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Christy Bobo, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb, City Administrator

Reading: February 17, 2025

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

February 9, 2025

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

**RE:    *Master Services Agreement – Revised Amendment No. 3  
The City of Northport Sports and Recreation Complex at Northport Shore  
City of Northport, Alabama***

Dear Tera:

We are writing to provide you with amendment no. 3 to the existing Master Services Agreement (MSA) for professional services for the above referenced project. Please see the Fee Proposal section for amendment no. 3.

The proposed scope of services to be added includes:

- River Run Park Package No. 1 Site and Utility Improvements Package project at Northport Shore Design and Construction Phase Services. These services include professional services for design phase services for a secondary access road and shared use path and lighting extension north to 5<sup>th</sup> Street for future connection, construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, and related construction expenses.
- River Run Park Package No. 2 Sports Fields Package project at Northport Shore Construction Phase Services. These services include professional services for construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, and related construction expenses.
- River Run Park Package No. 3 Sports Fields Lighting Package project at Northport Shore Construction Phase Services. These services include professional services for construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, and related construction expenses.
- River Run Park Package No. 4 Final Completion Package project at Northport Shore Construction Phase Services. These services include professional services for construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, closeout/commissioning, and related construction expenses.

(Continued Next Phase)



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

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

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

**TASK NO. 1 SCOPE OF SERVICES**

**Project Management**

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

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

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

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

The CONSULTANT will be responsible for direct management of other consultants including, but not limited to, specialty consultants for operations planning, technology infrastructure planning, advertisement/marketing, studies required by governing agencies, etc. This direct management may include consultants for adjacent projects for overall coordination. This task will include review of the

scope of services, monitoring of project progress relative to the scope and coordinated project schedules, evaluation and recommendation of payment of invoices, etc.

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

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

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

## **TASK NO. 2 SCOPE OF SERVICES**

### **Environmental and Permitting Services**

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

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

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

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

hazardous materials surveys, noise studies, air studies, mitigation planning, and implementation of remedial measures.

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

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

### **TASK NO. 3 SCOPE OF SERVICES**

#### **Design Phase Services**

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

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

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

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

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

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

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

## **TASK NO. 4 SCOPE OF SERVICES**

### **Bid and Construction Phase Services**

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

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

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

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

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

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

The CONSULTANT will provide construction materials testing as well as International Building Code Special Inspections as required by the project. TTL anticipates full-time testing and inspection services will be required during some portions of the projects and periodically throughout the balance of the

construction periods. Part-time engineering technician(s) will sample and test fresh concrete and masonry grout. Additional part-time personnel will be available on a call-out basis as needed.

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

*The CONSULTANT will provide construction related items such as signage, on-site equipment, office, etc. to monitor the project and bill for reimbursement for such expenses. All reimbursable construction related expenses shall be fully reviewed and approved by the City before being invoiced. All those approved shall be invoiced.*

## FEE PROPOSAL

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

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

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

- Levee Trail Pickleball Facility Construction Phase **(Complete)**
- River Run Park Conceptual Design **(Complete)**
- River Run Park Schematic Design (30%) **(Complete)**
- River Run Park Final Layout Design Geotechnical Exploration **(Complete)**
- River Run Park Final Package No. 1 - Site and Utility Design and Construction Plans **(Includes Added Secondary Access Road) (Complete)**
- River Run Park Final Package No. 1 - Site and Utility Improvements – Bid Phase **(Complete)**
- River Run Park Final Package No. 1 - Site and Utility Improvements – Construction Phase **(Includes Added Secondary Access Road) (On-Going)**
- River Run Park Final Package No. 2 – Sports Field Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 2 – Sports Field Package – Bid Phase **(Complete)**
- River Run Park Final Package No. 2 - Sports Field Package – Construction Phase **(On-Going)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Bid Phase **(Complete)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Construction Phase **(On-Going)**
- River Run Park Final Package No. 4 – Completion Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 4 – Completion Package – Bid Phase **(Complete)**
- River Run Park Final Package No. 4 – Completion Package – Construction Phase **(On-Going)**
- River Run Park Final Package No. 4 – Completion Package – Closeout/Commissioning **(Pending)**

| MASTER SERVICES AGREEMENT: | PREVIOUS FEE   | REVISIONS    | AMEND NO. 3    |
|----------------------------|----------------|--------------|----------------|
| Task Order Directive No. 1 | \$246,000.00   | \$39,000.00  | \$285,000.00   |
| Task Order Directive No. 2 | \$115,000.00   | \$1,500.00   | \$116,500.00   |
| Task Order Directive No. 3 | \$393,000.00   | \$20,500.00  | \$413,500.00   |
| Task Order Directive No. 4 | \$701,000.00   | \$298,300.00 | \$999,300.00   |
| Total:                     | \$1,455,000.00 | \$359,300.00 | \$1,814,300.00 |

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

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



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

Sincerely,

**TTL, Inc.**

A handwritten signature in blue ink, reading "Frank E. Summers".

Frank E. Summers, PE  
Vice President

A handwritten signature in blue ink, reading "Bradley Porter".

M. Bradley Porter, PE  
Regional Design Manager

cc: File

attachments: 2025 Hourly Rate Table



# TTL

## 2025 FEE SCHEDULE

| Staff Position                                                 | Rate            |
|----------------------------------------------------------------|-----------------|
| Project Administrator I .....                                  | \$72.00 / Hour  |
| Project Administrator II .....                                 | \$80.00 / Hour  |
| Project Administrator III .....                                | \$86.00 / Hour  |
| Project Administrator IV .....                                 | \$93.00 / Hour  |
| Project Administrator V .....                                  | \$105.00 / Hour |
| Project Administrator VI .....                                 | \$111.00 / Hour |
| Project Administrator VII.....                                 | \$120.00 / Hour |
| Project Administrator VIII.....                                | \$126.00 / Hour |
| Project Technician I.....                                      | \$64.00 / Hour  |
| Project Technician II.....                                     | \$66.00 / Hour  |
| Project Technician III.....                                    | \$69.00 / Hour  |
| Project Technician IV.....                                     | \$74.00 / Hour  |
| Project Technician V.....                                      | \$81.00 / Hour  |
| Project Technician VI.....                                     | \$88.00 / Hour  |
| Senior Project Technician I.....                               | \$96.00 / Hour  |
| Senior Project Technician II.....                              | \$102.00 / Hour |
| Senior Project Technician III.....                             | \$108.00 / Hour |
| Senior Project Technician IV.....                              | \$122.00 / Hour |
| Senior Project Technician V.....                               | \$133.00 / Hour |
| Senior Project Technician VI.....                              | \$140.00 / Hour |
| Senior Project Technician VII.....                             | \$147.00 / Hour |
| Field Coordinator / Field Supervisor.....                      | \$122.00 / Hour |
| NACE Level I Technician.....                                   | \$127.00 / Hour |
| NACE Level II Technician.....                                  | \$142.00 / Hour |
| NACE Level III Technician.....                                 | \$193.00 / Hour |
| NDT Steel/ASNT Level I Technician.....                         | \$122.00 / Hour |
| NDT Steel/ASNT Level II Technician.....                        | \$127.00 / Hour |
| NDT Steel/ASNT Level III Technician.....                       | \$193.00 / Hour |
| NDT Steel/AWS Certified Welding Inspector.....                 | \$122.00 / Hour |
| NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....  | \$127.00 / Hour |
| NDT Steel/AWS Certified Welding & ASNT Level II Inspector..... | \$138.00 / Hour |
| Metals QA/QC Manager I.....                                    | \$189.00 / Hour |
| Metals QA/QC Manager II.....                                   | \$194.00 / Hour |
| Metals QA/QC Manager III.....                                  | \$200.00 / Hour |
| Professional Land Surveyor I.....                              | \$158.00 / Hour |
| Professional Land Surveyor II.....                             | \$189.00 / Hour |
| Professional Land Surveyor III.....                            | \$210.00 / Hour |
| Professional Land Surveyor IV.....                             | \$235.00 / Hour |
| Project Professional I.....                                    | \$147.00 / Hour |
| Project Professional II.....                                   | \$159.00 / Hour |
| Project Professional III.....                                  | \$171.00 / Hour |
| Project Professional IV.....                                   | \$183.00 / Hour |
| Project Professional V.....                                    | \$196.00 / Hour |
| Project Professional VI.....                                   | \$205.00 / Hour |
| Project Professional VII.....                                  | \$220.00 / Hour |
| Senior Project Professional I.....                             | \$227.00 / Hour |
| Senior Project Professional II.....                            | \$238.00 / Hour |
| Senior Project Professional III.....                           | \$246.00 / Hour |
| Senior Project Professional IV.....                            | \$257.00 / Hour |

| Staff Position                       | Rate            |
|--------------------------------------|-----------------|
| Senior Project Professional V.....   | \$267.00 / Hour |
| Senior Project Professional VI.....  | \$277.00 / Hour |
| Senior Project Professional VII..... | \$287.00 / Hour |
| Project Manager I.....               | \$153.00 / Hour |
| Project Manager II.....              | \$164.00 / Hour |
| Project Manager III.....             | \$175.00 / Hour |
| Project Manager IV.....              | \$187.00 / Hour |
| Project Manager V.....               | \$198.00 / Hour |
| Project Manager VI.....              | \$210.00 / Hour |
| Project Manager VII.....             | \$220.00 / Hour |
| Senior Project Manager I.....        | \$230.00 / Hour |
| Senior Project Manager II.....       | \$240.00 / Hour |
| Senior Project Manager III.....      | \$250.00 / Hour |
| Senior Project Manager IV.....       | \$260.00 / Hour |
| Senior Project Manager V.....        | \$270.00 / Hour |
| Senior Project Manager VI.....       | \$280.00 / Hour |
| Senior Project Manager VII.....      | \$290.00 / Hour |
| Senior Project Manager VIII.....     | \$300.00 / Hour |
| Senior Project Manager IX.....       | \$315.00 / Hour |
| Principal I.....                     | \$285.00 / Hour |
| Principal II.....                    | \$295.00 / Hour |
| Principal III.....                   | \$305.00 / Hour |
| Principal IV.....                    | \$315.00 / Hour |
| Academia Consultant.....             | Cost + 20%      |
| Specialty Consultant .....           | Cost + 20%      |

#### Printing Costs:

|                                            |              |
|--------------------------------------------|--------------|
| Copier Prints (Black and White/Color)..... | \$0.17/Sheet |
| Plotter Prints (Black and White).....      | \$0.85/Sq Ft |
| Plotter Prints (Color).....                | \$1.50/Sq Ft |
| Mylar Prints.....                          | \$5.00/Sq Ft |

#### Notes:

- Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
- Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
- Equipment, tests, vehicle mileage, meals, lodging, air travel, freight, delivery, printing, non-general overhead, etc. are not included in above personnel rates. Unless stated otherwise, such costs will be invoiced at cost plus 20%.
- A two hour minimum charge per site visit will be applied to all technician level staff positions.
- A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
- Sub-Consultants billed through TTL shall be subject to an additional 15 percent administrative fee.



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

**AGENDA ITEM NO. 9.b.8.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Authorizing the City Administrator to enter into a contract with Vertiv Corporation for maintenance of the Public Safety radio communications system batteries**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Summer Cockrell**

**Approved By: Gerald Burton**

**Summary:**

The Police Department is requesting the City Council authorize the City Administrator to enter into a contract with Vertiv Corporation for the battery services at the Martin Spur and Lake Lurleen tower sites

**Recommendation:**

Approve the resolution

**Funding Source/GL Code:**

GL Code No. 01-33-000-50408 Amount: \$5,890.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$5,890.00 to Vertiv Corporation.**

**RESOLUTION NO. 25-\_\_\_\_\_**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO MAINTAIN THE  
ANNUAL CONTRACT WITH MOTOROLA SOLUTIONS FOR MAINTENANCE OF  
THE PUBLIC SAFETY RADIO COMMUNICATIONS SYSTEM**

**WHEREAS**, the Public Safety radio communications system batteries require annual maintenance and services by Vertiv Services;

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

1. The City Administrator is hereby authorized to enter into a contract, Exhibit “A”, with Vertiv Services for maintenance of the Public Safety radio communications system batteries and approve the requisition for the cost of \$5,890.00.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

**BY: \_\_\_\_\_  
Christy Bobo, Its President**

**ATTEST:**

\_\_\_\_\_  
**Glenda Webb  
City Administrator**

Reading: \_\_\_\_\_

Motion By \_\_\_\_\_

Second By: \_\_\_\_\_

# Proposal for Service

Vertiv Corporation

2/4/2025  
CITY OF NORTHPORT

8

8

2/4/2025  
CITY OF NORTHPORT  
CPQ-809287-1

Thank you for your interest in Vertiv Corporation. We are pleased to submit the following proposal for your review and consideration.

As the rate of change and complexity in your data center increases, Vertiv is the dedicated partner that you need to help you achieve your goals.

Please complete all required fields on the signature page and attach your Purchase Order to assist timely order processing. Should you have any questions regarding the proposal, feel free to contact me directly at (205) 444-9191. I look forward to your response and the opportunity to work together to improve your data center investment.

Sincerely,

*Morgan Berry*

6775 Meadow Lane  
Alpharetta, GA 30005

**PHONE** (770) 597-9474  
**EMAIL** [mberry@joepowell.com](mailto:mberry@joepowell.com)

**Order** CPQ-809287-1

#### Liebert UPS / Power / Battery Services:

- We are the Original Equipment Manufacturer and the experts on Liebert equipment with access to updates and changes, knowledge of engineering specifications, current issues and how to fix them correctly.
- Our factory trained service force is twice the size of the next largest competitor with over 650 customer engineers and field technicians in the United States alone; everywhere in the US the most knowledgeable engineers and technicians available, will cover you.
- With the most advanced tooling and instrumentation available, each CE has over \$10,000 in gear with him at all times, so any issue can be resolved in the least amount of time possible.
- To make sure we get the right part to the right place at the right time, we have the industry's most sophisticated parts logistics system. No matter where you are in the US we also have a parts warehouse close to serve you.
- We maintain and follow all safety and compliance regulations necessary to keep CE's from harm and protect you, our customers from liability. We care about your safety.

#### Standard Maintenance Contracts:

Site#: 1172954  
MARTIN ROAD SPUR  
13205 MARTIN RD SPUR  
NORTHPORT, AL  
35473  
US

| Tag #   | Description | Model #         | Annual PM Qty. | Coverage Type<br>(Coverage Dates)        | Coverage Amount |
|---------|-------------|-----------------|----------------|------------------------------------------|-----------------|
| 1697633 | APS 5-20    | AS4D0NCYHNNX919 | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$2,216.33      |
| 1697635 | NFIN MBC    | NMBHW81         | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$728.67        |
| 1697636 | NFIN MBC    | NMBHW81         | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$728.67        |

Item Sub Total Price: \$3,673.67

#### Standard Maintenance Contracts:

Site#: 1137104  
CITY OF NORTHPORT  
12995 LK LURLEEN RD  
COKER, AL  
35452  
US

| Tag #   | Description | Model #         | Annual PM Qty. | Coverage Type<br>(Coverage Dates)        | Coverage Amount |
|---------|-------------|-----------------|----------------|------------------------------------------|-----------------|
| 1697634 | APS 5-20    | AS4D0NCYHNNX919 | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$2,216.33      |

Item Sub Total Price: \$2,216.33

**Total price not including tax: \$5,890.00**

*any tax required must be included in customer purchase order*

**Payment Terms: Net 30 Days**

**Payment Frequency: YEARLY**

**Invoicing Rule: UPFRONT**



## SCOPE OF WORK

### UNINTERRUPTIBLE POWER SYSTEMS

### PERIPHERALS MAINTENANCE BYPASS CABINET MODULE BATTERY DISCONNECT, LOAD BUS SYNC, POWER TIE, SLIM LINE DISTRIBUTION CABINET

### ESSENTIAL SERVICE - 1 PM

## SERVICE SUMMARY

| Feature              | Detail                                                                                                                              |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| On-Site Service      | Includes 1 Preventive Maintenance Service, scheduled by the customer between 8am-5pm, Monday-Friday (excluding national holidays).  |
| Response Time        | Guaranteed 4-hour on-site emergency response, 7 days/week, 24 hours/day, within 150 miles of a Vertiv Services' Service City.       |
| Customer Support     | Includes access to the Customer Resolution Center (1-800-543-2378) and the Vertiv Customer Services Network Online Internet portal. |
| Parts                | Includes parts coverage (limits may apply; see Assumptions and Clarifications, as applicable, for more details).                    |
| Labor & Travel       | Includes 100% labor and travel coverage 7 days/week, 24 hours/day, within the 48 contiguous states and Hawaii.                      |
| Service Professional | Performed by Vertiv factory trained and authorized technician. Vertiv Services is the OEM service provider for Liebert products.    |

## SERVICE PERFORMED

1. Perform a complete visual inspection of the equipment, including sub-assemblies, wiring harnesses, contacts, cables and major components.
2. Check all mechanical connections for tightness and heat discoloration, making corrections where necessary.
3. Clean any foreign material and dust from internal compartments.
4. Perform a status check of alarm circuits. (If Applicable).
5. Calibration of the equipment to meet manufacturer's specifications (if applicable).
6. Operational checkout of the system to include transfers and proper status indications.
7. Check or perform Engineering Field Change Notices (FCN) as necessary.
8. Return unit to operational service with normal load then measure and verify display indications.

## ASSUMPTIONS AND CLARIFICATIONS

Includes 100% parts coverage, excluding circuit breakers and switches.

## CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- Point of Contact: Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- Scheduling: Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Services Customer Resolution Center at 1-800-543-2378.
- Site Access: Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- Equipment Access: Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- Shutdown: Service may require shutdown of load to ensure electrical connection integrity.
- Notification: If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

## TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Services Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

## SCOPE OF WORK

### UNINTERRUPTIBLE POWER SYSTEMS

### ALL SINGLE PHASE MODELS (EXCLUDES NFINITY)

### ESSENTIAL SERVICE - 1 PM

## SERVICE SUMMARY

| Feature              | Detail                                                                                                                                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| On-Site Service      | Includes 1 Preventive Maintenance Service, scheduled by the customer between 8am-5pm, Monday-Friday (excluding national holidays).            |
| Response Time        | Guaranteed 4-hour on-site emergency response, 7 days/week, 24 hours/day, within 150 miles of a Vertiv Services' Service City.                 |
| Customer Support     | Includes access to the Customer Resolution Center (1-800-543-2378) and the Vertiv Customer Services Network Online Internet portal.           |
| Parts                | Includes parts coverage including internal batteries (limits may apply; see Assumptions and Clarifications, as applicable, for more details). |
| Labor & Travel       | Includes 100% labor and travel coverage 7 days/week, 24 hours/day, within the 48 contiguous states and Hawaii.                                |
| Service Professional | Performed by Vertiv factory trained and authorized technician. Vertiv Services is the OEM service provider for Liebert products.              |

## SERVICE PERFORMED

### UPS Full Preventive Maintenance Service

1. Record the phase to phase and phase to neutral input voltages.
2. Perform a temperature check on all breakers, connections, and associated controls. Repair and/or report all high temperature areas.
3. Perform a complete visual inspection of the equipment, including sub-assemblies, wiring harnesses, contacts, cables and major components.
4. Check all nuts, bolts, screws, and connectors for tightness and heat discoloration.
5. Inspect for broken, brittle, damaged, or heat stressed components and cables.
6. Clean any foreign material and dust from internal compartments.
7. Perform a status check of alarm circuits.
8. Perform an operational test of the system including unit transfer and battery discharge.
9. Check or perform Engineering Field Change Notices (FCN) as necessary.
10. Return the system to normal load and verify the output voltage. Calibrate as necessary.
11. Review system performance with customer to address any system questions.

### Battery Full Preventive Maintenance Service

1. Check integrity of battery cabinet.

2. Visually inspect battery system for: swelling, leaks, loose foreign objects, overheated or corroded cables and connectors, loose connections on batteries, and appropriate product labels related to safety and warning hazards.
3. Clean and neutralize cell tops as required.
4. Tighten all battery terminal connections to their proper specifications.
5. Measure and record DC bus ripple voltage.
6. Measure and record total battery float voltage.
7. Record room ambient temperature.

## ASSUMPTIONS AND CLARIFICATIONS

Parts coverage excludes air filters, proactive full bank capacitor replacement and fan replacement.

## CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- **Point of Contact:** Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- **Scheduling:** Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Services Customer Resolution Center at 1-800-543-2378.
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- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

## TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Services Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

Order Number: CPQ-809287-1

Purchase order must be assigned to:

Vertiv Corporation  
505 N. Cleveland Avenue.  
Westerville, OH 43082

Payment remittance address:

Vertiv Corporation  
PO Box 70474  
Chicago, IL 60673

FID# 31-0715256

PO should be e-mailed with signed proposal to:

Email: [mberry@joepowell.com](mailto:mberry@joepowell.com)

**EXCITING NEWS:** On Sept. 1, 2018, we transitioned to Vertiv Corporation as our legal entity.  
Visit <http://vertivco.com/legalentityinfo> for changes you may need to make.

**Please complete the following information (All fields are required):**

Purchase Order Number: \_\_\_\_\_ Purchase Order attached: ☐ Yes ☐ No

If PO **NOT** attached, please specify reason: \_\_\_\_\_

Invoice Delivery Method: ☐ Web Billing (Attach Instructions) ☐ Mail ☐ Other \_\_\_\_\_

☐ Accounts Payable Email \_\_\_\_\_ @ \_\_\_\_\_

Billing Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax #: \_\_\_\_\_

Bill-To Company Name: \_\_\_\_\_ Bill-To Address: \_\_\_\_\_

Federal Tax ID # \_\_\_\_\_ Bill-To City, ST Zip: \_\_\_\_\_

Tax Exempt: ☐ Yes (Attach tax exempt certificate) ☐ No

Site Services/IT Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

**\*\* COVERAGE DETAILS \*\***

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty (30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 30 days from the date of this Proposal unless otherwise noted. INFORMATION TO BUYER: This order between the Buyer and Seller is limited to Seller's Terms and Conditions located at [termsconditions.vertivco.com](http://termsconditions.vertivco.com) unless a formal agreement governing this Purchase Order/transaction has been executed by the parties, in which case the Terms and Conditions of the signed agreement shall govern. Seller hereby objects to all Buyer's terms and conditions received by Seller and/or issued by Buyer.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:

Morgan Berry 2/4/2025  
Morgan Berry Date

Accepted By:

X \_\_\_\_\_  
Buyer Signature Required Date

X \_\_\_\_\_  
Printed Name Phone

### Vertiv Purchase Order Acceptance Requirements:

To ensure efficient order processing, Vertiv requests the following information be included with all purchase orders:

| Requirement                            | Details                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purchasing Company Information</b>  | <ul style="list-style-type: none"> <li>• Provide your Company's legal name and billing address</li> <li>• For new Customers: <ul style="list-style-type: none"> <li>◦ Provide your Company's <b>W-9</b> with matching legal name and address</li> <li>◦ Complete a <a href="#">Credit Application Link</a> if requesting credit</li> </ul> </li> </ul>                                                                                 |
| <b>Vertiv Name and Address</b>         | <ul style="list-style-type: none"> <li>• <b>U.S. Orders:</b> <ul style="list-style-type: none"> <li>◦ Vertiv Corporation<br/>505 N. Cleveland Ave, Westerville, OH 43082</li> </ul> </li> <li>• <b>Canadian Orders:</b> <ul style="list-style-type: none"> <li>◦ Vertiv Canada ULC<br/>#7-3800B Laird Rd., Mississauga, ON L5L 0B2 Canada<br/>– OR –<br/>30001, Douglas-B-Floreani, Montreal, QC H4S 1Y7 Canada</li> </ul> </li> </ul> |
| <b>Product and/or Services Ordered</b> | <ul style="list-style-type: none"> <li>• Include line-item detail with quantities for each product/service ordered<br/>– OR –</li> <li>• Provide an aggregate solution description with a <b>reference to the Vertiv quote number</b></li> </ul>                                                                                                                                                                                       |
| <b>P.O. Order Value</b>                | <ul style="list-style-type: none"> <li>• Line level pricing including a total purchase commitment value<br/>– OR –</li> <li>• Aggregate / total solution value only</li> </ul>                                                                                                                                                                                                                                                         |
| <b>Payment Terms</b>                   | <ul style="list-style-type: none"> <li>• Specify <b>payment terms</b> or include a reference to an executed contract with Vertiv detailing repayment terms</li> </ul>                                                                                                                                                                                                                                                                  |
| <b>Freight Terms</b>                   | <ul style="list-style-type: none"> <li>• Specify INCOTERMS or Freight terms to define if freight value is included in the P.O. value <ul style="list-style-type: none"> <li>◦ Identify who is responsible for freight coordination and when title transfers</li> </ul> </li> </ul>                                                                                                                                                     |
| <b>Tax Status</b>                      | <ul style="list-style-type: none"> <li>• Orders will be processed as <b>taxable</b> unless a "tax exempt" status is defined on the P.O. and a valid/current <b>tax-exemption certificate</b> is presented with P.O. or already on file with Vertiv</li> </ul>                                                                                                                                                                          |
| <b>Requested Ship Date(s)</b>          | <ul style="list-style-type: none"> <li>• Unless expecting immediate or first available shipment date, include specific <b>shipment timing requests</b></li> </ul>                                                                                                                                                                                                                                                                      |
| <b>Ship to Address(es)</b>             | <ul style="list-style-type: none"> <li>• Provide detailed shipping or handling instructions, including <b>address</b> for specific product shipments or service locations</li> </ul>                                                                                                                                                                                                                                                   |
| <b>Special Order Requirements</b>      | <ul style="list-style-type: none"> <li>• Indicate any special requirements or instructions, such as: <ul style="list-style-type: none"> <li>◦ Formal approval of Submittals before order acceptance</li> <li>◦ Milestone Billing details (required either by Customer or Vertiv)</li> <li>◦ Special sourcing requirements such as DPAS (Defense Prioritization) or BAA (Build America Act)</li> </ul> </li> </ul>                      |

**Vertiv Corporation**  
**TERMS AND CONDITIONS OF SALE**

Vertiv Corporation is herein referred to as the "Seller" and the customer or person or entity purchasing goods and/or services ("Goods") and/or parts required for services ("Parts") or licensing software and/or firmware, which are preloaded, or to be used with Goods ("Software") from Seller is referred to as the "Buyer." These Terms and Conditions, any price list or schedule, quotation, acknowledgment, Seller's scope or statement of work, or invoice from Seller relevant to the sale of the Goods, Parts and licensing of Software by Seller, and all associated terms, conditions and documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement ("Agreement") governing the sale of Goods, Parts, and/or license of Software by Seller to Buyer. Any discrepancies between the terms of the above referenced documents shall be resolved by Seller. Seller's acceptance of Buyer's purchase order is expressly conditional on Buyer's assent to all of Seller's terms and conditions of sale, including terms and conditions that are different from or additional to the terms and conditions of Buyer's purchase order. Buyer's acceptance of the Goods, Parts, and/or Software will manifest Buyer's assent to the terms of this Agreement. Seller reserves the right in its sole discretion to refuse orders.

**1. PRICES:** Unless otherwise specified in writing by Seller, the price quoted or specified by Seller for the Goods, Parts and/or Software shall remain in effect for thirty (30) days after the date of Seller's quotation. Seller's scope of work or acknowledgment of Buyer's order for the Goods, whichever occurs first, provided an unconditional authorization from Buyer for the shipment or performance of the Goods and/or Parts, and/or Software is received and accepted by Seller within such time period. If such authorization is not received by Seller within such thirty (30) day period, Seller shall have the right to change the price for the Goods, Parts and/or Software to Seller's price for the Goods, Parts, and/or Software at the time of Seller's shipment or performance thereof. All prices and licensee fees are exclusive of taxes, transportation and insurance, which are to be borne by Buyer. Seller reserves the right to correct any obvious errors in specifications or prices and, in the event of a force majeure event, make equitable adjustments in Seller's price for the Goods, Parts, and/or Software prior to Seller's shipment or performance thereof. Unless otherwise specified by Seller, Parts that are required for the performance of services will be furnished at Seller's then-prevailing prices. A service charge of \$19.99 will be added to all orders which, excluding shipping charges, taxes, and insurance, do not meet the minimum order value of \$750.00. The service charge amount and/or minimum order value may be changed by Seller at any time, without notice.

**2. TAXES:** Any current or future tax, duty, tariff or governmental charge (or increase in same) affecting Seller's costs of production, sale, services or delivery or shipment of Goods Parts, and/or Software, or which Seller is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Goods, Parts, and/or Software, shall be for Buyer's account and shall be added to the price or billed to Buyer separately, at Seller's election.

**3. TERMS OF PAYMENT:** Unless otherwise specified by Seller, terms are net thirty (30) days from date of Seller's invoice in U.S. currency. Seller shall have the right, among other remedies, either to terminate this Agreement or to suspend further performance under this and/or other agreements with Buyer in the event Buyer fails to make any payment when due, which other agreements Buyer and Seller hereby amend accordingly. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. If any payment owed to Seller is not paid when due, it shall bear interest, at a rate to be determined by Seller, which shall not exceed the maximum rate permitted by law, from the date on which it is due until it is paid. Seller may preserve its interests in payment by enforcing any applicable mechanic's, labor, construction or similar lien rights. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or security satisfactory to Seller may be required by Seller for future deliveries or performance of Goods, Parts, and/or Software. If such cash payment or security is not provided, in addition to Seller's other rights and remedies, Seller may discontinue deliveries or performance. Buyer hereby grants Seller a security interest in all Goods, Parts, and/or Software sold to Buyer by Seller, which security interest shall continue until all such Goods, Parts, and/or Software are fully paid for, and Buyer, upon Seller's demand, will execute and deliver to Seller such instruments as Seller requests to protect and perfect such security interest.

**4. SHIPMENT AND DELIVERY:** While Seller will use all reasonable commercial efforts to maintain the delivery date(s) and/or performance dates acknowledged or quoted by Seller, all shipping dates and/or performance dates are approximate and not guaranteed. Seller reserves the right to make partial shipments. Seller, at its option, shall not be bound to tender delivery of any Goods, Parts, and/or Software for which Buyer has not provided shipping instructions and other required information. If the shipment or performance of the Goods, Parts, and/or Software is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Seller for any and all storage costs and other additional expenses resulting therefrom. For sales in which the end destination of the Goods, Parts, and/or Software is outside of the United States (except for those international sales to Seller's affiliated companies), risk of loss and legal title to the Goods, Parts, and/or Software shall transfer to Buyer immediately after the Goods, Parts, and/or Software have passed beyond the territorial limits of the United States. For international sales to Seller's affiliated companies, all shipments of Goods, Parts, and/or Software are made on a Delivered at Place (DAP) basis, per Incoterms 2020, with freight charges from Seller's facility to destination terminal invoiced to buyer either on a Prepaid or PPD/Add basis, as agreed to by Seller and Buyer. All other shipments of Goods, Parts, and/or Software are made on an Ex Works (EXW) Seller's Shipping Point basis, per Incoterms 2020, with Seller responsible to load goods on Buyer's nominated vehicle. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and shall be submitted by Buyer directly to the carrier. Notwithstanding the above, risk of loss and legal title to Parts shall transfer to Buyer (i) upon delivery by the Seller, or (ii) at the time Parts are placed in storage due to Buyer's delay or postponement. Shortages or damages must be identified and signed for at the time of delivery. Requests for changes in quoted transportation modes will not be made or accepted on orders already processed unless otherwise mutually agreed upon by Seller and Buyer. Requests for changes in quoted transportation modes to orders already accepted by Seller will be subject to new freight terms and billed at the price in effect at the time of the request for change. Any request for changes to quoted transportation modes must be submitted in writing to Seller and are subject to Seller's acceptance and adjustment in freight price. The transportation costs quoted by Seller may be changed by Seller without notice in order to reflect Seller's prices at the time of shipment and will reflect any market increase in transportation costs. If a price for delivery has been quoted, any changes at the destination for transportation modes,

spotting, switching, handling, storage and other accessorial services and demurrage shall be borne by the customer, and any related increase in transportation charges shall be added to the quoted price.

**5. LIMITED WARRANTY:** Subject to the limitations of Section 6, Seller's standard warranty that is applicable to the Goods and/or Software at the time of purchase is the only warranty applicable to the sale of Seller's Goods and/or Software and its terms, conditions and limitations are incorporated by reference herein and Seller warrants that it will perform the services as described in these terms and conditions and will exercise all reasonable skill, care and due diligence in the performance of the services. Seller warrants that all services performed shall be free from faulty workmanship for a period of thirty (30) days from completion of services. Thermal Solution Components, including but not limited to, fans, air-to-air heat exchangers, air conditioners, emergency DC vent systems and filtered thermal vent systems are warranted to be free from defects in material and workmanship for a period of twelve (12) months from date of shipment, or manufacturer's pass through warranty, whichever is longer, provided the following conditions are met: (i) Semi-annual preventive maintenance logs are maintained by Buyer and such logs are available to Seller upon request; and (ii) Input voltage to the air conditioner unit does not vary by greater than +/-10%; and (iii) in the event of accidental or intentional shut-off, a Thermal Solution Component will not be restarted for at least five (5) minutes; and (iv) the refrigerant specified on the unit nameplate label will be the only refrigerant utilized in the air conditioner unit; and, (v) Buyer complies with all installation, operations and maintenance instructions provided by Seller. Goods, Parts and/or Software purchased by Seller from a third party for resale or license to Buyer ("Resale Products") shall carry only the warranty extended by the original manufacturer. To the extent assignable, Seller assigns to Buyer any warranties that are made by manufacturers and suppliers of such Resale Products. EXCEPT AS SPECIFIED ABOVE, RESELLER PRODUCTS FURNISHED HEREUNDER ARE FURNISHED AS-IS, WHERE-IS, WITH NO WARRANTY WHATSOEVER. THE WARRANTY SET FORTH IN THIS SECTION 5 AND THE WARRANTY SET FORTH IN SECTION 8 ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER WITH RESPECT TO THE GOODS AND/OR SOFTWARE AND ARE IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO SELLER IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT SELLER'S PRODUCTS ARE SPECIFICALLY DESIGNED AND/OR MANUFACTURED BY SELLER FOR BUYER'S USE OR PURPOSE. SELLER'S WARRANTY EXTENDS ONLY TO PURCHASERS WHO BUY FOR INDUSTRIAL OR COMMERCIAL USE. This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, negligence (other than Seller's), unauthorized modification or alteration, use beyond rated capacity, unsuitable power sources or environmental conditions, improper installation, repair, handling, maintenance or application or any other cause not the fault of Seller. To the extent that Buyer or its agents have supplied specifications, information, representation of operating conditions or other data to Seller in the selection or design of the Goods and/or Software and the preparation of Seller's quotation, and/or scope of work, and in the event that actual operating conditions or other conditions differ from those represented by Buyer, any warranties or other provisions contained herein that are affected by such conditions shall be null and void. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, Parts, and/or Software, either alone or in combination with other products/components.

**6. LIMITATION OF REMEDY AND LIABILITY:** THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY HEREUNDER (OTHER THAN THE WARRANTY PROVIDED UNDER SECTION 8) SHALL BE LIMITED TO REPAIR, CORRECTION OR REPLACEMENT, OR REFUND OF THE PURCHASE PRICE UNDER SECTION 5. SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE AND THE REMEDIES OF BUYER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE PAID BY BUYER FOR THE SPECIFIC GOODS, PARTS, AND/OR SOFTWARE PROVIDED BY SELLER GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. BUYER AGREES THAT SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS SHALL NOT EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment. It is expressly understood that any technical advice furnished by Seller with respect to the use of the Goods, Parts and/or Software is given without charge, and Seller assumes no obligation or liability for the advice given, or results obtained, all such advice being given and accepted at Buyer's risk.

**7. INSURANCE:** Seller shall maintain the following insurance or self-insurance coverage: Worker's Compensation in accordance with the statutory requirements of the state in which the work is performed. Employer's Liability with a limit of liability of \$2,000,000 per occurrence for bodily injury by accident or bodily injury by disease. Commercial General Liability (CGL) for bodily injury and property damage with a limit of \$2,000,000 per occurrence and per location aggregate. Automobile Liability insurance that covers usage of all owned, non-owned and leased vehicles and which is subject to a combined single limit per occurrence of \$2,000,000. Automobile Liability insurance includes Contractual Liability, but no special endorsements. Buyer expressly acknowledges and agrees that Seller has set its prices and entered into this Agreement in reliance upon the limitations of liability, insurance coverage, and other terms and conditions specified herein, which allocate the risk between Seller and Buyer and form a basis of this bargain between the parties.

**8. PATENTS AND COPYRIGHTS:** Subject to the limitations of the second paragraph of Section 6 and any and all associated terms, conditions and documents incorporated by specific reference by Seller, Seller warrants that the Goods and/or Software sold, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent or copyright in existence as of the date of shipment. This warranty is given upon the condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged and cooperate fully with Seller and permit Seller to control completely the defense, settlement or compromise of any such allegation of infringement. Seller's warranty as to utility patents only applies to infringement arising solely out of Buyer's operation according to Seller's specifications and instructions of such Goods and/or Software.



In the event (i) such Goods and/or Software are held to infringe such a U.S. patent or copyright in such suit, and the use of such Goods and/or Software is enjoined, or (ii) a compromise or settlement is made by Seller, Seller shall have the right, at its option and expense, to procure for Buyer the right to continue using such Goods and/or Software, or replace them with non-infringing Goods and/or Software, or modify same to become non-infringing, or grant Buyer a credit for the depreciated value of such Goods and/or Software and accept return of them. In the event of the foregoing, Seller may also, at its option, cancel the agreement as to future deliveries of such Goods and/or Software, without liability. Except as otherwise provided herein, Seller or applicable third party licensor to Seller maintains all right, title and interest in and to the intellectual property in the Goods, Parts, and/or Software.

**9. EXCUSE OF PERFORMANCE:** Seller shall not be liable for delays in performance or for non-performance due to acts of God; acts of Buyer; war; viral outbreaks, disease, pandemic, widespread sickness, or epidemic; fire; flood; weather; sabotage; strikes or labor disputes; civil disturbances or riots; governmental requests, restrictions, allocations, laws, regulations, orders or actions; unavailability of or delays in transportation; unavailability of or delays in the supply of materials, components, parts or labor required for the design and/or manufacture of Goods, Software or the performance by Seller hereunder; default of suppliers; or unforeseen circumstances, acts or omissions of Buyer, or any events or causes beyond Seller's reasonable control. Deliveries or other performance may be suspended for an appropriate period of time or canceled by Seller upon notice to Buyer in the event of any of the foregoing, but the balance of this Agreement shall otherwise remain unaffected as a result of the foregoing. If Seller determines that its ability to supply the total demand for the Goods, Parts, and/or Software, or to obtain material used directly or indirectly in the manufacture of the Goods, Parts, and/or Software, is hindered, limited or made impracticable due to causes set forth in this paragraph, Seller may delay or cancel performance, make equitable adjustments in Seller's price for the Goods, Parts, and/or Software, and/or allocate its available supply of the Goods, Parts, Software, and/or such material (without obligation to acquire other supplies of any such Goods, Parts, Software, or material) among its purchasers on such basis as Seller determines to be equitable without liability for any failure of performance which may result therefrom.

**10. CANCELLATION:** Buyer may cancel orders only upon reasonable advance written notice and upon payment to Seller of Seller's cancellation charges which include, among other things, all costs and expenses incurred, and to cover commitments made by the Seller, and a reasonable profit thereon. Seller's determination of such cancellation charges shall be conclusive.

**11. CHANGES:** Buyer may request changes or additions to the Goods, Parts, and/or Software consistent with Seller's specifications and criteria. In the event such changes or additions are accepted by Seller, Seller may revise the price, license fees, and dates of delivery and/or performance dates. Seller reserves the right to change designs and specifications for the Goods, Parts, and/or Software without prior notice to Buyer, except with respect to Goods, Parts, and/or Software being made to order for Buyer. Seller shall have no obligation to install or make such change in any Goods, Parts, and/or Software manufactured prior to the date of such change.

**12. NUCLEAR/MEDICAL:** GOODS, PARTS, AND SOFTWARE SOLD HEREUNDER ARE NOT FOR USE IN CONNECTION WITH ANY NUCLEAR, MEDICAL, LIFE-SUPPORT AND RELATED APPLICATIONS. Buyer accepts Goods, Parts, and Software with the foregoing understanding, agrees to communicate the same in writing to any subsequent purchasers or users and to defend, indemnify and hold harmless Seller from any claims, losses, suits, judgments and damages, including incidental and consequential damages, arising from such use, whether the cause of action be based in tort, contract or otherwise, including allegations that the Seller's liability is based on negligence or strict liability.

**13. ASSIGNMENT:** Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Seller, and any such assignment, without such consent, shall be void.

**14. SOFTWARE:** Notwithstanding any other provision herein to the contrary, Seller or applicable third party licensor to Seller shall retain all rights of ownership and title in its respective Software, including without limitation all rights of ownership and title in its respective copies of such Software. Except as otherwise provided herein, Buyer is hereby granted a nonexclusive, non-transferable royalty free license to use the Software incorporated into the Goods solely for purposes of Buyer properly utilizing such Goods purchased from Seller. All other Software shall be furnished to, and used by, Buyer only after execution of Seller's (or the licensor's) applicable standard license agreement, the terms of which are incorporated herein by reference.

**15. TOOLING:** Tool, die, and pattern charges, if any, are in addition to the price of the Goods and are due and payable upon completion of the tooling. All such tools, dies and patterns shall be and remain the property of Seller. Charges for tools, dies, and patterns do not convey to Buyer, title, ownership interest in, or rights to possession or removal, or prevent their use by Seller for other purchasers, except as otherwise expressly provided by Seller and Buyer in writing with reference to this provision.

**16. DOCUMENTATION:** Seller shall provide Buyer with that data/documentation which is specifically identified in Seller's quotation. If additional copies of data/documentation are to be provided by Seller, it shall be provided to Buyer at Seller's applicable prices then in effect.

**17. INSPECTION/TESTING:** Buyer, at its option and expense, may observe the inspection and testing by Seller of the Goods and/or Software for compliance with Seller's standard test procedures prior to shipment, which inspection and testing shall be conducted at Seller's plant at such reasonable time as is specified by Seller. Any rejection of the Goods and/or Software must be made promptly by Buyer before shipment. Tests shall be deemed to be satisfactorily completed and the test fully met when the Goods and/or Software meet Seller's criteria for such procedures. If Buyer does not inspect the Goods and/or Software at Seller's plant as provided herein, Buyer shall have ten (10) days from (i) the date of delivery of Goods, Parts, and/or Software and (ii) from the date of completion of each portion of the services to inspect the Goods, Parts, and/or Software, and in the event of any non-conformity, Buyer must give written notice to Seller within said period stating why the Goods, Parts, and/or Software are not conforming. Failure by Buyer to give such notice constitutes unqualified acceptance of the Goods, Parts, and/or Software. Buyer's sole remedy for non-conforming services shall be correct performance of services incorrectly performed by Seller.

**18. RETURNED GOODS:** Advance written permission to return Goods, Parts, and/or Software must be obtained from Seller in accordance with Seller's then current Return Material Authorization (RMA) procedures and a return authorization number issued. Such Goods, Parts, and/or Software must be (i) current, unused, catalogued Goods, Parts, and/or Software, still in original packaging (ii) free of all liens, encumbrances, or other claims, and (iii) shipped, transportation prepaid, to Seller's specified location. Returns made without proper written permission will not be accepted by Seller. Seller reserves the right to inspect Goods, Parts, and/or Software prior to authorizing return.

**19. BILLABLE SERVICES:** Additional charges will be billed to Buyer at Seller's then prevailing labor rates and Parts prices for any of the following: a) any services not specified in Seller's quotation, Seller's order acknowledgement, Seller's scope of work, or other documents referenced herein and therein; b) any services performed at times other than Seller's normal service hours; c) if timely and reasonable site and/or equipment access is denied the Seller service representative; d) if it is necessary, due to local circumstances, to use union labor or hire an outside contractor, Seller service personnel will provide supervision only and the cost of such union or contract labor will be charged to Buyer; e) if service or repair is necessary to return equipment to proper operating condition as a result of other than Seller (i) maintenance, repair, or modification (including, without limitation, changes in specifications or incorporation of attachments or other features), (ii) misuse or neglect (including, without limitation, failure to maintain facilities and equipment in a reasonable manner), (iii) failure to operate equipment in accordance with applicable specifications, and (iv) catastrophe, accident, or other causes external to equipment; (f) Seller's performance is made more burdensome or costly as a result of Buyer's failure to comply with its obligations herein, or (g) any additional obligations or requirements, including but not limited to those related to insurance requirements, service delivery, building entry or technical training.

**20. DRAWINGS:** Seller's documentation, prints and drawings (including without limitation, the underlying technology) furnished by Seller to Buyer in connection with this Agreement are the property of Seller and Seller retains all rights, including without limitation, exclusive rights of use, licensing and sale. Possession of such prints or drawings does not convey to Buyer any rights or license, and Buyer shall return all copies (in whatever medium) of such prints or drawings to Seller immediately upon request therefor. Notwithstanding the foregoing, Buyer may use the documentation, prints and drawings in connection with the use of the Goods, Parts, and/or Software.

**21. BUYER SUPPLIED DATA:** To the extent that Seller has been provided by, or on behalf of, Buyer any specifications, description of operating conditions or other data and information in connection with the selection or design of the Goods, Parts, and/or Software, and/or the provision of services, and the actual operating conditions or other circumstances differ from those provided by Buyer and relied upon by Seller, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

**22. EXPORT/IMPORT:** Buyer agrees that all applicable import and export control laws, regulations, orders and requirements, including without limitation those of the United States and the European Union, and the jurisdictions in which the Seller and Buyer are established or from which Goods, Parts, Software, and services may be supplied, will apply to their receipt and use. In no event shall Buyer use, transfer, release, import, export, Goods, Parts, or Software in violation of such applicable laws, regulations, orders or requirements.

**23. NON-SOLICITATION:** Buyer shall not solicit, directly or indirectly, or employ any employee of Seller during the period any Goods are being provided to Buyer and for a period of one (1) year after the last provision of Goods.

**24. GENERAL PROVISIONS:** These terms and conditions supersede all other communications, negotiations and prior oral or written statements regarding the subject matter of this Agreement. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon the Seller unless made in writing and signed on its behalf by a duly authorized representative of Seller. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain, or supplement this Agreement shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to this Agreement by Seller's receipt, acknowledgment, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with or in addition to those set forth herein. Any such modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein. Seller reserves the right to subcontract services to others. No waiver by either party with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication are subject to correction. The validity, performance, and all other matters relating to the interpretation and effect of this Agreement shall be governed by the law of the state of Ohio without regard to its conflict of laws principles. Buyer and Seller agree that the proper venue for all actions arising in connection herewith shall be only in Ohio and the parties agree to submit to such jurisdiction. No action, regardless of form, arising out of transactions relating to this contract, may be brought by either party more than two (2) years after the cause of action has accrued. The U.N. Convention on Contracts for the International Sales of Goods shall not apply to this agreement.

**25. DATA COLLECTION AND USE:** By using the Goods, Parts and/or Software, Buyer grants Seller, its affiliates, subsidiaries, and service providers, a non-exclusive, irrevocable, royalty free, worldwide right and license to collect, compile, retain, use, reproduce, and create derivative works of, your non-personal information and data, which includes without limitation, all data, materials, reports, text, sound, video, image files, software or any other information ("Service Data") that is provided by, or on behalf of, Buyer, or collected or compiled by Seller, its affiliates, subsidiaries, or service providers through the Goods, Parts, and/or Software. Seller, its affiliates, subsidiaries, and service providers may collect, compile, retain, use, reproduce, and create derivative works of Service Data: (i) to provide services, support, and maintenance; (ii) to develop and improve products, software, and services; and (iii) for scientific and technical research and marketing purposes. Buyer is solely responsible for the Service Data, and Buyer will secure and maintain all rights necessary for Seller, its affiliates, subsidiaries, and service providers to process and use Service Data as described in this paragraph without violating the rights of any third party or otherwise obligating Seller, its affiliates, subsidiaries,

and service providers to Buyer or any third party. The Service Data will be aggregated with other information, materials, or data collected or compiled by, or provided to, Seller, its affiliates, subsidiaries, or service providers and anonymized, such that the Service Data will not intentionally reveal Buyer's identity. In accordance with applicable law, Service Data may be transferred, transmitted, or distributed to, stored, and processed in, cloud computing environments in the United States or any other country in which Seller, its affiliates, subsidiaries, or service providers maintain operations. By using the Goods, Parts, and/or Software, Buyer agrees to such use, transfer, transmission, distribution, storage, and processing of the Service Data. Seller, its affiliates, subsidiaries, and service providers will retain Service Data for as long as is necessary for Seller and its affiliates and subsidiaries business purposes in accordance with applicable law. The rights and licenses granted herein to Seller's service providers shall only be granted to the extent service providers are providing goods and services on Seller's and its affiliates and subsidiaries behalf.

26. **PRIVACY:** Seller will collect and process personal data of those employed by or otherwise affiliated with Buyer in accordance with Seller's "Privacy Notice for Customers and Suppliers – California" available here [www.vertiv.com/ca-privacy](http://www.vertiv.com/ca-privacy) (the "Notice"), which Notice the Buyer hereby acknowledges having received, read, and understood. In the event of any queries or concerns with its contents, Buyer must contact Seller at the contact details provided in the Notice prior to entering into this Agreement or the commencement of performance hereunder, in failure of which, the terms of the Notice will be deemed accepted and consented to in their entirety.

27. **ADDITIONAL SERVICE CONDITIONS:** The Buyer shall furnish to Seller, at no cost, suitable working space, storage space, adequate heat, telephone, light, ventilation, regulated electric power and outlets for testing purposes. The facilities shall be within a reasonable distance from where the Goods are to be provided. Seller and its representatives shall have full and free access to the equipment in order to provide the necessary Goods. Buyer authorizes Seller to send a service technician or an authorized agent to access any site requested by Buyer to perform services, including services on different scopes of work and equipment as requested by Buyer. Buyer shall provide the means to shut-off and secure electric power to the equipment and provide safe working conditions. Seller is under no obligation to remove or dispose of Parts or equipment unless specifically agreed upon in Seller's scope of work. Buyer shall immediately inform Seller, in writing, at the time of order placement and thereafter, of any unsafe or hazardous substance or condition at the site, including, but not limited to, the presence of asbestos or asbestos-containing materials, and shall provide Seller with any applicable Material Data Safety Sheets regarding the same. Any losses, costs, damages, claims and expenses incurred by Seller as a result of Buyer's failure to so advise Seller shall be borne by Buyer. Seller, in its sole discretion and without cost or penalty, reserves the right to cancel its performance under this Agreement or any order immediately upon written notice to Buyer following Seller discovery of unsafe or hazardous site substance or condition or any other circumstance altering Seller's performance hereunder. Buyer shall appoint a representative familiar with the site and the nature of Seller's performance to be accessible at all times that Seller personnel are at the site. Seller shall not be liable for any expenses incurred by Buyer in removing, replacing or refurbishing any Buyer equipment or any part of Buyer's building structure that restricts Seller access. Buyer personnel shall cooperate with and provide all necessary assistance to Seller. Seller shall not be liable or responsible for any work performed by Buyer.

28. **INDEMNITY:** Each party shall indemnify and hold the other party harmless from loss, damage, liability or expense resulting from damage to personal property of a third party, or injuries, including death, to third parties to the extent caused by a negligent act or omission of the party providing indemnification or a party's subcontractors, agents or employees during performance of services hereunder. Such indemnification shall be reduced to the extent damage or injuries are attributable to others and in no event shall the indemnifying party be obligated to indemnify or insure the other party for the indemnitee's own fault or negligence. The indemnifying party shall defend the other party in accordance with and to the extent of the above indemnification, provided that the indemnifying party is: i) promptly notified by the other party, in writing, of any claims, demands or suits for such damages or injuries; ii) given all reasonable information and assistance by the other party; iii) given full control over any resulting negotiation, arbitration or litigation, including the right to choose counsel and settle claims, or the indemnifying party's obligations herein shall be deemed waived.

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

**AGENDA ITEM NO. 9.b.9.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Resolution Authorizing a Special Permit for the 2025 Progressive Dinner**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Whitney Bostick**

**Approved By: Glenda Webb**

**Summary:**

This resolution will grant a Special Permit to Historic Tuscaloosa for the 2025 Progressive Dinner. The special permit will allow for the possession, sale, and consumption of alcohol at Shirley Place on May 8, 2025. Historic Tuscaloosa will contract with a properly licensed alcohol vendor. This vendor will be required to follow all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board.

**Recommendation:**

Approve the attached resolution.

**Funding Source/GL Code:**

**Motion for Consideration:**

I move to adopt the resolution granting a Special Permit to Historic Tuscaloosa for the 2025 Progressive Dinner. The special permit will allow for the possession, sale, and consumption of alcohol at Shirley Place on May 8, 2025.

**RESOLUTION NO.**

**RESOLUTION AUTHORIZING A SPECIAL PERMIT FOR THE 2025 PROGRESSIVE DINNER**

**WHEREAS,** a Progressive Dinner hosted by Historic Tuscaloosa is scheduled for May 8, 2025, at Shirley Place; and

**WHEREAS,** the Event would like to allow the sale of alcoholic beverages by a properly licensed vendor; and

**WHEREAS,** the City Council has previously amended sections of the Municipal Code that allow for the possession, sale, and consumption of alcoholic beverages in a city park or recreation area by special permit granted the City Council.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Northport, Alabama, hereby grants a Special Permit that will allow for the possession, sale, and consumption of alcoholic beverages at Shirley Place for May 8, 2025, providing the following:

1. That the sale of alcohol will be provided by a properly licensed vendor.
2. That the properly licensed vendor will comply with all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board.
3. That under no circumstances will patrons be allowed to leave the fenced vendor area of Shirley Place with alcoholic beverages.
4. That the established hours of alcohol sales are from 5:00 until 9:00p.m. on Thursday, May 8, 2025.

**RESOLVED AND DONE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

BY: \_\_\_\_\_  
Christy Bobo  
Council President

**ATTESTED:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator/Clerk

Reading: February 17, 2025  
Motion:  
Second:



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

**AGENDA ITEM NO. 9.c.1.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Minutes, February 3, 2025**

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 3, 2025 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:**

**Motion for Consideration:**

Approval of consent agenda will approve the official minutes from February 3, 2025 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 **Monday, February 3, 2025** 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 Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

#### **PRESENTATIONS**

Mayor Hinton presented a proclamation to the Tuscaloosa County High School Cheerleaders for their accomplishments this season.

#### **APPROVAL OF AGENDA**

**Motion** by Pro Tem Washington, **Second** by Councilman Aiken to approve the agenda for February 3, 2025, **as printed. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

#### **VISITORS TO ADDRESS COUNCIL**

Stormi Nelson, 4176 Brentwood Street submitted a request to speak regarding sewer needs. Councilwoman Dykes stated that she met with Mrs. Nelson the previous Friday therefore she did not appear before council.

#### **UNFINISHED BUSINESS**

**Motion** by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Ordinance 2254 Establishing the Cable Franchise Application Process in the City of Northport.** The ordinance regulating cable communications (Ordinance No. 1121) is in need of replacement, as it has remained unchanged since its adoption in 1995. In 2024, the City hired Local Government Services, LLC (LGS), through a Joint Service Agreement as an independent contractor of the Alabama League of Municipalities, to provide cable television franchise management advisory services. LGS assisted in drafting the updated ordinance to replace Ordinance No. 1121. Existing cable franchisees were offered the opportunity to provide comments on the draft. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously**

**Motion** by Councilman Aiken, **Second** by Councilman Wiggins to adopt **Resolution 25-19** Accepting Maintenance of Municipal Public Improvements for New Beginning Family Worship Center for Lots 8 - 12 of Park West Business Center. Per Section 306 of the Subdivision Regulations, certain criteria have been met by the developer. New Beginning's Family Worship Center has met the requirements of Section 306 located along Park West Drive. Adoption of this resolution accepts the maintenance of the municipal improvements of sidewalks constructed as part of that development. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously**

#### **NEW BUSINESS**

**First Reading,** Offered by Councilman Wiggins, **Ordinance Rezoning of Approximately 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3).** Dream Investment Group, LLC is requesting rezoning of approximately 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3). The Northport Planning and Zoning Commission met on January 14, 2025 and made a favorable recommendation that the request for rezoning be granted.

**First Reading,** Offered by Councilwoman Dykes, **Ordinance requesting approval of a Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard.** Longleaf Engineering is requesting approval of a Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard. The Northport Planning and Zoning Commission met on January 14, 2025 and made a favorable recommendation that the request for approval of a Special District Plan be granted.

**Motion** by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-20 Authorizing Application for the Alabama Recycling Fund Grant Through the Alabama Department of Environmental Management.** If funded, there is no match required from the City. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

**Motion** by Councilman Wiggins, **Second** by Councilman Washington to adopt **Resolution 25-21 Authorizing the City Administrator to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for Representation of the Sports Complex at Northport Shore.** The proposed amended total is \$42,000.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**



**Motion** by Councilwoman Dykes, **Second** by Pro Tem Washington to adopt **Resolution 25-22 Authorizing the City Administrator to Execute and Agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase III.** The fiscal impact for the City for this project will be handled with FY25 Northport First funding for \$85,000. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

**Motion** by President Bobo, **Second** by Pro Tem Washington to adopt **Resolution 25-23 Authorizing the Mayor to Execute an Easement with Alabama Power Company for River Run Park.** The easement is for distribution facilities for transmission and distribution of electric power and communications. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

**Motion** by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-24 Establishing the Legislative Agenda of the City of Northport for the 2025 Session of the Alabama Legislature.** This resolution requests the Tuscaloosa County Legislative Delegation to consider the City of Northport's position on several matters that may be presented in the 2025 Legislative Session. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

#### **CONSENT AGENDA**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the February 3, 2025, Council Meeting:

1. Minutes, January 21, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, employee reimbursement for John Caleb Bigham for the cost of the Platinum Planner for AEMT school in the amount of \$60.00.
4. Purchase Requisition, Central Alabama Asphalt & Construction Co., LLC., in the amount of \$19,000.00, is to repair the asphalt on Lurleen Wallace Blvd in front of Piggly Wiggly, where the Utilities Department repaired a water leak.
5. Purchase Requisition, annual software subscription renewal for February 22, 2025 through February 21, 2026 to Legal Files Software, Inc in the amount of \$6,010.00.
6. Purchase Requisition, 64 navy blue quarter zip pullovers for Northport Fire Rescue employees. The total cost for the pullovers will be \$6,111.00 from KDL Sales.
7. Purchase Requisition, Dell Technologies in the amount of \$7,168.20 is for 3 Dell Latitude 5430 Rugged laptops for PD vehicles.
8. Purchase Requisition, Tuscaloosa County Commission in the amount of \$42,157.50 is for housing of prisoners from October - December 2024.
9. Purchase Requisition, City of Tuscaloosa in the amount of \$8,100.00 is for lease of server space and joint utilization of Spillman Public Safety System.
10. Purchase Requisition, Ferguson Water Works, in the amount of \$15,264.70, is for parts to replace the drain valve for Filter #4 at the Water Treatment Plant. This includes a 24" butterfly valve and freight.
11. Purchase Requisition, Miscellaneous Metals and Fabrications, LLC., in the amount of \$6,850.00, is for the labor and installation of a 24" butterfly valve at the Water Treatment Plant.
12. Purchase Requisition, The City of Northport has been awarded \$26,082.10 from Alabama Department of Environmental Management (ADEM) through a grant from the Alabama Scrap Tire Fund to purchase recycled tire mulch to be used in the playground area at the Community Center. Rubber mulch provides excellent cushioning to absorb impacts, reducing the protentional for injuries. Unlike organic alternatives, rubber mulch does not attract pests such as carpenter ants or termites. Additionally, its heavier weight makes it less likely to be scattered by wind or washed away by rain, which significantly lowers the maintenance required for upkeep. Rubber mulch has a lifespan of 10 to 15 years, whereas alternatives typically last less than half that time. We are respectfully requesting approval to purchase 132,000 pounds of rubber mulch from Best Rubber Mulch, LLC for \$34,677.69, the City's expense will be \$8,595.59 of this total.

#### **REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

**Motion** by Finance Co-Chair Councilman Wiggins, **Second** by Councilwoman Dykes to adopt **Resolution 25-25 for special appropriation of library funding.** Renew the original agreement for the FY 2025 Agency Funding to the Tuscaloosa Public Library in the amount of \$186,560 and further more move to authorize a special appropriation and contract in the amount of \$101,455 to the Tuscaloosa

Public Library effective March 1, 2025 with the requirement that all existing services for the City of Northport residents be retained for the remainder of the fiscal year. **Roll call was as follows:** Pro Tem Washington, No; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

**PUBLIC HEARINGS**

- A. There was **one** Public Hearing items on the agenda for the **Engineering Department**.
  - 1. **Second Reading, Ordinance to amend The Northport Zoning Ordinance to add an appendix for Engineering Design and Construction Manual.**
    - i. President Bobo opened the floor for item 11.a.1.
    - ii. There were no speakers.
    - iii. President Bobo closed the floor for item 11.a.1.

**Motion** by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Ordinance 2255 to amend The Northport Zoning Ordinance to add an appendix for Engineering Design and Construction Manual.** The Planning and Zoning Commission met on December 17, 2024 and made a favorable recommendation to Council for the amendment to the Northport Zoning Ordinance, Ordinance 2249, to include the appendix for the Engineering Design and Construction Manual for the city. The manual will provide minimum standards for design and construction of land development projects and public infrastructure throughout the city.  
**Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There were **no** Public Hearing items on the agenda for the **Planning & Inspection Department**.
- D. There were **no** Public Hearing items on the agenda for the **Police Department**.

**CITY ADMINISTRATOR’S BUSINESS**

There was none.

**DEPARTMENTAL BUSINESS**

There was none.

**MAYOR AND COUNCIL MEMBER’S BUSINESS**

**Mayor Hinton** – Informed citizens that Diamond Jim’s Steakhouse should be starting construction soon.

**President Bobo, District 1** – No official business to discuss for District 1.

**Pro Tem Washington, District 2** – Reminded citizens that tutoring is being offered at the Community Center by the University of Alabama Culverhouse. Also informed citizens that baseball registration is currently open at Tiger Field.

**Councilman Wiggins, District 3** – Informed citizens that computer classes are being offered by Focus at Community Center.

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

**Councilman Aiken, District 5** – No official business to discuss for District 5.

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

There being no further business to come before the Council, the meeting was **adjourned** at **5:58 p.m.**

ATTEST:

\_\_\_\_\_  
Christy Bobo, 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 17, 2025**  
**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 1/30/2025 - 2/12/2025

| Vendor Name                       | Payable Number | Post Date  | Description (Item)                 | Amount           |
|-----------------------------------|----------------|------------|------------------------------------|------------------|
| Thompson Engineering Inc          | 241202425      | 01/29/2025 | Proposal for CE&I Services for ... | 24,792.76        |
| Thompson Engineering Inc          | 241202435      | 01/29/2025 | CE&I Services - Watermelon R...    | 1,484.61         |
| Thompson Engineering Inc          | 241202736      | 01/22/2025 | USACE Permitting and Design ...    | 25,885.56        |
| FirstPoint Collection Resources.. | 102188         | 01/28/2025 | Gross Payment Fees                 | 34.18            |
| Continental Plumbing Inc          | INV0024703     | 01/24/2025 | BL Overpayment Refund              | 6,079.86         |
| Duckworth-Morris                  | INV0024686     | 01/23/2025 | BL Overpayment Refund              | 265.88           |
| Beacon Real Estate LLC            | INV0024701     | 01/24/2025 | BL Overpayment Refund              | 432.00           |
| Classic Flooring Inc              | INV0024702     | 01/24/2025 | BL Overpayment Refund              | 13.75            |
| Cooper Construction Co Inc        | INV0024704     | 01/24/2025 | BL Overpayment Refund              | 138.68           |
| IMS Construction LLC              | INV0024706     | 01/24/2025 | BL Overpayment Refund              | 195.71           |
| Isbell Insulation                 | INV0024707     | 01/24/2025 | BL Overpayment Refund              | 33.12            |
| Jimmy Hall Plumbing Co. Inc.      | INV0024708     | 01/24/2025 | BL Overpayment Refund              | 110.39           |
| Lost Management Group II LLC      | INV0024709     | 01/24/2025 | BL Overpayment Refund              | 2,398.81         |
| West Alabama Equipment Inc.       | INV0024710     | 01/24/2025 | BL Overpayment Refund              | 85.10            |
| Davis Hauling LLC                 | INV0024781     | 01/27/2025 | BL Overpayment Refund              | 118.72           |
| Children R Our Future Non Pro...  | INV0024787     | 01/27/2025 | NPCC Security Deposit Refund...    | 100.00           |
| Children R Our Future Non Pro...  | INV0024788     | 01/27/2025 | NPCC Rental Fee Refund CHR...      | 425.00           |
| WCLC Incorporated                 | INV0024812     | 01/27/2025 | BL Overpayment Refund              | 150.00           |
| B.W. Hobson Construction C...     | INV0024873     | 01/29/2025 | BL Overpayment Refund              | 648.86           |
| Ikaros LLC                        | INV0024874     | 01/29/2025 | BL Overpayment Refund              | 10.00            |
| Robert Marler Trucking Inc        | INV0024878     | 01/29/2025 | BL Overpayment Refund              | 195.98           |
| Myra Hammer                       | INV0024872     | 01/29/2025 | BL Overpayment Refund              | 55.98            |
| Krissy Bunn Designs LLC           | INV0024877     | 01/29/2025 | BL Overpayment Refund              | 37.50            |
| ProTech Services LLC              | INV0024880     | 01/29/2025 | BL Overpayment Refund              | 37.50            |
| Snider's Trailer Park             | INV0024883     | 01/29/2025 | BL Overpayment Refund              | 52.50            |
| Spatco Energy Solutions LLC       | INV0024884     | 01/29/2025 | BL Overpayment Refund              | 12.00            |
| Ashish Nayak                      | INV0024866     | 01/29/2025 | NPCC Security Deposit Refund...    | 100.00           |
| Ashish Nayak                      | INV0024867     | 01/29/2025 | NPCC Rental Refund CHR24-0...      | 575.00           |
| J & J Concrete Pumping LLC        | INV0024875     | 01/29/2025 | BL Overpayment Refund              | 168.43           |
| Synergy Stone Inc                 | INV0024885     | 01/29/2025 | BL Overpayment Refund              | 1,795.73         |
| Rice Construction Company         | INV0024936     | 01/29/2025 | BL Overpayment Refund              | 11.09            |
| Allied Emergency Services LLC...  | INV0025021     | 01/31/2025 | BL Overpayment Refund              | 58.89            |
| ACMJPB - Certegy Building LLC     | INV0025022     | 01/31/2025 | BL Overpayment Refund              | 90.29            |
| Youngsin Lee                      | INV0024984     | 01/31/2025 | BL Overpayment Fee                 | 40.00            |
| White Oak Contracting Group       | INV0024985     | 01/31/2025 | BL Overpayment Refund              | 65.00            |
| Thrive Therapy LLC                | INV0024987     | 01/31/2025 | BL Overpayment Refund              | 14.85            |
| Hobson Trucking Co Inc            | INV0025001     | 01/31/2025 | BL Overpayment Refund              | 210.58           |
| Pam Duncan                        | INV0025005     | 01/31/2025 | NPCC Security Deposit & Rent...    | 100.00           |
| Pam Duncan                        | INV0025005     | 01/31/2025 | NPCC Security Deposit & Rent...    | 275.00           |
| Northwood Lake Properties Inc     | INV0025024     | 01/30/2025 | BL Overpayment Refund              | 689.55           |
| Robert Marler Trucking Inc        | INV0025048     | 02/03/2025 | BL Overpayment Refund              | 37.99            |
| David Hitt DC                     | INV0025002     | 01/31/2025 | BL Overpayment Refund              | 40.00            |
| Deason Inc.                       | INV0025006     | 01/31/2025 | BL Overpayment Refund              | 10.00            |
| Cole Counseling LLC               | INV0025008     | 01/31/2025 | BL Overpayment Refund              | 125.00           |
| ARM Electric LLC                  | INV0025015     | 01/31/2025 | BL Overpayment Refund              | 336.31           |
| Anne Franklin Lamar               | INV0025238     | 02/05/2025 | Main Avenue Easement - Tract..     | 400.00           |
| Tammy Holbrook                    | INV0025241     | 02/05/2025 | NPCC Security Deposit Refund...    | 100.00           |
| Nicole Moreno-Lacalle             | INV0025242     | 02/05/2025 | NPCC Security Deposit Refund...    | 100.00           |
| Wanda Burton                      | INV0025250     | 02/05/2025 | NPCC Security Deposit & Rent...    | 100.00           |
| Wanda Burton                      | INV0025250     | 02/05/2025 | NPCC Security Deposit & Rent...    | 500.00           |
|                                   |                |            |                                    | <b>69,738.16</b> |

**Department: 13 - Mayor & City Council**

|                                                        |            |            |                                 |               |
|--------------------------------------------------------|------------|------------|---------------------------------|---------------|
| WASHINGTON WOODROW                                     | INV0024940 | 01/30/2025 | reimburse woodrow flight to ... | 880.97        |
| <b>Department 13 - Mayor &amp; City Council Total:</b> |            |            |                                 | <b>880.97</b> |

## Expense Approval Report

Payment Dates: 1/30/2025 - 2/12/2025

| Vendor Name                                          | Payable Number  | Post Date  | Description (Item)                  | Amount           |
|------------------------------------------------------|-----------------|------------|-------------------------------------|------------------|
| <b>Department: 15 - Administrative</b>               |                 |            |                                     |                  |
| Chamber of Commerce of We...                         | 73976           | 01/31/2025 | Invoice-Chamber of Commere...       | 695.00           |
| Alabama Power Company                                | INV0024718      | 01/24/2025 | SB23192-17002                       | 572.17           |
| Alabama Power Company                                | INV0024722      | 01/24/2025 | SB23192-17002                       | 6,573.30         |
| Alabama Power Company                                | INV0024723      | 01/24/2025 | SB23192-17002                       | 373.29           |
| Alabama Power Company                                | INV0024726      | 01/24/2025 | SB23192-17002                       | 1,085.92         |
| Alabama Power Company                                | INV0024727      | 01/24/2025 | SB23192-17002                       | 1,203.31         |
| Spire                                                | INV0024803      | 01/27/2025 | 2101 Park ST 5773780740             | 15.62            |
| Spire                                                | INV0024804      | 01/27/2025 | 3401 Main Ave C 0420679877          | 1,910.42         |
| Spire                                                | INV0024808      | 01/27/2025 | 512 Main Ave 4973862222             | 276.49           |
| Staples Business Advantage                           | 6022461456      | 01/27/2025 | Office Supplies                     | 22.19            |
| Staples Business Advantage                           | 6022461457      | 01/27/2025 | Office Supplies                     | 20.74            |
| Stericycle Inc.                                      | 8009662251      | 02/03/2025 | REGULAR SERVICE I ON-SITE (...)     | 146.72           |
| Amazon Capital Services                              | 1FTK-MPGW-36T9  | 01/27/2025 | Supplies                            | 245.10           |
| Amazon Capital Services                              | 1KXP-T3C3-Y7VX  | 01/27/2025 | Office Supplies                     | 300.12           |
| Parts Town LLC                                       | 2104748478      | 01/29/2025 | Maintenance- City Hall heat is...   | 180.23           |
| ABZ Rentals                                          | 230189228       | 01/27/2025 | Core Drill to Assemble Alumin...    | 225.50           |
| Cintas                                               | 4219215244      | 01/29/2025 | Payer # 14353428                    | 52.97            |
| Amazon Capital Services                              | 1YYV-RVDD-4TTH  | 01/31/2025 | Fisnish 16x20 Picture Frames 5...   | 37.99            |
| <b>Department 15 - Administrative Total:</b>         |                 |            |                                     | <b>13,937.08</b> |
| <b>Department: 16 - Legal</b>                        |                 |            |                                     |                  |
| International Institute of Muni...                   | 47328           | 01/28/2025 | Annual Renewal Dues                 | 235.00           |
| CDW Government LLC                                   | AC3GF7V         | 01/22/2025 | Adobe License Renewal 2025          | 751.98           |
| Law Office of Benjamin Jay St...                     | 21012           | 01/31/2025 | Outsourced Legal                    | 850.00           |
| <b>Department 16 - Legal Total:</b>                  |                 |            |                                     | <b>1,836.98</b>  |
| <b>Department: 17 - Municipal Court</b>              |                 |            |                                     |                  |
| U.S. Postal Service                                  | INV0025030      | 02/03/2025 | Postage by Phone                    | 127.48           |
| Cira L. Woolbright                                   | INV0025118      | 02/03/2025 | Translator 1/8/25 1/22/25           | 140.00           |
| Staples Business Advantage                           | 6022461458      | 01/27/2025 | Supplies                            | 134.67           |
| Shaun Patten                                         | INV0024882      | 01/29/2025 | Claim No 25-09                      | 45.00            |
| Catalis Court & Land Records L...                    | INV308342515    | 01/31/2025 | Syscon Court Clerk Maintenan...     | 6,696.41         |
| One Source Office Products LLC                       | IN-QT-7092      | 02/05/2025 | Supplies                            | 79.69            |
| Catalis Court & Land Records L...                    | INV308342536    | 02/03/2025 | Syscon Court Clerk Maintenan...     | 6,696.41         |
| Krebs Law LLC                                        | INV0025171      | 02/04/2025 | Judicial Servicers - City Prosec... | 3,934.35         |
| Paul W. Patterson II P.C.                            | INV0025172      | 02/04/2025 | Judicial Services Municipal Jud...  | 5,934.35         |
| <b>Department 17 - Municipal Court Total:</b>        |                 |            |                                     | <b>23,788.36</b> |
| <b>Department: 22 - Information Technology</b>       |                 |            |                                     |                  |
| A T & T                                              | 1710297903b     | 01/27/2025 | 831-001-2475 849                    | 752.36           |
| A T & T                                              | 1710297903b     | 01/27/2025 | 831-001-2475 849                    | 1,922.04         |
| A T & T                                              | 2204608903      | 01/27/2025 | 831-001-3720 096                    | 546.92           |
| A T & T                                              | 9829387904      | 01/27/2025 | ADI Access Charge 150Mbps ...       | 850.20           |
| CDW Government LLC                                   | AC3C62R         | 01/22/2025 | IT - Adobe License Renewal for..    | 1,253.30         |
| Spectrum Business                                    | 177395401011425 | 01/22/2025 | 13205 Martin Rd SPUR 17739...       | 119.99           |
| Comcast Cable                                        | INV0024795      | 01/27/2025 | 1101 MLK 8396 90 014 02071...       | 151.21           |
| Comcast Cable                                        | INV0024794      | 01/27/2025 | 3500 McFarland Blvd 8396 90 ...     | 92.90            |
| Comcast Cable                                        | INV0024798      | 01/27/2025 | 3500 McFarland Blvd OFC 839...      | 624.48           |
| Comcast Cable                                        | INV0024848      | 01/28/2025 | 3721 26th Ave OFC 8396 90 0...      | 342.56           |
| Comcast Cable                                        | INV0024796      | 01/27/2025 | 5410 Hwy 69N 8396 90 014 0...       | 243.85           |
| Comcast Cable                                        | INV0024849      | 01/28/2025 | 5410 Hwy 69N 8396 90 014 0...       | 422.39           |
| T-Mobile US Inc.                                     | INV0025188      | 02/05/2025 | acct 976900299                      | 236.72           |
| Carahsoft Technology Corpora...                      | IN1877889       | 02/04/2025 | IT - TecTANGO MFA 10 additi...      | 762.12           |
| CivicPlus LLC                                        | 328492          | 01/29/2025 | IT - DNS Hosting Annual fee for..   | 30.55            |
| Amazon Capital Services                              | 11L3-DKTQ-3JYX  | 01/31/2025 | Yealink BH70 Mono Wireless ...      | 120.00           |
| Amazon Capital Services                              | 1T1X-7P9Q-1NNC  | 01/31/2025 | IT - Fuser Replacement Financ...    | 189.09           |
| Peerless Network                                     | 68679           | 02/03/2025 | CITYOFNO8441                        | 2,418.97         |
| Peerless Network                                     | 68802           | 02/03/2025 | CITYOFNO4051                        | 429.29           |
| New Horizons Communication...                        | C125785         | 02/04/2025 | 052725 C779914 CITY OF NOR...       | 135.03           |
| Amazon Capital Services                              | 1YY7-W4GT-3MXY  | 02/05/2025 | IT - APC Battery Replacement ...    | 157.58           |
| <b>Department 22 - Information Technology Total:</b> |                 |            |                                     | <b>11,801.55</b> |

## Expense Approval Report

Payment Dates: 1/30/2025 - 2/12/2025

| Vendor Name                                              | Payable Number       | Post Date  | Description (Item)                 | Amount            |
|----------------------------------------------------------|----------------------|------------|------------------------------------|-------------------|
| <b>Department: 25 - Finance</b>                          |                      |            |                                    |                   |
| U.S. Postal Service                                      | INV0025028           | 02/03/2025 | Postage by Phone                   | 3,167.10          |
| U.S. Postal Service                                      | INV0025029           | 02/03/2025 | Postage by Phone                   | 163.39            |
| CDW Government LLC                                       | AC3GF7R              | 01/22/2025 | Adobe License Renewals Fina...     | 751.98            |
| Staples Business Advantage                               | 6022461463           | 01/27/2025 | FIN - Office Supplies              | 179.82            |
| Amazon Capital Services                                  | 1WTC-XMF9-3NTM       | 02/04/2025 | OFFICE SUPPLIES                    | 5.95              |
| <b>Department 25 - Finance Total:</b>                    |                      |            |                                    | <b>4,268.24</b>   |
| <b>Department: 26 - Human Resources</b>                  |                      |            |                                    |                   |
| Municipal Workers Compensat..                            | INV0024783           | 01/27/2025 | 2025 Premium - 001-2025-00...      | 213,124.80        |
| Phelps Jenkins Gibson & Fowl...                          | 239                  | 01/31/2025 | Retainer Fee November 2024         | 1,600.00          |
| <b>Department 26 - Human Resources Total:</b>            |                      |            |                                    | <b>214,724.80</b> |
| <b>Department: 28 - Planning &amp; Inspections</b>       |                      |            |                                    |                   |
| Northport Gazette The                                    | INV0024607           | 01/22/2025 | Display Ad for AMD-04-24           | 165.00            |
| Northport Gazette The                                    | INV0024799           | 01/27/2025 | Legal Ad for AMD-04-24             | 495.00            |
| Northport Gazette The                                    | INV0025053           | 02/03/2025 | Legal Ad for Rezoning Crux Cl...   | 256.20            |
| Northport Gazette The                                    | INV0025055           | 02/03/2025 | PZC Agenda - 2/11/25               | 61.25             |
| Northport Gazette The                                    | INV0025070           | 02/03/2025 | adv ord 2253 cond use develo...    | 193.90            |
| Amazon Capital Services                                  | 1YW9-Y3KT-DGFM       | 02/03/2025 | PZBI Office Supplies               | 213.99            |
| <b>Department 28 - Planning &amp; Inspections Total:</b> |                      |            |                                    | <b>1,385.34</b>   |
| <b>Department: 32 - Engineering</b>                      |                      |            |                                    |                   |
| Thompson Engineering Inc                                 | 241202435            | 01/29/2025 | CE&I Services - Watermelon R...    | 371.15            |
| Thompson Engineering Inc                                 | 241202736            | 01/22/2025 | USACE Permitting and Design ...    | 6,471.39          |
| CDW Government LLC                                       | AC3GF7U              | 01/22/2025 | 2025 Adobe Software License ...    | 2,431.20          |
| Alabama Power Company                                    | INV0024713           | 01/24/2025 | SB23192-17002                      | 461.69            |
| Alabama Power Company                                    | INV0024714           | 01/24/2025 | SB23192-17002                      | 32,369.74         |
| SHI International Corp.                                  | B19289177            | 01/23/2025 | SHI - AutoCAD Software Subscr..    | 3,782.20          |
| Anne Frankline Lamar                                     | INV0025238           | 02/05/2025 | Main Avenue Easement - Tract...    | 100.00            |
| <b>Department 32 - Engineering Total:</b>                |                      |            |                                    | <b>45,987.37</b>  |
| <b>Department: 33 - Police</b>                           |                      |            |                                    |                   |
| Gulf States Distributors Inc.                            | 1474590-INb          | 01/31/2025 | AGENDA 12.16.24 - 2025 Am...       | 1,107.94          |
| Employee Assistance Services                             | 09302024-22- TESTING | 02/03/2025 | New Hire Psych Exams               | 260.00            |
| Sencommunications Inc.                                   | IN1086747            | 01/29/2025 | Headsets for Dispatch              | 326.94            |
| Southern Tire Mart LLC                                   | 2090085422           | 01/28/2025 | Tires - as needed for PD vehicl... | 842.68            |
| Pro-Vision LLC                                           | SMX-23499            | 01/31/2025 | Invoice SMX-23499                  | 3,250.00          |
| Motorola Solutions Inc.                                  | 8230496297           | 01/29/2025 | AGENDA 1.21.25 - PD Radio M...     | 18,416.75         |
| Safe Kids Tuscaloosa                                     | 2007708898           | 02/03/2025 | Safe Kids Insurance                | 1,465.00          |
| Tuscaloosa County Commission                             | 0555                 | 02/04/2025 | AGENDA 2.3.25 - Housing of Pr...   | 42,157.50         |
| Sequel Electrical Supply                                 | S4050171.001         | 01/28/2025 | COUNCIL APPROVED (1/6/25) ...      | 14,492.00         |
| Brian Guzewicz                                           | INV0025051           | 02/03/2025 | Guzewicz Reimbursements - C...     | 125.00            |
| Brian Guzewicz                                           | INV0025051           | 02/03/2025 | Guzewicz Reimbursements - C...     | 80.91             |
| Alabama Power Company                                    | INV0024716           | 01/24/2025 | SB23192-17002                      | 1,083.36          |
| Alabama Power Company                                    | INV0024717           | 01/24/2025 | SB23192-17002                      | 1,362.22          |
| Alabama Power Company                                    | INV0024719           | 01/24/2025 | SB23192-17002                      | 7,558.65          |
| Northport Auto Supply Co. Inc.                           | 100914219            | 01/23/2025 | Preventive Maintenance - as ...    | 171.73            |
| City of Tuscaloosa                                       | 8493                 | 02/04/2025 | AGENDA 2.3.25 - Lease of Spil...   | 8,100.00          |
| Jackson Security Services                                | 136308255            | 01/29/2025 | Keys for Animal Control Office     | 7.00              |
| Spire                                                    | INV0024807           | 01/27/2025 | 3000 Charlie Shirley Rd 21140...   | 37.77             |
| GFL Environmental Inc.                                   | UI0000031979         | 01/28/2025 | Acct UI1703                        | 409.74            |
| Northport Auto Supply Co. Inc.                           | 100915656            | 01/28/2025 | Preventive Maintenance - as ...    | 49.24             |
| Northport Auto Supply Co. Inc.                           | 100915740            | 01/28/2025 | Shop for PD - brake & suspens...   | 568.79            |
| Gulf States Distributors Inc.                            | 1481949-IN           | 01/24/2025 | AGENDA 12.16.24 - 2025 Am...       | 14,844.00         |
| Gulf States Distributors Inc.                            | 1482035-IN           | 01/24/2025 | belt keep, mase, case, cuff case   | 752.00            |
| Sequel Electrical Supply                                 | S4068878.001         | 02/05/2025 | PD Compound - Exterior Light...    | 221.18            |
| Staples Business Advantage                               | 6022461454           | 01/27/2025 | Calendars                          | 88.35             |
| Staples Business Advantage                               | 6022461459           | 01/27/2025 | REFUND ITEM RY25 DESK CAL...       | -5.99             |
| Staples Business Advantage                               | 6022461462           | 01/27/2025 | Calendars                          | 5.99              |
| Northport Auto Supply Co. Inc.                           | 100915950            | 01/29/2025 | Preventive Maintenance - as ...    | 167.91            |
| Northport Auto Supply Co. Inc.                           | 100916724            | 01/29/2025 | PD #422- AC condenser              | 137.45            |
| Spire                                                    | INV0024991           | 01/31/2025 | 3721 26th Ave 1177523333           | 23.52             |

## Expense Approval Report

Payment Dates: 1/30/2025 - 2/12/2025

| Vendor Name                          | Payable Number      | Post Date  | Description (Item)                 | Amount            |
|--------------------------------------|---------------------|------------|------------------------------------|-------------------|
| Ervin's Workwear & Boots             | INV-6885            | 02/03/2025 | Vargas - winter coat               | 120.00            |
| Pro-Vision LLC                       | SMX-23806           | 01/31/2025 | Invoice SMX-23806                  | 3,250.00          |
| Employee Assistance Services         | 01302025- 16TESTING | 02/03/2025 | New Hire Psych Exams               | 520.00            |
| Northport Auto Supply Co. Inc.       | 100917003           | 02/05/2025 | PD Light Tower- Trailer Lights,... | 107.73            |
| Arrowhead Scientific Inc.            | 177889              | 02/04/2025 | CID - printer plaster and casti... | 112.05            |
| Amazon Capital Services              | 1T7L-K7F7-96R9      | 01/31/2025 | Conference Room Cameras            | 714.08            |
| Northport Auto Supply Co. Inc.       | 100916743           | 02/05/2025 | PD #444 - suspension & altern...   | 2,267.90          |
| Northport Auto Supply Co. Inc.       | 100917260           | 02/05/2025 | Shop for PD - brake & suspens...   | 262.80            |
| Northport Auto Supply Co. Inc.       | 100917324           | 02/05/2025 | Shop for PD - brake & suspens...   | 558.97            |
| State of Alabama                     | INV0025159          | 02/04/2025 | Tower Lease - February 2025        | 500.00            |
| <b>Department 33 - Police Total:</b> |                     |            |                                    | <b>126,521.16</b> |

## Department: 35 - Fire

|                                    |                |            |                                      |                  |
|------------------------------------|----------------|------------|--------------------------------------|------------------|
| TRUCKWORX HOLDING CO INC           | 1130180099.C   | 01/17/2025 | KIT, TURBO ACTUATOR                  | 985.00           |
| TRUCKWORX HOLDING CO INC           | 1130180532.C   | 01/17/2025 | KIT, TURBOCHARGER-Core               | -735.00          |
| TRUCKWORX HOLDING CO INC           | 1130180534.C   | 01/17/2025 | KIT, TURBO ACTUATOR                  | -250.00          |
| Stivers Ford                       | 48511          | 01/17/2025 | FD #0193 - clock spring              | 123.52           |
| International Association of Fi... | 000278675      | 01/23/2025 | IAFC Yearly Membership Ren...        | 93.75            |
| Midstates Petroleum Company        | INV0024496     | 01/21/2025 | Monthly Fuel                         | 2,463.84         |
| Alabama Power Company              | INV0024715     | 01/24/2025 | SB23192-17002                        | 3,639.34         |
| Warrior Energy                     | D81798         | 01/27/2025 | FD Vehicles - Case Oil & Anti-f...   | 911.25           |
| Vector Security                    | 17940303       | 01/23/2025 | Yearly fire alarm monitoring - ...   | 919.92           |
| Northport Auto Supply Co. Inc.     | 100914459      | 01/23/2025 | FD #0193 - steering column h...      | 360.00           |
| Burnum-Hahn Exterminators I...     | 964104         | 01/21/2025 | Fire Station #1-Monthly Pest ...     | 79.00            |
| John Caleb Bigham                  | INV0024426     | 01/17/2025 | **AGENDA** Employee Reibu...         | 60.00            |
| Global Fire Sprinklers LLC         | 25023          | 01/24/2025 | BLANKET- Insp, Recharge, Val...      | 40.00            |
| Ander's Hardware Co. Inc.          | N1263043       | 01/23/2025 | FD Station 4 - parts to install e... | 38.58            |
| National Fire Protection Assoc...  | 0716106M #2    | 02/04/2025 | NFPA Membership Renewal              | 225.00           |
| Spire                              | INV0024809     | 01/27/2025 | 12301 Mitt Lary rd 78635555...       | 1,006.41         |
| Bound Tree Medical LLC             | 85631986       | 01/22/2025 | Medical Supplies                     | 809.23           |
| NAFECO                             | 1322955        | 01/27/2025 | Thermal Imaging Camera               | 3,895.00         |
| Zoll Medical Corporation           | 4125168        | 01/31/2025 | Rescue Pods                          | 740.00           |
| Zoll Medical Corporation           | 4125168        | 01/31/2025 | Rescue Pods                          | 740.00           |
| Henry Schein Inc.                  | 31166127       | 02/04/2025 | Medical Supplies                     | 327.70           |
| Parts Town LLC                     | #2104731483    | 01/27/2025 | FD Station #3 - parts to repair ...  | 235.79           |
| One Source Office Products LLC     | OE-QT-7108-1   | 01/27/2025 | Station 1                            | 147.22           |
| One Source Office Products LLC     | OE-QT-7108-1   | 01/27/2025 | Station 2                            | 305.87           |
| One Source Office Products LLC     | OE-QT-7108-1   | 01/27/2025 | Station 3                            | 356.37           |
| One Source Office Products LLC     | OE-QT-7108-1   | 01/27/2025 | Station 4                            | 191.55           |
| NAFECO                             | 1324028        | 01/31/2025 | Tactical boots - C. Waldrop. 10...   | 97.00            |
| Amazon Capital Services            | 17DL-F793-1FQN | 01/29/2025 | Toner Cartridges - Chief's Offi...   | 537.77           |
| Spire                              | INV0024989     | 01/31/2025 | 5410 Hwy 69N 8439444444              | 1,642.61         |
| Spire                              | INV0024990     | 01/31/2025 | 1101 MLK Blvd 5305862222             | 1,297.90         |
| Northport Auto Supply Co. Inc.     | 100917241      | 02/05/2025 | FD Fire Engines - routine maint..    | 9.33             |
| Wittichen Supply Co. Inc.          | S104913172.001 | 01/31/2025 | FD Station #2 - belts for RTU u...   | 54.60            |
| NAFECO                             | 1325002        | 02/03/2025 | Dress shirts and nameplate - K...    | 18.00            |
| Amazon Capital Services            | 1TGH-JNR3-CQGY | 02/04/2025 | Toner Cartridges                     | 703.34           |
| <b>Department 35 - Fire Total:</b> |                |            |                                      | <b>22,069.89</b> |

## Department: 37 - Public Works

|                                |                 |            |                                    |          |
|--------------------------------|-----------------|------------|------------------------------------|----------|
| Video Industrial Services Inc. | 49324           | 01/29/2025 | Storm Sewer Camera & Cleani...     | 3,600.00 |
| Brown's Greenhouse's Inc.      | 553             | 10/24/2024 | Beautification supplies - Cold...  | 324.00   |
| Samsara Inc                    | 310519553518652 | 02/04/2025 | PW Fleet tracking - 2 new gps ...  | 91.10    |
| TRUCKWORX HOLDING CO INC       | 1130183420      | 02/05/2025 | Brake parts - as needed for Ga...  | 65.95    |
| TRUCKWORX HOLDING CO INC       | 1130183819      | 02/05/2025 | PW #2370 - coolant hose            | 8.65     |
| Samsara Inc                    | 310519553581555 | 02/04/2025 | PW Fleet tracking - 2 additiona... | 169.24   |
| T-Mobile US Inc.               | INV0023787      | 01/06/2025 | Acct 976900299                     | 1,208.74 |
| One Source Office Products LLC | IN-QT-7031      | 01/31/2025 | Personal Safety Supplies - rub...  | 10.15    |
| One Source Office Products LLC | IN-QT-7031      | 01/31/2025 | Personal Safety Supplies - rub...  | 13.53    |
| One Source Office Products LLC | IN-QT-7031      | 01/31/2025 | Personal Safety Supplies - rub...  | 50.74    |
| One Source Office Products LLC | IN-QT-7031      | 01/31/2025 | Personal Safety Supplies - rub...  | 57.50    |
| One Source Office Products LLC | IN-QT-7031      | 01/31/2025 | Personal Safety Supplies - rub...  | 10.15    |



## Expense Approval Report

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| Vendor Name                      | Payable Number | Post Date  | Description (Item)                   | Amount    |
|----------------------------------|----------------|------------|--------------------------------------|-----------|
| One Source Office Products LLC   | IN-QT-7031     | 01/31/2025 | Personal Safety Supplies - rub...    | 67.65     |
| One Source Office Products LLC   | IN-QT-7031     | 01/31/2025 | Personal Safety Supplies - rub...    | 10.15     |
| One Source Office Products LLC   | IN-QT-7031     | 01/31/2025 | Personal Safety Supplies - rub...    | 57.50     |
| One Source Office Products LLC   | IN-QT-7031     | 01/31/2025 | Personal Safety Supplies - rub...    | 6.77      |
| One Source Office Products LLC   | IN-QT-7031     | 01/31/2025 | Personal Safety Supplies - rub...    | 54.12     |
| Midstates Petroleum Company      | INV0024498     | 01/21/2025 | Monthly Fuel                         | 14,646.71 |
| Samsara Inc                      | CI_50791       | 02/03/2025 | PW monthly Fleet tracking ser...     | 1,779.86  |
| Northwest Supply Co. Inc.        | 987350         | 01/22/2025 | PW Wash Rack - lock for ball v...    | 54.00     |
| Cintas                           | 4217711391     | 02/04/2025 | Payer # 14385499                     | 26.83     |
| Warrior Energy                   | D81797         | 01/15/2025 | PW Vehicles - Case Oil, Grease,...   | 1,065.46  |
| Warrior Energy                   | D81797         | 01/15/2025 | PW Vehicles - Case Oil, Grease,...   | 140.03    |
| Warrior Energy                   | D81797         | 01/15/2025 | PW Vehicles - Case Oil, Grease,...   | 50.83     |
| Warrior Energy                   | D81797         | 01/15/2025 | PW Vehicles - Case Oil, Grease,...   | 76.25     |
| Warrior Energy                   | D81797         | 01/15/2025 | PW Vehicles - Case Oil, Grease,...   | 140.03    |
| Ingram Equipment Company L...    | P09744         | 01/15/2025 | PW 6376, 6377, 6378, 6379 - t...     | 3,813.28  |
| Kimball Midwest                  | 102970946      | 01/31/2025 | Shop - aerosols, brake fluids, ti... | 2,194.82  |
| Ingram Equipment Company L...    | P09796         | 01/17/2025 | PW #9487 - PTO assembly              | 3,815.57  |
| Spire                            | INV0024811     | 01/27/2025 | 1781 Harper Rd 7173423333            | 3,800.99  |
| Cintas                           | 4218474794     | 02/04/2025 | Payer # 14385499                     | 26.83     |
| Cain Steel & Supply. Inc.        | 540084         | 01/22/2025 | PW #315L (trailer) - flat bar for..  | 57.32     |
| Northport Auto Supply Co. Inc.   | 100914840      | 01/28/2025 | PW #0291 - oil cooler assembly       | 368.03    |
| Amazon Capital Services          | 11VX-DD4Y-XNRF | 01/22/2025 | PW uniforms - polos t-shirts s...    | 284.86    |
| Lowe's Home Centers Inc.         | 93353          | 01/29/2025 | Special Events - as needed su...     | 82.29     |
| Topdon USA Inc                   | S36291         | 01/24/2025 | Shop - new Phoenix scan tool         | 3,846.00  |
| Northport Auto Supply Co. Inc.   | 100916101      | 01/28/2025 | Hydraulic parts - as needed for..    | 36.70     |
| TRUCKWORX HOLDING CO INC         | 1130187448     | 01/29/2025 | Brake parts - as needed for Tr...    | 789.88    |
| TRUCKWORX HOLDING CO INC         | 1130187645     | 01/29/2025 | PW #2855 - batteries                 | 181.76    |
| TRUCKWORX HOLDING CO INC         | 1130187646.C   | 01/29/2025 | PW #2855 - batteries                 | 67.50     |
| Lowe's Home Centers Inc.         | 89704          | 01/27/2025 | Civitan Park - bagged soil & st...   | 29.61     |
| Lowe's Home Centers Inc.         | 93707          | 01/23/2025 | Civitan Park - bagged soil & st...   | 1,004.05  |
| Ready Mix USA LLC                | 9451301606     | 01/27/2025 | Construction - as needed conc...     | 198.35    |
| Fred Robertson Wrecker Servi...  | B53018-1       | 01/28/2025 | Shop - as needed towing for ...      | 225.00    |
| Wittichen Supply Co. Inc.        | S104900091.001 | 01/27/2025 | PW bldg - sheet metal for vent...    | 26.99     |
| TRUCKWORX HOLDING CO INC         | 1130187805     | 01/29/2025 | Brake parts - as needed for Ga...    | 502.40    |
| TRUCKWORX HOLDING CO INC         | 1130187808.C   | 01/29/2025 | Brake parts - as needed for Ga...    | 100.00    |
| Super Sports Sporting Goods L... | 7171           | 02/03/2025 | PW Uniforms - Super polos & ...      | 3,021.50  |
| Staples Business Advantage       | 6022461464     | 01/27/2025 | PW Office Supplies -pens, clip...    | 148.77    |
| Northport Auto Supply Co. Inc.   | 100916827      | 02/03/2025 | Shop Supplies - 1234YF freon (...)   | 592.31    |
| Ellison's Tree Service           | 1177           | 01/29/2025 | Contract Tree Removal - 607 B...     | 1,400.00  |
| Ellison's Tree Service           | 1178           | 01/29/2025 | Contract Tree Removal - NPCC...      | 700.00    |
| Amazon Capital Services          | 1FGT-VYD7-3NCK | 01/28/2025 | Shop - service call equip & pla...   | 3,225.24  |
| Amazon Capital Services          | 1RXF-YC91-7YVH | 01/29/2025 | Safety Supplies- Ski Masks for...    | 193.90    |
| Amazon Capital Services          | 1RXF-YC91-7YVH | 01/29/2025 | Safety Supplies- Ski Masks for...    | 193.90    |
| Amazon Capital Services          | 1YGY-9XPR-3YYW | 01/27/2025 | Shop - new tools to replace br...    | 678.97    |
| Southern Tire Mart LLC           | 2090086370     | 01/29/2025 | PO 25-0854, credit rec'd             | 3,182.34  |
| Emmitt Prince                    | 27-Jan-2025    | 01/29/2025 | Reimbursement - class B CDL ...      | 56.25     |
| Coker Water Authority            | INV0024793     | 01/27/2025 | Acct 101617                          | 127.90    |
| Josh Wright                      | INV0025153     | 02/04/2025 | Reimbursement - lunch during...      | 15.31     |
| Amazon Capital Services          | YW17-XD1R-7W4P | 01/27/2025 | PW Office Supplies -pens, not...     | 83.85     |
| Northport Auto Supply Co. Inc.   | 100915922      | 01/29/2025 | PW #2250 - tire bead sealer          | 32.50     |
| Southern Tire Mart LLC           | 2090087074     | 01/29/2025 | PO 25-0854                           | -3,182.34 |
| Cintas                           | 4219220347     | 02/04/2025 | Payer # 14385499                     | 26.83     |
| Lowe's Home Centers Inc.         | 76317          | 01/30/2025 | Special Events - as needed su...     | 1,364.63  |
| Lowe's Home Centers Inc.         | 76707          | 01/29/2025 | PW Gym - supplies to install c...    | 73.48     |
| Lowe's Home Centers Inc.         | 76728          | 02/03/2025 | PW Gym - supplies to install c...    | 26.03     |
| JLS Sales Inc.                   | 800557         | 01/29/2025 | Construction Supplies - short ...    | 510.00    |
| Northwest Supply Co. Inc.        | 988578         | 01/29/2025 | PW wash rack - ball valve & fitt..   | 33.01     |
| Northwest Supply Co. Inc.        | 988579         | 01/29/2025 | PW wash rack - ball valve & fitt..   | 40.04     |
| Northwest Supply Co. Inc.        | 988580         | 01/29/2025 | PW - pipe & spigot repair for i...   | 22.69     |
| Ellison's Tree Service           | 1179           | 01/30/2025 | Contract Tree Removal - 1906...      | 2,800.00  |

## Expense Approval Report

Payment Dates: 1/30/2025 - 2/12/2025

| Vendor Name                                | Payable Number | Post Date  | Description (Item)                  | Amount           |
|--------------------------------------------|----------------|------------|-------------------------------------|------------------|
| Amazon Capital Services                    | 1CHK-N7QQ-3TTD | 01/30/2025 | Shop Supplies - magnetic whit...    | 8.80             |
| Lowe's Home Centers Inc.                   | 73464          | 01/29/2025 | PW #2655 & PW #4213 - alum...       | 53.16            |
| Lowe's Home Centers Inc.                   | 79003          | 01/30/2025 | Construction - emergency sup...     | 462.22           |
| Lowe's Home Centers Inc.                   | 79160          | 01/29/2025 | PW Maintenance Bldg - new o...      | 95.90            |
| One Source Office Products LLC             | OE-QT-7069-1   | 01/29/2025 | Janitorial Supplies - as needed ..  | 152.71           |
| Glass Doctor                               | 2-124551       | 02/05/2025 | PW #4270 - repair rear windo...     | 365.00           |
| One Source Office Products LLC             | OE-QT-7112-1   | 01/31/2025 | PW Ice Machine - rubber floor...    | 131.55           |
| Lowe's Home Centers Inc.                   | 83015          | 02/03/2025 | PW Maintenance Bldg - new o...      | 6.23             |
| Northport Electrical Supply Inc.           | V1056100       | 02/04/2025 | PW Renovation - electrical wal...   | 13.20            |
| Northport Electrical Supply Inc.           | V1056125       | 02/04/2025 | PW Renovation - electrical wal...   | 11.17            |
| Amazon Capital Services                    | 19QT-QRYJ-VCLV | 02/03/2025 | PW uniforms - polos, t-shirts, ...  | 224.82           |
| Lowe's Home Centers Inc.                   | 88215          | 02/05/2025 | Special Events - as needed su...    | 114.99           |
| Performance Products Inc                   | 15225          | 02/03/2025 | PW Wash Bay Supplies - Panel...     | 288.00           |
| Performance Products Inc                   | 15225          | 02/03/2025 | PW Wash Bay Supplies - Panel...     | 288.00           |
| Performance Products Inc                   | 15225          | 02/03/2025 | PW Wash Bay Supplies - Panel...     | 288.00           |
| Performance Products Inc                   | 15225          | 02/03/2025 | PW Wash Bay Supplies - Panel...     | 288.00           |
| Performance Products Inc                   | 15225          | 02/03/2025 | PW Wash Bay Supplies - Panel...     | 288.00           |
| Cypress Supply LLC                         | 3011665        | 02/04/2025 | Construction tools - lute rakes ... | 190.00           |
| 84 Lumber Company                          | 2607-881399    | 02/04/2025 | Construction supplies - 3-4 cle...  | 37.44            |
| Cintas                                     | 4219933153     | 02/04/2025 | Payer # 14385499                    | 26.83            |
| Lowe's Home Centers Inc.                   | 93954          | 02/04/2025 | PW vehicle supplies - Armor Al...   | 28.40            |
| Lowe's Home Centers Inc.                   | 94421          | 02/05/2025 | Special Events - as needed su...    | 272.34           |
| Cain Steel & Supply. Inc.                  | 540469         | 02/05/2025 | Construction Supplies - #5 reb...   | 442.00           |
| <b>Department 37 - Public Works Total:</b> |                |            |                                     | <b>64,682.04</b> |

## Department: 39 - Utilities

|                                  |                      |            |                                     |           |
|----------------------------------|----------------------|------------|-------------------------------------|-----------|
| Cedar Chem LLC                   | 37109                | 02/03/2025 | Council Approved - Polymer fo...    | 2,482.50  |
| Spire                            | INV0024810           | 01/27/2025 | 7645 Hwy 69N 0429460782             | 15.62     |
| Cassady Company Inc The          | Proj 24-129 Inv 1    | 02/03/2025 | Sludge Removal at WTP Bid D...      | 1,895.00  |
| Midstates Petroleum Company      | INV0024499           | 01/21/2025 | Monthly Fuel                        | 6,337.37  |
| Municipal Workers Compensat..    | INV0024782           | 01/27/2025 | 2025 Premium - 001-2025-00...       | 53,281.20 |
| U.S. Postal Service              | INV0025031           | 02/03/2025 | Postage by Phone                    | 54.51     |
| U.S. Postal Service              | INV0025036           | 02/03/2025 | Postage by Phone                    | 2.76      |
| Hach                             | 14317446             | 01/17/2025 | Blanket - Lab Chemicals for W...    | 463.60    |
| Northport Auto Supply Co. Inc.   | 100913059            | 01/22/2025 | UT Truck #8468 Radiator Repa...     | 18.36     |
| A T & T                          | 1710297903a          | 01/27/2025 | 831-001-2475 849                    | 1,922.04  |
| Water Girl Consulting LLC        | 010920252            | 02/03/2025 | Water Grade I & II Training         | 3,000.00  |
| Alabama Power Company            | INV0024712           | 01/24/2025 | SB23192-17002                       | 90,713.26 |
| Alabama Power Company            | INV0024725           | 01/24/2025 | SB23192-17002                       | 131.45    |
| Krebs Engineering Inc.           | Proj 22031.08 Inv 11 | 01/29/2025 | Council Approved - Prof Eng S...    | 720.00    |
| Ander's Hardware Co. Inc.        | INV0024273           | 01/14/2025 | Credit Inv N1262010 double p...     | -69.73    |
| Northport Electrical Supply Inc. | V1055076             | 01/27/2025 | Parts for Clearwell Exterior Lig... | 32.05     |
| Verizon                          | 6103675663           | 01/22/2025 | 642325112-00001                     | 296.19    |
| Loader Services & Equipment ...  | 03-159170            | 01/31/2025 | Bobcat Rental for WWTP              | 4,955.00  |
| Spire                            | INV0024806           | 01/27/2025 | Northwood Garden Dr 87295...        | 20.36     |
| Bobcat of Tuscaloosa             | WO100140             | 01/22/2025 | WWTP Bobcat #179 Fuel Injec...      | 3,572.47  |
| Comcast Cable                    | INV0024797           | 01/27/2025 | 3521 3rd St S 8396 90 014 02...     | 383.55    |
| Pace Analytical LLC              | 2535650192           | 01/21/2025 | AGENDA (10/7/24) Blanket - L...     | 1,561.20  |
| Spire                            | INV0024805           | 01/27/2025 | 1000 Harpercreek Dr 3698223...      | 15.62     |
| Southland International Trucks.. | 03CI354505           | 01/21/2025 | Vactor Truck #9156 Repairs          | 1,733.90  |
| Spectrum Business                | 138295201012125      | 01/27/2025 | 11405 Lary Lake Rd 138295201        | 89.99     |
| Southern Pipe & Supply           | 140744-00            | 01/22/2025 | 3/4" x 40 PVC Threaded Coupl...     | 6.00      |
| Southern Pipe & Supply           | 140744-00            | 01/22/2025 | 3/4" PVC Couplings                  | 4.20      |
| Southern Pipe & Supply           | 140744-00            | 01/22/2025 | 1" x 40 PVC Threaded Couplin...     | 7.50      |
| Southern Pipe & Supply           | 140744-00            | 01/22/2025 | 1" PVC Couplings                    | 7.35      |
| Ferguson Enterprises LLC         | 1571016              | 01/24/2025 | 3" x 2" TAPT Blind Flange           | 102.80    |
| Southern Pipe & Supply           | 207396-00            | 01/29/2025 | 4" x 4" PVC x PVC Flexible Cou...   | 53.60     |
| Tuskaloosa Lawn Equipment L...   | 269343               | 01/23/2025 | New Trimmer & Repair Old Tr...      | 323.89    |
| Comcast Cable                    | INV0025007           | 01/31/2025 | 3950 3rd St S 8396 90 014 01...     | 341.49    |
| T-Mobile US Inc.                 | INV0025187           | 02/05/2025 | Acct 976900299                      | 565.00    |
| Tuscaloosa Tire & Service Cen... | N291410              | 01/22/2025 | WTP Truck #0582 Tires               | 572.39    |

## Expense Approval Report

Payment Dates: 1/30/2025 - 2/12/2025

| Vendor Name                             | Payable Number                | Post Date  | Description (Item)                  | Amount            |
|-----------------------------------------|-------------------------------|------------|-------------------------------------|-------------------|
| Southern Pipe & Supply                  | 141506-00                     | 01/23/2025 | 2" MJ Cap                           | 232.75            |
| Southern Pipe & Supply                  | 141506-00                     | 01/23/2025 | 2" MJ Trans Acc Set (Gaskets)       | 111.65            |
| Allison Russell Martin                  | INV0024681                    | 01/23/2025 | Reimbursement for Notary Re...      | 65.00             |
| Ander's Hardware Co. Inc.               | N1263381                      | 01/22/2025 | Blanket - Misc. Supplies & Too...   | 2.05              |
| Cintas                                  | 4218781609                    | 01/28/2025 | Payer # 14385521                    | 173.87            |
| Loader Services & Equipment ...         | 03-159444                     | 01/28/2025 | Bobcat Rental for WWTP              | -1,615.00         |
| Southland International Trucks..        | 03CI354504                    | 01/24/2025 | Vactor Truck #9156 Repairs          | 491.06            |
| Lowe's Home Centers Inc.                | 96987                         | 01/24/2025 | Blanket - Misc. Supplies for W...   | 61.32             |
| Lowe's Home Centers Inc.                | 98289                         | 01/28/2025 | Blanket - Misc. Supplies for W...   | 47.07             |
| Consolidated Pipe & Supply C...         | AL0942844                     | 01/28/2025 | 3" x 10" Nipple                     | 99.90             |
| USA BlueBook                            | INV00603643                   | 01/27/2025 | Lab Supplies for WWTP               | 965.30            |
| Staples Business Advantage              | 6022461465                    | 01/27/2025 | Copy Paper                          | 127.47            |
| Staples Business Advantage              | 6022461465                    | 01/27/2025 | Toner                               | 215.46            |
| Winfield Tool & Equipment Re...         | 508021-0001                   | 01/28/2025 | Blanket - Equipment Rental          | 261.64            |
| Ander's Hardware Co. Inc.               | N1263809                      | 01/27/2025 | Gojo Hand Cleaner                   | 35.98             |
| Northport Auto Supply Co. Inc.          | 100917280                     | 01/29/2025 | 3" Hose Clamp for Hose Pump         | 3.00              |
| Unifirst Corporation                    | 1630431177                    | 01/29/2025 | Council Approved - Utilities D...   | 1,279.52          |
| Empire Pipe and Supply Comp...          | 2181959                       | 01/31/2025 | 5/8" Master Meter - Yellow (H...    | 4,440.00          |
| Southern Ionics Incorporated            | 715126                        | 02/04/2025 | Council Approved - Aluminum...      | 4,736.47          |
| CivilCON LLC                            | Hwy 82 PS Inv 2               | 01/31/2025 | Hwy 82 PS Contract B                | 51,548.63         |
| Cassady Company Inc The                 | Proj 20-135 Inv 41            | 01/31/2025 | Hwy 82 PS - Cassady TOD#2           | 16,139.84         |
| Cassady Company Inc The                 | Proj 21-139 Inv 18            | 01/31/2025 | Hwy 69/Martin Rd. Design TO...      | 6,300.00          |
| Cassady Company Inc The                 | Proj 21-143 Inv 5             | 02/03/2025 | Prof. Eng. Services - Misc. Draf... | 1,000.00          |
| Cassady Company Inc The                 | Proj 24-129 Inv 2             | 02/03/2025 | Sludge Removal Project at WTP       | 3,457.40          |
| CivilCON LLC                            | Pump Station/Grav Sewer Inv 2 | 01/31/2025 | Hwy 82 PS Contract A                | 403,006.79        |
| Northport Electrical Supply Inc.        | V1055966                      | 02/03/2025 | Replacement Exterior Lights o...    | 247.02            |
| Cintas                                  | 4219491771                    | 01/31/2025 | Payer # 14385521                    | 173.87            |
| Lowe's Home Centers Inc.                | 81488                         | 01/31/2025 | Kobalt Transfer Shovel              | 113.92            |
| Southern Pipe & Supply                  | 8894622-00                    | 01/31/2025 | 3/4" x 3" Full Circle Repair Cl...  | 300.00            |
| Carmeuse Lime & Stone Inc.              | 95266754                      | 01/31/2025 | Council Approved - Hydrated L...    | 5,145.23          |
| Pace Analytical LLC                     | 2520456063                    | 02/03/2025 | AGENDA (10/7/24) Blanket - L...     | 634.40            |
| High Cotton                             | 4802                          | 02/04/2025 | LETTER Env Postage                  | 10,112.08         |
| Consolidated Pipe & Supply C...         | AL0942905                     | 02/03/2025 | Tru Blu Thread Sealant              | 51.30             |
| Consolidated Pipe & Supply C...         | AL0942905                     | 02/03/2025 | Tru Blu Thread Sealant              | 51.30             |
| Dell Marketing LP                       | 10797584818                   | 02/04/2025 | Laptop for SCADA at WTP             | 1,679.46          |
| Tuscaloosa Farmers Cooperati...         | 1580961                       | 02/03/2025 | Lime for SSO's                      | 62.90             |
| Amazon Capital Services                 | 1JRJ-4RRG-6367                | 02/03/2025 | Cell Phone Holster w/ Clip          | 51.96             |
| Pace Analytical LLC                     | 2535652287                    | 02/03/2025 | AGENDA (10/7/24) Blanket - L...     | 628.00            |
| Verizon                                 | 326000068330                  | 02/05/2025 | UT - GPS                            | 518.60            |
| Pace Analytical LLC                     | 2535652459                    | 02/05/2025 | AGENDA (10/7/24) Blanket - L...     | 1,187.00          |
| Cintas                                  | 4219933209                    | 02/04/2025 | Payer # 14385564                    | 86.95             |
| Cintas                                  | 4219933355                    | 02/04/2025 | Payer # 14385434                    | 368.26            |
| Lowe's Home Centers Inc.                | 93417                         | 02/04/2025 | 14" Wet/Dry Diamond Saw Bl...       | 160.55            |
| Denali Water Solutions LLC              | INV1005334                    | 02/04/2025 | Council Approved - Sludge Re...     | 25,112.47         |
| <b>Department 39 - Utilities Total:</b> |                               |            |                                     | <b>715,484.93</b> |

**Department: 40 - Williamson Cemetery**

|                                                   |            |            |               |              |
|---------------------------------------------------|------------|------------|---------------|--------------|
| Alabama Power Company                             | INV0024720 | 01/24/2025 | SB23192-17002 | 31.58        |
| <b>Department 40 - Williamson Cemetery Total:</b> |            |            |               | <b>31.58</b> |

**Department: 41 - Outside Agency Funding**

|                                                      |            |            |                                  |                  |
|------------------------------------------------------|------------|------------|----------------------------------|------------------|
| Warrior Baseball Association                         | INV0024982 | 01/30/2025 | Quarterly Funding Payment - ...  | 13,250.00        |
| Tuscaloosa Metro Animal Shel...                      | INV0025179 | 02/04/2025 | Animal Control Contract - Feb... | 18,721.79        |
| <b>Department 41 - Outside Agency Funding Total:</b> |            |            |                                  | <b>31,971.79</b> |

**Department: 45 - 2019 Additional Sales Tax**

|                                 |            |            |                                   |           |
|---------------------------------|------------|------------|-----------------------------------|-----------|
| Knight Sign                     | 65643      | 01/23/2025 | Hasson Center Signage             | 1,905.00  |
| Lowe's Home Centers Inc.        | 71376      | 01/29/2025 | Civitan Park - remodel materia... | 98.89     |
| Lowe's Home Centers Inc.        | 77103      | 01/29/2025 | 10-FT POLY TUBING 5/16-IN R...    | -5.68     |
| Lowe's Home Centers Inc.        | 77174      | 01/29/2025 | Civitan Park - remodel materia... | 55.04     |
| Tuscaloosa County High School   | INV0024986 | 01/31/2025 | Educational Grants - 2024-20...   | 90,000.00 |
| SNAP Sports Tourism Consulti... | 305b       | 02/04/2025 | Sports Complex Representati...    | 2,185.55  |

## Expense Approval Report

Payment Dates: 1/30/2025 - 2/12/2025

| Vendor Name                                      | Payable Number | Post Date  | Description (Item)             | Amount       |
|--------------------------------------------------|----------------|------------|--------------------------------|--------------|
| Matthews Elementary                              | INV0025047     | 02/03/2025 | Educational Grant - 2024-2025  | 25,000.00    |
| Collins-Riverside Middle School                  | INV0025261     | 02/05/2025 | Educational Grant 2024-2025    | 35,000.00    |
| Department 45 - 2019 Additional Sales Tax Total: |                |            |                                | 154,238.80   |
| Department: 46 - Parks & Recreation              |                |            |                                |              |
| Northport Sports Complex De...                   | 9              | 01/29/2025 | Northport Sports Developmen... | 35,000.00    |
| SNAP Sports Tourism Consulti...                  | 305a           | 02/04/2025 | SNAP Monthly Consulting Fee    | 1,014.45     |
| Department 46 - Parks & Recreation Total:        |                |            |                                | 36,014.45    |
| Grand Total:                                     |                |            |                                | 1,539,363.49 |

## Report Summary

## Fund Summary

| Fund                        | Payment Amount      |
|-----------------------------|---------------------|
| 01 - GENERAL FUND           | 781,686.88          |
| 12 - COURT CORRECTIONS FUND | 42,157.50           |
| 50 - WATER & SEWER FUND     | 715,519.11          |
| <b>Grand Total:</b>         | <b>1,539,363.49</b> |

## Account Summary

| Account Number  | Account Name                    | Payment Amount |
|-----------------|---------------------------------|----------------|
| 01-10152        | Accounts Receivable-AL...       | 52,562.93      |
| 01-13-100-50200 | Travel & Training - Mayor       | 880.97         |
| 01-15-000-50100 | Dues                            | 695.00         |
| 01-15-000-50105 | Office Supplies                 | 343.05         |
| 01-15-000-50175 | Sundry Expense                  | 146.72         |
| 01-15-000-50250 | Community Events                | 283.09         |
| 01-15-000-50357 | Janitorial Contracts - City...  | 52.97          |
| 01-15-000-50383 | Repair - Facilities             | 180.23         |
| 01-15-000-50501 | Utilities - Power               | 6,573.30       |
| 01-15-000-50570 | Northport Community C...        | 1,218.93       |
| 01-15-000-50572 | UCP Building                    | 1,085.92       |
| 01-15-000-50573 | Civitan Park                    | 373.29         |
| 01-15-000-50590 | Utilities - Other               | 2,759.08       |
| 01-15-600-80008 | Tiger Park                      | 225.50         |
| 01-16-000-50100 | Dues                            | 235.00         |
| 01-16-000-50101 | Subscriptions                   | 751.98         |
| 01-16-000-50247 | Outsourced Legal Servic...      | 850.00         |
| 01-17-000-50102 | Postage                         | 127.48         |
| 01-17-000-50105 | Office Supplies                 | 214.36         |
| 01-17-000-50127 | Software - License & Ma...      | 13,392.82      |
| 01-17-000-50223 | Translator Expenses             | 140.00         |
| 01-17-000-50353 | Claims                          | 45.00          |
| 01-17-000-50373 | Judicial Services - Court ...   | 9,868.70       |
| 01-21007        | Security Deposits               | 600.00         |
| 01-22-000-50106 | Office Equipment                | 277.58         |
| 01-22-000-50111 | Software - License & Ma...      | 2,015.42       |
| 01-22-000-50312 | Cell Phones                     | 236.72         |
| 01-22-000-50344 | Website - Design & Main...      | 30.55          |
| 01-22-000-50348 | Utilities - Internet            | 9,052.19       |
| 01-22-000-50366 | Maintenance & Repair            | 189.09         |
| 01-25-000-50102 | Postage                         | 3,330.49       |
| 01-25-000-50105 | Office Supplies                 | 185.77         |
| 01-25-000-50111 | Software - License & Ma...      | 751.98         |
| 01-26-000-50267 | Personnel Legal Expenses        | 1,600.00       |
| 01-26-000-50320 | Worker's Comp Insuranc...       | 213,124.80     |
| 01-28-000-50105 | Office Supplies                 | 213.99         |
| 01-28-116-50112 | Advertising - Planning C...     | 1,171.35       |
| 01-32-000-50111 | Software - License & Ma...      | 6,213.40       |
| 01-32-000-50503 | Utilities - Power - Traffic ... | 461.69         |
| 01-32-000-50504 | Power - Street Lights           | 32,369.74      |
| 01-32-600-81003 | MPO - Watermelon Road           | 371.15         |
| 01-32-600-81005 | MPO - Main Avenue               | 100.00         |
| 01-32-600-81007 | MLK Improvements                | 6,471.39       |
| 01-33-000-50010 | Hiring & Recruitment Ex...      | 780.00         |
| 01-33-000-50105 | Office Supplies                 | 88.35          |
| 01-33-000-50108 | Equipment - Computers...        | 1,083.36       |
| 01-33-000-50111 | Software - License & Ma...      | 14,600.00      |
| 01-33-000-50270 | Ammunition                      | 15,951.94      |
| 01-33-000-50281 | Non-Uniform Clothing            | 120.00         |
| 01-33-000-50288 | Uniform Accessories             | 752.00         |

## Account Summary

| Account Number  | Account Name                   | Payment Amount |
|-----------------|--------------------------------|----------------|
| 01-33-000-50295 | Evidence Collection Supp...    | 112.05         |
| 01-33-000-50355 | Communication System -...      | 500.00         |
| 01-33-000-50359 | Fuel & Oil                     | 125.00         |
| 01-33-000-50361 | Maintenance - Public Saf...    | 7.00           |
| 01-33-000-50363 | Maintenance Contracts -...     | 2,267.90       |
| 01-33-000-50367 | Maintenance & Repair - ...     | 2,867.30       |
| 01-33-000-50368 | Maintenance & Repair - ...     | 326.94         |
| 01-33-000-50382 | Repair - Public Safety C...    | 14,713.18      |
| 01-33-000-50402 | Training - Departmental        | 2,179.08       |
| 01-33-000-50406 | Communication System -...      | 18,416.75      |
| 01-33-000-50422 | Meals                          | 80.91          |
| 01-33-000-50502 | Utilities - Power              | 7,558.65       |
| 01-33-000-50522 | Utilities - Natural Gas        | 61.29          |
| 01-33-000-50563 | Utilities - Power - Comm...    | 1,362.22       |
| 01-33-000-50590 | Utilities - Other              | 409.74         |
| 01-35-210-50100 | Dues                           | 318.75         |
| 01-35-210-50105 | Office Supplies                | 1,241.11       |
| 01-35-210-50283 | Uniforms                       | 115.00         |
| 01-35-210-50359 | Fuel & Oil                     | 3,375.09       |
| 01-35-210-50402 | Training - Departmental        | 60.00          |
| 01-35-210-50410 | Maintenance & Repair - ...     | 49.33          |
| 01-35-210-50412 | Maintenance & Repair - ...     | 3,895.00       |
| 01-35-210-50413 | Maintenance & Repair - ...     | 483.52         |
| 01-35-210-50500 | Utilities - Power              | 3,639.34       |
| 01-35-210-50520 | Utilities - Natural Gas        | 3,946.92       |
| 01-35-210-50560 | Pest Control                   | 79.00          |
| 01-35-211-50434 | Janitorial Supplies - Stati... | 147.22         |
| 01-35-212-50360 | Maintenance - Station 2        | 974.52         |
| 01-35-212-50434 | Janitorial Supplies - Stati... | 305.87         |
| 01-35-213-50380 | Repairs - Station 3            | 235.79         |
| 01-35-213-50434 | Janitorial Supplies - Stati... | 356.37         |
| 01-35-214-50380 | Repairs - Station 4            | 38.58          |
| 01-35-214-50434 | Janitorial Supplies - Stati... | 191.55         |
| 01-35-221-50242 | Medical Supplies - Engin...    | 1,549.23       |
| 01-35-223-50242 | Medical Supplies - Rescue      | 1,067.70       |
| 01-37-310-50105 | Office Supplies                | 241.42         |
| 01-37-310-50238 | Personal Safety Supplies ...   | 10.15          |
| 01-37-310-50256 | GPS Tracking                   | 2,040.20       |
| 01-37-310-50261 | Uniform Shirts, Pants, &...    | 3,531.18       |
| 01-37-310-50277 | Janitorial Supplies            | 152.71         |
| 01-37-310-50305 | Contract Services              | 332.32         |
| 01-37-310-50307 | Tree Trimming Services         | 4,900.00       |
| 01-37-310-50312 | Cell Phones                    | 1,208.74       |
| 01-37-310-50359 | Fuel & Oil                     | 15,712.17      |
| 01-37-310-50377 | Supplies & Equipment - ...     | 28.40          |
| 01-37-310-50400 | Training                       | 56.25          |
| 01-37-310-50422 | Meals                          | 15.31          |
| 01-37-310-50451 | Solid Waste Authority C...     | 127.90         |
| 01-37-310-50520 | Utilities - Natural Gas        | 3,800.99       |
| 01-37-311-50234 | Supplies - Beautification      | 1,645.66       |
| 01-37-311-50238 | Personal Safety Supplies ...   | 13.53          |
| 01-37-311-50387 | Supplies - Community Ev...     | 1,834.25       |
| 01-37-312-50221 | Hand Tools - Construction      | 190.00         |
| 01-37-312-50234 | Supplies - Construction        | 1,938.01       |
| 01-37-312-50238 | Personal Safety Supplies ...   | 50.74          |
| 01-37-313-50234 | Supplies - Garbage             | 288.00         |
| 01-37-313-50238 | Personal Safety Supplies ...   | 251.40         |
| 01-37-314-50238 | Personal Safety Supplies ...   | 10.15          |

## Account Summary

| Account Number  | Account Name                  | Payment Amount |
|-----------------|-------------------------------|----------------|
| 01-37-315-50234 | Supplies - Rights of Way      | 288.00         |
| 01-37-315-50238 | Personal Safety Supplies ...  | 67.65          |
| 01-37-316-50221 | Hand Tools - Shop             | 678.97         |
| 01-37-316-50227 | Equipment - Shop              | 7,071.24       |
| 01-37-316-50234 | Supplies - Shop               | 2,787.13       |
| 01-37-316-50238 | Personal Safety Supplies ...  | 10.15          |
| 01-37-317-50238 | Personal Safety Supplies ...  | 251.40         |
| 01-37-318-50360 | Maintenance - Public W...     | 287.68         |
| 01-37-318-50380 | Repairs - Public Works B...   | 246.61         |
| 01-37-320-50360 | Maintenance - Garbage ...     | 808.38         |
| 01-37-320-50380 | Repairs - Garbage Trucks      | 3,813.28       |
| 01-37-321-50360 | Maintenance - Heavy Eq...     | 32.50          |
| 01-37-322-50360 | Maintenance - Heavy Tr...     | 50.83          |
| 01-37-322-50380 | Repairs - Heavy Trucks        | 76.25          |
| 01-37-323-50360 | Maintenance - Trash Tru...    | 929.91         |
| 01-37-323-50380 | Repairs - Trash Trucks        | 3,860.92       |
| 01-37-324-50380 | Repairs - Light Duty Vehi...  | 786.19         |
| 01-37-325-50380 | Repairs - Trailers & Servi... | 57.32          |
| 01-37-328-50238 | Personal Safety Supplies ...  | 6.77           |
| 01-37-331-50234 | Supplies-Recycling            | 288.00         |
| 01-37-331-50238 | Personal Safety Supplies...   | 54.12          |
| 01-37-331-50360 | Maintenance - Recycling...    | 249.26         |
| 01-37-600-80000 | Equipment                     | 3,600.00       |
| 01-40000        | Business License              | 14,766.05      |
| 01-40-000-50500 | Utilities - Power - Willia... | 31.58          |
| 01-40121        | NPCC Rental Income            | 1,775.00       |
| 01-41-000-50803 | Metro Animal Shelter          | 18,721.79      |
| 01-41-000-50808 | Warrior Baseball              | 13,250.00      |
| 01-45-000-54002 | Sports Complex                | 2,185.55       |
| 01-45-000-54203 | Educational Grants            | 150,000.00     |
| 01-45-000-54404 | Hasson Ctr                    | 1,905.00       |
| 01-45-000-54406 | Civitan Park                  | 148.25         |
| 01-46-000-50210 | Professional Services         | 36,014.45      |
| 12-33-000-50233 | Metro Jail Expenses           | 42,157.50      |
| 50-39-510-50012 | Worker's Comp Insurance       | 53,281.20      |
| 50-39-510-50100 | Dues                          | 65.00          |
| 50-39-510-50102 | Postage                       | 2.76           |
| 50-39-510-50261 | Contract Shirts and Pants     | 2,082.47       |
| 50-39-510-50312 | Cell Phones                   | 913.15         |
| 50-39-510-50359 | Fuel & Oil                    | 6,337.37       |
| 50-39-510-50376 | Service Contracts             | 518.60         |
| 50-39-510-50394 | Repairs - Heavy Equipm...     | 3,572.47       |
| 50-39-510-50396 | Repairs - Vehicles            | 2,815.71       |
| 50-39-510-50403 | Training - Technical          | 3,000.00       |
| 50-39-510-50473 | Inventory Supplies            | 35.98          |
| 50-39-510-50500 | Utilities - Power             | 90,844.71      |
| 50-39-510-50520 | Utilities - Natural Gas       | 51.60          |
| 50-39-510-50590 | Utilities - Other             | 2,737.07       |
| 50-39-511-50102 | Postage                       | 54.51          |
| 50-39-511-50105 | Office Supplies               | 342.93         |
| 50-39-511-50470 | Billing Services              | 10,112.08      |
| 50-39-512-50108 | Equipment - Computers...      | 1,679.46       |
| 50-39-512-50214 | Professional Engineering...   | 5,352.40       |
| 50-39-512-50300 | Chemicals                     | 9,881.70       |
| 50-39-512-50313 | Laboratory Supplies           | 463.60         |
| 50-39-512-50336 | Repairs                       | 279.07         |
| 50-39-512-50360 | Maintenance                   | 38.66          |
| 50-39-512-50454 | Testing & Professional S...   | 3,376.20       |



**Account Summary**

| Account Number  | Account Name                | Payment Amount      |
|-----------------|-----------------------------|---------------------|
| 50-39-513-50300 | Chemicals                   | 2,482.50            |
| 50-39-513-50309 | Hand Tools and Equipm...    | 323.89              |
| 50-39-513-50313 | Laboratory Supplies         | 965.30              |
| 50-39-513-50323 | Sludge Disposal             | 25,112.47           |
| 50-39-513-50360 | Maintenance                 | 2.05                |
| 50-39-513-50430 | Equipment Rental            | 3,340.00            |
| 50-39-513-50454 | Testing & Professional S... | 634.40              |
| 50-39-514-50214 | Professional Engineering... | 1,000.00            |
| 50-39-514-50309 | Hand Tools and Equipm...    | 113.92              |
| 50-39-514-50430 | Equipment Rental            | 261.64              |
| 50-39-514-50431 | Construction & Repair S...  | 926.45              |
| 50-39-514-50473 | Inventory Supplies          | 160.55              |
| 50-39-514-50477 | Water Meters                | 4,440.00            |
| 50-39-515-50300 | Chemicals                   | 62.90               |
| 50-39-515-50431 | Construction & Repair S...  | 53.60               |
| 50-39-515-50453 | System & Infrastructure ... | 51.30               |
| 50-39-600-81309 | Sewer Expansion - Hwy ...   | 6,300.00            |
| 50-39-600-81508 | PS#2 Gravity Main/New...    | 470,695.26          |
| 50-39-600-81602 | ARPA WTP Hypochroite/...    | 720.00              |
| 50-40114        | Bad Debt Collections        | 34.18               |
|                 | <b>Grand Total:</b>         | <b>1,539,363.49</b> |

**Project Account Summary**

| Project Account Key | Payment Amount      |
|---------------------|---------------------|
| **None**            | 1,539,209.56        |
| 2454406             | 153.93              |
|                     | <b>Grand Total:</b> |
|                     | <b>1,539,363.49</b> |



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

**AGENDA ITEM NO. 9.c.3.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition, Annual Service and Support Fees for Medical Priority Consultants, Inc, \$5,600.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Cody Kornegay**

**Approved By: Chief Bart Marshall**

**Summary:**

This is a Purchase Order Request for continuing annual service and support fees for Medical Priority Consultants, Inc (Priority Dispatch Corp).

The agreement with Priority Dispatch Corp originally went to council and got approved on January 11th, 2024 for the amount of \$32,920.00. The continuing annual service and support fees (years 2-5) is \$5,600.00. The annual service and support covers 02/01/2025 to 01/31/2026.

**Recommendation:**

That council approves this PO Request for \$5,600.00 for annual service and support fees for Medical Priority Consultants, Inc

**Funding Source/GL Code:**

GL Code No. 01-35-210-50211      Amount: \$5,600.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$5,600.00 to Medical Priority Consultants, Inc (Priority Dispatch Corp).**



Medical Priority Consultants, Inc.  
dba Priority Dispatch Corp  
110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US  
Phone: (801) 363-9127 Fax: (801) 746-5879  
www.prioritydispatch.net  
accounting@prioritydispatch.net

## INVOICE

|                |            |
|----------------|------------|
| Invoice Number | SIN396421  |
| Invoice Date   | 02/03/2025 |
| Agency ID      | 1680       |

### Billing Address

North Port Police Department  
1910 Lurleen Wallace Blvd  
Northport, AL 35476  
United States

### Shipping Address

North Port Police Department  
3721 26th Ave  
North Port, AL 35473  
United States

| Customer Reference | Quote # | PO #    | Invoice Currency | Due Date   |
|--------------------|---------|---------|------------------|------------|
|                    | Q-68590 | 24-1175 | USD              | 03/05/2025 |

| Product Name                                                                                                                                                                                                                         | Quantity | Total       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| <b>Priority Dispatch System Annual Maintenance (P)</b><br><i>Priority Dispatch System Annual Maintenance (P) License Renewal, Service &amp; Support for ProQA, AQUA, Cardsets, Tech Support and Upgrades</i><br>2/1/2025 - 1/31/2026 | 4        | \$ 5,600.00 |
| Net Total                                                                                                                                                                                                                            |          | \$ 5,600.00 |
| Tax Total                                                                                                                                                                                                                            |          | \$ 0.00     |
| Invoice Total                                                                                                                                                                                                                        |          | \$ 5,600.00 |

### Payment Detail

FEDERAL TAX ID# 87-0447422

#### Check payments:

Medical Priority Consultants, Inc. dba Priority Dispatch Corp.  
P.O. Box 30847  
Salt Lake City, UT, 84130-0847

#### Wire/ACH payments:

Medical Priority Consultants, Inc. dba Priority Dispatch Corp.  
110 South Regent Street, Suite 500  
Salt Lake City, Utah 84111

Account Number: 002226546  
Routing Number: 124000054  
Swift Code: ZFNBUS55  
Bank Name: Zions First National Bank

Credit Card payments: please visit <https://payment.prioritydispatch.net>

• (a 3% fee will be added for all credit card charges over \$5K)

Remittance Email: [finance@prioritydispatch.net](mailto:finance@prioritydispatch.net)

Questions or Corrections: [accounting@prioritydispatch.net](mailto:accounting@prioritydispatch.net)



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

**AGENDA ITEM NO. 9.b.9.**

**MEETING DATE: January 11, 2024**

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

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

**Prepared By: Cody Kornegay**

**Approved By: Chief Bart Marshall**

**Summary:**

This is a resolution authorizing the City of Northport to enter into an agreement with Medical Priority Consultants, Inc (Priority Dispatch Corp).

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

*Handwritten note: YES SIR, this is for MPD which is the standard for a unified system for dispatch appropriate and to medical emergencies. This is for the complete package of software, implementation & training.*

**Recommendation:**

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

**Funding Source/GL Code:**

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

**Motion for Consideration:**

Approval of the Consent Agenda will approve this expense in the amount of \$32,920.00.

REQ-241229

PO#24-1175



## PRIORITY DISPATCH SYSTEM IMPLEMENTATION AGREEMENT

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

### BACKGROUND

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

The Parties agree as follows:

1. **Pricing & Payment Terms.** Pricing details for the Medical Priority Dispatch System are set forth in **Attachment A**. Additional services or products may be provided upon request. The price of any additional products or services will be negotiated at the time of request. Any increase in the quantity of products and services under this Agreement may result in an increase in Customer's pricing, including annual support fees.
2. **Statement of Work.** The Statement of Work for the implementation of the MPDS is attached to this Agreement as **Attachment B**. The Statement of Work will provide a phased approach to the implementation of the MPDS, designed to assist Customers with meeting the International Academies of Emergency Dispatch ("IAED") operational and performance requirements to become an Accredited Center of Excellence ("ACE").
  - a. **Change in Statement of Work.** Should it become necessary to change the Statement of Work for any reason the Parties shall work together to make any necessary changes. As we work together to support your center, the scheduling we agree upon is critical. At any given time, PDC has many implementations at various stages of the implementation process and we're also conducting many emergency dispatch and software training courses monthly. We must consider all PDC clients when you make cancellations, updates, or changes to the agreed-upon dates. The cancellation/change form can be found at [https://forms.zohopublic.com/ivanwhitaker/form/ImplementationCourseSoftwareTrainingorTaskChangeRe/formperma/nvPtug7UHo5M79rHzr9tDW4UF0Gx5HNN1RG\\_4ukAmU](https://forms.zohopublic.com/ivanwhitaker/form/ImplementationCourseSoftwareTrainingorTaskChangeRe/formperma/nvPtug7UHo5M79rHzr9tDW4UF0Gx5HNN1RG_4ukAmU)
3. **License.** The use and maintenance of the MPDS and other PDC licensed products are set forth in the applicable End User License Agreement ("EULA"). The applicable EULA(s) are incorporated herein into this Agreement as though set forth at length. The applicable EULA(s) can be found at: <https://prioritydispatch.net/licensing/>
4. **CAD Integration.** The Parties understand in the event a Computer Aided Dispatch system ("CAD") is used by Customer, any costs relating to the integration of the MPDS software (ProQA®) and Customer's CAD system shall be the sole responsibility of Customer. The integration of Customer's CAD system and ProQA must be inspected, tested, and certified by PDC before taking live calls.
5. **Term & Termination.** This Agreement shall remain in effect for one (1) year. After one year, the Parties shall revisit the terms of this Agreement and in good faith shall determine the relationship going forward. Notwithstanding, the Parties understand that if this Agreement is not terminated or the Parties fail to determine the relationship going forward, this Agreement shall

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

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

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

**To PDC:**

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

**To Customer:**

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

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

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

**PDC**

Signature: \_\_\_\_\_

Print Name: J. Simón Cantarero

Title: General Counsel & Corp. Secretary

**CUSTOMER**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_



## **Attachment A**

**SEE ATTACHED SALES QUOTE # 68590**

### **INITIAL MPDS IMPLEMENTATION PRICING (YEAR 1)**

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

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

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

#### **Payment Notes:**

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



# QUOTE

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

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

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

Currency:

USD

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

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

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

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

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

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

## TERMS AND CONDITIONS

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

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

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

## **Attachment B**

### **STATEMENT OF WORK**

## STATEMENT OF WORK

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

### DELIVERY AND IMPLEMENTATION OF THE MPDS, PROQA, & AQUA

#### Delivery and Implementation of the MPDS

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

#### Statement of Work: Implementation of the MPDS

##### INITIAL ASSESSMENT (IMPLEMENTATION PRE-PLANNING CONFERENCE CALL)

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

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



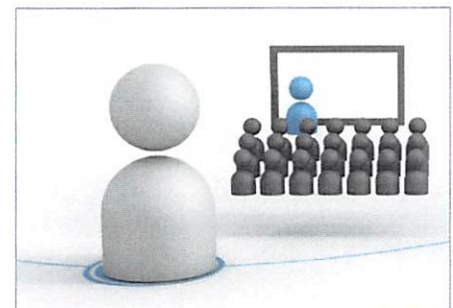
Other information obtained will include local and regional issues of concern, as well as demographic and statistical data. Information will be gathered primarily through the use of survey documents where possible. These documents should be completed and returned to the PDC Project Manager for review.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

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

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

#### **PHASE 2 Training**

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



### PHASE 3 Software Installation and Configuration

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

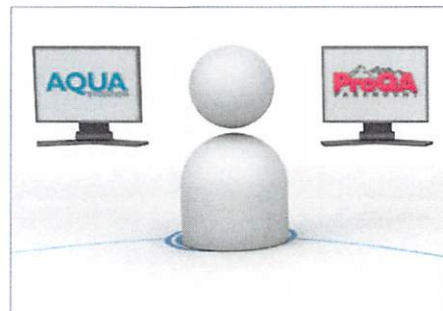


### PHASE 4 System Implementation

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

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

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





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

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

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

#### **PHASE 7 Accreditation**

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

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

#### **PHASE 8 Ongoing support**

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



**RESOLUTION NO.**

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

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

**WHEREAS,** Fees for the initial MPDS implementation and training are \$32,920.00. This fee covers all quoted implementation activities and the first year of product licensing and maintenance. The following are included in the implementation process and on-going agreement: Initial Assessment (Implementation Pre-Planning and Conference Call), Phase 1 (Organization Set-Up and Quality Improvement Unit Activities), Phase 2 (Training), Phase 3 (Software Install and Configuration), Phase 4 (System Implementation), Phase 5 (Quality Assurance Phase), Phase 6 (Quality Improvement Phase), Phase 7 (Accreditation), Phase 8 (Ongoing Support).

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

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

**RESOLVED AND DONE THIS 11<sup>th</sup> day of January 2024.**

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

**BY:** \_\_\_\_\_  
Jeff Hogg  
Its President

**ATTEST:**

\_\_\_\_\_  
Glenda Webb  
City Administrator

**Reading:  
Motion:  
Second:**



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

**AGENDA ITEM NO. 9.c.4.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition, Dell Marketing, LP, Warranty Extensions for servers, \$7,315.20**

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 warranty extensions on three (3) servers. The warranty extension is for one year. This is a budgeted expense. The total cost is \$7,315.20; Requisition No. 251704.

**Recommendation:**

Approval of the Consent Agenda will approve this request.

**Funding Source/GL Code:**

GL Code No. 01-22-000-50109 Amount: \$7,315.20

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$7,315.20 to Dell Marketing, LP.**



## Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 07, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

|                             |                        |                   |                          |
|-----------------------------|------------------------|-------------------|--------------------------|
| <b>Quote No.</b>            | <b>3000185629870.1</b> | <b>Sales Rep</b>  | Daisy Centeno            |
| <b>Total</b>                | <b>\$7,315.20</b>      | <b>Phone</b>      | 1(800) 456-3355, 6185441 |
| <b>Customer #</b>           | 19423206               | <b>Email</b>      | Daisy_Centeno@Dell.com   |
| <b>Quoted On</b>            | Feb. 05, 2025          | <b>Billing To</b> | ACCOUNTS PAYABLE         |
| <b>Expires by</b>           | May. 07, 2025          |                   | CITY OF NORTHPORT        |
|                             | OMNIA-National         |                   | PO BOX 569               |
| <b>Contract Name</b>        | Cooperative Purchasing |                   | NORTHPORT, AL 35476-0569 |
|                             | Alliance (NCPA)        |                   |                          |
| <b>Contract Code</b>        | C000001019611          |                   |                          |
| <b>Customer Agreement #</b> | NCPA 01-143            |                   |                          |

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Daisy Centeno

### Shipping Group

#### Shipping To

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

| Product                                         | Subtotal   |
|-------------------------------------------------|------------|
| Dell EMC XC640ENT CORE2 Upgrades and Extensions | \$7,315.20 |

**Service Tag:** HN4V243

**Service Description:** ProSupport Plus Mission Critical:7x24 HW/SW Technical Support and Assistance

**Service Contract:** Apr. 19, 2025 - Apr. 18, 2026

**Service Tag:** HN4T243

**Service Description:** ProSupport Plus Mission Critical:7x24 HW/SW Technical Support and Assistance

**Service Contract:** Apr. 19, 2025 - Apr. 18, 2026

**Service Tag:** HN4W243  
**Service Description:** ProSupport Plus Mission Critical:7x24 HW/SW Technical Support and Assistance  
**Service Contract:** Apr. 19, 2025 - Apr. 18, 2026

**Service Tag:** HN4V243  
**Service Description:** ProSupport Plus:Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch  
**Service Contract:** Apr. 19, 2025 - Apr. 18, 2026

**Service Tag:** HN4T243  
**Service Description:** ProSupport Plus:Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch  
**Service Contract:** Apr. 19, 2025 - Apr. 18, 2026

**Service Tag:** HN4W243  
**Service Description:** ProSupport Plus:Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch  
**Service Contract:** Apr. 19, 2025 - Apr. 18, 2026

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|       |                                 |                   |
|-------|---------------------------------|-------------------|
|       | <b>Subtotal:</b>                | <b>\$7,315.20</b> |
|       | <b>Shipping &amp; Handling:</b> | <b>\$0.00</b>     |
|       | <b>Estimated Tax:</b>           | <b>\$0.00</b>     |
| <hr/> |                                 |                   |
|       | <b>Total:</b>                   | <b>\$7,315.20</b> |

|                                                                                                                         |  |  |                       |                 |                   |
|-------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------|-----------------|-------------------|
|                                                                                                                         |  |  | <b>Unit Price</b>     | <b>Quantity</b> | <b>Subtotal</b>   |
| <b>Dell EMC XC640ENT CORE2 Upgrades and Extensions</b>                                                                  |  |  | <b>\$7,315.20</b>     | <b>1</b>        | <b>\$7,315.20</b> |
| Estimated delivery if purchased today:<br>Feb. 10, 2025<br>Contract # C000001019611<br>Customer Agreement # NCPA 01-143 |  |  |                       |                 |                   |
| <b>Description</b>                                                                                                      |  |  | <b>Unit Price</b>     | <b>Quantity</b> | <b>Subtotal</b>   |
| ProSupport Plus Mission Critical:7x24 HW/SW Technical Support and Assistance                                            |  |  | -                     | 1               | -                 |
| ProSupport Plus:Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch                                    |  |  | -                     | 1               | -                 |
|                                                                                                                         |  |  |                       |                 |                   |
|                                                                                                                         |  |  | <b>Subtotal:</b>      |                 | <b>\$7,315.20</b> |
|                                                                                                                         |  |  | <b>Shipping:</b>      |                 | <b>\$0.00</b>     |
|                                                                                                                         |  |  | <b>Estimated Tax:</b> |                 | <b>\$0.00</b>     |
|                                                                                                                         |  |  |                       |                 |                   |
|                                                                                                                         |  |  | <b>Total:</b>         |                 | <b>\$7,315.20</b> |

## Important Notes

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### Terms of Sale

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

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

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

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

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

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

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

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

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

**Commercial Warranty Subscription Customers:** By accepting your order confirmation, you are opting in to a recurring subscription for the services listed and allowing Dell to charge your payment method on file either monthly, quarterly or annually based on the selection in this order for the duration of the committed period. Dell has the right to charge an Early Termination Fee (ETF) if cancelled prior to the committed period.

**Other Subscription Customers:** By accepting your order confirmation, you are opting into a subscription for the services listed and are allowing Dell to charge your payment method on file on a recurring basis. See the offer specific Terms and Conditions for details.

**Commercial:** <https://www.dell.com/learn/us/en/uscop1/commercial-sector-auto-renewal-terms>

You may opt out of automatic renewal at any time through the web portal used to manage your subscription. You may update payment and billing information through the [Dell Digital Locker](#).





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

**AGENDA ITEM NO. 9.c.5.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition, Carahsoft, MFA licensing implementation with Finance software, \$12,997.23**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

**Prepared By: Brandi Hambright**

**Approved By: Scott Murphy**

**Summary:**

The IT department requests requisition approval to Carahsoft Technology Corp. This request is to purchase Multi-Factor Authentication licenses required to federate the City of Northport's OKTA implementation with the Finance department's software, Tyler Technologies. This is a budgeted expense. The amount is \$12,997.23. Requisition No.251701.

**Recommendation:**

Approval of the Consent Agenda will approve this request.

**Funding Source/GL Code:**

GL Code No. 01-22-000-50111      Amount: \$12,997.23.

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$12,997.23 to Carahsoft Technology Corp.**

**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:** Brandi Hambright  
City of Northport Police Department  
3721 26th Ave  
Northport, AL 35476 USA

**FROM:** Andrea Molina  
Carahsoft Technology Corp.  
11493 Sunset Hills Road  
Suite 100  
Reston, Virginia 20190

**EMAIL:** bhambright@cityofnorthport.org

**EMAIL:** Andrea.Molina@carahsoft.com

**PHONE:** (205) 469-1355

**PHONE:** (571) 662-3705

**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

|                       |             |
|-----------------------|-------------|
| <b>QUOTE NO:</b>      | 52544659    |
| <b>QUOTE DATE:</b>    | 02/06/2025  |
| <b>QUOTE EXPIRES:</b> | 03/06/2025  |
| <b>RFQ NO:</b>        |             |
| <b>SHIPPING:</b>      | ESD         |
| <b>TOTAL PRICE:</b>   | \$12,997.23 |
| <b>TOTAL QUOTE:</b>   | \$12,997.23 |

| LINE NO.            | PART NO. | DESCRIPTION                                                                                                                                 | - | QUOTE PRICE | QTY  | EXTENDED PRICE     |
|---------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|------|--------------------|
| 1                   | P000009  | Sandbox - Preview Sandbox. 15% of total annual license cost<br>Okta - P000009<br>Start Date: 04/25/2025<br>End Date: 11/14/2025             |   | \$509.34    | OM 1 | \$509.34           |
| 2                   | P000379  | API Products - Enterprise<br>MAU 10,000<br>Okta - P000379<br>Start Date: 04/25/2025<br>End Date: 11/14/2025                                 |   | \$9,091.29  | OM 1 | \$9,091.29         |
| 3                   | P000150  | API Products - API Access Management<br>MAU 10,000<br>Okta - P000150<br>Start Date: 04/25/2025<br>End Date: 11/14/2025                      |   | \$1,767.75  | OM 1 | \$1,767.75         |
| 4                   | P001048  | Okta - Premier Success Plan - Silver. 15% of total annual license cost.<br>Okta - P001048<br>Start Date: 04/25/2025<br>End Date: 11/14/2025 |   | \$1,628.85  | OM 1 | \$1,628.85         |
| <b>SUBTOTAL:</b>    |          |                                                                                                                                             |   |             |      | \$12,997.23        |
| <b>TOTAL PRICE:</b> |          |                                                                                                                                             |   |             |      | <b>\$12,997.23</b> |
| <b>TOTAL QUOTE:</b> |          |                                                                                                                                             |   |             |      | <b>\$12,997.23</b> |

# 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



Please refer to quote # on your order to Carahsoft

**Telephony (SMS / Voice)** - Telephony services that deliver SMS and Voice are not included in the Services above for which the Business Unit is Okta. To use SMS or Voice for authentication, password reset, or account unlock, Customer must configure a third-party telephony service provider, and Customer is solely responsible for any charges billed by the third-party telephony service provider in connection with Customer's use of such services.

**Workflows Starter:** The subscription(s) set forth in this Order Form include up to 5 active Workflows, which Customer may use for evaluation purposes in accordance with the Okta Master Subscription Agreement available at: [Agreements](#). Okta Workflows is excluded from Okta's FedRAMP and U.S. Department of Defense authorizations.

**Support Services under Okta Premier Success Plans.** Okta will provide the Support Services to Customer subject to and in accordance with the support policy set forth at <https://www.okta.com/support-terms/>

**SERVICE TERMS.** The Service is purchased on a Term Price per Unit of Measurement as defined below:

**1.1 Servers per Month** is a per-Server subscription basis and Customer may not exceed the number of Servers per Month specified above. The number of purchased Servers per Month subscriptions may not be decreased during the Term, and any additional Servers per Month subscriptions purchased during the Term shall terminate on the same date as the then-current Term.

**1.2 A User ID** is a unique user identifier assigned to the User object by the Okta application. If a User (including non-human devices, such as applications or services) has more than one User ID, each User ID in an Active Status is measured separately for purposes of determining the number of User IDs that must be procured at a given time.

**1.3 Users per Month** is a per Active User ID subscription basis and Customer may authorize no more than the number of User IDs specified above. In addition, (i) the number of User IDs per purchased may not be decreased during the Term, (ii) additional User IDs may be added during the then-current Term at the same pricing as that for the preexisting User IDs thereunder, prorated for the remainder of the Term in effect at the time the additional User IDs are added, and (iii) the added User IDs shall terminate on the same date as the then-current term. If a user is assigned to multiple non-sandbox orgs, a unique User ID will be assigned to each user per org, and each User ID in an Active Status is measured separately for determining the number of Users per Month.

**1.4 Monthly Active Users (MAU) per Year** are purchased on a per-Active User ID in a calendar month basis and Customer may not exceed the number of Active User IDs specified above per annual Term. A Monthly Active User ID shall be calculated as when a User ID authenticates with the Service, provided that if a unique User ID authenticates with the Service more than one (1) time in a calendar month that will only be calculated as one (1) Active User ID. In addition, (i) the number of Monthly Active User IDs purchased may not be decreased during the Term and (ii) the added Monthly Active User IDs shall terminate on the same date as the then-current Term. In the event that Customer exceeds the specified Quantity of MAUs per Year for any API Service, Customer will be subject to an overage fee that is calculated as two times the Price/UOM of the relevant Service(s) shown above.

**2.** If Customer exceeds its purchased subscriptions, Okta may work with Customer to reduce Customer's usage so that it conforms to such limit. If Customer is unable or unwilling to abide by such limit within thirty (30) days of notice, Customer shall execute an Order Form for additional quantities of the applicable Service promptly upon Okta's request and/or pay any invoice for excess usage. Please see Okta's Product Subscription Reference Guide for more detail on how User ID statuses, Workforce Identity and Access Management Users ("WIAM" Users), and Customer Identity and Access Management Users ("CIAM" Users) are defined by Product.

**TRAINING TERMS.** All Training Fees paid to Carahsoft hereunder are non-refundable and non-cancelable in accordance with the Training Terms found at [www.okta.com/trainingterms](http://www.okta.com/trainingterms).

Okta will provide the support Services to customer subject to and in accordance with the support policy set forth at <https://www.okta.com/support-terms/>

The Okta services are governed by the terms at <https://www.okta.com/partners/terms/master-subscription/> and the Okta, Inc. U.S. Government Addendum available at <https://www.okta.com/agreements/> and they both must be incorporated into any proposal.

All subscriptions purchased herein are non-cancellable



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

**AGENDA ITEM NO. 9.c.6.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition - Asphalt Repair at Evergreen Ave & Birch Way, P & M Paving, LLC., \$5,950.00**

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 P & M Paving, LLC., in the amount of \$5,950.00, is to repair asphalt at Evergreen Avenue and Birch Way in Huntington Gardens where the Utilities Department repaired a water leak.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 50-39-514-50453 Amount: \$5,950.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$5,950.00 to P & M Paving, LLC.**

P&M Paving, Inc.  
Keith Price  
Phone: (205) 758-5227 Cell: (205) 799-5129

14692 Smokehouse Rd.  
Ralph, Al. 35480  
Tax Id No. 32-0647773

|                                                 |
|-------------------------------------------------|
| <b>Statement for Services Rendered    P.O.#</b> |
|-------------------------------------------------|

|               |                                                                                                                                                           |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Submitted To: | City of Northport                                                                                                                                         |
| Date:         | February 10, 2025                                                                                                                                         |
| Attn:         | Johnathon Nixon                                                                                                                                           |
| Address:      | 3521 3 <sup>rd</sup> St., S., Northport, AL 35476                                                                                                         |
| Phone:        | (205) 342-3636                                                                                                                                            |
| Email:        | <a href="mailto:jnixon@cityofnorthport.org">jnixon@cityofnorthport.org</a> ; <a href="mailto:amartin@cityofnorthport.org">amartin@cityofnorthport.org</a> |

**Work Performed**

Patching road cut at intersection of Evergreen Avenue and  
Birch Way, Northport, Alabama

Initial Bid: \$4,450.00

Approved Additional Work: \$1,500.00

|                                     |
|-------------------------------------|
| <b>Total Amount Due: \$5,950.00</b> |
|-------------------------------------|

***Upon receipt of invoice, payment to be made as follows: Check payable to PM Paving.  
Invoices not paid in full within 30 days of completion are subject to a verified statement of  
lien. This document serves as your notice of intent to file a lien if not paid in 30 days.  
Finance charges and collection costs will apply to unpaid invoices in addition to this lien.***



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

**AGENDA ITEM NO. 9.c.7.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition - Meter for Raw Water Line at Intake Structure,  
Miscellaneous Metals & Fabrication, LLC., \$26,938.00**

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 Miscellaneous Metals & Fabrication, LLC., in the amount of \$26,938.00, is for a new 18" water meter and installation at the raw water intake structure.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 50-39-512-50336      Amount: \$26,938.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$26,938.00 to Miscellaneous Metals & Fabrication, LLC.**



9125 Energy Lane  
Northport, AL 35476  
Phone 205.339.3181

**Attention:** John Powell Webb

**Date:** 1/23/2025

**Job Quote:** 18" Meter Change Out

**Customer:** City of Northport Water Department

**General Scope of Work:**

Misc. Metals & Fabrication, LLC. Bids to Supply the Material, Labor & Equipment Necessary to Change Out 1 ea. 18" Flanged Water Meter. Includes Removal of Existing 18" Meter From Main Line Inside Vault. (53-3/4" LL) City to Isolate 18" Water Main To Allow For Meter Change Out.  
MMF to Furnish & Install 1 ea. New 18" Flange Mag Meter Per Attached Quote. (23.60" Lay Length)  
MMF to Furnish & Install 1 ea. New 18" x 29-1/2" Flange x PE DI Spool Pc.  
MMF to Furnish & Install 1 ea. New 18" Restrained Flanged Coupling Adaptor  
MMF to Furnish & Install All Necessary Bolt & Gasket Sets.

**Bid Exclusions:**

Electrical of Any Kind  
Painting of Any Kind  
Any Material Not Listed Above  
Night or Weekend Work  
Work not specified within the document.

**Terms:**

*100% Net 30 Days From Invoice / Completion*

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|                            |                     |
|----------------------------|---------------------|
| <b><u>Quote Total:</u></b> | <b>\$ 26,938.00</b> |
|----------------------------|---------------------|

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Sincerely,

*Doug Pugh*



Quote # BA-020525-0411

## Quotation

22 South Lake Avenue  
 Avon Park, FL 33825-3902  
[www.avanticompany.com](http://www.avanticompany.com)

Toll Free: 1-800-284-5231  
 Fax: 863-453-0085  
 E-Mail: [info@avanticompany.com](mailto:info@avanticompany.com)

Date 2/5/25

Terms Net 30 Days

Prices FOB Factory

Lead Time 5-7 weeks

Phone # (205) 361-5179

Cell #

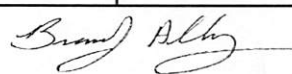
Reference #

To: Mr. Hunter McJenkin  
 City of Tuscaloosa

Tuscaloosa, AL  
[hmcjenkin@tuscaloosa.com](mailto:hmcjenkin@tuscaloosa.com)

We are pleased to quote the following:

| Item | Quantity | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Unit Price  | Total       |
|------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| A    | 1        | McCrometer/Water Specialties 18" Model UM318<br>Ultra Mag Electromagnetic Flow Meter, 150 psi Class D<br>flanged connections, NSF approved fusion bonded epoxy liner,<br>304 stainless steel flow tube & 316 ss electrodes, with<br>remote mounted, Battery powered ProComm Go Transmitter<br>featuring forward and reverse totalizers, rate-of-flow indicator,<br>includes internal grounding electrodes, (2) stainless steel<br>grounding rings, 25ft of submersible cable, 2-year standard<br>warranty. * Includes Itron smart output<br>* <b>UM318-1SQB-IT</b><br><br>* when ordering please provide if the Itron 6 or 9 digit protocol<br>is needed. | \$12,543.00 | \$12,543.00 |
| B    | 1        | Freight estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$750.00    | \$750.00    |

Quoted By:  ( Brandy Albury ) / Accepted By:

Prices quoted above are current prices in effect and are subject to acceptance within 30 days from the above date, and are firm on an order resulting from this quote scheduled to ship within 60 days from date of order entry. All items quoted will be produced in strict accordance to any Government Regulation in effect including Fair Labor-Standards Act, OSHA, and Equal Employment Opportunity Executive orders. Delivery schedules are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control.



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

**AGENDA ITEM NO. 9.c.8.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition - Heritage Museum Roof Replacement; Legacy Construction & Design, \$22,014.00**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

**Prepared By: C.C. Thompson**

**Approved By: Brooke Starnes**

**Summary:**

The roof on the Heritage Museum is leaking and needs to be replaced due to degraded and damaged shingles, which are exposing the building's structure to moisture, causing further damage. Attached is an estimate and scope of work from Legacy Construction and Design that includes the removal of existing shingles, the application of an additional layer or decking, the installation of new dimensional shingles, and the addition of a much-needed ridge vent.

We are respectfully requesting your approval to have Legacy Construction and Design complete this project for \$21,014.00, which includes material, labor, and equipment. We are also requesting an additional \$1,000.00 in contingent funds to be used only if rotten wood is found and needs to be replaced (\$6.00/linear foot).

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-45-000-54407      Amount: \$22,014.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$22,014.00 to Legacy Construction & Design.**



**Legacy Construction  
and Design, LLC**  
1200 Diamond Point  
Circle  
Tuscaloosa, AL 35406  
Phone: (205) 759-9914

02/03/2025

There is a 50% deposit required for this project and the rest is due upon completion.

All change orders require a change order form that is signed before any additional work can begin.

This estimate is good for 10 days from today 2/3/25

Other terms and conditions may apply.

**Glenda Webb**  
**City of Northport**  
1991 Park Street  
Northport, AL 35476  
(659) 239-0408

Job: Glenda Webb

### Roofing Section

- Remove existing shingles down to deck.
- Re-nail any loose wood. If bad or rotten wood is discovered, it will be replaced at a price of \$90 per sheet or \$6 per foot on 1x's.
- Apply new layer of roof decking on entire roof
- Install 3' of GAF Storm Guard ice and water shield at all valleys and roof penetrations
- Install Synthetic underlayment to keep roof dry.
- Install GAF ProStart Starter Shingles along all gutter lines and rake edges.
- Install GAF Timberline HDZ Lifetime Dimensional Shingles per specifications using 1 1/4" roofing nails.

(Color: TBD)

- Install GAF Seal-A-Ridge Hip & Ridge Shingles.
- Install new ridge vent (GAF COBRA 3 Shingle over style)
- Install new pipe boots and paint to match the shingles
- Install Drip Edge (Color: TBD)
- Clean up all job-related debris

- Provide GAF Silver Pledge Warranty
- 10 Year Workmanship
- 50 Year Material Defect
- 10 Year No Limit Wind Warranty
- Algae Protection
- Transferable to the next homeowner in the event of a sale

\* Legacy Construction must be notified within 10 days of closing to transfer this warranty for it to remain valid  
\* This warranty is specifically through GAF. So, in the event Legacy was to dissolve the warranty will still be valid.

- Our Crews are licensed and insured.
- Crews will maintain safety requirement at all times during the construction process

**TOTAL**

**\$21,014.00**

Customer Signature

Date



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

**AGENDA ITEM NO. 9.c.9.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition - Annual Vertiv Corporation Contract - \$5,890.00**

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 Vertiv Corporation is for the Annual Maintenance Contract on the Police Departments radio towers in the amount of \$5,890.00

**Recommendation:**

Approve the requisition

**Funding Source/GL Code:**

GL Code No. 01-33-000-50408 - Communication Systems Amount: \$5,890.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$5,890.00 to Vertiv Corporation.**

**Liebert UPS / Power / Battery Services:**

- We are the Original Equipment Manufacturer and the experts on Liebert equipment with access to updates and changes, knowledge of engineering specifications, current issues and how to fix them correctly.
- Our factory trained service force is twice the size of the next largest competitor with over 650 customer engineers and field technicians in the United States alone; everywhere in the US the most knowledgeable engineers and technicians available, will cover you.
- With the most advanced tooling and instrumentation available, each CE has over \$10,000 in gear with him at all times, so any issue can be resolved in the least amount of time possible.
- To make sure we get the right part to the right place at the right time, we have the industry's most sophisticated parts logistics system. No matter where you are in the US we also have a parts warehouse close to serve you.
- We maintain and follow all safety and compliance regulations necessary to keep CE's from harm and protect you, our customers from liability. We care about your safety.

**Standard Maintenance Contracts:**

**Site#: 1172954**  
**MARTIN ROAD SPUR**  
**13205 MARTIN RD SPUR**  
**NORTHPORT, AL**  
**35473**  
**US**

| Tag #   | Description | Model #         | Annual PM Qty. | Coverage Type<br>(Coverage Dates)        | Coverage Amount |
|---------|-------------|-----------------|----------------|------------------------------------------|-----------------|
| 1697633 | APS 5-20    | AS4D0NCYHNNX919 | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$2,216.33      |
| 1697635 | NFIN MBC    | NMBHW81         | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$728.67        |
| 1697636 | NFIN MBC    | NMBHW81         | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$728.67        |

Item Sub Total Price: \$3,673.67

**Standard Maintenance Contracts:**

**Site#: 1137104**  
**CITY OF NORTHPORT**  
**12995 LK LURLEEN RD**  
**COKER, AL**  
**35452**  
**US**

| Tag #   | Description | Model #         | Annual PM Qty. | Coverage Type<br>(Coverage Dates)        | Coverage Amount |
|---------|-------------|-----------------|----------------|------------------------------------------|-----------------|
| 1697634 | APS 5-20    | AS4D0NCYHNNX919 | 1              | ESSENTIAL<br>(05/16/2025) - (05/15/2026) | \$2,216.33      |

Item Sub Total Price: \$2,216.33

**Total price not including tax: \$5,890.00**

*any tax required must be included in customer purchase order*

**Payment Terms: Net 30 Days**

**Payment Frequency: YEARLY**

**Invoicing Rule: UPFRONT**





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

**AGENDA ITEM NO. 9.c.10.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Purchase Requisition - Process Residuals Removal and Disposal at The Water Treatment Plant, Merrell Brothers, Inc., \$238,803.00**

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 Merrell Brothers, Inc., in the amount of \$238,803.00, is for the Process Residuals Removal and Disposal at The Water Treatment Plant.

**Recommendation:**

**Funding Source/GL Code:**

GL Code No. 50-39-512-50474      Amount: \$238,803.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$238,803.00 to Merrell Brothers, Inc.**



## BID REDUCTION AGREEMENT

Date January 30, 2025

Owner City of Northport, Alabama

Engineer's Project No. 24-129

Project Process Residuals Removal and Disposal at the Northport Water Treatment Plant

Contractor Merrell Bros., Inc.

Bid Date January 23, 2025

To: Dustin Smith, Merrell Bros., Inc. (contractor)

Nature of Change:

Merrell Bros., Inc. (Contractor) was the only bidder for the referenced project.

In order to meet the project budget, the Owner and Contractor have mutually agreed to variances from the Specifications, reduction in work quantities and unit prices, and agreement in project start date as stated below:

1. Waiver of specification requiring maximum 5% of total project cost for Bid Item No. 1 – Mobilization.
2. Reduction in the quantity for Bid Item No. 2 - Removal of Water Treatment Plant Process Residuals from the Residuals Pond.
3. Revise Unit Cost of Bid Item No. 3 – Type A Silt Fence
4. Owner to provide Silt Fence Removal
5. Revise Bid Schedule with no payment for Bid Item No. 5 - Temporary Erosion Control Management and Maintenance
6. Contractor agrees to begin construction on or before June 16, 2025.

The changes result in the following adjustment to the Bid Schedule:

| BID<br>ITEM<br>NO.   | UNIT | ITEM DESCRIPTION                                                                                                                                                                                         | AWARDED<br>CONTRACT<br>QUANTITY | AWARDED<br>CONTRACT<br>UNIT COST | AWARDED<br>CONTRACT<br>TOTAL<br>COST |
|----------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|--------------------------------------|
| 1                    | LS   | Mobilization <sup>1</sup>                                                                                                                                                                                | 1.0                             | \$55,437.00                      | \$55,437.00                          |
| 2                    | Gal  | Removal of Water Treatment Plant Process Residuals from the Residuals Pond and Legal Off Site Disposal at a Location provided by the Contractor (Including Labor, Equipment, and Materials) <sup>2</sup> | 900,000.0                       | \$0.20                           | \$180,000.00                         |
| 3                    | LF   | Type A Silt Fence <sup>3</sup>                                                                                                                                                                           | 600.0                           | \$5.61                           | \$3,366.00                           |
| 4                    | LF   | Removal of Type A Silt Fence <sup>4</sup>                                                                                                                                                                | 0.0                             | \$5.61                           | \$0.00                               |
| 5                    | LS   | Temporary Erosion Control Management and Maintenance <sup>5</sup>                                                                                                                                        | 1.0                             | \$0.00                           | \$0.00                               |
| TOTAL AWARDED AMOUNT |      |                                                                                                                                                                                                          |                                 |                                  | \$238,803.00                         |



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

**AGENDA ITEM NO. 11.c.1.**

**MEETING DATE: February 17, 2025**

**SUBJECT: Second Reading, Ordinance Rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).**

Unfinished Business:  
Public Hearing: X

New Business: X  
First Reading:

Consent Agenda:  
Second Reading: X

**Prepared By: Katelyn Lesley**

**Approved By: Julie Ramm**

**Summary:**

Crux Climbing, LLC requests rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).

**Recommendation:**

The Northport Planning and Zoning Commission met on December 17, 2024 and made a favorable recommendation that the request for rezoning be granted.

**Funding Source/GL Code:**

GL Code No. NA Amount: \$

**Motion for Consideration:**

I make a motion to approve the ordinance rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office Institutional (O-I) to Bridge Avenue North (BAN).

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING THE COMPREHENSIVE ZONING  
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

**BE IT ORDAINED** by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, the Comprehensive Zoning Ordinance of the City of Northport, Alabama, is hereby amended in the following manner:

1. 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 parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

**ADOPTED** this the \_\_\_\_\_ day of \_\_\_\_\_, **2025**.

CITY COUNCIL OF THE  
CITY OF NORTHPORT

BY: \_\_\_\_\_  
Christy Bobo, Its President

ATTEST:

\_\_\_\_\_  
Glenda D. Webb,  
City Administrator

**APPROVED** this the \_\_\_\_\_ day of \_\_\_\_\_, **2025**.

\_\_\_\_\_  
Dr. John Hinton, Mayor

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

\_\_\_\_\_  
Glenda D. Webb, City Administrator

1st Reading: January 6, 2025

Motion:

2nd Reading: February 17, 2025

Motion By:

Second By:

Publication:

Exhibit A

Lot 1 Riverfront Professional Park, a map or plat of which is recorded in Plat Book 2015, at Page 113 in the Probate Office of Tuscaloosa County, Alabama.

Also known as Parcel # 63-31-05-15-2-024-031.000

**City of Northport**  
**Planning and Zoning Commission – December 17, 2024**  
**Staff Report**

**Case:** R-24-7

**Applicant:** Crux Climbing, LLC

**Location:** North of Rice Mine Road and West of UCP Parkway

**Request:** Rezoning

Crux Climbing, LLC is requesting rezoning of approximately 1.14 acres located north of Rice Mine Road and west of UCP Parkway from Office-Institutional (O-I) to Bridge Avenue North (BAN, proposed to be renamed to Suburban Mixed-Use in the revised zoning ordinance). The applicant is requesting rezoning to allow for an indoor recreation facility.

The current site consists of a vacant lot zoned Office-Institutional (O-I). It is surrounded to the east and north by vacant land zoned Office-Institutional (O-I), to the west by vacant land zoned Residential Single-Family (RS-4), and to the south by vacant land zoned Bridge Avenue North (BAN).

The future land use plan found within Northport Compass shows this property as “Limited Mix Use”, which has the following description: “This category includes commercial, recreational, institutional, and high density and multifamily residential uses. These areas will tend to include a higher percentage of office, service, and other non-retail business activity, compared to the “Commercial Mix” and “General Mixed-Use” categories. This range of uses serves as a transition between neighborhoods and the core of commercial, mixed-use, and industrial nodes. Use flexibility is also intended to optimize reinvestment opportunities in already developed areas”.

The allowable uses for the requested zoning district from the current zoning ordinance are listed below:

Permitted Principal Uses: Retail, restaurants, entertainment, artist studios, offices, personal services, professional services, lodging, service stations/car washes and similar auto-oriented uses, multi-family housing, daycare/pre-school, institutional/civic uses, and parking garages. Drive-through windows/facilities are permitted when following the district’s site design standards.

Permitted conditional uses are limited to the following: passenger terminals and utility substations.

The commission recommended adoption of an updated zoning ordinance during the November meeting. This update would see the Bridge Avenue North District renamed to Suburban Mixed-

Use, along with revising the allowable uses for this district. The allowable uses can be found in the “SMX” column of the table shown below:

**Table 6-8 Permitted Uses, Downtown Districts**

| P – Permitted by Right                                               | C – Conditional Use       |     | A blank cell indicates the use is prohibited |     |              |    |
|----------------------------------------------------------------------|---------------------------|-----|----------------------------------------------|-----|--------------|----|
| <b>Nonresidential Uses</b>                                           | UMX                       | LMX | HDC                                          | RCI | SMX          | HN |
| Ambulance service, subject to §7.04                                  |                           |     |                                              |     | P            |    |
| Artisanal manufacturing                                              | C                         | C   | C                                            | C   | C            |    |
| <del>Auto repair, Minor</del>                                        | <del>C</del> <sup>1</sup> |     |                                              |     | <del>P</del> |    |
| Bank or Financial services, excluding Alternative Financial Services | P                         | P   | P                                            | P   |              |    |
| Bar                                                                  | P                         | P   | C                                            |     | P            |    |
| Brewpub                                                              | P                         |     | P                                            |     | P            |    |
| Business or Professional office                                      | P                         | P   | P                                            | P   | P            |    |
| Business support service                                             | P                         | P   |                                              |     | P            |    |
| <del>Car wash</del>                                                  |                           |     |                                              |     | <del>P</del> |    |
| Cemetery                                                             |                           |     |                                              |     |              | C  |
| Commercial school, fully enclosed                                    | P                         |     | P                                            | P   | P            |    |
| Commissary                                                           | P                         | P   | C                                            |     | P            |    |
| Communication tower, subject to §7.06                                |                           |     |                                              |     | C            |    |
| Cottage developments, subject to §7.10                               |                           |     |                                              | P   |              |    |
| Day care center                                                      | P                         | P   | P                                            | P   | P            |    |
| Dry cleaning pick-up/drop-off business                               | P                         | P   | P                                            |     | P            |    |
| Entertainment, Indoor                                                | P                         | P   | P                                            | C   | P            |    |
| Entertainment, Outdoor                                               | C                         |     |                                              |     | C            |    |
| Extended care facility                                               |                           |     |                                              | P   | P            |    |
| Garden center or Nursery                                             | C                         |     |                                              |     | P            |    |
| <del>Gas Station</del>                                               | <del>C</del>              |     |                                              |     | <del>P</del> |    |
| General retail, Enclosed                                             | P                         | P   | P                                            | P   | P            |    |
| Home occupation, subject to §7.21                                    | P                         | P   | P                                            | P   | P            | P  |
| Hotel                                                                | P                         | P   | P                                            |     | P            |    |
| Institutional uses, Major, subject to §7.24                          | C                         | C   | C                                            | P   | C            |    |

**Table 6-8 Permitted Uses, Downtown Districts**

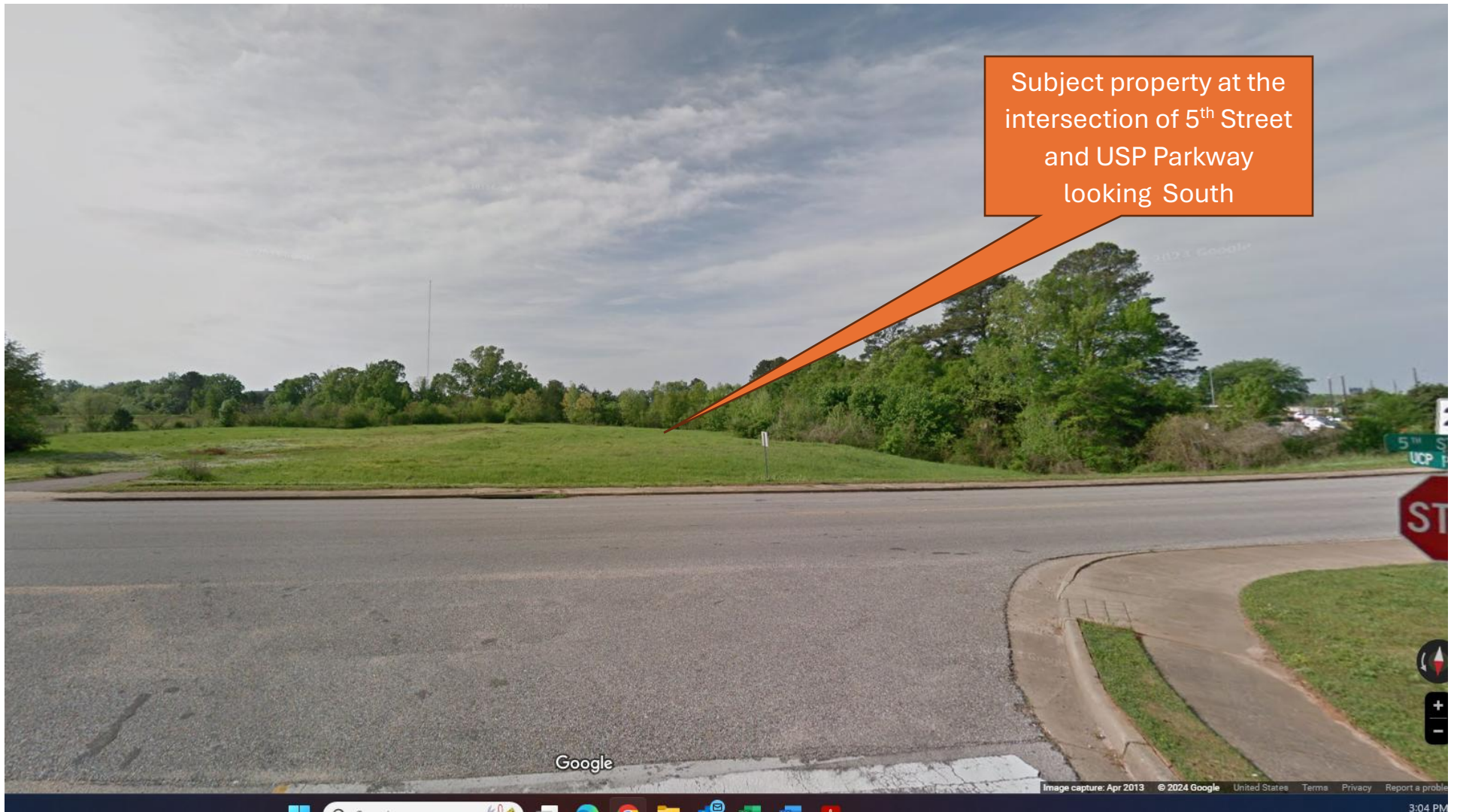
| P – Permitted by Right                                             | C – Conditional Use |     | A blank cell indicates the use is prohibited |     |              |    |
|--------------------------------------------------------------------|---------------------|-----|----------------------------------------------|-----|--------------|----|
| <b>Nonresidential Uses</b>                                         | UMX                 | LMX | HDC                                          | RCI | SMX          | HN |
| Institutional uses, Minor                                          | P                   | P   | P                                            | P   | P            |    |
| Package Store                                                      | C                   |     | C                                            |     | C            |    |
| Parking, Freestanding                                              | P                   | P   | P                                            | C   | P            |    |
| Parking, Structured (also refer to district regulations)           | P                   | P   | P                                            | P   | P            |    |
| Passenger terminal                                                 | C                   |     |                                              |     | C            |    |
| Personal services                                                  | P                   | P   | P                                            | P   | P            |    |
| Public facility                                                    | P                   | P   | P                                            | P   | P            | P  |
| Public utility facility, Minor                                     | C                   | C   |                                              |     | C            | C  |
| Recreation, Indoor                                                 | P                   | P   | P                                            | P   | P            |    |
| Recreation, Outdoor                                                | C                   |     |                                              |     | C            |    |
| Recycling center, subject to §7.36                                 | C                   |     |                                              |     | C            |    |
| Repair services, subject to §7.37                                  |                     |     |                                              |     | P            |    |
| <del>Restaurant, Fast food</del>                                   |                     |     |                                              |     | <del>C</del> |    |
| Restaurant-bar                                                     | P                   | P   | P                                            |     | P            |    |
| Restaurant, Standard                                               | P                   | P   | P                                            | P   | P            |    |
| Restaurant, Take-out or delivery only                              | P                   | P   | P                                            |     | P            |    |
| Short-term rental, subject to §7.40                                | P                   | P   | P                                            | P   | P            | P  |
| <b>Social services</b>                                             |                     |     |                                              |     |              |    |
| Studio (dancing, music, art)                                       | P                   | P   | P                                            | P   | P            |    |
| Veterinary office, Pet grooming, no outdoor pens, subject to §7.48 | P                   | C   |                                              |     | P            |    |
| <b>Residential Uses</b>                                            | UMX                 | LMX | HDC                                          | RCI | SMX          | HN |
| Accessory dwellings, subject to §7.02                              |                     |     |                                              | SE  |              |    |
| Caretaker dwelling, subject to §6.05.03.A.2                        | C                   | C   |                                              | C   | C            |    |
| Duplex, subject to §7.12                                           |                     |     |                                              | P   |              | P  |
| Multifamily dwellings, subject to §7.31                            | <del>P</del>        |     | <del>P</del>                                 |     | <del>P</del> |    |
| Single-family dwelling, detached                                   |                     |     |                                              | P   |              | P  |
| Townhouses, subject to §7.45                                       |                     | C   |                                              | C   | C            |    |
| Upper-story dwellings                                              | P                   | P   | P                                            | P   | P            |    |

The planning sub-areas defined in the comprehensive plan show this parcel as “Mixed-use” (see figured 6-8 below). The requested zoning is not in conflict with the comprehensive plan.

Any action on this item will be a recommendation to City Council.









# City of Northport Planning Commission

## Rezoning Request

### Zoning

Bridge Avenue North

Conservation

Historic Neighborhood

Multi-Family Housing

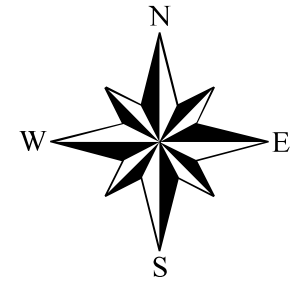
Office and Institutional

Residential Single-Family - 1

Residential Single-Family - 4

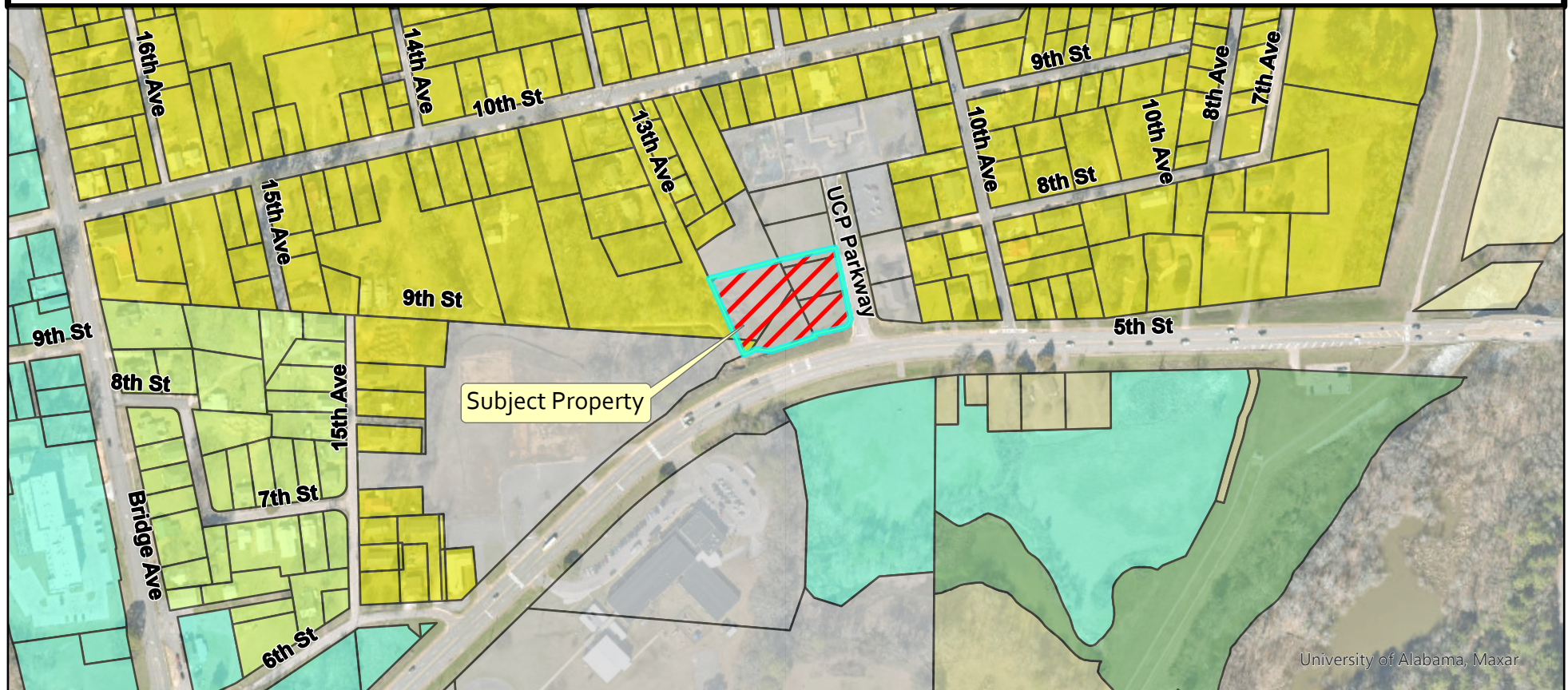
Working Riverfront

Subject Property



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

0 250 500 1,000 Feet





*Mayor* • Dr. John Hinton

*Council Members*

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

*City Administrator* • Glenda D. Webb

## CITY OF NORTHPORT

### CERTIFICATION OF RECORD

I, Glenda D. Webb, as the City Administrator/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

**Ordinance ---- Entitled: Ordinance for Rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).**

The original of this document is filed in the office of the City Clerk.

I further certify that the said original was duly adopted by the Northport City Council in public session on February 17, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **17th** day of **February, 2025**.

S E A L

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Glenda D. Webb  
City Administrator/Clerk