

**NORTHPORT CITY COUNCIL MEETING
MONDAY, JANUARY 3, 2022
5:30 P.M.**

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

a. January Business of the Month- Taco Casa- Mayor Herndon and Councilwoman Bobo

b. Declaring City of Northport Human Trafficking Free Zone- Mayor Herndon

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

7. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 2nd Reading, Rezoning of .47 acres to RS-3 located at 2704 20th Avenue- Ms. Ramm
2. 2nd Reading, Rezoning to BAN (Bridge Avenue North) of approximately .99 acres located southwest corner of Rice Mine Road and 15th Avenue- Ms. Ramm
3. 2nd Reading, Ordinance ordering demolition of an unsafe structure located at 2328 9th Street- Ms. Ramm

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, Ordinance granting an exclusive Ambulance Franchise to Northstar Paramedic Services, Inc. in the City of Northport- Mr. Davis
2. 1st Reading, Rezoning to BAN (Bridge Avenue North) of approximately 9.105 acres located at 1007 Rice Mine Road- Ms. Ramm
3. 1st Reading, Conditional Use approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and west of Resource Lane- Ms. Ramm

b. Resolutions of a Temporary Nature

1. Resolution Reappointing Member to Zoning Board of Adjustment- Ms. Ramm
2. Resolution Reappointing Member to Northport Historic Preservation Commission- Ms. Ramm
3. Resolution Awarding bid, Bid File 21-06, to Pro Trainer for two gooseneck recycling trailers- Ms. Starnes
4. Resolution Authorizing the City Administrator and the Mayor to execute the MLK, Jr. Blvd. ROW Acquisition Agreement with ALDOT- Ms. Tubbs
5. Resolution Authorizing the City Administrator to enter into an agreement with Yellowhammer Engineering, LLC to provide professional services for the Main Avenue Improvements Project- Ms. Tubbs
6. Resolution Authorizing the City Administrator to enter into an agreement with TTL, Inc. to provide professional services for the Downtown Streetscape, Phase II Project- Ms. Tubbs
7. Resolution Declaring Emergency and Authorizing an Emergency Equipment Purchase- Mr. Webb

c. Consent Agenda

1. Minutes, December 13, 2022 Regular Meeting; December 20,2021 Special Called Meeting
2. Bill Listing
3. PO Requisition, Yearly License Renewal for Carbon Black Software, CDWG, \$9,204.00- IT
4. PO Requisition, Audit Expenses, Lecroy Richardson, \$52,699.00- Finance
5. PORequisition, Downtown Parking Lot Lease payment, Northport Properties, LLC, \$19,200.00- Admin
6. PO Requisition, Motorcycle Repair, T-Town Harley Davidson, \$9,929.64- PD
7. PO Requisition, Payment to provide Firefighter Cancer and Disability Insurance, ACE American Insurance Company, \$13,616.00- HR
8. PO Requisition, Trench Roller, Multiquip, \$35,080.00- PW
9. PO Requisition, Ford F-350 for Recycling Program, Stivers Ford Lincoln, \$51,996.00- PW
10. PO Requisition, Renovations to the reception area at City Hall to add a door and window, K & A Builders, Inc, \$6,890.00-PW
11. PO Requisition, Tandem Dump Truck, Southland International, \$124,019.91- PW
12. PO Requisition, Emergency Purchase, Mixer for Aeration Basin at WWTP, JH Wright & Associates, \$7,216.48- Utilities
13. PO Requisition, Annual Service for Alarm Units, Mission Communications, \$8,829.60- Utilities
14. PO Requisition, Return Sludge Pump and Carrier for WWTP, Morrow Water Technologies, \$13,357.70-Utilities
15. PO Requisition, Pumper Fire Truck, Sunbelt Fire, \$525,000.00- FD
16. PO Requisition, 3 2021 Police Interceptors, Stivers Ford, \$132,816.00- PD
17. PO Requisition, Ammo Purchase, Gulf States, \$19,212.00- PD

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

13. MAYOR & COUNCIL MEMBER'S BUSINESS

14. ADJOURNMENT

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

AGENDA ITEM NO. 7a1

MEETING DATE: January 3, 2022

SUBJECT: Rezoning of .47 acres to RS-3 (Residential Single-Family) located at 2704 20th Avenue.

Consent Agenda	Action Agenda	Public Hearing
----------------	---------------	----------------

First Reading	Second Reading	X	Other
---------------	----------------	---	-------

Prepared By: Nannette McKinney

Approved By: Julie Ramm

Summary:

James and Cindy Maddox requests rezoning of approximately .47 acres located at 2704 20th Avenue. The property is currently zoned C-2 (Neighborhood Commercial) and RM-2. (Multi-Family Residential) The petitioner is requesting RS-3. (Residential Single-Family)

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on November 9, 2021 and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

I move to grant the request for rezoning of approximately .47 acres located at 2704 20th Avenue.

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 .47 acres to RS-3, (Single Family Residential Zoning). This property is located at 2704 20th Avenue.

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 _____, 2021.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2021.

Bobby Herndon, 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: _____
Motion: _____
2nd Reading: _____
Motion By: _____
Second By: _____
Publication: _____

EXHIBIT (A)

As the point of beginning, start at the southeast corner of said Lot 16, said point lying on the West right of way of 20th Avenue; thence run in a northwardly direction and along the East boundaries of Lots 16 and 15, also being the west right of way of said 20th Avenue for a distance of 103.37 feet; thence with an interior angle right of 91 degrees, 53 minutes, run in a westerly direction and along the north boundary of said Lot 15, and an extension thereof, for a distance of 291.34 feet to a point on the west boundary of Lot 21, thence with an interior angle right of 88 degrees, 36 minutes, run in a southwardly direction and along the west boundary of said Lot 21 for a distance of 103.50 feet; thence with an interior angle right of 91 degrees 22 minutes, run in an eastwardly direction for a distance of 292.21 feet to the Point of Beginning, thus making a closing interior angle right of 88 degrees, 09 minutes.

A tract or parcel of land located in part of the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, and being a part of Kennedy Realty Co subdivision, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 2, at page 46, containing zero and six hundredths (0.06) acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the Southeast corner of the Southeast quarter of said Section 9; thence run in a Northerly direction and along the East boundary of Section 9 for a distance of 1877.7 feet, more or less to the accepted Northeast corner of Lot 15 of said Kennedy Realty Co, and the POINT OF BEGINNING of the herein described parcel; thence continue in a Northerly direction along the West right-of-way margin of 20th Avenue and along the same bearings for a distance of 1.54 feet to a point; thence with an interior angle right of 95°05', run in a Westerly direction for a distance of 293.00 feet to a point; thence with an interior angle right of 82°53', run in an Southerly direction for a distance of 16.61 feet to a point being the Northwest *corner of the Jason Jimmerson* properly, as recorded in the Probate Office of Tuscaloosa County, Alabama in deed book 1997, at page 9361; thence with an interior angle right of 94° 10', run in an Easterly direction and along the North boundary of said Jason Jimmerson property for a distance of 291.47 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle of 87°52*.

Less and Except the following.

A tract or parcel of land being part of Lot 21 of Kennedy Realty Co. Survey, as recorded in the Probate Office of Tuscaloosa County, Alabama, in plat book 2. at page 46: being located in the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and twenty-six hundredths (0.26) acres, more or less, and being

more particularly described as follows:

As a POINT OF BEGINNING of the herein described parcel, start at a capped rebar found at the Northwest corner of Lot 3 of Frank Pennington Resurvey. as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 6. at page 137; thence run in an easterly direction and along the North boundary of Lots 3 and 4 of said Frank Pennington Resurvey for a distance of 109.41 feet to a point; thence with an interior angle right of 87°36", run in a northerly direction for a distance of 103.57 feet to a point; thence with an interior angle right of 92°21', run in a westerly direction for a distance of 108.29 feet to a capped rebar found lying on the western boundary of Lot 21 of said Kennedy Realty Co. Survey; thence with an interior angle right of 88°16' run in a southerly direction and along the West boundary of said Lot 21 for a distance of 103.43 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle 92°24'.

City of Northport
Planning and Zoning Commission – November 9, 2021
Planning Staff Report

Case: R-19-21
Applicant: James and Cindy Maddox
Request: Rezoning

James and Cindy Maddox requests rezoning of approximately .47 acres located at 2704 20th Avenue. The property is currently zoned C-2 Neighborhood Commercial and RM-2 Multi-Family Residential. The petitioner is requesting RS-3 Single Family Residential zoning. The property meets all requirements for RS-3 zoning.

This action will be a recommendation to the City Council.

DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

APPLICATION FOR REZONING

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

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

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

James & Cindy Maddox

APPLICANT NAME

1550 Canyon Lake Dr

Coronado, AL 35453

ADDRESS

205-394-2984

DAYTIME TELEPHONE

N/A

FAX NUMBER

cindyharris2001@yahoo.com

EMAIL

OFFICE USE ONLY

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

1. (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Maddox Acquisitions LLC (James and Cindy Maddox)

General Location or Address of Subject Property: 2704 20th Ave, Northport, AL 35476

Current Use: Vacant

Prior Action(s) on Subject Property: Zoned from Residential to Commercial

Describe briefly the proposed use and character of any proposed development: Want to zone back to Residential

If development is proposed on the property, what other approvals from the City are required? _____

☐ Subdivision ☐ Site Plan ☐ Conditional Use ☐ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☒ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE <u>James Maddox/Cindy Maddox</u>	DATE: <u>10/11/2021</u>
PRINT NAME: <u>James Maddox/Cindy Maddox</u>	

Received: _____ Date: _____

RZ
Revised 08/12

EXHIBIT (A)

As the point of beginning, start at the southeast corner of said Lot 16, said point lying on the West right of way of 20th Avenue; thence run in a northwardly direction and along the East boundaries of Lots 16 and 15, also being the west right of way of said 20th Avenue for a distance of 103.37 feet; thence with an interior angle right of 91 degrees, 53 minutes, run in a westerly direction and along the north boundary of said Lot 15, and an extension thereof, for a distance of 291.34 feet to a point on the west boundary of Lot 21, thence with an interior angle right of 88 degrees, 36 minutes, run in a southwardly direction and along the west boundary of said Lot 21 for a distance of 103.50 feet; thence with an interior angle right of 91 degrees 22 minutes, run in an eastwardly direction for a distance of 292.21 feet to the Point of Beginning, thus making a closing interior angle right of 88 degrees, 09 minutes.

A tract or parcel of land located in part of the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, and being a part of Kennedy Realty Co subdivision, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 2, at page 46, containing zero and six hundredths (0.06) acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the Southeast corner of the Southeast quarter of said Section 9; thence run in a Northerly direction and along the East boundary of Section 9 for a distance of 1877.7 feet, more or less to the accepted Northeast corner of Lot 15 of said Kennedy Realty Co. and the POINT OF BEGINNING of the herein described parcel; thence continue in a Northerly direction along the West right-of-way margin of 20th Avenue and along the same bearings for a distance of 1.54 feet to a point; thence with an interior angle right of 95°05', run in a Westerly direction for a distance of 293.00 feet to a point; thence with an interior angle right of 82°53', run in an Southerly direction for a distance of 16.61 feet to a point being the Northwest corner of the Jason Jimmerson property, as recorded in the Probate Office of Tuscaloosa County, Alabama in deed book 1997, at page 9361; thence with an interior angle right of 94° 10', run in an Easterly direction and along the North boundary of said Jason Jimmerson property for a distance of 291.47 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle of 87°52*.

Less and Except the following.

A tract or parcel of land being part of Lot 21 of Kennedy Realty Co. Survey, as recorded in the Probate Office of Tuscaloosa County, Alabama, in plat book 2, at page 46; being located in the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and twenty-six hundredths (0.26) acres, more or less, and being

more particularly described as follows:

As a POINT OF BEGINNING of the herein described parcel, start at a capped rebar found at the Northwest corner of Lot 3 of Frank Pennington Resurvey, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 6, at page 137; thence run in an easterly direction and along the North boundary of Lots 3 and 4 of said Frank Pennington Resurvey for a distance of 109.41 feet to a point; thence with an interior angle right of 87°36", run in a northerly direction for a distance of 103.57 feet to a point; thence with an interior angle right of 92°21', run in a westerly direction for a distance of 108.29 feet to a capped rebar found lying on the western boundary of Lot 21 of said Kennedy Realty Co. Survey; thence with an interior angle right of 88° 16' run in a southerly direction and along the West boundary of said Lot 21 for a distance of 103.43 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle 92°24'.

Warranty Deed

THIS DEED PREPARED WITHOUT THE
BENEFIT OF SURVEY OR TITLE
EXAMINATION

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

Source of Title: Deed Book 2016, Page 14152

Know all Men by these Presents: That, in consideration of One Hundred Dollars (\$100.00) and other good and valuable consideration to them in hand paid by the Grantee herein, the receipt of which is hereby acknowledged, **Paragon Acquisition Company, LLC** (henceforth referred to as "Grantor") do by these presents grant, bargain, sell and convey unto **Maddox Acquisitions, LLC** (herein referred to as "Grantees") the following described real estate situated in Tuscaloosa County, Alabama, to-wit:

As the point of beginning, start at the southeast corner of said Lot 16, said point lying on the West right of way of 20th Avenue; thence run in a northwardly direction and along the East boundaries of Lots 16 and 15, also being the west right of way of said 20th Avenue for a distance of 103.37 feet; thence with an interior angle right of 91 degrees, 53 minutes, run in a westerly direction and along the north boundary of said Lot 15, and an extension thereof, for a distance of 291.34 feet to a point on the west boundary of Lot 21, thence with an interior angle right of 88 degrees, 36 minutes, run in a southwardly direction and along the west boundary of said Lot 21 for a distance of 103.50 feet; thence with an interior angle right of 91 degrees 22 minutes, run in an eastwardly direction for a distance of 292.21 feet to the Point of Beginning, thus making a closing interior angle right of 88 degrees, 09 minutes.

A tract or parcel of land located in part of the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, and being a part of Kennedy Realty Co subdivision, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 2, at page 46, containing zero and six hundredths (0.06) acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the Southeast corner of the Southeast quarter of said Section 9; thence run in a Northerly direction and along the East boundary of Section 9 for a distance of 1877.7 feet, more or less to the accepted Northeast corner of Lot 15 of said Kennedy Realty Co, and the POINT OF BEGINNING of the herein described parcel; thence continue in a Northerly direction along the West right-of-way margin of 20th Avenue and along the same bearings for a distance of 1.54 feet to a point; thence with an interior angle right of 95°05', run in a Westerly direction for a distance of 293.00 feet to a point; thence with an interior angle right of 82°53', run in an Southerly direction for a distance of 16.61 feet to a point being the Northwest corner of the Jason Jimmerson property, as recorded in the Probate Office of Tuscaloosa County, Alabama in deed book 1997, at page 9361; thence with an interior angle right of 94°10', run in an Easterly direction and along the North boundary of said Jason Jimmerson property for a distance of 291.47 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle of 87°52'.

Less and Except the following:

A tract or parcel of land being part of Lot 21 of Kennedy Realty Co. Survey, as recorded in the Probate Office of Tuscaloosa County, Alabama, in plat book 2, at page 46; being located in the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and twenty-six hundredths (0.26) acres, more or less, and being

more particularly described as follows:

As a POINT OF BEGINNING of the herein described parcel, start at a capped rebar found at the Northwest corner of Lot 3 of Frank Pennington Resurvey, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 6. at page 137; thence run in an easterly direction and along the North boundary of Lots 3 and 4 of said Frank Pennington Resurvey for a distance of 109.41 feet to a point; thence with an interior angle right of $87^{\circ}36'$ run in a northerly direction for a distance of 103.57 feet to a point; thence with an interior angle right of $92^{\circ}21'$, run in a westerly direction for a distance of 108.29 feet to a capped rebar found lying on the western boundary of Lot 21 of said Kennedy Realty Co. Survey; thence with an interior angle right of $88^{\circ}16'$ run in a southerly direction and along the West boundary of said Lot 21 for a distance of 103.43 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle $92^{\circ}24'$.

This conveyance is subject to subdivision restrictions, utility, drainage and sewer easements, and minimum setback lines, if any, applicable to the aforesaid property appearing of record in the Probate Office of Tuscaloosa County, Alabama. This conveyance is also subject to any prior reservation, severance or conveyance of minerals or mineral rights.

To Have and To Hold the aforegranted premises to the said Grantee, his heirs and assigns forever.

And the said Grantors do, for themselves, their heirs and assigns, covenant with said Grantee, his heirs and assigns, that they are lawfully seized in fee simple of said premises, that it is free from all encumbrances, except as otherwise noted above, that they have a good right to sell and convey the same as aforesaid, and that they will and their heirs and assigns shall **Warrant and Defend** the premises to the said Grantee, his heirs, personal representatives and assigns forever, against the lawful claims of all persons. Grantors warrant and represent that this does not constitute their homestead.

City of Northport Planning and Zoning Commission

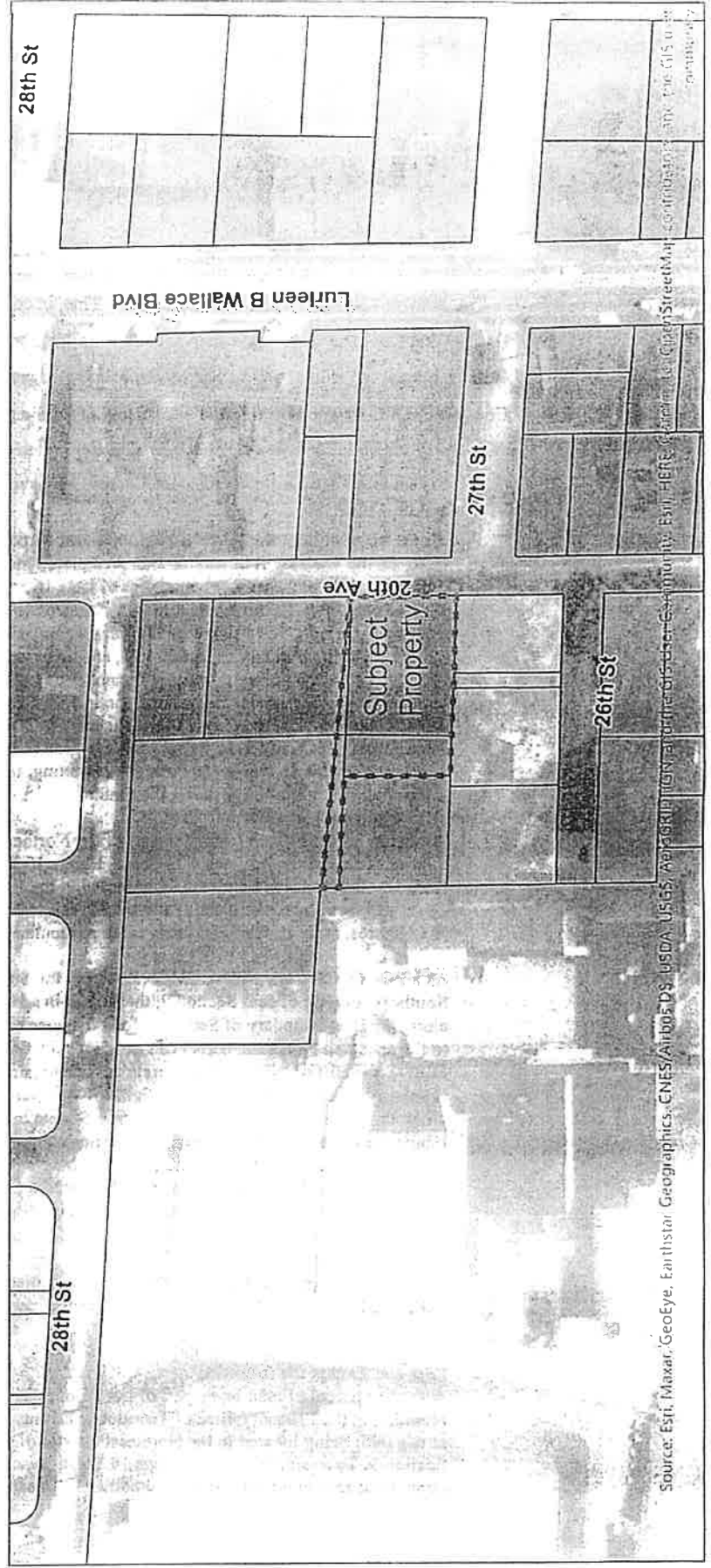
Annexation & Rezoning

Zoning

-  Neighborhood Commercial
-  General Commercial
-  Office and Institutional
-  Residential Multi-Family
-  Residential Single-Family - 3
-  Residential Single-Family - 4
-  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.



Source: Esri, Maxar, GeoEye, Earthstar, GeoGraphics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

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

AGENDA ITEM NO. 7a2

MEETING DATE: January 3, 2022

SUBJECT: Rezoning to BAN (Bridge Avenue North) of approximately .99 acres located southwest corner of Rice Mine Road and 15th Avenue.

Consent Agenda	Action Agenda	Public Hearing
----------------	---------------	----------------

First Reading	Second Reading	X Other
---------------	----------------	---------

Prepared By: Nannette McKinney

Approved By: Julie Ramm

Summary:

Tiger Management, LLC requests rezoning of approximately .99 acres located at the southwest corner of Rice Mine Road and 15th Avenue. The property is currently zoned NUN (New Urban Neighborhood). The petitioner is requesting Bridge Avenue North zoning.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on November 9, 2021 and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

I move to grant the request for rezoning of approximately .99 acres located at 2704 20th Avenue.

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 .99 acres to BAN, (Bridge Avenue North Zoning). This property is located southwest corner of Rice Mine Road and 15th Avenue.

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 _____, 2021.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the ____ day of _____, 2021.

Bobby Herndon, 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: _____
Motion: _____
2nd Reading: _____
Motion By: _____
Second By: _____
Publication: _____

EXHIBIT A

Lot 1 Ken Hicks Property, a map or plat of which is recorded in Plat Book 2000, at Page 98 in the Probate Office of Tuscaloosa County, Alabama, and reference to which is Hereby made in aid of and as a part of this description.

City of Northport
Planning and Zoning Commission – November 9, 2021
Planning Staff Report

Case: R-19-21
Applicant: James and Cindy Maddox
Request: Rezoning

James and Cindy Maddox requests rezoning of approximately .47 acres located at 2704 20th Avenue. The property is currently zoned C-2 Neighborhood Commercial and RM-2 Multi-Family Residential. The petitioner is requesting RS-3 Single Family Residential zoning. The property meets all requirements for RS-3 zoning.

This action will be a recommendation to the City Council.

DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

APPLICATION FOR REZONING**CITY OF NORTHPORT PLANNING DEPARTMENT**

3500 McFarland Blvd., Northport, AL 35476

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

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

James & Cindy Maddox

APPLICANT NAME

1550 Canyon Lake Dr

Cottondale, AL 35453

ADDRESS

205-394-2984

DAYTIME TELEPHONE

N/A

FAX NUMBER

cindyharris2001@yahoo.com

EMAIL**OFFICE USE ONLY**

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

1. (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Maddox Acquisitions LLC (James and Cindy Maddox)General Location or Address of Subject Property: 2704 20th Ave, Northport, AL 35476Current Use: VacantPrior Action(s) on Subject Property: Zoned from Residential to CommercialDescribe briefly the proposed use and character of any proposed development: Want to zone back to Residential

If development is proposed on the property, what other approvals from the City are required? _____

☐ Subdivision
☐ Site Plan
☐ Conditional Use
☐ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☒ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE

James Maddox/Cindy MaddoxDATE: 10/11/2021PRINT NAME: James Maddox/Cindy Maddox

Received: _____ Date: _____

RZ

Revised 08/12

EXHIBIT (A)

As the point of beginning, start at the southeast corner of said Lot 16, said point lying on the West right of way of 20th Avenue; thence run in a northwardly direction and along the East boundaries of Lots 16 and 15, also being the west right of way of said 20th Avenue for a distance of 103.37 feet; thence with an interior angle right of 91 degrees, 53 minutes, run in a westerly direction and along the north boundary of said Lot 15, and an extension thereof, for a distance of 291.34 feet to a point on the west boundary of Lot 21, thence with an interior angle right of 88 degrees, 36 minutes, run in a southwardly direction and along the west boundary of said Lot 21 for a distance of 103.50 feet; thence with an interior angle right of 91 degrees 22 minutes, run in an eastwardly direction for a distance of 292.21 feet to the Point of Beginning, thus making a closing interior angle right of 88 degrees, 09 minutes.

A tract or parcel of land located in part of the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, and being a part of Kennedy Realty Co subdivision, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 2, at page 46, containing zero and six hundredths (0.06) acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the Southeast corner of the Southeast quarter of said Section 9; thence run in a Northerly direction and along the East boundary of Section 9 for a distance of 1877.7 feet, more or less to the accepted Northeast corner of Lot 15 of said Kennedy Realty Co. and the POINT OF BEGINNING of the herein described parcel; thence continue in a Northerly direction along the West right-of-way margin of 20th Avenue and along the same bearings for a distance of 1.54 feet to a point; thence with an interior angle right of 95°05', run in a Westerly direction for a distance of 293.00 feet to a point; thence with an interior angle right of 82°53', run in an Southerly direction for a distance of 16.61 feet to a point being the Northwest corner of the Jason Jimmerson property, as recorded in the Probate Office of Tuscaloosa County, Alabama in deed book 1997, at page 9361; thence with an interior angle right of 94° 10', run in an Easterly direction and along the North boundary of said Jason Jimmerson property for a distance of 291.47 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle of 87°52*.

Less and Except the following.

A tract or parcel of land being part of Lot 21 of Kennedy Realty Co. Survey, as recorded in the Probate Office of Tuscaloosa County, Alabama, in plat book 2, at page 46; being located in the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and twenty-six hundredths (0.26) acres, more or less, and being

more particularly described as follows:

As a POINT OF BEGINNING of the herein described parcel, start at a capped rebar found at the Northwest corner of Lot 3 of Frank Pennington Resurvey, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 6, at page 137; thence run in an easterly direction and along the North boundary of Lots 3 and 4 of said Frank Pennington Resurvey for a distance of 109.41 feet to a point; thence with an interior angle right of 87°36", run in a northerly direction for a distance of 103.57 feet to a point; thence with an interior angle right of 92°21', run in a westerly direction for a distance of 108.29 feet to a capped rebar found lying on the western boundary of Lot 21 of said Kennedy Realty Co. Survey; thence with an interior angle right of 88°16' run in a southerly direction and along the West boundary of said Lot 21 for a distance of 103.43 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle 92°24'.

Warranty Deed

THIS DEED PREPARED WITHOUT THE
BENEFIT OF SURVEY OR TITLE
EXAMINATION

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

Source of Title: Deed Book 2016, Page 14152

Know all Men by these Presents: That, in consideration of One Hundred Dollars (\$100.00) and other good and valuable consideration to them in hand paid by the Grantee herein, the receipt of which is hereby acknowledged, **Paragon Acquisition Company, LLC** (henceforth referred to as "Grantor") do by these presents grant, bargain, sell and convey unto **Maddox Acquisitions, LLC** (herein referred to as "Grantees") the following described real estate situated in Tuscaloosa County, Alabama, to-wit:

As the point of beginning, start at the southeast corner of said Lot 16, said point lying on the West right of way of 20th Avenue; thence run in a northwardly direction and along the East boundaries of Lots 16 and 15, also being the west right of way of said 20th Avenue for a distance of 103.37 feet; thence with an interior angle right of 91 degrees, 53 minutes, run in a westerly direction and along the north boundary of said Lot 15, and an extension thereof, for a distance of 291.34 feet to a point on the west boundary of Lot 21, thence with an interior angle right of 88 degrees, 36 minutes, run in a southwardly direction and along the west boundary of said Lot 21 for a distance of 103.50 feet; thence with an interior angle right of 91 degrees 22 minutes, run in an eastwardly direction for a distance of 292.21 feet to the Point of Beginning, thus making a closing interior angle right of 88 degrees, 09 minutes.

A tract or parcel of land located in part of the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, and being a part of Kennedy Realty Co subdivision, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 2, at page 46, containing zero and six hundredths (0.06) acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the Southeast corner of the Southeast quarter of said Section 9; thence run in a Northerly direction and along the East boundary of Section 9 for a distance of 1877.7 feet, more or less to the accepted Northeast corner of Lot 15 of said Kennedy Realty Co, and the POINT OF BEGINNING of the herein described parcel; thence continue in a Northerly direction along the West right-of-way margin of 20th Avenue and along the same bearings for a distance of 1.54 feet to a point; thence with an interior angle right of 95°05', run in a Westerly direction for a distance of 293.00 feet to a point; thence with an interior angle right of 82°53', run in an Southerly direction for a distance of 16.61 feet to a point being the Northwest corner of the Jason Jimmerson property, as recorded in the Probate Office of Tuscaloosa County, Alabama in deed book 1997, at page 9361; thence with an interior angle right of 94°10', run in an Easterly direction and along the North boundary of said Jason Jimmerson property for a distance of 291.47 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle of 87°52'.

Less and Except the following:

A tract or parcel of land being part of Lot 21 of Kennedy Realty Co. Survey, as recorded in the Probate Office of Tuscaloosa County, Alabama, in plat book 2, at page 46; being located in the Northeast quarter of the Southeast quarter of Section 9, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and twenty-six hundredths (0.26) acres, more or less, and being

more particularly described as follows:

As a POINT OF BEGINNING of the herein described parcel, start at a capped rebar found at the Northwest corner of Lot 3 of Frank Pennington Resurvey, as recorded in the Probate Office of Tuscaloosa County, Alabama in plat book 6, at page 137; thence run in an easterly direction and along the North boundary of Lots 3 and 4 of said Frank Pennington Resurvey for a distance of 109.41 feet to a point; thence with an interior angle right of $87^{\circ}36'$, run in a northerly direction for a distance of 103.57 feet to a point; thence with an interior angle right of $92^{\circ}21'$, run in a westerly direction for a distance of 108.29 feet to a capped rebar found lying on the western boundary of Lot 21 of said Kennedy Realty Co. Survey; thence with an interior angle right of $88^{\circ}16'$, run in a southerly direction and along the West boundary of said Lot 21 for a distance of 103.43 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle $92^{\circ}24'$.

This conveyance is subject to subdivision restrictions, utility, drainage and sewer easements, and minimum setback lines, if any, applicable to the aforesaid property appearing of record in the Probate Office of Tuscaloosa County, Alabama. This conveyance is also subject to any prior reservation, severance or conveyance of minerals or mineral rights.

To Have and To Hold the aforegranted premises to the said Grantee, his heirs and assigns forever.

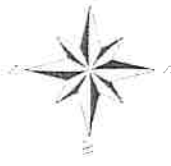
And the said Grantors do, for themselves, their heirs and assigns, covenant with said Grantee, his heirs and assigns, that they are lawfully seized in fee simple of said premises, that it is free from all encumbrances, except as otherwise noted above, that they have a good right to sell and convey the same as aforesaid, and that they will and their heirs and assigns shall **Warrant and Defend** the premises to the said Grantee, his heirs, personal representatives and assigns forever, against the lawful claims of all persons. Grantors warrant and represent that this does not constitute their homestead.

City of Northport Planning and Zoning Commission

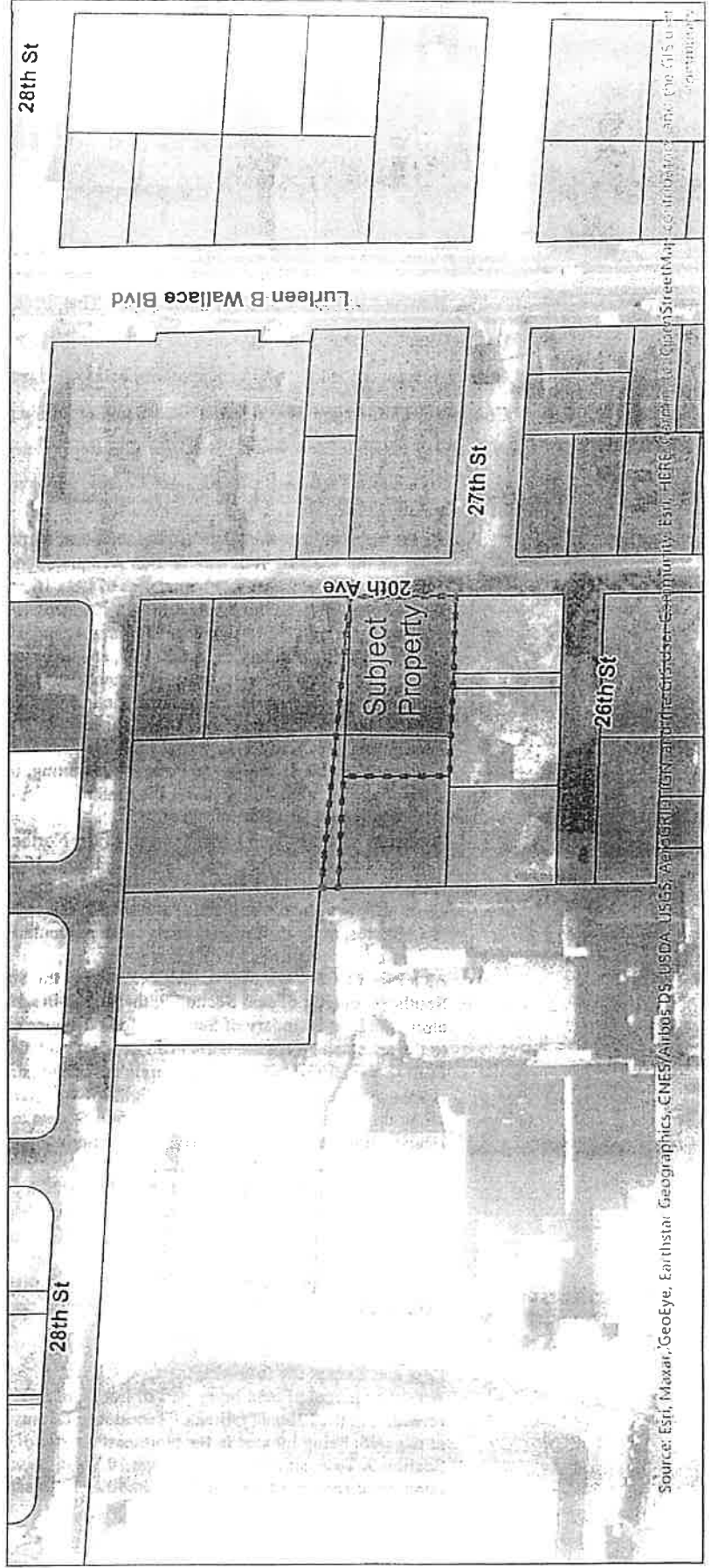
Annexation & Rezoning

Zoning

-  Neighborhood Commercial
-  General Commercial
-  Office and Institutional
-  Residential Multi-Family
-  Residential Single-Family - 3
-  Residential Single-Family - 4
-  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.



Source: Esri, Maxar, GeoEye, Earthstar, GeoGraphics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS user community

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7a3

MEETING DATE: January 3, 2022

SUBJECT: Ordinance Ordering Demolition of an Unsafe Structure located at 2328 9th Street.

Consent Agenda

Action Agenda

Public Hearing

First Reading

Second Reading

X

Other

Prepared By: Nannette McKinney

Approved By: Julie Ramm

Summary:

The City of Northport Building Inspection Department has found that the structure located at 2328 9th Street, Northport, Alabama is unsafe and dangerous to the public health and is recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Alternatives:

Council may deny or approve this condemnation request.

Recommendation:

That this structure be demolished.

Fiscal Impact:

None unless the City is forced to bid the subject demolition project out.
City Administrator 

Motion for Consideration:

I offer for a second reading the ordinance ordering demolition of an unsafe structure located at 2328 9th Street.

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, structures, 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:

Property located at: 2328 9th Street, Northport, AL 35476
Tax ID: 63-31-05-16-4-002-003.000

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 13 day of December, 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, structures, or part thereof, or party wall or foundation, in the City of Northport, to-wit: 1211 Bridge Avenue, 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, structures, 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 _____ 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____
_____, 2021, in the Northport Gazette, a newspaper of general circulation in the City of Northport.

Glenda D. Webb
City Administrator

1st Reading: _____

By: _____

2nd Reading: _____

Motion By: _____

Seconded By: _____

Publication: _____

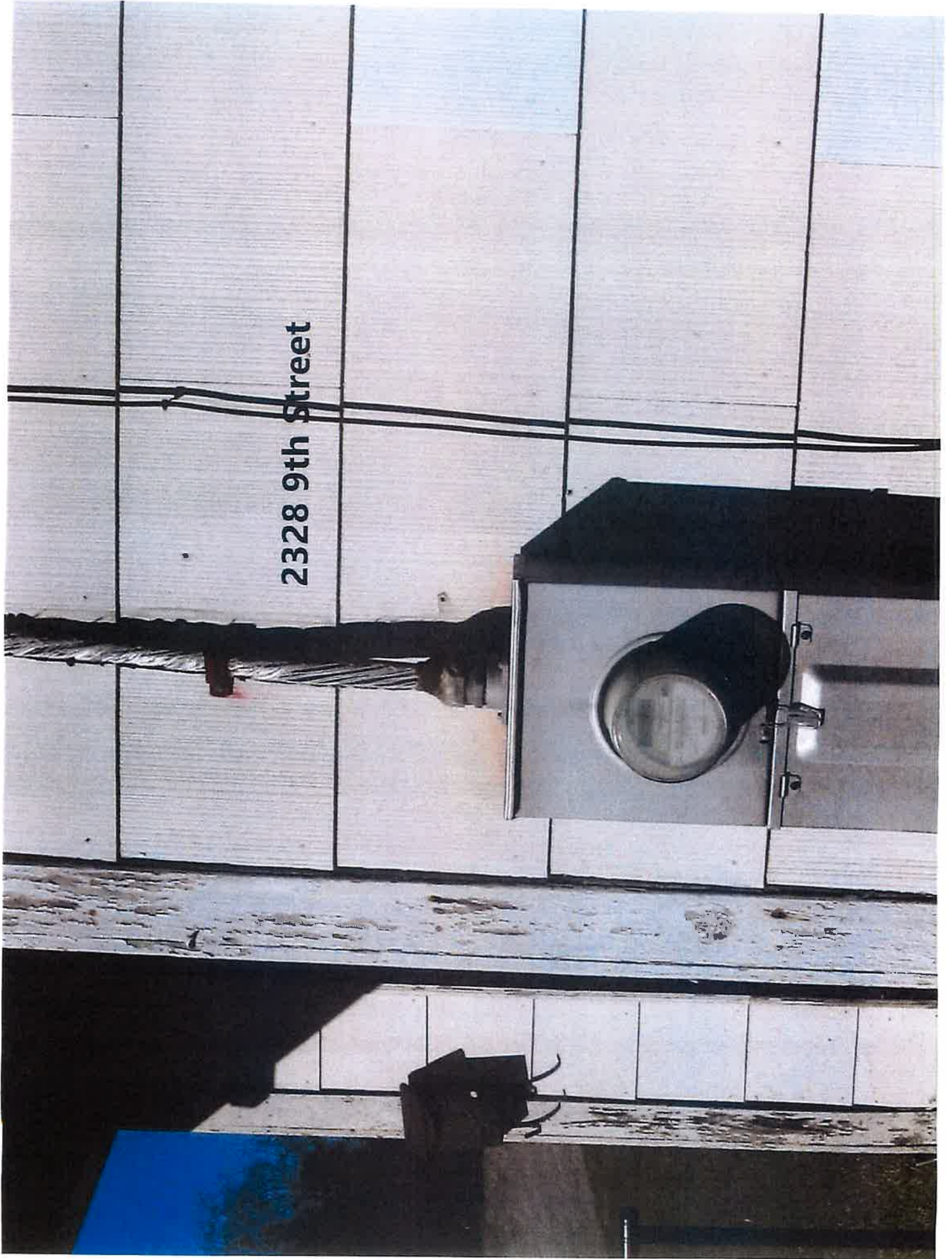
EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: 2328 9th Street
OWNER: Mary C. Lee

PROPERTY MAINTANANCE CODE

Main Dwelling X	301
Accessory Structure	302.7
Foundations:	304.1.1/304.5
Foundation Wall Damaged	
Foundation Piers Damaged	
Footings Damaged	
Sill Plates	304.1.1(7)
X Foundation Sill Rotted	
Floor Joist	304.1.1(9)
X Floor Joist Sagging	
Floor Joist Rotted	
Exterior Wall	304.1.1(10)7304.6
Weather Boarding Rotted	
X Bearing Wall Sagging	
X Bearing Wall Rotted	
Interior Floors Ceiling	305/305.1.1/305.3
Flooring Rotted/Cracks/Holes	
Ceiling Rotted/Cracks/Holes	
Roof X Rafters Sagging	304.1.1(8)
Rafters Rotted	
X Roof Decking Rotted	
X Eaves Rotted	
Windows	
X Windows Rotted	304.13.1
Glazing Broken in Windows	
Stairs	
Stairway Component Structurally Unsound	304.1.1(12)/304.10
Electrical Wiring	
X Wiring system unsafe	604/605
Sanitation Requirements	
No Potable Water	508.1/501/505/506
Rubbish under/around Building	
Improper Plumbing Fixtures	

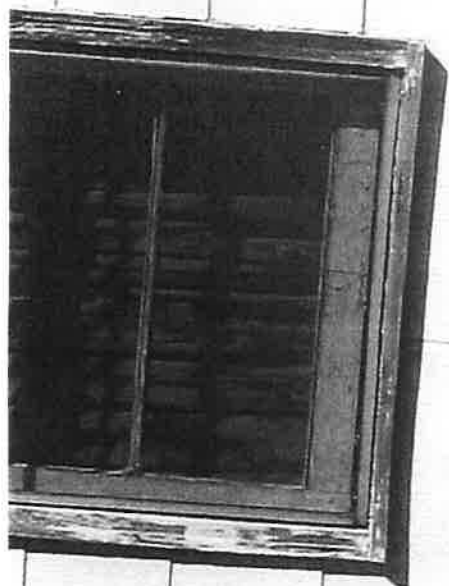
2328 9th Street

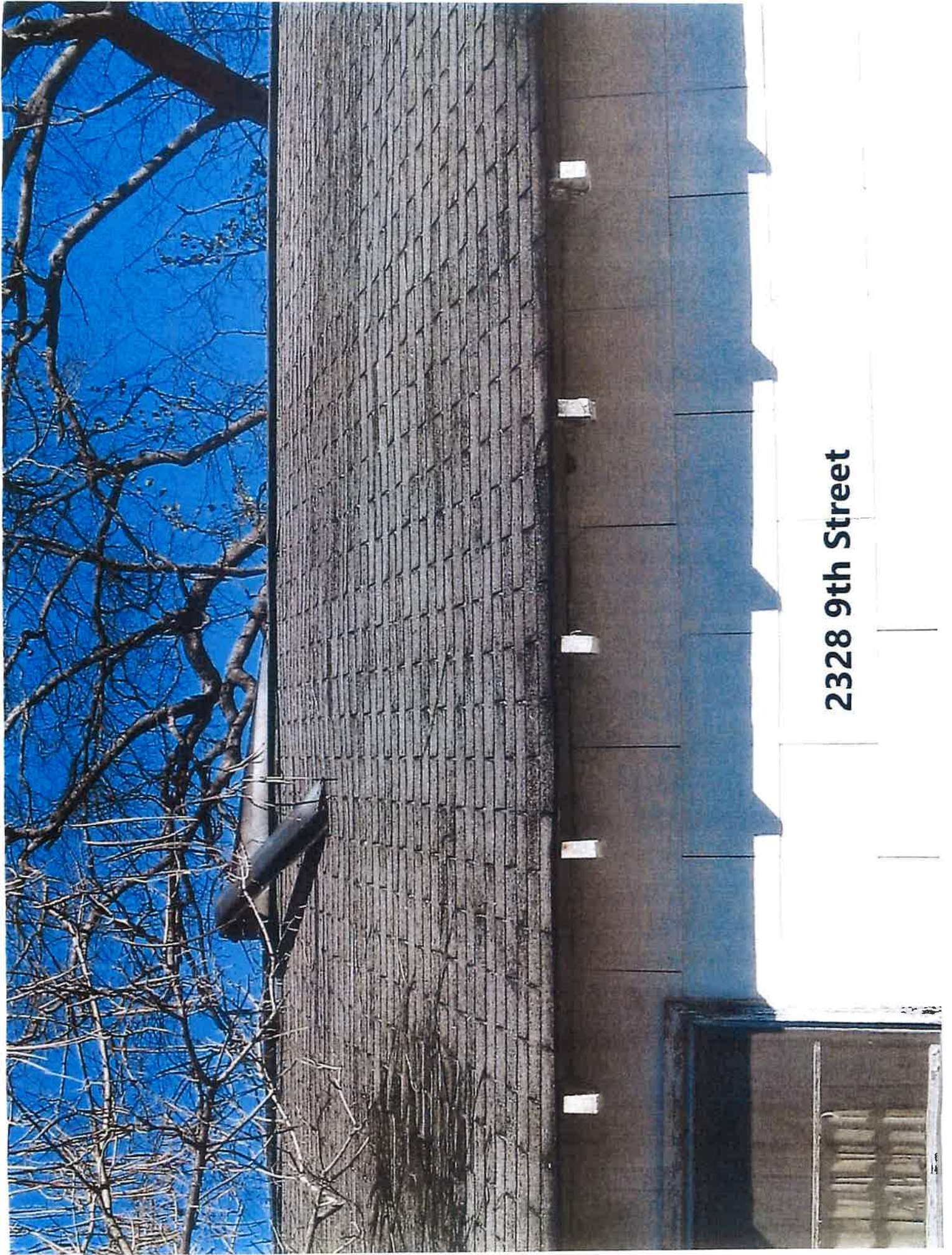


2328 9th Street



2328 9th Street





2328 9th Street

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (a) 1

MEETING DATE: January 3, 2022

SUBJECT: 1st Reading, Ordinance granting an exclusive Ambulance Franchise to Northstar Paramedic Services, Inc. in the City of Northport

Consent Agenda

Action Agenda

Public Hearing

First Reading **X**

Second Reading

Other

Prepared By: K. Braughton

Approved By: R. Davis

Summary: In March, 2021 the City Council authorized Fitch Associates to provide consulting services possibly leading to an exclusive Franchise Agreement in the City of Northport for ambulance and paramedic services. An RFP was drafted and issued on behalf of Northport, the city of Tuscaloosa, and Tuscaloosa county for an exclusive Franchise Agreement. It is the recommendation of City staff that the City of Northport approve an exclusive franchise agreement consistent with the RFP to Northport Paramedic Services, Inc. in the City of Northport.

Alternatives: Deny

Recommendation: That you offer the attached Ordinance for a 1st reading

Funding Source/GL Code: N/A City Administrator Approval:



Motion for Consideration: I move to offer for 1st reading, the Ordinance granting an exclusive Ambulance Franchise to Northstar Paramedic Services, Inc. in the City of Northport.

ORDINANCE NO.

**ORDINANCE GRANTING AN EXCLUSIVE AMBULANCE FRANCHISE TO NORTHSTAR
PARAMEDIC SERVICES, INC. IN THE CITY OF NORTHPORT**

WHEREAS, the City of Northport by Resolution 20-55 currently has a non-exclusive franchise agreement with Northstar Paramedic Services, Inc.; and

WHEREAS, the City of Northport by Resolution 21-39 authorized an agreement with Fitch & Associates for professional services related to an RFP for an all-encompassing Ambulance Transport Franchise Agreement; and

WHEREAS, a competitive Request for Proposals (RFP) for franchised ambulance service utilizing a single provider were requested; and

WHEREAS, two responses were received in response to the RFP and were evaluated by the City of Tuscaloosa; and

WHEREAS, the review panel scored Northstar Paramedic Services, Inc. higher than the other ambulance companies that responded, and made a recommendation to award the exclusive franchise to Northstar Paramedic Services, Inc.; and

WHEREAS, the City of Tuscaloosa has awarded an exclusive ambulance franchise to Northstar Paramedic Services, Inc.; and

WHEREAS, Tuscaloosa County has awarded an exclusive ambulance franchise to Northstar Paramedic Services, Inc.; and

WHEREAS, it is recommended by the City Administrator, City Attorney, and Fire Chief that the City of Northport also enter into this exclusive ambulance franchise to Northstar Paramedic Services, Inc.

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

1. An exclusive franchise is hereby granted to Northstar Paramedic Services, Inc., for ambulance service in the City of Northport, and the City Administrator is authorized to execute on behalf of the City a franchise agreement for a term of years that complies with the RFP and Alabama law, such franchise to be effective upon August 1, 2022 with proper acceptance and execution by the City and the franchisee, and publication; or as otherwise provided by law.
2. This franchise carries with it the exclusive right, authority, privilege, consent, and franchise to use the streets, avenues and public ways of the City of Northport Alabama, for the purpose of operating ambulances and engaging in the business of ambulance transportation. No other private entity may engage in the business for which this franchise is granted unless the non-franchised entity's operation is specifically exempted by State or Federal Law.
3. The franchise shall pay all business license fees, taxes, and franchise fees as required by law, ordinance, the RFP, and/or the franchise agreement; and shall comply with all terms and conditions in the franchise agreement as executed by the parties.
4. The City of Northport reserves all rights to suspend, revoke, or otherwise terminate the franchise in accordance with law. The City reserves all of its rights and police powers, including without limitation the power to maintain and operate an ambulance service regardless of whether it competes with the franchisee. All irregularities and formalities not addressed herein or in the franchise agreement, and not otherwise required by law, are waived.
5. A copy of the RFP is attached hereby as Exhibit "A".

ORDAINED this the _____ day of _____, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: January 3, 2022

By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

**Request for Proposal for
Ambulance Services Franchise and
EMS System Performance Specifications for**

City of Northport, Alabama

**Issued June 11, 2021
As Amended 8.6.21**

**Proposal submittal deadline:
September 30, 2021**

Section I. Procurement Summary

A. Overview

The City of Northport (herein referred to as “Northport”) is a political subdivision of the State of Alabama with authority for designating an exclusive ambulance service provider through a competitive franchise process in accordance Alabama law.

The Northport recognizes that its citizens and visitors frequently cross geo-political boundaries between Northport, the City of Tuscaloosa and Tuscaloosa County. The jurisdictions frequently cooperate to improve available services. The jurisdictions intend to cooperate to ensure that each community is well served by an ambulance service provider that can service all the jurisdictions in accordance with a performance-based Franchise. The selected ambulance service provider to deliver the services specified in this Request for Proposal (RFP). Those from whom proposals are sought in this RFP will generally be referred to as franchisee, provider, proposer, or similar terms (with or without capitalization).

To accomplish this goal, Northport is conducting its procurement collaboratively and will recommend a Proposer to the City Council using specifications prepared for the City of Tuscaloosa (COT) with Northport’s specific amendments that are operative only for Northport and modify and supersede the requirements of the City of Tuscaloosa RFP as outlined herein.

For simplicity, the City of Tuscaloosa Specifications are incorporated by reference herein and provided as Attachment 1. Northport’s specific modifications required are outlined at Attachment 2. Unless Northport specific modifications apply, the RFP and Franchise requirements of the City of Tuscaloosa control. In submitting its response proposers may submit their City of Tuscaloosa proposal and a Northport RFP Addenda that addresses responses to each of the item numbers outlined in Attachment 2.

A successful emergency medical system has three consumer objectives: help prevent lost lives, minimize patients’ physical pain, and reduce the expenses associated with catastrophic injury or illness. Northport seeks to meet these objectives now, and in the future, while promoting good value for the community.

The goal of Northport is to sustain and further develop a high-quality EMS system. Northport intends for the Franchisee to be the sole Authorized provider of Emergency and Non-Emergency Ambulance Services in the designated areas covered by this Request for Proposals (RFP).

This is a Request for Proposal (RFP) for an emergency medical ground transportation system at both an Advanced Life Support (ALS) and Basic Life Support (BLS) level of service for Northport. The successful Proposer will be awarded exclusive five-year contract to operate in the

designated area to respond to 911 and other public safety or Northport/public safety generated ambulance requests for the five-year period beginning August 1, 2022 through July 31, 2027, with an option to extend by mutual agreement for multiple extension periods of one or two years each, not to exceed a total period of extensions of more than six years.

B. Background

The Northport is an approximate 15 square mile City adjacent to the City of Tuscaloosa. Northport has traditionally been dependent upon the City of Tuscaloosa's Franchisee to provide service under a separate Northport awarded Franchise. In the past Northport allowed multiple entities to operate but the service dynamics and economic limitations caused the additional entity to leave the area.

Northport Fire Rescue (NFR) provides emergency medical first response service when available. NFR provide a variety of responses from basic first responder to advanced life support and rescue services.

In conducting a competitive process for the award of a Franchise for the provision of both ALS and BLS ambulance services Northport, is meeting the mandates of statutory authority and is acting to improve the public health and safety of its citizens.

Attachment 1 – City of Tuscaloosa Specifications

See separate PDF document, incorporated by reference herein.

Attachment 2 – City of Northport Specific Modifications and Requirements

In the boxes below are specific wording changes to the City of Tuscaloosa RFP that outline the requirements of Northport. While attempts have been made to fully describe the specific nomenclature changes, proposers should understand the broad descriptions herein refer to Northport and its related entities. For example, unless there is a specific wording change indicated in this Attachment references to “City” shall refer to and mean “City of Northport.” References to “TFR” or the “Fire Chief/designee” for operational or administrative matters shall mean the City Administrator or his/her designee. References to TFR as a response agency shall mean (in Northport) Northport Fire/Rescue.

Proposers will have the opportunity to make any further requests for clarification at the pre-proposer conference outlined herein.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
I-D-1	5	1. References to electronic data transfer from City Fire Communications are deleted. Data and/or direct transfer of callers shall be from the appropriate City designated communications center. The Franchisee will be responsible to prioritize calls as to acuity level according to protocols approved by the System Medical Director. In addition, when appropriate, all callers will receive emergency medical pre-arrival instructions according to approved protocols. All of the provider’s communications staff members are to be Emergency Medical Dispatch certified. The Northport response time clock start and stop times are defined below at reference #14 and #16

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
I-E-1	8	2. Call volume for 2019 are reported as 2358 EMS requests for service.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-E-1	11	3. City of Northport Fire Chief Bart Marshall 3500 McFarland Blvd. Northport, AL 35476 bmarshall@cityofnorthport.org Glenda Webb City

		Administrator, gwebb@cityofnorthport.org and jfitch@emprize.net
--	--	--

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-E-3/4	12-13	4. Northport City Hall "Attn: Glenda Webb, City Administrator 3500 McFarland Blvd. 35476

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-F-1	13	5. The City of Northport Proposal Response submission may consist of the Providers response to the City of Tuscaloosa's RFP with any modifications that are specific to Northport summarized in an Appendix using the same format as utilized herein (e.g. the section number, page number and explanation of how the Northport proposal is different from the City of Tuscaloosa Proposal provided.)

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-G-1	21	6. The review panel will be the same used by the City with the Rankings and Recommendation submitted to the Northport Administrator or his/her designee who may consider any pertinent information before making his/her recommendation to the City Council.

City RPF Section Number	RFP Page Number	
II-B-1.16	35	7. At end add "and the International Academy of Emergency Dispatch (IAED)"

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
IV-H	51	8. Separate supervisory coverage is not required for Northport assuming the supervisor can respond to the Northport should the need arise.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-a	57	9. Priority 1 response times shall be 9 minutes/90% throughout Northport.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-b	58	10. Priority 2 response times shall be 11 minutes/90% throughout Northport.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-c	58	11. Priority 3 response times shall be 15 minutes/90% throughout Northport

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-e	61	12. Figure 1 is replaced as noted below

County Priority Level	Northport Compliance	Citywide
Priority 1	90%	9 min. 0 sec.
Priority 2	90%	11 min. 0 sec.
Priority 3	90%	15 min. 0 sec.
Priority 4	90%	60 min. 0 sec.
Priority 5	90%	30 min. 0 sec.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-4-f	62	13. For the purposes of the Agreement, Response Times shall be measured from the "time call received" which shall be the moment the Communications Officer at Franchisee's dispatch center has received (either by telephone or computer data link) both sufficient location information to know a response is required and sufficient information to determine the presumptive run priority (MPDS) designation, or sixty (60) seconds after the call is transferred from the City designated Communications, whichever is earlier.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
VI-D-1	91	14. Billing office presence within the City of Tuscaloosa required, does not require a separate billing office for Northport in addition to the City of Tuscaloosa.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-E-1	77	15. Franchisee shall provide a dispatch center and maintain all equipment and software (fixed, mobile, linkages) necessary to receive requests for emergency ambulance services made by the Northport designated Communications Center. As soon as a call is determined to be a medical call, the center will pass the call to the Franchisee dispatch center. The Franchisee is responsible to provide Emergency Medical Dispatch call prioritization as to acuity and provide medical pre-arrival instructions in accordance with the Medical Priority Dispatch System and System Medical Director approved standards.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-E-4	77	16. So long as Franchisee utilizes First Watch with Northport approved measurement triggers within its own CAD there is no requirement for data interface with the Northport CAD.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
VI-J	96	17. Change \$500,000 to \$100,000

End of Northport Attachment 2.

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

AGENDA ITEM NO. 8a2

MEETING DATE: January 3, 2022

SUBJECT: Rezoning to BAN (Bridge Avenue North) of approximately 9.105 acres located at 1007 Rice Mine Road.

Consent Agenda	Action Agenda	Public Hearing
----------------	---------------	----------------

First Reading X	Second Reading	Other
-----------------	----------------	-------

Prepared By: Nannette McKinney

Approved By: Julie Ramm

Summary:

Bobby Franks, on behalf of Ziggy Properties, requests rezoning of approximately 9.105 acres located at 1007 Rice Mine Road. The property is currently zoned MFH (Multi-family Housing) and Conservation. The petitioner is requesting BAN (Bridge Avenue North) zoning.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on December 14, 2021 and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

None need for First Reading

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 9.105 acres to BAN, (Bridge Avenue North Zoning). This property is located at 1007 Rice Mine Road.

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 _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the ____ day of _____, 2022.

Bobby Herndon, 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: _____
Motion: _____
2nd Reading: _____
Motion By: _____
Second By: _____
Publication: _____

STATE OF ALABAMA
TUSCALOOSA COUNTY

Part of the Northeast Quarter of the Southwest Quarter and the Northwest Quarter of the Southeast Quarter of Section 15, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, and being more particularly described as follows:

Commence at a concrete monument found marking PT 19+93.25 inch lying 56.45 feet south and 68.70 foot east of the northwest corner of the Northwest Quarter of the Southeast Quarter of said Section 15 and on the south right of way margin of Rice Mine Road, a variable right of way; thence run North 88 degrees, 53 minutes, 42 seconds East, along said right of way margin 316.24 feet to an iron pipe found, said point being the Point of Beginning; thence run North 88 degrees, 53 minutes, 41 seconds East, along said right of way margin 320.49 feet to a calculated point; thence run North 88 degrees, 54 minutes, 04 seconds East, along said right of way margin 20.18 feet to a 1/2 inch capped rebar set on the east right of way margin of a 20 foot access easement; thence run South 08 degrees, 40 minutes 27 seconds East, along said easement 24.77 feet to an iron pipe found (HHA); thence run South 12 degrees, 22 minutes, 33 seconds West, along said easement 28.63 feet to an iron pipe found (HHA); thence run South 17 degrees, 33 minutes, 08 seconds West, along said easement 38.55 feet to a calculated point; thence run South 25 degrees, 45 minutes, 05 seconds West, along said easement 20.52 feet to an iron pipe found (HHA); thence run South 13 degrees, 00 minutes, 05 seconds West, along said easement 45.14 feet to an iron pipe found (HHA); thence run South 17 degrees, 12 minutes, 01 seconds West, along said easement 48.97 feet to an iron pipe found (HHA); thence run South 15 degrees, 51 minutes, 39 seconds West, along said easement 106.34 feet to an iron pipe found (HHA); thence run South 28 degrees, 27 minutes, 39 seconds West, along said easement 143.79 feet to a 1/2 inch capped rebar set; thence run South 67 degrees, 53 minutes, 39 seconds West, along said easement 55.97 feet to an iron pipe found; thence run South 48 degrees, 44 minutes, 39 seconds West, along said easement 5.92 feet to a 1/2 inch capped rebar set; thence run North 69 degrees, 21 minutes, 03 seconds West, 21.94 feet to a calculated point; thence run South 70 degrees, 04 minutes, 00 seconds West, 57.49 feet to a calculated point; thence run South 11 degrees, 49 minutes, 56 seconds West, 128.18 feet to a calculated point; thence run South 30 degrees, 50 minutes, 51 seconds West, 60.53 feet to a calculated point; thence run South 83 degrees, 30 minutes, 17 seconds West, 40.48 feet to a calculated point; thence run North 23 degrees, 05 minutes, 48 seconds West, 269.41 feet to a calculated point; thence run North 46 degrees, 26 minutes, 23 seconds West, 77.75 feet to a calculated point; thence run South 83 degrees, 49 minutes, 07 seconds West, 42.23 feet to a calculated point; thence run North 89 degrees, 44 minutes, 37 seconds West, 87.34 feet to a calculated point; thence run South 30 degrees, 21 minutes, 11 seconds West, 87.68 feet to a calculated point; thence run South 19 degrees, 45 minutes 06 seconds West, 53.22 feet to a calculated point; thence run South 86 degrees, 19 minutes, 37 seconds West, 132.80 feet to a calculated point; thence run South 47 degrees, 50 minutes, 37 seconds West, 105.25 feet to a calculated point thence run North 74 degrees, 21 minutes, 02 seconds West, 61.39 feet to a calculated point; thence run North 29 degrees, 20 minutes, 41 seconds West, 34.49 feet to a calculated point; thence run North 00 degrees, 56 minutes, 25 seconds East, 197.86 feet to a calculated point; thence run North 03 degrees, 57 minutes, 09 seconds West, 162.16 feet to a calculated point; thence run North 35 degrees, 44 minutes, 43 seconds West, 62.82 feet to a calculated point on the south right of way margin of Rice Mine Road; thence run northeastwardly and along said right of way margin, said right of way curving to the right, having a radius of 1085.92 feet, a chord bearing of North 70 degrees, 44 minutes, 45 seconds East, for a chord distance of 129.38 feet to a calculated point; thence run northeastwardly along said right of way margin, said right of way curving to the right, having a radius of 1085.92 feet, a chord bearing of North 81 degrees, 25 minutes, 05 seconds East, for a chord distance of 274.39 feet to a 1/2 inch capped rebar set; thence run South 22 degrees, 42 minutes, 15 seconds East, 64.96 feet to a 3/4 inch capped rebar set; thence run North 88 degrees, 53 minutes, 53 seconds East, 49.92 feet to a 1/2 inch capped rebar set; thence run South 22 degrees, 42 minutes, 15 seconds East, 59.98 feet to a 1/2 inch capped rebar set; thence run North 88 degrees, 54 minutes, 41 seconds East, 274.48 feet to a 1/2 inch capped rebar set; thence run North 22 degrees, 40 minutes, 43 seconds West, 125.00 feet to the Point of Beginning.

Said Parcel containing 9.105 acres, more or less, with 6.486 being outside of easements.

10

11

12

13

14

City of Northport

Planning and Zoning Commission – December 14, 2021

Planning Staff Report

Case: R-21-21
Applicant: Bobby Franks
Request: Rezoning

Bobby Franks, on behalf of Ziggy Properties, requests rezoning of approximately 9.105 acres located at 1007 Rice Mine Road. The property is currently zoned MFH Multi-family Housing and Conservation. The petitioner is requesting Bridge Avenue North zoning. The property meets all requirements for this request.

The Multi-family Housing district permits multi-family housing. The Conservation district permits passive recreation. Section 704.02 establishes the permitted uses for Bridge Avenue North zoning and is outlined below:

704.02. Bridge Avenue North District

It is the intent of this district to provide a mixed-use area that is suburban in form, functions efficiently, and has a high level of aesthetic quality.

A. Land Uses

1. 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.

2. Permitted accessory Uses: Accessory uses are permitted when meeting each of the following standards:

A. Are customarily accessory and clearly incidental and subordinate to permitted principal uses;

B. B. Are located wholly on the same lot as the permitted principal use or on a contiguous lot in the same ownership; and

C. Do not involve operations not in keeping with the character of the area.

3. Permitted Conditional Uses: Permitting the following conditional uses is a discretionary decision of the City and may be approved with any reasonable conditions

related to the use's location, design and operation. Permitted conditional uses are limited

to the following: passenger terminals and utility substations.

4. Prohibited Uses: Automobile dealerships are prohibited.

Any action on this case will be a recommendation to the City Council.

DEADLINE FOR SUBMITTAL IS NOON ON 11/15/21

HEARING DATE 12/14/21

APPLICATION FOR REZONING

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

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

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

Bobby Franks

APPLICANT NAME

203 TANGLEWOOD CIRCLE
TUSC. AL 35406

ADDRESS
205.394.1946

DAYTIME TELEPHONE

N/A

FAX NUMBER

rtfranks@gmail.com

EMAIL

OFFICE USE ONLY

ADDRESS (if applicable):

CURRENT ZONING DISTRICT: Conservation / MFH (Multi-Family Housing)

REQUESTED ZONING DISTRICT BAN (Bridge Ave. N.)

GROSS SITE AREA

ac./s.f.

CASE # R21-000005

X-REF CASE # R21-21

NOTE:

1. (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Ziggy Properties, LLC

General Location or Address of Subject Property: 1007 Rice Mine Road

Current Use: Vacant - No structures currently on site

Prior Action(s) on Subject Property: None

Describe briefly the proposed use and character of any proposed development: Restaurant and Retail Development

If development is proposed on the property, what other approvals from the City are required? _____

☐ Subdivision ☐ Site Plan ☐ Conditional Use ☐ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☒ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE:

Robert T. Franks

DATE:

PRINT NAME:

Robert T. FRANKS

11-12-21

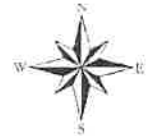
Received: _____ Date: _____

RZ

Revised 08/12

City of Northport Planning and Zoning Commission

Annexation & Rezoning

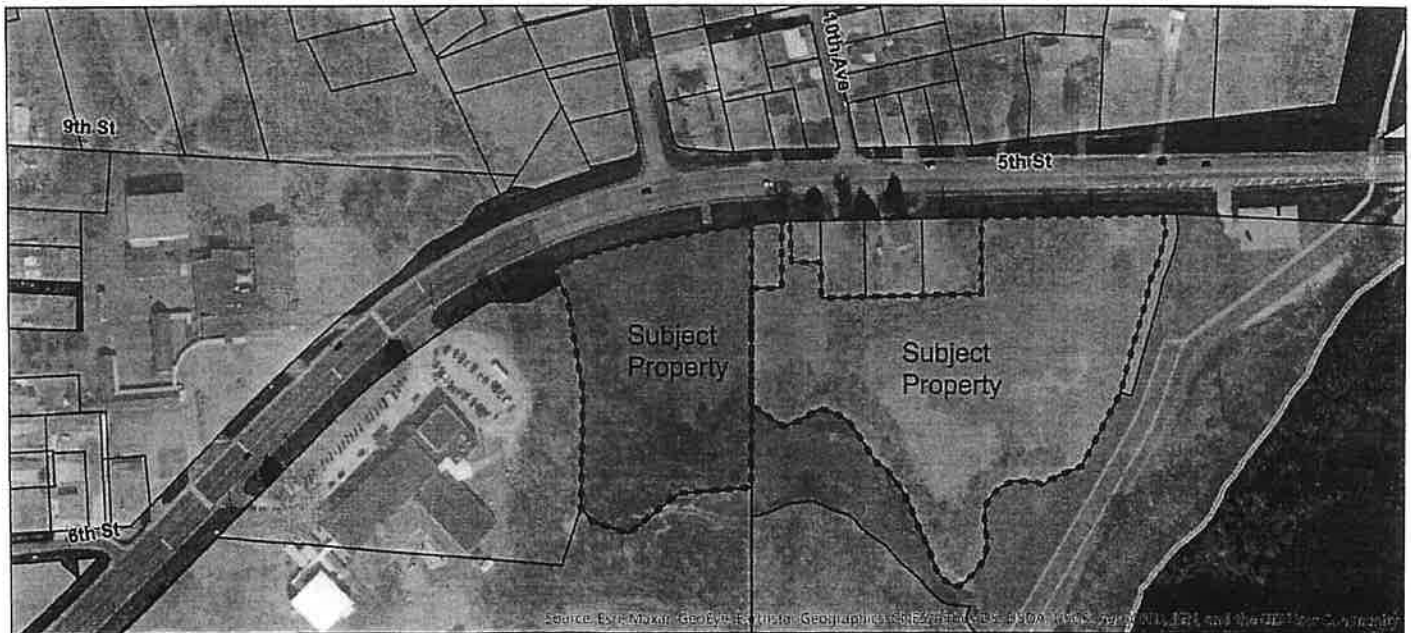


Zoning

-  Bridge Avenue North
-  Conservation
-  Multi-Family Housing
-  Office and Institutional
-  Residential Single-Family - 1
-  Residential Single-Family - 4
-  Subject Property

0 150 300 600 Feet

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.



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

AGENDA ITEM NO. 8 (a) 3

MEETING DATE: January 3, 2021

SUBJECT: Condition Use approval of a performance residential development consisting of Approximately 5.42 acres located south of Clearlake Street and west of Resource Lane.

Consent Agenda

Action Agenda

Public Hearing

First Reading X

Second Reading

Other

Prepared By: Nannette McKinney

Approved By: Nannette McKinney

Summary: The Builder's Group Development, LLC is requesting conditional use approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and west of Resource Lane. The townhome development will consist of 51 units with a total of 103 bedrooms.

Alternatives: Deny this request.

Recommendation: The Planning Commission, at its December 14, 2021 regular meeting held a public hearing after which they voted to give an unfavorable recommendation to the City Council, subject to the conditions, as set out in the attached Ordinance, being met.

Fiscal Impact: N/A



Motion for Consideration:

None needed for First reading.

ORDINANCE NO. _____

AN ORDINANCE OF ACTION ON CONDITIONAL USE APPROVAL AS
PROVIDED FOR IN SECTION 1003 OF THE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA

WHEREAS, the Northport Planning Commission has held a public hearing in accordance with the regulations set out in Article X of the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on January 12, 2021 and a recommendation for approval was made to the City Council; and

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article V and Article X of the Zoning Ordinance and that the request for a performance residential development located south of Clearlake Street and west of Resource Lane, will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and west of Resource Lane is hereby approved subject to all requirements of Section 609 of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the ____ day of _____, 2022.

Bobby Herndon, 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:

Motion:

2nd Reading:

Motion By:

Second By:

Publication:

City of Northport
Planning and Zoning Commission – December 14, 2021
Staff Report

Case: SP-12-21
Applicant: Builder's Group Development, LLC
Request: Conditional Use

The Builder's Group Development, LLC is requesting conditional use approval of a performance residential development consisting of approximately 5.42 acres located south of Clearlake Street and west of Resource Lane. The townhome development will consist of 51 units with a total of 103 bedrooms.

The property is zoned RM-2 Residential Multi-family. However, any performance residential development must receive conditional use approval.

As with any conditional use, the Planning Commission can place additional requirements on the applicant if they feel those requirements would minimize the adverse effects on the properties in the surrounding areas.

Any action on this agenda item will be a recommendation to the City Council.



City of Northport
Conditional Use Permit Application

Date of Plug Comm Mtg: _____

Deadline: _____

Application Submitted: _____

Location of Property: West of Resource Lane & South of Clearlake StreetName of Applicant: Builder's Group Development, LLC (c/o Brock Corder) Phone: 205-342-3940Address: 1307 25th Avenue, Tuscaloosa, AL 35401 Email: N/AName of Owner: The Builders Group Development, LLC Phone: (205) 342-3940Address: 1307 25th Avenue, Tuscaloosa, AL 35401 Email: N/A

Describe the Proposed Use:

Proposed 51 unit performance residential development (multiple unit development)Current Zoning: RM-2 Total Acreage: 5.42 Current Use of Property: Undeveloped**Review the Northport Zoning Ordinance, specifically Section 1003 (found at www.cityofnorthport.org).**

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location.

Upon submission of a request for conditional use approval, a review of the location, design, configuration, and impact shall be conducted to determine whether the proposed use would have a detrimental impact on neighboring properties.

The Planning Commission shall render to the City Council its recommendation to grant the application for a conditional use permit, grant it subject to conditions, or deny it. Following a public hearing at the City Council upon an Ordinance for Conditional Use Approval, the City Council shall either approve, or disapprove, the application and shall establish the specific conditions under which the application is approved.

Check the following:

- ☒ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative
- ☒ Designation of Agent form (if applicable)
- ☒ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)
- ☒ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)
- ☒ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees

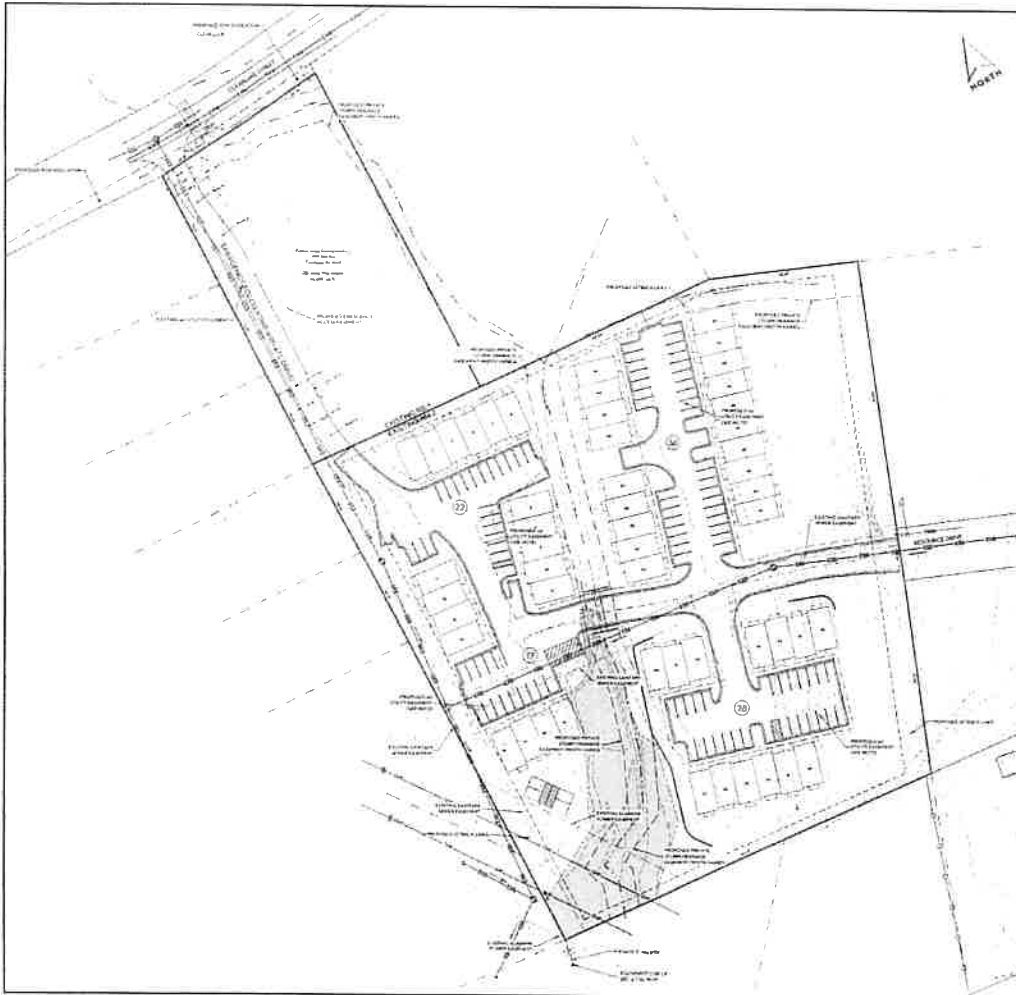
I have read the above statements and warrant in good faith that I understand and will comply, and that the information submitted is true and correct.

Applicant Signature: _____

11/15/2021

Date: ____/____/____

Please contact the Planning Department at 205-339-7000 with any questions.



THE TOWNES AT CLEARLAKE

Township 21 South, Range 10 West, Section 5
 Contiguous Acreage controlled by Developer: +/- 4.77 acres
 Total Lots: 33 Performance Residential Units
 In Newport City Limits
 Dated March 2014, Page 5 of 7

Applicant: The Builders Group
 1101 28th Avenue
 Tuscaloosa, AL 35601

Surveyor: Lorne J. "Lorne" Avery
 PLS AL Reg No. 36379
 PO Box 1488
 Marietta, AL 35676

PROJECT SUMMARY

The project is a new development of 33 performance residential units, including 28 single-family detached units and 5 townhome units. The project is located in the Township 21 South, Range 10 West, Section 5, in Newport City Limits.

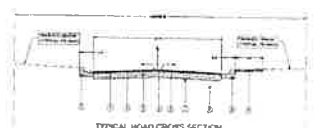
MAP: Existing conditions shown on the map are from a 2013 map.

PERFORMANCE RESIDENTIAL DEVELOPMENT

- Performance residential development is defined as a development of 28 or more units. The project is a new development of 33 performance residential units, including 28 single-family detached units and 5 townhome units. The project is located in the Township 21 South, Range 10 West, Section 5, in Newport City Limits.
- The project is a new development of 33 performance residential units, including 28 single-family detached units and 5 townhome units. The project is located in the Township 21 South, Range 10 West, Section 5, in Newport City Limits.
- The project is a new development of 33 performance residential units, including 28 single-family detached units and 5 townhome units. The project is located in the Township 21 South, Range 10 West, Section 5, in Newport City Limits.
- The project is a new development of 33 performance residential units, including 28 single-family detached units and 5 townhome units. The project is located in the Township 21 South, Range 10 West, Section 5, in Newport City Limits.
- The project is a new development of 33 performance residential units, including 28 single-family detached units and 5 townhome units. The project is located in the Township 21 South, Range 10 West, Section 5, in Newport City Limits.

1/16" = 1'-0"

Legend	Notes
1. Performance Residential Development	28 Single-Family Detached Units
2. Performance Residential Development	5 Townhome Units
3. Performance Residential Development	28 Single-Family Detached Units
4. Performance Residential Development	5 Townhome Units
5. Performance Residential Development	28 Single-Family Detached Units
6. Performance Residential Development	5 Townhome Units
7. Performance Residential Development	28 Single-Family Detached Units
8. Performance Residential Development	5 Townhome Units
9. Performance Residential Development	28 Single-Family Detached Units
10. Performance Residential Development	5 Townhome Units



- 12' Travel Lane
- 10' Shoulder
- 4' Curb
- 4' Sidewalk
- 4' Planting Area
- 4' Utility Area
- 4' Stormwater Management Area
- 4' Stormwater Management Area
- 4' Stormwater Management Area
- 4' Stormwater Management Area

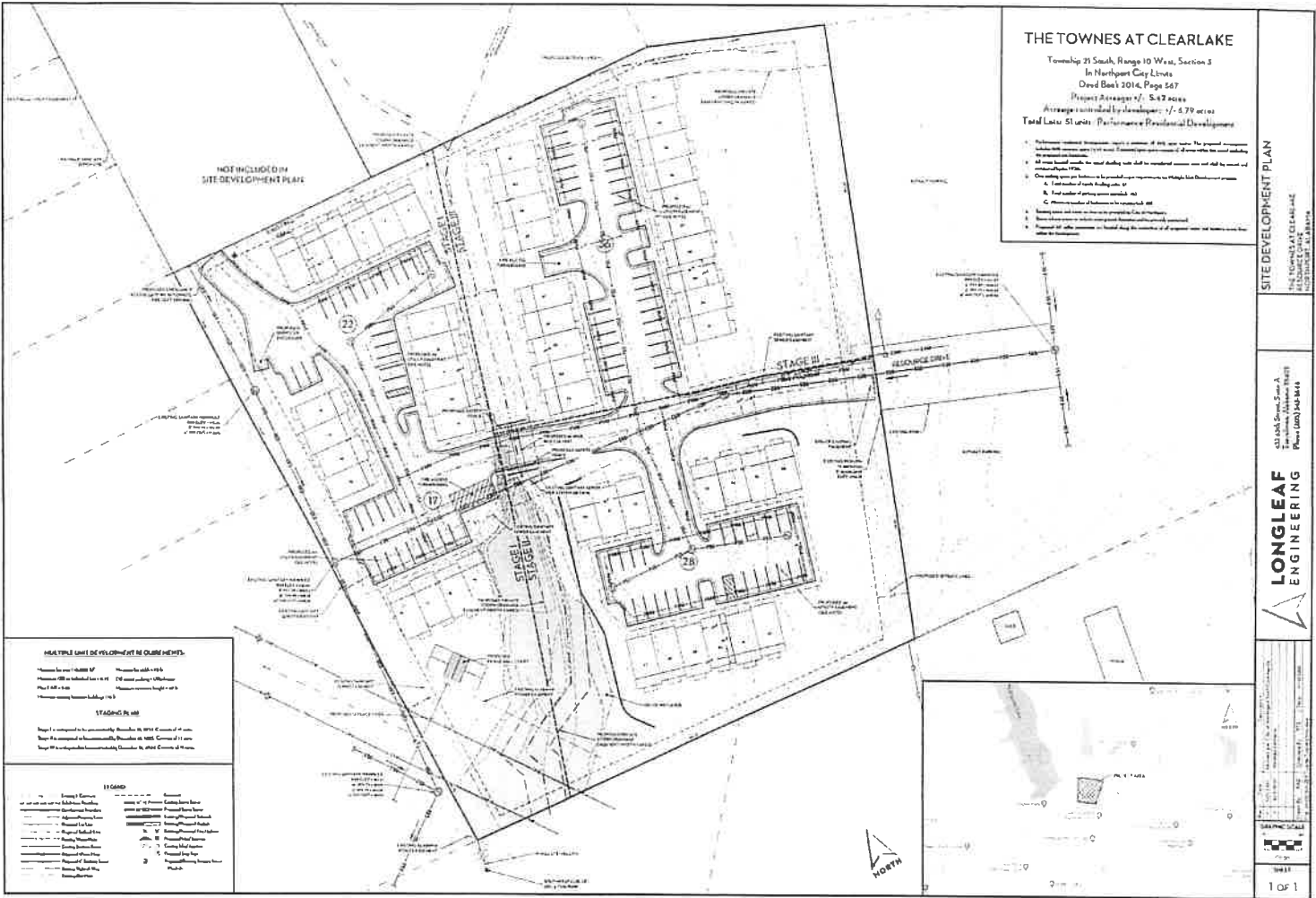


MASTER DEVELOPMENT PLAN

4000 S. 2nd Ave. A
 Marietta, GA 30066
 Phone (404) 345-1000

LONGLEAF
 ENGINEERING

Sheet	1 of 1
Date	03/14/14
Project	THE TOWNES AT CLEARLAKE
Client	THE BUILDERS GROUP
Surveyor	LORNE J. AVERY
Scale	1/16" = 1'-0"
North Arrow	



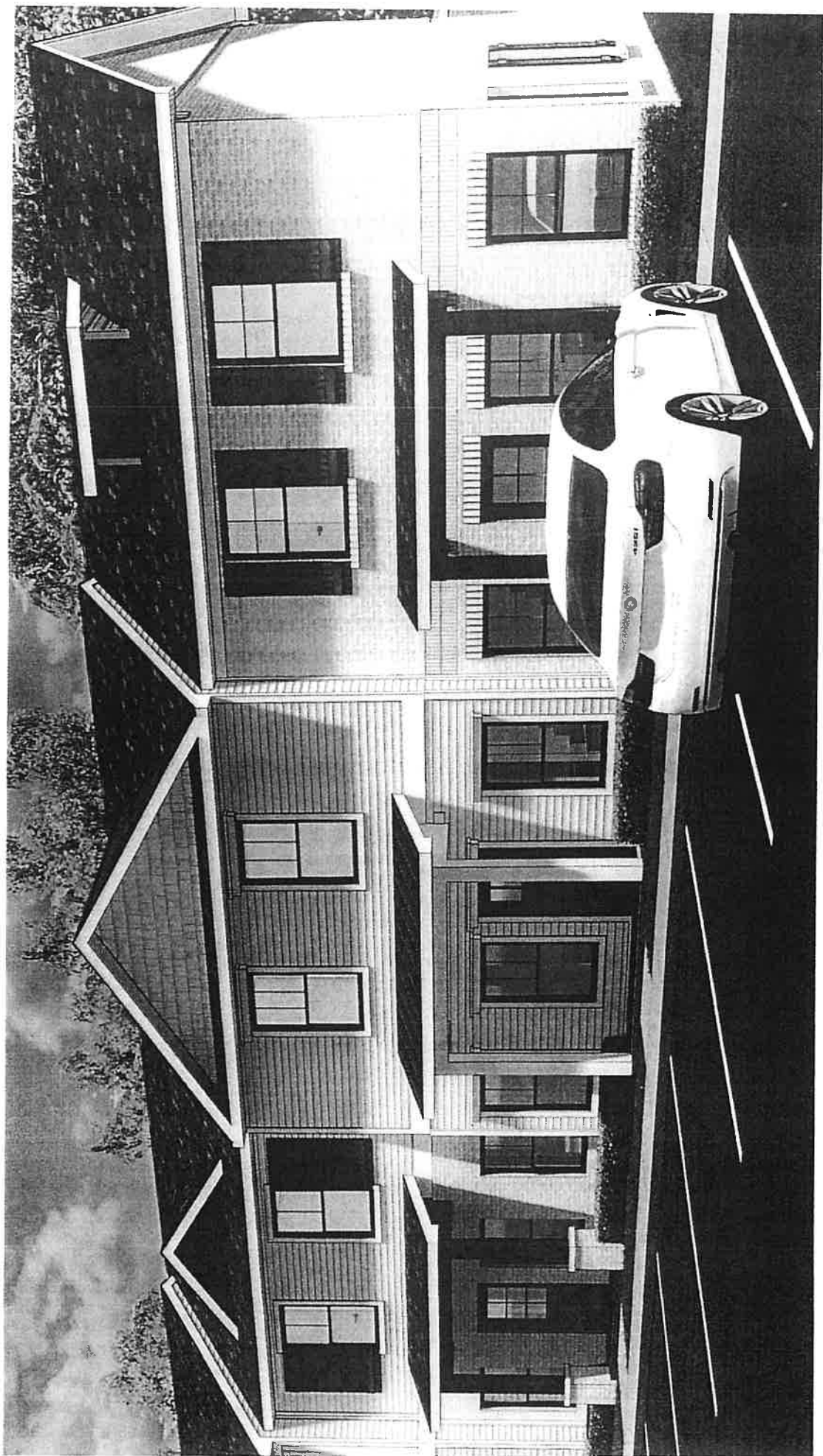
THE TOWNES AT CLEARLAKE
Township 21 South, Range 10 West, Section 5
In Harrison City Limits
David Blevins 2014, Page 147
Project Size: 5.42 acres
Average residential density: 17.6 units/acre
Total Lots: 96 units

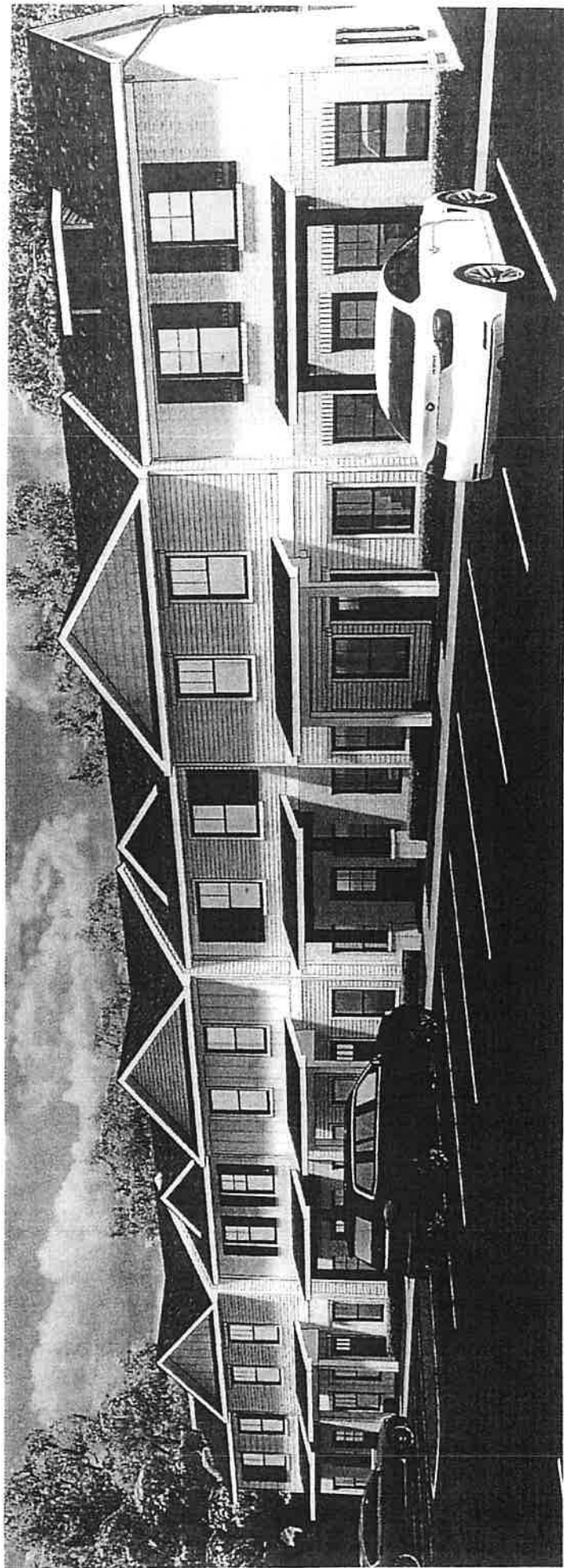
- 1. All dimensions are approximate. Actual dimensions of lots, areas, and other features shall be determined by a professional surveyor.
- 2. All areas shown on this plan are subject to change without notice and shall be subject to the final survey.
- 3. One building footprint is shown in this plan. The actual building footprint shall be determined by the final survey.
- 4. The actual number of units shall be determined by the final survey.
- 5. The actual number of parking spaces shall be determined by the final survey.
- 6. The actual number of parking spaces shall be determined by the final survey.
- 7. The actual number of parking spaces shall be determined by the final survey.
- 8. The actual number of parking spaces shall be determined by the final survey.
- 9. The actual number of parking spaces shall be determined by the final survey.
- 10. The actual number of parking spaces shall be determined by the final survey.

SITE DEVELOPMENT PLAN
THE TOWNES AT CLEARLAKE
4333A Street, Suite A
Tomball, Texas 77454
Phone: (281) 344-1111
www.longleaf-engineering.com

LONGLEAF ENGINEERING

1 OF 1





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

AGENDA ITEM NO. 8 (b) 1
MEETING DATE: January 3, 2022
SUBJECT: Zoning Board of Adjustment Appointments

Consent Agenda	Action Agenda X	Public Hearing
----------------	-----------------	----------------

First Reading	Second Reading	Other
---------------	----------------	-------

Approved By: Julie Ramm

Summary: The following positions (with term expiration dates) on the Zoning Board of Adjustment expired in December 2021:

Regular Member
Term Expires: December 2021

Regular Member
Term Expires: December 2021

The following residents have been recommended for appointment:

Brian Chandler
Chad Haynie

Alternatives: Deny the appointments

Recommendation: Approve the appointments of two member to the ZBA

Funding Source/GL Code: GL Code No: N/A Amount: \$ N/A

Finance Director Approval: N/A **City Administrator Approval:** _____



Motion for Consideration:

I move to adopt the resolution appointing Brian Chandler as a regular member of the Zoning Board of Adjustment. Mr. Chandler's term will expire in December of 2024.

I move to adopt the resolution appointing Chad Haynie as a regular member of the Zoning Board of Adjustment. Mr. Haynie's term will expire in December of 2024.

RESOLUTION NO. 22-

RESOLUTION MAKING AN APPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Mr. Brain Chandler's Zoning Board of Adjustment appointment expires December 2021; and

WHEREAS Mr. Brian Chandler has expressed an interest in continuing to serve on the City as a member of the Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that Mr. Brian Chandler's be reappointed to the Zoning Board of Adjustment to serve as a member. His term will expire at the end of December 2024.

RESOLVED AND DONE this 3rd day of January 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg
Council President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____

Motion By: _____

Second By: _____

RESOLUTION NO. 22-

RESOLUTION MAKING AN APPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Mr. Chad Haynie's Zoning Board of Adjustment appointment expires December 2021; and

WHEREAS Mr. Chad Haynie has expressed an interest in continuing to serve on the City as a member of the Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that Mr. Chad Haynie be reappointed to the Zoning Board of Adjustment to serve as a member. His term will expire at the end of December 2024.

RESOLVED AND DONE this 3rd day of January 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg
Council President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____

Motion By: _____

Second By: _____

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

AGENDA ITEM NO. 8 (b) 2

MEETING DATE: January 3, 2022

SUBJECT: Resolution Reappointing Commissioners to the Northport Historic Preservation Commission

Consent Agenda	Action Agenda X	Public Hearing
----------------	-----------------	----------------

First Reading	Second Reading	Other X
---------------	----------------	---------

Prepared By:	Approved By: Julie Ramm
---------------------	--------------------------------

Summary: This resolution will reappoint members to the Northport Historic Preservation Commission. The Historic Commission is made up of seven members. There are two seats that expire December 31, 2021. Appointments to the Commission should be filled with persons who are residents of Northport have training and/or experience in history, architecture, planning, archaeology, or law or who are residents of a historic district or structure. Mr. Larry Burnette and Ms. Nimisha Wasankar currently hold seats on the Commission and have expressed interest in continuing their service. Mr. Larry Burnette currently is Seat 1 Commissioner and Ms. Nimisha Wasankar is Seat 2 Commissioner.

Alternatives: Deny the request

Recommendation: Each of these reappointments come with a favorable recommendation from the Administrative Committee.

Funding Source/GL Code: N/A **Amount:** N/A
Finance Director Approval: N/A **City Administrator Approval:** _____

Motion for Consideration:

I move to approve the resolution reappointing Mr. Larry Burnette to Seat 1 of the Northport Historic Preservation Commission with a term expiring on December 31, 2024.

I move to approve the resolution reappointing Ms. Nimisha Wasankar to Seat 2 of the Northport Historic Preservation Commission with a term expiring on December 31, 2024.

RESOLUTION NO. 22-

**RESOLUTION APPOINTING A MEMBER TO THE
NORTHPORT HISTORIC PRESERVATION COMMISSION**

WHEREAS, Mr. Larry Burnette's seat on the Northport Historic Preservation Commission expires December 31, 2021; and

WHEREAS, Mr. Larry Burnette has expressed an interest in continuing to serve as Seat 1 Commissioner for the Northport Historic Preservation Commission.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that Mr. Larry Burnette be reappointed to the Northport Historic Preservation Commission as Seat 1 Commissioner. Mr. Burnette's term will expire December 31, 2024.

RESOLVED AND DONE this 3rd day of January 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:

RESOLUTION NO. 22-

**RESOLUTION APPOINTING A MEMBER TO THE
NORTHPORT HISTORIC PRESERVATION COMMISSION**

WHEREAS, Ms. Nimisha Wasankar's seat on the Northport Historic Preservation Commission expires December 31, 2021; and

WHEREAS, Ms. Nimisha Wasankar has expressed an interest in continuing to serve as Seat 2 Commissioner for the Northport Historic Preservation Commission.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that Ms. Nimisha Wasankar be reappointed to the Northport Historic Preservation Commission as Seat 2 Commissioner. Mr. Burnette's term will expire December 31, 2024.

RESOLVED AND DONE this 3rd day of January 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 3

MEETING DATE: January 3, 2022

SUBJECT: Bid File No. 21-06- Two Gooseneck Recycling Trailers

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The Public Works Department received bids for two Recycling Trailers, Bid File No. 21-06, on October 20, 2021. The Department received one (1) proposal from Pro-Tainer Inc. The bid is for two 20 cubic yards, Bin Recycling Gooseneck Trailers. The date of delivery quoted in the bid is 120 days from the date of purchase. The total Bid for the Recycling Trailers is \$63,500.00 as shown in the attached bid tabulation.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-600-80000 – Equipment

Amount: \$63,500.00 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to Pro-Tainer, Inc.. in the amount of \$63,500.00.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 21-06 TWO GOOSENECK RECYCLING TRAILERS**

WHEREAS, on October 20, 2021, the Department of Public Works received proposals for Bid File No. 21-06, Two Gooseneck Recycling Trailers; and,

WHEREAS, said bid was for unit price for two recycling trailers; and,

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

- 1) That the City Council award the bid to, Pro-Tainer Inc., the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the recycling trailer using the price from said bid file.

RESOLVED AND DONE this _____ day of _____ 2022.

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

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

EXHIBIT "A"
BID TABULATION - BID FILE NO. 21-06
CITY OF NORTHPORT
RECYCLING TRAILERS
Bid Opening 10/20/2021
at 10:00 A.M.

Bidder								
	Quantity	Unit Price	Total					
Pro-Tainer, Inc	1	\$31,750.00	\$63,500.00					
			Delivery Time 120 days from acceptance					
Tim Falls			Summer Cockrell					
Opened By			Witnessed By					



8(6)3

PROPOSAL

1301 36TH AVE WEST
PO BOX 427
ALEXANDRIA, MN 56308

Date	Estimate No.
10/15/2021	4342

Bill To

City of Northport
PO Box 569
Northport, AL 35476

Ship To

City of Northport Public Works
1781 Harper Road
Northport, AL 35476
Mr. Brad Akin

Terms	PO
Net 30	

Item	Description	Qty	Rate	Total
PROB-20TS S...	Pro-Bin Trailer, 12k Tandem Axles Gooseneck 8-2yd Steel Bins 1-4yd Cardboard Bin Side Dump Bins 1 Extra Lid, Bracket, and Rod Mounted Spare Tire Price delivered to Northport, AL	2	31,750.00	63,500.00

I have examined the above information on equipment and find this information to be correct. This form must be signed and returned to Pro-Tainer before production will begin. Quote pricing cannot be guaranteed and a fuel & steel surcharge could be added. Unless set up for NET 30 terms, orders are not accepted until the down payment is received. If order is cancelled a restocking fee will be deducted from deposit.

Subtotal	\$63,500.00
Sales Tax (0.0%)	\$0.00
Total	\$63,500.00

Signature: _____ Date: _____

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 4

MEETING DATE: January 3, 2022

SUBJECT: Resolution Authorizing the City Administrator and the Mayor to
Execute the MLK, Jr. Blvd. ROW Acquisition Agreement with
ALDOT

Consent Agenda X

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

JBm

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator and the Mayor to execute the MLK, Jr. Blvd. ROW Acquisition Agreement with ALDOT. The total cost of the project is \$5,353,000.00. The funding source of FA STP will fund the amount of \$4,282,400.00, and the City will be responsible for funding the balance of \$1,070,600.00. The agreement is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: _____ Amount: \$1,070,600.00

Finance Director Approval *CDM*

City Administrator Approval _____

Motion for Consideration: I move that the City Council authorize the City Administrator and the Mayor to execute the MLK, Jr. Blvd. ROW Acquisition Agreement with ALDOT.

RESOLUTION NO 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR AND THE MAYOR TO EXECUTE THE MLK, JR. BLVD. ROW ACQUISITION AGREEMENT WITH ALDOT

WHEREAS, ALDOT has submitted a proposal to the City of Northport to provide professional services for the MLK, Jr. Blvd. ROW Acquisition; and,

WHEREAS, the total amount of the project is \$5,353,000.00 with FA STP funding \$4,282,400.00, and the City of Northport funding \$1,070,600.00; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator and the Mayor to enter into an agreement with ALDOT executing the MLK, Jr. Blvd. ROW Acquisition; and,

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

- 1) That the City Administrator and the Mayor be authorized to execute the agreement for the MLK, Jr. Blvd. ROW Acquisition with the City funding \$1,070,600.00 of the total of \$5,353,000.00,
- 2) Upon completion of the execution of the contract by both parties, that a copy of such agreement be kept on file by the office of the City Administrator.
- 3) That the City Administrator be authorized to execute any necessary documents and approve requisitions pertaining to said agreement.

RESOLVED AND DONE THIS 3rd day of January 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: January 3, 2022
Motion By:
Second By:



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

WEST CENTRAL REGION
OFFICE OF THE REGION ENGINEER
204 Marina Drive, Suite 100
Tuscaloosa, Alabama 35406
Telephone: 205-562-3099



John R. Cooper
Transportation Director

December 9, 2021

The Honorable Bobby Herndon
Mayor of Northport
3500 McFarland Blvd.
Northport, Alabama 35476

RE: Right-of-Way Acquisition Agreement
Project No. STPOA-6317(250)
CPMS *100008464
Martin Luther King Boulevard from
Snows Mill Avenue to SR 69
Northport, Alabama

Dear Mayor Herndon:

Attached you will find the Right-of-Way Acquisition Agreement between the State of Alabama Department of Transportation and the City of Northport which provides funds for the above referenced project.

Please review the agreement and if it is in order, please execute the agreement and return it with original signatures to this office for further handling. A certified resolution affixed with the City Seal authorizing the mayor to sign the agreement should be included with the executed agreement.

If you have questions, contact David Kemp @ (205)562-3106.

Sincerely,

James D. Brown, P.E.
West Central Region Engineer

Attachment
DAK/slj
cc: file

**RIGHT-OF-WAY-ACQUISITION
AGREEMENT
FOR A
FEDERAL AID
PROJECT**

**BETWEEN THE STATE OF ALABAMA
AND
THE CITY OF NORTHPORT
Tuscaloosa County**

**Project No. STPOA-6317(250)
CPMS Ref# 100008464**

PART ONE (1): INTRODUCTION

This Agreement is made and entered into by and between the State of Alabama (acting by and through the Alabama Department of Transportation), hereinafter referred to as the STATE; and the City of Northport, Alabama, hereinafter referred to as the CITY.

WHEREAS, the STATE and the CITY desire to cooperate in the Martin Luther King Boulevard from Snows Mill Avenue to SR-69, add turn lanes, realignment of intersections, sidewalks, lighting and bridge replacement over Two Mile Creek; Project# STPOA-6317(250); CPMS Ref# 100008464.

NOW, THEREFORE, it is mutually agreed between the STATE and the CITY as follows:

PART TWO (2): FUNDING PROVISIONS

- A. **Project Funding:** The STATE will not be liable for Federal Aid Funds in any amount. The project will be limited to \$4,282,400.00 Federal funds unless the Tuscaloosa Area Metropolitan Planning Organization agrees, subject to the approval of the STATE, to reprogram the allocated Federal funds for the Tuscaloosa Area sufficient to pay 80% of the project cost. In the event of an underrun in project costs, the amount of Federal Aid funds will be the amount stated below, or 80% of eligible project costs, whichever is less.
- B. The estimated cost and participation by the various parties is as follows:

FUNDING SOURCE	ESTIMATED COSTS
FA STP Funds (Tuscaloosa Area Dedicated)	\$ 4,282,400.00
City Funds	\$ 1,070,600.00

TOTAL (Incl Indirect Cost)	\$ 5,353,000.00

It is further understood that this is a cost reimbursement program and no federal funds will be provided to the CITY prior to accomplishment of the work for which it is requested. Furthermore, no federal funds will be reimbursed for work performed prior to project authorization.

Any cost incurred by the CITY relating to this project which is determined to be ineligible for reimbursement by the Federal Highway Administration (FHWA) or in excess of the limiting amounts previously stated will not be an eligible cost to the project and will be borne and paid by the CITY.

- C. **Time Limit:** This project will commence upon written authorization to proceed from the STATE directed to the CITY.

The approved allocation of funds for projects containing Industrial Access funds shall lapse if a contract has not been awarded for construction of the project within (12) months of the date of the funding approval by the Board and the approved allocation shall be returned to the IARB for re-allocation. A time extension may be approved by the IARB upon formal request by the applicant.

The approved allocation of funds for projects containing Federal Transportation Alternatives Set-Aside funds may lapse if a project has not been authorized by FHWA within (24) months of the date of the funding approval by the Governor and the approved allocation shall be returned to the STATE for re-allocation. A time extension may be approved by the STATE upon formal request by the applicant. Failure to meet other project milestones, as set forth in the TAP Guidelines, may result in an approved allocation being returned to the STATE.

PART THREE (3): PROJECT SERVICES

- A. The STATE will furnish all Right-of-Way for the project. Associated Right-of-Way acquisition costs will be an eligible cost to the Project. The Right-of-Way acquisition phase is hereby defined as the appraisal fees, appraisal review fees and the cost of acquisition incurred.
- B. Associated Utility costs will not be an eligible cost as part of this Agreement.
- C. The STATE will make the Survey, perform the Design, complete the Plans and furnish all Preliminary Engineering for the project with STATE forces. Associated Survey, Design, Plan Preparation, and Preliminary Engineering costs will not be an eligible cost as part of this Agreement.
- D. Associated Construction Engineering & Inspection costs will not be an eligible cost as part of this Agreement.
- E. The STATE will furnish the necessary inspection and testing of materials when needed as part of the cost of the project.

PART FOUR (4): CONTRACT PROVISIONS

- A. Associated Construction cost will not be an eligible cost as part of this Agreement.
- For projects let to contract by the STATE, the STATE will be responsible for advertisement and receipt of bids, and the award of the Contract. Following the receipt of bids and prior to the award of the Contract, the STATE will invoice the CITY for its pro rata share of the estimated cost as reflected by the bid of the successful bidder plus Engineering & Inspection and Indirect Costs (if applicable). The CITY shall pay this amount to the STATE no later than 30 days after the date bids are opened. Failure to do so may lead to the rejection of the bid.
- B. Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the CITY shall indemnify, and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the CITY, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the CITY pursuant to the terms of this Agreement, or (3)

any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees, caused by the negligent, careless or unskillful acts of the CITY its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the CITY, its agents, servants, representatives or employees, or anyone for whose acts the CITY may be liable.

- C. The CITY will be obligated for the payment of damages occasioned to private property, public utilities or the general public, caused by the legal liability (in accordance with Alabama and/or Federal law) of the CITY, its agents, servants, employees or facilities.
- D. Upon completion and acceptance of this project by the State, the CITY will assume full ownership and responsibility for the project work on CITY right-of-way and maintain the project in accordance with applicable State law and comply with the Department's Local Road Maintenance Certification Policy.

PART FIVE (5): ACCOUNTING PROVISIONS

- A. The CITY will, when appropriate, submit reimbursement invoices to the STATE for work performed in carrying out the terms of this Agreement. Requests for reimbursement will be made on forms provided by the STATE and will be submitted through the Region Engineer for payment. The CITY may invoice the STATE not more often than once per month for the funds due for work performed under this Agreement. Invoices for payment will be submitted in accordance with state law and will indicate that the payment is due, true, correct, unpaid, and the invoice will be notarized. Invoices for any work performed under the terms of this agreement will be submitted within twelve (12) months after the completion and acceptance by the STATE for the work. Any invoices submitted after this twelve-month period will not be eligible for payment.
- B. The CITY will not assign any portion of the work to be performed under this Agreement or execute any contract, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement, without the prior written approval of the STATE.
- C. The CITY will establish and maintain a cost accounting system that must be adequate and acceptable to the STATE as determined by the auditor of the STATE.

All charges to the Project will be supported by properly executed invoices, contracts, or vouchers, as applicable, evidencing in proper detail the nature and propriety of the charges, in accordance with the requirements of the STATE. All checks, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to the project will be clearly identified, readily accessible and to the maximum extent feasible, kept separate and apart from all other such documents.

The CITY will report to the STATE the progress of the project in such manner as the STATE may require. The CITY will also provide the STATE any information requested by the STATE regarding the project. The CITY will submit to the STATE financial statements, data, records, contracts and other documents and items of any respect related to the project as may be requested by the STATE.

The CITY will permit the STATE, the Comptroller General of the United States, and the Secretary of the USDOT, or either of them or their respective authorized representatives, to inspect, at any time, vehicles and equipment utilized or used in performance of the project; any and all data and records which in any way relate to the project or to the accomplishment of the project. The CITY will also permit the above noted persons to audit the books, records and accounts pertaining to the project at any and all times, and the CITY will give its full cooperation to those persons or their authorized representatives, as applicable.

The CITY will comply with all audit requirements set forth in the 2 CFR Part 200 requirements, or the most current version of those requirements under federal law.

- D. The CITY will retain all books, records, and other documents relative to this Agreement for a minimum of three (3) years after project termination, expiration of Federal interest, or close out, and the STATE, the Comptroller General of the United States, and the Secretary of the USDOT, or either of them or their respective authorized representatives, will have full access to, and right to examine any of said materials at all reasonable times during said period.
- E. Any user fee or charge to the public for access to any property or services provided through the funds made available under this agreement, if not prohibited by a Federal, State or local law, must be applied for the maintenance and long-term upkeep of the project authorized by this agreement.
- F. An audit report must be filed with the Department of Examiners of Public Accounts, upon receipt by the CITY, for any audit performed on this project in accordance with Act No. 94-414.

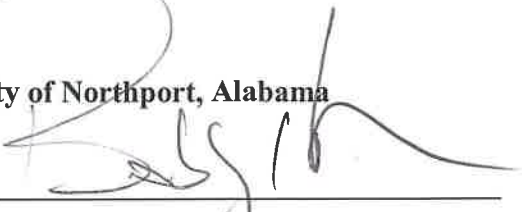
PART SIX (6): MISCELLANEOUS PROVISIONS

- A. By entering into this agreement, the CITY is not an agent of the STATE, its officers, employees, agents or assigns. The CITY is an independent entity from the STATE and nothing in this agreement creates an agency relationship between the parties.
- B. It is agreed that the terms and commitments contained in this agreement shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment 26. It is further agreed that if any provision of this agreement shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this agreement, be enacted, then the conflicting provision in this agreement shall be deemed null and void.
- C. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate Federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.
- D. No member, officer, or employee of the CITY during their tenure of employment, and for one year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds, profits, or benefits therefrom.
- E. The terms of this Agreement may be modified by revision of this Agreement duly executed by the parties hereto.
- F. This agreement may be terminated by either party upon the delivery of a thirty (30) day notice of termination.
- G. Nothing shall be construed under the terms of this Agreement that shall cause any conflict with Section 23-1-63, Code of Alabama, 1975.
- H. **Exhibits A, E, H, M, and N** are hereby attached to and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by those officers, officials and persons duly authorized to execute same, and the Agreement is deemed to be dated and to be effective on the date hereinafter stated as the date of its approval by the Governor of Alabama.

ATTEST:

By: 
City Clerk (Signature)

City of Northport, Alabama
By: 
As Mayor (Signature)

Type Name of Clerk
(AFFIX SEAL)

Type Name of Mayor

This agreement has been legally reviewed and approved as to form and content.

By: _____
William F. Patty,
Chief Counsel

RECOMMENDED FOR APPROVAL:

James D. Brown, P.E.
West Central Region Engineer

Bradley B. Lindsey, P.E.
State Local Transportation Engineer

Edward N. Austin, P. E.
Chief Engineer

STATE OF ALABAMA, ACTING BY AND THROUGH
THE ALABAMA DEPARTMENT OF TRANSPORTATION

John R. Cooper, Transportation Director

THE WITHIN AND FOREGOING AGREEMENT IS HEREBY EXECUTED AND
SIGNED BY THE GOVERNOR ON THIS _____ DAY OF _____, 20____.

KAY IVEY
GOVERNOR, STATE OF ALABAMA

RESOLUTION NUMBER _____

BE IT RESOLVED, by the City of Northport as follows:

That the City enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a project for:

Martin Luther King Boulevard from Snows Mill Avenue to SR-69, add turn lanes, realignment of intersections, sidewalks, lighting and bridge replacement over Two Mile Creek; Project# STPOA-6317(250); CPMS Ref# 100008464.

Which agreement is before this Council, and that the agreement be executed in the name of the City, by the Mayor for and on its behalf and that it be attested by the City Clerk and the official seal of the City be affixed thereto.

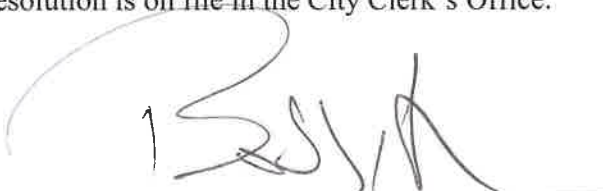
BE IT FURTHER RESOLVED, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the City.

I, the undersigned qualified and acting Clerk of the City of Northport, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City named therein, at a regular meeting of such Council held on the _____ day of _____, 20____, and that such resolution is on file in the City Clerk's Office.

ATTESTED:



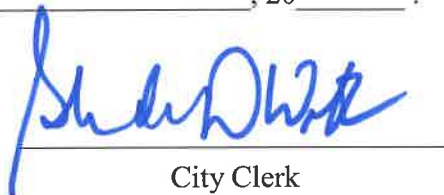
City Clerk



Mayor

_____ day of _____, 20____, and that such resolution is of record in the Minute Book of the City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this _____ day of _____, 20____.



City Clerk

(AFFIX SEAL)

EXHIBIT A

PARTICIPATION BY DISADVANTAGED BUSINESS ENTERPRISES IN FEDERAL-AID PROGRAM

Policy. It is the policy of the U.S. Department of Transportation that Disadvantaged Business Enterprises (DBE) as defined in 49 CFR Part 26 shall have the opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this AGREEMENT. Consequently, the DBE requirements of 49 CFR Part 26 apply to this AGREEMENT.

DBE Obligation. The recipient of funds under the terms of this AGREEMENT agrees to ensure that Disadvantaged Business Enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. The recipient shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to see that Disadvantaged Business Enterprises have the opportunity to compete for and perform contracts and shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of U.S. Department of Transportation assisted contracts.

Failure of the recipient of funds under the terms of this AGREEMENT, or failure of its subcontractor (if a subcontractor is authorized) to carry out the DBE requirements of this AGREEMENT shall constitute a breach of contract, and may result in termination of the contract by the STATE, or such other remedy may be undertaken by the STATE as it deems appropriate.

EXHIBIT E

TERMINATION OR ABANDONMENT

- a. The STATE has the right to abandon the work or to amend its project at any time, and such action on its part shall in no event be deemed a breach of contract.
- b. The STATE has the right to terminate this AGREEMENT at its sole discretion without cause and make settlement with the CITY upon an equitable basis. The value of the work performed by the CITY prior to the termination of this AGREEMENT shall be determined. In determining the value of the work performed, the STATE shall consider the following:
 1. The ratio of the amount of work performed by the CITY prior to the termination of the AGREEMENT to the total amount of work contemplated by this AGREEMENT less any payments previously made.
 2. The amount of the expense to which the CITY is put in performing the work to be terminated in proportion to the amount of expense to which the CITY would have been put had he been allowed to complete the total work contemplated by the AGREEMENT, less any payments previously made. In determining the value of the work performed by the CITY prior to the termination, no consideration will be given to profit, which the CITY might have made on the uncompleted portion of the work. If the termination is brought about as a result of unsatisfactory performance on the part of the CITY, the value of the work performed by the CITY prior to termination shall be fixed solely on the ratio of the amount of such work to the total amount of work contemplated by this AGREEMENT.

CONTROVERSY

In any controversy concerning contract terms, or on a question of fact in connection with the work covered by this project, including compensation for such work, the decision of the Transportation Director regarding the matter in issue or dispute shall be final and conclusive of all parties.

CONTRACT BINDING ON SUCCESSORS AND ASSIGNS

- a. This contract shall be binding upon the successors and assigns of the respective parties hereto.
- b. Should the AGREEMENT be terminated due to default by CITY, such termination shall be in accordance with applicable Federal Acquisition Regulations.

EXHIBIT H

Page 1

EQUAL RIGHTS PROVISIONS

During the performance of this contract, the CITY for itself, its assignees and successors in interest agrees as follows:

a. **Compliance with Regulations**

The CITY will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally-assigned programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, as amended by 23 CFR 710-405(b), hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

EXHIBIT H

Page 2

- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

b. **Nondiscrimination**

In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the CITY agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. The CITY will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices where the contract covers a program set forth in Appendix B of the Regulations.

The CITY will comply with all provisions of Executive Order 11246 of September 24, 1965 as amended by Executive Order 11375, and of the rules, regulations (41 CFR, Part 60) and relevant orders of the Secretary of Labor.

c. **Solicitations**

In all solicitations either by competitive bidding or negotiation made by the CITY for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor, supplier or lessor shall be notified by the CITY of the CITY'S obligation under this contract and the Regulations relative to nondiscrimination on the ground of race, color, religion, sex or national origin.

d. **Information and Reports**

The CITY will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books,

EXHIBIT H

Page 3

records, accounts, other sources of information and its facilities as may be determined by the STATE or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CITY is in the exclusive possession of another who fails or refuses to furnish this information, the CITY shall so certify to the STATE, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

e. **Sanctions for Noncompliance**

In the event of the CITY'S noncompliance with the nondiscrimination provisions provided for herein, the STATE shall impose such contract sanctions as it may determine to be appropriate, including but not limited to,

1. withholding of payments to the CITY under contract until the CITY complies, and/or
2. cancellation, termination or suspension of the contract, in whole or in part.

f. **Incorporation of Provisions**

The CITY will include the foregoing provisions a. through f. in every subcontract, including procurements of materials and leases of equipment, unless excepted by the Regulations, orders or instructions issued pursuant thereto. The CITY will take such action with respect to any subcontract, procurement, or lease as the STATE may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a CITY becomes involved in, or is threatened with, litigation with subcontractors, suppliers, or lessor as a result of such direction, the CITY may request the STATE to enter into such litigation to protect the interest of the STATE.

g. **Equal Employment Opportunity** – The following equal employment opportunity requirements apply to the underlying contract:

1. **Race, Color, Creed, National Origin, Sex** – In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal Transit laws at 49 U.S.C. § 5332, the CITY agrees to comply with all applicable equal employment requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project.

EXHIBIT H

Page 4

The CITY agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the CITY agrees to comply with any implementing requirements FTA may issue.

2. Age – In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 623 and Federal transit law at 49 U.S.C. § 5332, the CITY agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the CITY agrees to comply with any implementing requirements FTA may issue.
3. Disabilities – In accordance with Section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the CITY agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, “Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act,” 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

COST PRINCIPLES

The STATE'S cost principles for use in determining the allowability of any item of cost, both direct and indirect, in this AGREEMENT, shall be the applicable provisions of Volume I, Federal Acquisition Regulations, Parts 30 and 31. The CITY shall maintain costs and supporting documentation in accordance with the Federal Acquisition Regulations, Parts 30 and 31 and other Regulations referenced with these Parts where applicable. The CITY shall gain an understanding of these documents and regulations. The applicable provisions of the above referenced regulations documents are hereby incorporated by reference herein as if fully set forth.

EXECUTORY CLAUSE AND NON-MERIT SYSTEM STATUS

- a. The CITY specifically agrees that this AGREEMENT shall be deemed executory only to the extent of moneys available, and no liability shall be incurred by the STATE beyond the moneys available for this purpose.

EXHIBIT H

Page 5

- b. The CITY, in accordance with the status of CITY as an independent contractor, covenants and agrees that the conduct of CITY will be consistent with such status, that CITY will neither hold CITY out as, or claim to be, an officer or employee of the STATE by reason hereof, and that CITY will not, by reason hereof, make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the STATE under the merit system or any other law of Alabama, including but not limited to workmen's compensation coverage, or retirement membership or credit or any Federal employment law. This paragraph also applies in like manner to the employees of CITY.

CITYS' CERTIFICATIONS

The CITY by acceptance of this contract certifies that the rates or composition of cost noted in Article IV - PAYMENTS are based on the current actual hourly rates paid to employees, estimated non- salary direct cost based on historical prices, the latest available audited indirect cost rate, and estimated cost of reimbursements to employees for travel (mileage, per diem, and meal allowance) based on the current policy of the CITY. The CITY agrees that mileage reimbursements for use of company vehicles is based on the lesser of the approved rate allowed by the General Services Administration of the United States Government or the reimbursement policies of the CITY at the time of execution of the AGREEMENT. The CITY agrees that no mileage reimbursement will be allowed for the purpose of commuting to and from work or for personal use of a vehicle. The CITY agrees that the per diem rate will be limited to the rate allowed by the STATE at the time of execution of the AGREEMENT. The CITY agrees that a meal allowance shall be limited to CITY employees while in travel status only and only when used in lieu of a per diem rate.

The CITY shall submit detailed certified labor rates as requested, and in a timely manner, to the External Audits Section of the Finance and Audits Bureau of The Alabama Department of Transportation. The CITY agrees that material differences between rates submitted with a proposal and rates provided as certified for the same proposal are subject to adjustment and reimbursement.

EXHIBIT M

CERTIFICATION FOR FEDERAL-AID CONTRACTS: LOBBYING

This certification is applicable to the instrument to which it is attached whether attached directly or indirectly with other attachments to such instrument.

The prospective participant/recipient, by causing the signing of and the submission of this Federal contract, grant, loan, cooperative AGREEMENT, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, and the person signing same for and on behalf of the prospective participant/recipient each respectively certify that to the best of the knowledge and belief of the prospective participant or recipient and of the person signing for and on behalf of the prospective participant/recipient, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the prospective participant/recipient or the person signing on behalf of the prospective participant/recipient as mentioned above, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, the prospective participant/recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant/recipient also agrees by submitting this Federal contract, grant, loan, cooperative agreement or other instrument as might be applicable under Section 1352, Title 31, U.S. Code, that the prospective participant/recipient shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

EXHIBIT N

FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this AGREEMENT shall contravene any statute or Constitutional provision of amendment, either now in effect or which may, during the course of this AGREEMENT, be enacted, then the conflicting provision in the AGREEMENT shall be deemed null and void.

When considering settlement of controversies arising from or related to the work covered by this AGREEMENT, the parties may agree to use appropriate forms of non-binding alternative dispute resolution.

TERMINATION DUE TO INSUFFICIENT FUNDS

- a. If the agreement term is to exceed more than one fiscal year, then said agreement is subject to termination in the event that funds should not be appropriated for the continued payment of the agreement in subsequent fiscal years.
- b. In the event of proration of the fund from which payment under this AGREEMENT is to be made, agreement will be subject to termination.

NO GOVERNMENT OBLIGATION TO THIRD PARTY CONTRACTORS

The STATE and CITY acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations of or liabilities to the STATE, CITY, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

The CITY agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided to FHWA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 5

MEETING DATE: January 3, 2022

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Yellowhammer Engineering, LLC to Provide Professional Services for the Main Avenue Improvements Project

Consent Agenda X

Action Agenda X

Public Hearing

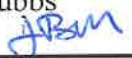
First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs



Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to execute an agreement with Yellowhammer Engineering, LLC to provide professional services for the Main Avenue Improvements Project. The total proposed amount is not to exceed \$536,699.00. The proposal is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: _____ Amount: Not to exceed \$536,699.00
Finance Director Approval  City Administrator Approval _____

Motion for Consideration: I move that the City Council authorize the City Administrator to execute an agreement with Yellowhammer Engineering, LLC to provide professional services for the Main Avenue Improvements Project.

RESOLUTION NO 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH YELLOWHAMMER ENGINEERING LLC TO PROVIDE PROFESSIONAL SERVICES FOR THE MAIN AVENUE IMPROVEMENTS PROJECT

WHEREAS, Yellowhammer Engineering, LLC has submitted a proposal to the City of Northport to provide professional services for the Main Avenue Improvements Project; and,

WHEREAS, the proposed scope and fee amount is not to exceed \$536,699.00; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Yellowhammer Engineering, LLC to provide professional services for the Main Avenue Improvements Project; and,

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

- 1) That the City Administrator be authorized to execute an agreement with Yellowhammer Engineering, LLC to provide professional services for the Main Avenue Improvements Project in an amount not to exceed \$536,699.00,
- 2) Upon completion of the execution of the contract by both parties, that a copy of such agreement be kept on file by the office of the City Administrator.
- 3) That the City Administrator be authorized to execute any necessary documents and approve requisitions pertaining to said agreement.

RESOLVED AND DONE THIS 3rd day of January 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: January 3, 2022
Motion By:
Second By:



YELLOWHAMMERENGINEERING

P.O. BOX 20603 TUSCALOOSA, AL 35402 • PHONE 205.523.5510 • WWW.YELLOWHAMMERENG.COM

December 17, 2021

Brad Matthews, PE
Senior Engineer
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

**RE: STPOA-6231() Main Avenue Improvements
Fee Proposal/Man-Day Estimate**

Dear Brad:

Thank you for the opportunity to work with the City of Northport on the above referenced project. Yellowhammer Engineering, LLC is pleased to provide the attached fee proposal/man-day estimate for your consideration. Our total fee, including all sub-consultant fees, is **\$536,699.00** and includes survey, geotechnical design, ROW acquirement assistance, electrical design, roadway design, and preparation of an environmental document. If this fee is acceptable, Yellowhammer Engineering, LLC is prepared to enter into contract with the City of Northport and begin work immediately.

We intend to work with the following sub-consultants on this project:

Foster & Herring, LLC	Surveying
Bhate Geosciences Corporation	Geotechnical
Jackson Renfro & Associates, Inc	Electrical

Thank you again for this opportunity and we look forward to getting started. Please call if you have any questions or would like to discuss our proposal.

Sincerely,

Russell D. Ware, Jr., P.E.
President

Attachments:

Cc: File

12/10/2021

Alabama Department of Transportation

9:13 AM

Project No. STPGA-0231(j) Main Avenue Improvements County Tuscaloosa Description Streetscape Improvements to Main Avenue Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting Project Length 1.70 Miles Consultant Yellowhammer Engineering, LLC					
CORRIDOR STUDY	Engineer	Engineer Tech	Environmental	Environ. Tech	Clinical
Task A: Preliminary Corridor Investigation					
A-1 Obtain & Study State Supplied Maps	0.00	0.00	0.50	0.50	0.00
A-2 Prepare Corridor Base Maps, Identify Features & Env. Sensitive Areas	0.00	0.00	1.00	1.00	0.00
A-3 Consult With Various Agencies, Ascertain Their Requirements	0.00	0.00	1.00	1.50	0.00
A-4 Develop General Design Criteria for Each Reasonable Alternate	0.00	0.00	0.50	0.00	0.05
A-5 Perform a Capacity Analysis for Each Design Alternate	0.00	0.00	0.00	0.00	0.00
A-6 Develop Study Report and Present to State and FHWA	0.00	0.00	0.00	0.00	0.00
Task A Totals	0.00	0.00	2.50	3.00	0.00
Task B: Alternative Upgrading Studies					
B-1: Develop and Study Preliminary Alternate Designs to Determine Feasibility					
Develop Project Area and Description	0.00	0.00	0.50	0.50	0.00
Develop / Refine Build Alternative	0.00	0.00	0.00	0.00	0.00
Meet with City/State to discuss	0.00	0.00	0.50	0.50	0.00
B-2: Tabulate ROW Requirements for All Alternates/Develop Cost Estimates					
Tabulate ROW requirements	0.00	0.00	0.50	1.00	0.00
Obtain ROW RA-1 Forms provided by Others	0.00	0.00	0.25	0.50	0.00
Develop preliminary construction cost estimates	0.00	0.00	1.00	1.50	0.00
Develop preliminary utility relocation estimates	0.00	0.00	0.50	0.50	0.00
Finalize preliminary mitigation cost estimates	0.00	0.00	0.00	0.00	0.00
B-3: Conduct Environmental Studies/Develop Alternative Mitig.					
Evaluate land use impacts	0.00	0.00	0.25	0.50	0.00
Evaluate farmland and forest impacts	0.00	0.00	0.25	0.50	0.00
Evaluate social community impacts	0.00	0.00	0.25	0.50	0.00
Evaluate social community impacts	0.00	0.00	0.25	0.50	0.00
Evaluate Historical Impacts	0.00	0.00	0.00	0.00	0.00
Evaluate Environmental Justice assessment	0.00	0.00	0.00	0.00	0.00
Traffic Noise Analysis					
Evaluate natural resources impacts	0.00	0.00	0.50	1.00	0.00
Prepare for and Conduct Surveys for T & E species and Wetlands	0.00	0.00	0.50	0.50	0.00
Prepare Ecological Report	0.00	0.00	0.50	0.50	0.00
Conduct Air Quality Studies (will not be required)	0.00	0.00	0.00	0.00	0.00
Coordinate cultural resource impacts with ALDOT	0.00	0.00	0.50	0.50	0.00
Coordinate impacts with USFWS	0.00	0.00	0.50	1.00	0.00
Conduct field survey HAZMAT & USTs & Fill out Forms	0.00	0.00	1.00	1.00	0.00
Coordination and meetings with ALDOT	0.00	0.00	0.00	0.00	0.00
B-4: Prepare Information for and Attend Public Inv. Meeting / Amalgam Community					
Prepare adjacent property owner project notification letters	0.00	0.00	1.50	2.00	0.00
B-5: Prepare Preliminary Alternates & Prepare Draft EIS					
Prepare CE Figures	0.00	0.00	0.50	1.00	0.00
Prepare CE text	0.00	0.00	0.50	1.00	0.00
Revise and edit document (QA)	0.00	0.00	0.50	0.75	0.00
Submit document to City of Northport & STATE, Respond to Comments	0.00	0.00	0.50	0.75	0.00
Task B Totals	6.50	0.00	18.75	24.50	0.00
Task C: Engineering Analysis on Selected Alternative					
C-1 Refine Selected Alternate and Prepare Layout Map and Profile/Study Report	0.00	0.00	0.50	0.50	0.00
C-2 Prepare Final Environmental Documents and Submit for Review / Approval	0.00	0.00	0.50	0.50	0.00
Meet with City/State to discuss evaluations & address comments in writing	0.00	0.00	0.00	0.00	0.00
Task C Totals	0.00	0.00	1.00	1.00	0.00
TOTALS	6.50	0.00	20.25	26.50	0.00

Form Revised 1-3-13

Project No. STPOA-6231() Main Avenue Improvements			
County Tuscaloosa			
Description Streetscape Improvements to Main Avenue			
Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting			
Project Length 1.70 Miles			
Consultant Yellowhammer Engineering, LLC			
Fee Proposal (Corridor Study)			
PERSONNEL COST			
	Man-days	x Daily Rate	
Project Manager (10% of Eng. & Env.)	2.03	\$ 577.00	\$ 1,171.31
Engineer	0.00	\$ 577.00	\$ -
Engineering Technician/CADD	0.00	\$ 253.00	\$ -
Environmental	20.25	\$ 577.00	\$ 11,684.25
Environmental Technician	28.50	\$ 253.00	\$ 7,210.50
Clerical	0.00	\$ 154.00	\$ -
Total Direct Labor			\$ 20,066.06
Combined Overhead (%)	110.00		\$ 22,072.67
Out-of-Pocket Expenses**			\$ 91.50
Sub-Total			\$ 42,230.23
Operating Margin (15%)			\$ 6,334.53
Sub-Total			\$ 48,564.76
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
Subconsultant Administration Expense (5%)		\$	-
Sub-Total			\$ 48,564.76
Facilities Capital Cost of Money (% of Direct Labor)	0.00	\$	-
TOTAL FEE			\$ 48,564.76

**See Grand Total Fee sheet

Project No. STPOA-6231() Main Avenue Improvements County Tuscaloosa Description Streetscape Improvements to Main Avenue Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting Project Length 1.70 Miles Consultant Yellowhammer Engineering, LLC					
Out-of-pocket Expenses (Corridor Study)					
TRAVEL COST					
Mileage Cost	Trips	Miles/Trip	\$/Mile	Total	
Site Visit	2	10	\$0.575	\$ 11.50	
	0	0	\$0.575	\$ -	
	0	0	\$0.575	\$ -	
	0	0	\$0.575	\$ -	
Total Mileage Cost				\$ 11.50	
Subsistence Cost					
	Days	# People	\$/Day	Total	
Travel allowance (6 hour trips)	0	0	\$11.25	\$ -	
Travel allowance (12 hour trips - meal provided by others)	0	0	\$20.00	\$ -	
Travel allowance (12 hour trips)	0	0	\$30.00	\$ -	
Travel allowance (overnight)***	0	0	\$75.00	\$ -	
				\$ -	
Total Subsistence Cost				\$ -	
Total Travel Cost				\$ 11.50	
PRINTING / REPRODUCTION COST					
Type of printing/reproduction	# of Sets	Sheets/Set	Total Sheets	Cost/Sheet	Total
Environmental Document	8	50	400	\$ 0.20	\$ 80.00
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
Total Printing/Reproduction Cost					\$ 80.00
Communication Cost (telephone, fax, etc.)					Total
					\$ -
Postage Cost (overnight, stamps, etc.)					Total
					\$ -
Other (provide description on next line)					Total
					\$ -
Total Out-of-pocket Expenses					\$ 91.50
Comments:					

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

12/10/2021

Alabama Department of Transportation

9:13 AM

Project No. STPOA-6231() Main Avenue Improvements County Tuscaloosa Description Streetscape Improvements to Main Avenue Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting Project Length 1.70 Miles Consultant Yellowhammer Engineering, LLC			
ROW Map, Tract Sketches and Deeds	Engineer	Tech/CADD	Clerical
Estimated number of tracts= 8			
Task A: Right-of-Way Map	1.00	2.00	0.00
Task B: Tract Sketches	1.00	2.00	0.00
Task C: Deeds	1.00	2.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTALS	3.00	6.00	0.00

Note: A "Tract" is all property of a single owner acquired by ALDOT. This includes all parcels, drainage easements, construction easements, etc.

Project No. STPOA-6231() Main Avenue Improvements			
County Tuscaloosa			
Description Streetscape Improvements to Main Avenue			
Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting			
Project Length 1.70 Miles			
Consultant Yellowhammer Engineering, LLC			
Fee Proposal (ROW Map, Tract Sketches & Deeds)			
PERSONNEL COST			
	Man-days x Daily Rate		
Project Manager (10% of Eng.)	0.30	\$ 577.00	\$ 173.10
Engineer	3.00	\$ 577.00	\$ 1,731.00
Engineering Technician/CADD	6.00	\$ 253.00	\$ 1,518.00
Clerical	0.00	\$ 154.00	\$ -
Total Direct Labor			\$ 3,422.10
Combined Overhead (%)	110.00		\$ 3,764.31
Out-of-Pocket Expenses**			\$ 11.50
Sub-Total			\$ 7,197.91
Operating Margin (15%)			\$ 1,079.69
Sub-Total			\$ 8,277.60
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
		\$	-
		\$	-
		\$	-
Subconsultant Administration Expense (5%)		\$	-
Sub-Total			\$ 8,277.60
Facilities Capital Cost of Money (% of Direct Labor)	0.00	\$	-
TOTAL FEE			\$ 8,277.60

**See Grand Total Fee sheet

Project No. STPOA-6231() Main Avenue Improvements County Tuscaloosa Description Streetscape Improvements to Main Avenue Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting Project Length 1.70 Miles Consultant Yellowhammer Engineering, LLC					
Out-of-pocket Expenses (ROW Map, Tract Sketches & Deeds)					
TRAVEL COST					
Mileage Cost	Trips	Miles/Trip	\$/Mile	Total	
Site Visit	2	10	\$0.575	\$	11.50
	0	0	\$0.575	\$	-
	0	0	\$0.575	\$	-
	0	0	\$0.575	\$	-
Total Mileage Cost				\$	11.50
Subsistence Cost	Days	# People	\$/Day	Total	
Travel allowance (6 hour trips)	0	0	\$11.25	\$	-
Travel allowance (12 hour trips - meal provided by others)	0	0	\$20.00	\$	-
Travel allowance (12 hour trips)	0	0	\$30.00	\$	-
Travel allowance (overnight)***	0	0	\$75.00	\$	-
				\$	-
Total Subsistence Cost				\$	-
Total Travel Cost				\$	11.50
PRINTING / REPRODUCTION COST					
Type of printing/reproduction	# of Sets	Sheets/Set	Total Sheets	Cost/Sheet	Total
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
Total Printing/Reproduction Cost				\$	-
Communication Cost (telephone, fax, etc.)					Total
					\$ -
Postage Cost (overnight, stamps, etc.)					Total
					\$ -
Other (provide description on next line)					Total
					\$ -
Total Out-of-pocket Expenses				\$	11.50
Comments:					

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

Project Number <u>STPOA-6231() Main Avenue Improvements</u> CPMS # _____ County <u>Tuscaloosa</u> Description <u>Streetscape Improvements to Main Avenue</u> Scope of work <u>Mill, Overlay, Widening, Drainage, Sidewalk, Lighting</u> Length <u>1.70</u> miles Consultant <u>Yellowhammer Engineering, LLC</u>					
ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
TITLE SHEET	1.00	0.25	0.25	0.50	0.50
INDEX SHEET	2.00	0.25	0.50	0.50	1.00
GEOMETRIC LAYOUT/SURVEY CONTROL	7.00	0.50	3.50	0.75	5.25
PROJECT NOTE SHEET (Project)	2.00	0.25	0.50	0.75	1.50
PROJECT NOTE SHEET (TCP)	2.00	0.25	0.50	0.75	1.50
PROJECT NOTE SHEET (Signage)	1.00	0.25	0.25	0.75	0.75
PROJECT NOTE SHEET (Signals)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (ITS)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Lighting)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Traffic Loops)	0.00	0.00	0.00	0.00	0.00
PLANS LEGEND & ABBREVIATIONS	2.00	0.25	0.50	0.50	1.00
TYPICAL SECTIONS					
Main Roadway	4.00	0.75	3.00	1.50	6.00
Cross Roads	0.00	0.00	0.00	0.00	0.00
Detour & Misc.	3.00	0.75	2.25	1.50	4.50
Ramps	0.00	0.00	0.00	0.00	0.00
Ditches	4.00	0.75	3.00	1.25	5.00
Details	1.00	0.50	0.50	0.75	0.75
SUMMARY SHEET					
Main Summary	4.00	0.50	2.00	0.75	3.00
SUMMARY BOX SHEETS					
Roadway Drainage (non-culvert)	1.00	0.75	0.75	0.75	0.75
Culvert Extension, New Culvert	0.50	0.75	0.38	1.00	0.50
Bridge Culvert Extension, New Bridge Culvert	0.00	0.00	0.00	0.00	0.00
Guardrail/End Anchors	0.50	0.50	0.25	0.75	0.38
Slope Paving (Under Bridges)	0.00	0.00	0.00	0.00	0.00
Side Drain Pipe	1.00	0.75	0.75	0.75	0.75
Signing	0.25	0.50	0.13	0.75	0.19
Base & Pavement	0.75	0.50	0.38	0.75	0.56
Bridge	0.00	0.00	0.00	0.00	0.00
Striping & Pavement Markings	0.75	0.50	0.38	0.75	0.56
Curb & Gutter	0.75	0.50	0.38	0.75	0.56
Bridge End Slabs	0.00	0.00	0.00	0.00	0.00
Roadway Lighting	0.00	0.00	0.00	0.00	0.00
Signals	0.00	0.00	0.00	0.00	0.00
ITS	0.00	0.00	0.00	0.00	0.00
Sidewalk	1.00	0.50	0.50	0.75	0.75
Slope Paving (Ditches)/Ditch Summary	0.25	0.50	0.13	0.75	0.19
Concrete Safety Barrier	0.00	0.00	0.00	0.00	0.00
Retaining Wall	0.00	0.00	0.00	0.00	0.00
Misc. Boxes	0.25	0.50	0.13	0.50	0.13
Erosion Control	0.50	0.50	0.25	0.50	0.25
Removal Items	0.50	0.25	0.13	0.50	0.25
Utility Relocation	0.50	0.50	0.25	0.75	0.38
PLAN & PROFILE					
Main Roadway (1" = 50')	7.00	1.25	8.75	2.00	14.00
Crossroads	0.00	0.00	0.00	0.00	0.00
Detours	4.00	0.50	2.00	1.00	4.00
Retaining Walls	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
PAVING LAYOUT (includes striping)					
Main Roadway	7.00	1.00	7.00	1.75	12.25
Crossroads	0.00	0.00	0.00	0.00	0.00
Intersections	4.00	0.50	2.00	1.50	6.00
	0.00	0.00	0.00	0.00	0.00
INTERCHANGES					
Geometrics	0.00	0.00	0.00	0.00	0.00
Ramps Profiles	0.00	0.00	0.00	0.00	0.00
Site Grading	0.00	0.00	0.00	0.00	0.00
Cross Sections	0.00	0.00	0.00	0.00	0.00
Signing	0.00	0.00	0.00	0.00	0.00
Ramp Gore Details	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
TRAFFIC CONTROL					
Sequence of Construction	2.00	0.75	1.50	1.00	2.00
Summary & Items	2.00	0.25	0.50	0.75	1.50
Typical Section Sketches	2.00	0.25	0.50	0.75	1.50
Layout Sheets (signs, devices, shifts, etc.)	14.00	0.50	7.00	1.00	14.00
Special Drawings	5.00	0.25	1.25	0.50	2.50
	0.00	0.00	0.00	0.00	0.00
SIGNING					
Sign Layout	7.00	0.75	5.25	1.00	7.00
Sign X-Section	0.00	0.00	0.00	0.00	0.00
Sign Panel Details	0.00	0.00	0.00	0.00	0.00
Soils Data Sheets (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
SIGNALIZATION					
Signal Layout and Traffic Analysis (1 per site)	0.00	0.00	0.00	0.00	0.00
Traffic Counts (1 per site)	0.00	0.00	0.00	0.00	0.00
Signal Warrant Analysis (1 per site)	0.00	0.00	0.00	0.00	0.00
Soils Data Sheets (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
ITS					
Systems Engineering	0.00	0.00	0.00	0.00	0.00
Special Study	0.00	0.00	0.00	0.00	0.00
Legend	0.00	0.00	0.00	0.00	0.00
Special Details	0.00	0.00	0.00	0.00	0.00
ITS Layouts	0.00	0.00	0.00	0.00	0.00
Optical Fiber Splice Charts	0.00	0.00	0.00	0.00	0.00
Fiber - Cable Routing Diagram	0.00	0.00	0.00	0.00	0.00
Specifications	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
LIGHTING					
Plan Layout	0.00	0.00	0.00	0.00	0.00
Demo Plans	0.00	0.00	0.00	0.00	0.00
Special Details	0.00	0.00	0.00	0.00	0.00
Soils & Passive Pressure (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
UTILITY SHEETS					
Utility Locations (plan/profile)	7.00	0.75	5.25	1.50	10.50
	0.00	0.00	0.00	0.00	0.00
DRAINAGE SECTIONS					
Pipe & Culvert X-Sect./Hydraulic Computations	7.00	1.50	10.50	2.00	14.00
Hydraulic Data Sheet	2.00	0.50	1.00	0.50	1.00
Details	3.00	0.25	0.75	0.50	1.50
	0.00	0.00	0.00	0.00	0.00
SOIL SHEETS					
Soil Boring Logs	0.00	0.00	0.00	0.00	0.00
Soil Profile	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
EROSION CONTROL					
Legend & Sequence	2.00	0.25	0.50	0.75	1.50
Phased Sheets (Phase I)	7.00	0.25	1.75	0.75	5.25
Phased Sheets (Phase II)	7.00	0.50	3.50	0.75	5.25
Phased Sheets (Phase III)	7.00	0.50	3.50	0.75	5.25
CBMPP & NOI	0.00	2.00	2.50	6.00	6.00
	0.00	0.00	0.00	0.00	0.00
ROADWAY CROSS SECTIONS					
Main Roadway	50.00	0.50	25.00	0.75	37.50
Crossroads	0.00	0.00	0.00	0.00	0.00
Earthwork Balancing	2.00	0.25	0.50	0.75	1.50
	0.00	0.00	0.00	0.00	0.00
REVIEW COMMENTS					
PER			1.00		1.00
PS&E Inspection			3.00		3.00
Final Inspection			1.00		2.00
Construction Bureau			1.00		2.00
PER			2.00		2.00
Cost Estimates			2.00		2.00
Supporting Documentation			1.00		1.00
SUB-TOTAL	189.50		123.04		203.95
10% Supervision			12.30		
TOTALS	189.50		123.04		203.95

Project No.	STPOA-6231() Main Avenue Improvements		
County	Tuscaloosa		
Description	Streetscape Improvements to Main Avenue		
Scope of Work	Mill, Overlay, Widening, Drainage, Sidewalk, Lighting		
Project Length	1.70 Miles		
Consultant	Yellowhammer Engineering, LLC		
Fee Proposal (Roadway Plans)			
PERSONNEL COST			
	Man-days	x Daily Rate	
Project Manager (10% of Eng.)	12.30	\$ 577.00	\$ 7,097.10
Engineer	123.04	\$ 577.00	\$ 70,994.08
Engineering Technician/CADD	203.95	\$ 253.00	\$ 51,599.35
Clerical	0.00	\$ 154.00	\$ -
	Total Direct Labor		\$ 129,690.53
Combined Overhead (%)	110.00		\$ 142,659.58
Out-of-Pocket Expenses**			\$ 1,453.75
	Sub-Total		\$ 273,803.86
Operating Margin (15%)			\$ 41,070.58
	Sub-Total		\$ 314,874.44
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
Field Survey (Foster & Herring, LLC)			\$53,130
Geotechnical Services (Bhate Geosciences Corporation)			\$57,698
Electrical Design (Jackson Renfro and Associates, Inc.)			\$46,297
Subconsultant Administration Expense (5%)			\$ 7,856.25
	Sub-Total		\$ 479,855.69
Facilities Capital Cost of Money (% of Direct Labor)	0.00		\$ -
	TOTAL FEE		\$ 479,855.69

**See Grand Total Fee sheet

Project No. STPOA-6231() Main Avenue Improvements				
County Tuscaloosa				
Description Streetscape Improvements to Main Avenue				
Scope of Work Mill, Overlay, Widening, Drainage, Sidewalk, Lighting				
Project Length 1.70 Miles				
Consultant Yellowhammer Engineering, LLC				
Out-of-pocket Expenses (Roadway Plans)				
TRAVEL COST				
Mileage Cost	Trips	Miles/Trip	\$/Mile	Total
Site Visit	5	10	\$0.575	\$ 28.75
	0	0	\$0.575	\$ -
	0	0	\$0.575	\$ -
	0	0	\$0.575	\$ -
Total Mileage Cost				\$ 28.75
Subsistence Cost	Days	# People	\$/Day	Total
Travel allowance (6 hour trips)	0	0	\$11.25	\$ -
Travel allowance (12 hour trips - meal provided by others)	0	0	\$20.00	\$ -
Travel allowance (12 hour trips)	0	0	\$30.00	\$ -
Travel allowance (overnight)***	0	0	\$75.00	\$ -
				\$ -
Total Subsistence Cost				\$ -
Total Travel Cost				\$ 28.75
PRINTING / REPRODUCTION COST				
Type of printing/reproduction	# of Sets	Sheets/Set	Total Sheets	Cost/Sheet
PS&E Inspection	12	190	2280	\$ 0.50
Construction Bureau	2	190	380	\$ 0.50
Final Plan Assembly	1	190	190	\$ 0.50
	0	0	0	\$ -
	0	0	0	\$ -
	0	0	0	\$ -
Total Printing/Reproduction Cost				\$ 1,425.00
Communication Cost (telephone, fax, etc.)				Total
				\$ -
Postage Cost (overnight, stamps, etc.)				Total
				\$ -
Other (provide description on next line)				Total
				\$ -
Total Out-of-pocket Expenses				\$ 1,453.75
Comments:				

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

Project No.	
County	Tuscaloosa
Description	Main Avenue Northport
Scope of Work	
Project Length	1.70 Miles
Consultant	Foster & Herring, LLC
GRAND TOTAL OF FEE PROPOSAL	
Corridor Study	\$0
Field Surveys	\$45,724
Preliminary Roadway Plans	\$0
Preliminary Bridge Plans	\$0
Right-of-Way Map, Tract Sketches and Deeds	\$7,406
Roadway Plans	\$0
Bridge Plans	\$0
GRAND TOTAL FEE	\$53,130

Combined overhead rate (%) >>>>>>>>>>>>>>

Page 10

Facilities Capital Cost of Money (if used) >>>>>

0

LABOR RATES

Classification	Daily Rate
Project Manager	\$0.00
Engineer	\$0.00
Environmental	\$0.00
Engineering Technician/CADD	\$920.00
Environmental Technician	\$0.00
Clerical	\$600.00
PLS	\$1,000.00
Survey Crew	\$1,040.00

**Certification of Out-of-Pocket Expenses:

If Out-of-Pocket Expenses are included in this proposal, we hereby certify that these costs are not included in the Combined Overhead Rate and are typically invoiced to all clients as a direct job cost.

Signed

Date _____

Position/Title

12/1/2021

Alabama Department of Transportation

2:48 PM

Project No. _____ County <u>Tuscaloosa</u> Description <u>Main Avenue Northport</u> Scope of Work _____ Project Length <u>1.70 Miles</u> Consultant <u>Foster & Herring, LLC</u>				
FIELD SURVEY	PLS	Crew	Tech/CADD	Clerical
Based on a 2 Man Crew				
Task A: Mobilization and Basic Control Survey				
A-1 Mobilize/Demobilize	0.00	1.00	0.00	0.00
A-2 Contact Property Owners	0.00	0.00	0.00	0.50
A-3 Perform Basic Control Survey	0.00	2.00	0.00	0.00
A-4 Conduct On-site Inspection	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Task A Totals	0.00	3.00	0.00	0.50
Task B: Project Alignment and Profile				
B-1 Run Closure of Basic Control Survey/Prepare Closure Diagram	0.50	0.00	0.00	0.00
B-2 Establish Centerline/Obtain Ground Profile	0.00	0.00	0.00	0.00
B-3 Obtain Topographic Data	0.00	18.00	9.00	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
Task B Totals	0.50	18.00	9.00	0.00
Task C: Supplemental Control Surveys and Data Gathering				
C-1 Traverse Cross-Roads and Railroads	0.00	0.00	0.00	0.00
C-2 Stream Topography & Cross Sections/Complete HYD-100 & 101 Forms	0.00	0.00	0.00	0.00
C-3 Define Drainage Areas/Prepare Schematic Drainage Map	0.00	0.00	0.00	0.00
C-4 Obtain Cross-Sections at 20 Meter Intervals and Ground Break Points	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

Form Revised 1-3-13

12/1/2021

Alabama Department of Transportation

2:48 PM

FIELD SURVEY	PLS	Crew	Tech/CADD	Clerical
	0.00	0.00	0.00	0.00
Task C Totals	0.00	0.00	0.00	0.00
Task D: Utility Surveys, Drainage Sections and Compilation of Data				
D-1 Identify/Locate Utilities	0.00	3.00	0.00	0.00
D-2 Obtain Hydrological Location Survey	0.00	0.00	0.00	0.00
D-3 Tie All Available Section Corners & All Available Front Corners of Affected Properties to Project Centerline	0.00	3.00	0.00	0.00
D-4 Obtain Copies of Latest Deeds	0.00	0.00	0.00	1.00
D-5 Set & Reference Pls, PCs, POTs, POCs, & other critical points	0.00	0.00	0.00	0.00
D-6 Reduce Survey Field Notes	1.00	0.00	0.00	0.00
D-7 Submit Work for Review/Sealed Mylar Plot of Accepted Field Map	1.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Task D Totals	2.00	6.00	0.00	1.00
TOTALS	2.50	27.00	9.00	1.50

Project No. _____			
County Tuscaloosa			
Description Main Avenue Northport			
Scope of Work _____			
Project Length 1.70 Miles			
Consultant Foster & Herring, LLC			
Fee Proposal (Field Survey)			
PERSONNEL COST			
	Man-days	x	Daily Rate
Project Manager (10% of PLS)	0.25	\$	-
PLS	2.50	\$	1,000.00
Survey Crew (see man-day sheet)	27.00	\$	1,040.00
Engineering Technician/CADD	9.00	\$	920.00
Clerical	1.50	\$	600.00
Total Direct Labor			\$ 39,760.00
Combined Overhead (%)	0.00		\$ -
Out-of-Pocket Expenses**			\$ -
Sub-Total			\$ 39,760.00
Operating Margin (15%)			\$ 5,964.00
Sub-Total			\$ 45,724.00
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
		\$	-
		\$	-
		\$	-
Subconsultant Administration Expense (5%)		\$	-
Sub-Total			\$ 45,724.00
Facilities Capital Cost of Money (% of Direct Labor)	0.00		\$ -
TOTAL FEE			\$ 45,724.00

12/1/2021

Alabama Department of Transportation

2:48 PM

Project No. _____ County <u>Tuscaloosa</u> Description <u>Main Avenue Northport</u> Scope of Work _____ Project Length <u>1.70 Miles</u> Consultant <u>Foster & Herring, LLC</u>			
ROW Map, Tract Sketches and Deeds	Engineer	Tech/CADD	Clerical
<i>Estimated number of tracts=</i> 8			
Task A: Right-of-Way Map	0.00	3.00	0.00
Task B: Tract Sketches	0.00	4.00	0.00
Task C: Deeds	0.00	0.00	0.00
	0.00	0.00	0.00
TOTALS	0.00	7.00	0.00

Note: A "Tract" is all property of a single owner acquired by ALDOT. This includes all parcels, drainage easements, construction easements, etc.

Project No. _____			
County Tuscaloosa			
Description Main Avenue Northport			
Scope of Work _____			
Project Length 1.70 Miles			
Consultant Foster & Herring, LLC			
Fee Proposal (ROW Map, Tract Sketches & Deeds)			
PERSONNEL COST			
	Man-days	x Daily Rate	
Project Manager (10% of Eng.)	0.00	\$ -	\$ -
Engineer	0.00	\$ -	\$ -
Engineering Technician/CADD	7.00	\$ 920.00	\$ 6,440.00
Clerical	0.00	\$ 600.00	\$ -
Total Direct Labor			\$ 6,440.00
Combined Overhead (%)	0.00		\$ -
Out-of-Pocket Expenses**			\$ -
Sub-Total			\$ 6,440.00
Operating Margin (15%)			\$ 966.00
Sub-Total			\$ 7,406.00
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
			\$ -
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ -
Sub-Total			\$ 7,406.00
Facilities Capital Cost of Money (% of Direct Labor)	0.00		\$ -
TOTAL FEE			\$ 7,406.00

**See Grand Total Fee sheet

DRILLING AND GEOTECHNICAL DEPARTMENT PROPOSAL WORKSHEET

Roadway Improvements to Main Avenue - Northport, AL

<u>LINE ITEM</u>	<u>QTY</u>	<u>RATE</u>	<u>UNITS</u>	<u>EXTENDED</u>
<u>Mobilization (within 25 miles)</u>				
Proposal Prep - Project Manager	1	\$ 161.90	per hour	\$ 161.90
Truck-Mounted Drill Rig	1	\$ 360.00	each	\$ 360.00
Support Truck	8	\$ 75.00	day	\$ 600.00
Daily Crew Travel - 8 days	16	\$ 175.00	each	\$ 2,800.00
Mobilization:				\$ 3,921.90
<u>Traffic Control</u>				
Traffic control device rental	1	\$ 2,232.02	each	\$ 2,343.62
Mobilize / demobilize signage and drums	12	\$ 125.00	per hour	\$ 1,500.00
Maintain traffic control devices - 8 days	80	\$ 125.00	per hour	\$ 10,000.00
2-Way radios	1	\$ 250.00	each	\$ 262.50
Traffic Control:				\$ 14,106.12
<u>Soil Test Borings</u>				
Material less than 50 BPF	600	\$ 14.50	per foot	\$ 8,700.00
Additional SPT Samples (ASTM D-1586)	120	\$ 23.00	each	\$ 2,760.00
Time Rate - moving between borings: 75 borings @ 10 min/boring	18	\$ 175.00	per hour	\$ 3,150.00
Soil Test Borings:				\$ 14,610.00
<u>Laboratory Analysis</u>				
Moisture Contents	100	\$ 15.00	per foot	\$ 1,500.00
Classification Tests (Att. and Wash)	16	\$ 195.00	each	\$ 3,120.00
Laboratory Testing:				\$ 4,620.00
<u>GPR Scanning for Utilities</u>				
Full Day	2.5	\$ 1,500.00	daily	\$ 3,750.00
GPR Scanning:				\$ 3,750.00
<u>Geotechnical Report Preparation (includes field coordination and soil logging)</u>				
Staff Professional 1	80	\$ 90.04	per hour	\$ 7,203.20
Staff Professional 2	40	\$ 97.96	per hour	\$ 3,918.40
Staff Professional 3	24	\$ 116.30	per hour	\$ 2,791.20
Staff Professional 4			per hour	\$ -
Staff Professional 5	12	\$ 231.47	per hour	\$ 2,777.64
Staff Professional 6			per hour	\$ -
Geotechnical:				\$ 16,690.44
Mobilization:				\$ 3,921.90
Traffic Control:				\$ 14,106.12
Soil Test Borings:				\$ 14,610.00
Laboratory Testing:				\$ 4,620.00
GPR Scanning:				\$ 3,750.00
Geotechnical				\$ 16,690.44
Project Total:				\$ 57,698.46

Project No.	STPOA-6231()	Main Avenue Improvements
County	Tuscaloosa	
Description		
Scope of Work		
Project Length	1.70	Miles
Consultant	Jackson Renfro & Associates, Inc	
GRAND TOTAL OF FEE PROPOSAL		
Corridor Study		\$0
Field Surveys		\$0
Right-of-Way Map, Tract Sketches and Deeds		\$0
Roadway Plans		\$46,297
GRAND TOTAL FEE		\$46,297

Combined overhead rate (%) >>>>>>>>>>>>> 0

Facilities Capital Cost of Money (if used) >>>>> 0

LABOR RATES

Classification	Daily Rate
Project Manager	\$1,400.00
Engineer	\$1,400.00
Environmental	\$0.00
Engineering Technician/CADD	\$640.00
Environmental Technician	\$0.00
Clerical	\$0.00
PLS	\$0.00
Survey Crew	\$0.00

**Certification of Out-of-Pocket Expenses:

If Out-of-Pocket Expenses are included in this proposal, we hereby certify that these costs are not included in the Combined Overhead Rate and are typically invoiced to all clients as a direct job cost.

Signed

Date _____

Position/Title

Project Number <u>STPOA-6231() Main Avenue Improvements</u>		CPMS # _____			
County <u>Tuscaloosa</u>					
Description _____					
Scope of work _____					
Length <u>1.70</u> miles					
Consultant <u>Jackson Renfro & Associates, Inc</u>					

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
TITLE SHEET	0.00	0.00	0.00	0.00	0.00
INDEX SHEET	0.00	0.00	0.00	0.00	0.00
GEOMETRIC LAYOUT/SURVEY CONTROL	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Project)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (TCP)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Signage)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Signals)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (ITS)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Lighting)	1.50	0.25	0.38	0.50	0.75
PROJECT NOTE SHEET (Traffic Loops)	0.00	0.00	0.00	0.00	0.00
PLANS LEGEND & ABBREVIATIONS	0.00	0.00	0.00	0.00	0.00
TYPICAL SECTIONS					
Main Roadway	0.00	0.00	0.00	0.00	0.00
Cross Roads	0.00	0.00	0.00	0.00	0.00
Detour & Misc.	0.00	0.00	0.00	0.00	0.00
Ramps	0.00	0.00	0.00	0.00	0.00
Ditches	0.00	0.00	0.00	0.00	0.00
Details	0.00	0.00	0.00	0.00	0.00
SUMMARY SHEET					
Main Summary	0.00	0.00	0.00	0.00	0.00
SUMMARY BOX SHEETS					
Roadway Drainage (non-culvert)	0.00	0.00	0.00	0.00	0.00
Culvert Extension, New Culvert	0.00	0.00	0.00	0.00	0.00
Bridge Culvert Extension, New Bridge Culvert	0.00	0.00	0.00	0.00	0.00
Guardrail/End Anchors	0.00	0.00	0.00	0.00	0.00
Slope Paving (Under Bridges)	0.00	0.00	0.00	0.00	0.00
Side Drain Pipe	0.00	0.00	0.00	0.00	0.00
Signing	0.00	0.00	0.00	0.00	0.00
Base & Pavement	0.00	0.00	0.00	0.00	0.00
Bridge	0.00	0.00	0.00	0.00	0.00
Striping & Pavement Markings	0.00	0.00	0.00	0.00	0.00
Curb & Gutter	0.00	0.00	0.00	0.00	0.00
Bridge End Slabs	0.00	0.00	0.00	0.00	0.00
Roadway Lighting	1.00	0.50	0.50	1.25	1.25
Signals	0.00	0.00	0.00	0.00	0.00
ITS	0.00	0.00	0.00	0.00	0.00
Sidewalk	0.00	0.00	0.00	0.00	0.00
Slope Paving (Ditches)/Ditch Summary	0.00	0.00	0.00	0.00	0.00
Concrete Safety Barrier	0.00	0.00	0.00	0.00	0.00
Retaining Wall	0.00	0.00	0.00	0.00	0.00
Misc. Boxes	0.00	0.00	0.00	0.00	0.00
Erosion Control	0.00	0.00	0.00	0.00	0.00
Removal Items	0.00	0.00	0.00	0.00	0.00
Utility Relocation	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
PLAN & PROFILE					
Main Roadway (1" = 50')	0.00	0.00	0.00	0.00	0.00
Crossroads	0.00	0.00	0.00	0.00	0.00
Detours	0.00	0.00	0.00	0.00	0.00
Retaining Walls	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
PAVING LAYOUT (includes striping)					
Main Roadway	0.00	0.00	0.00	0.00	0.00
Crossroads	0.00	0.00	0.00	0.00	0.00
Intersections	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
INTERCHANGES					
Geometrics	0.00	0.00	0.00	0.00	0.00
Ramps Profiles	0.00	0.00	0.00	0.00	0.00
Site Grading	0.00	0.00	0.00	0.00	0.00
Cross Sections	0.00	0.00	0.00	0.00	0.00
Signing	0.00	0.00	0.00	0.00	0.00
Ramp Gore Details	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
TRAFFIC CONTROL					
Sequence of Construction	0.00	0.00	0.00	0.00	0.00
Summary & Items	0.00	0.00	0.00	0.00	0.00
Typical Section Sketches	0.00	0.00	0.00	0.00	0.00
Layout Sheets (signs, devices, shifts, etc.)	0.00	0.00	0.00	0.00	0.00
Special Drawings	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
SIGNING					
Sign Layout	0.00	0.00	0.00	0.00	0.00
Sign X-Section	0.00	0.00	0.00	0.00	0.00
Sign Panel Details	0.00	0.00	0.00	0.00	0.00
Soils Data Sheets (provided by ALDOT)	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
SIGNALIZATION					
Signal Layout and Traffic Analysis (1 per site)	0.00	0.00	0.00	0.00	0.00
Traffic Counts (1 per site)	0.00	0.00	0.00	0.00	0.00
Signal Warrant Analysis (1 per site)	0.00	0.00	0.00	0.00	0.00
Soils Data Sheets (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
ITS					
Systems Engineering	0.00	0.00	0.00	0.00	0.00
Special Study	0.00	0.00	0.00	0.00	0.00
Legend	0.00	0.00	0.00	0.00	0.00
Special Details	0.00	0.00	0.00	0.00	0.00
ITS Layouts	0.00	0.00	0.00	0.00	0.00
Optical Fiber Splice Charts	0.00	0.00	0.00	0.00	0.00
Fiber - Cable Routing Diagram	0.00	0.00	0.00	0.00	0.00
Specifications	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
LIGHTING					
Plan Layout	7.00	1.00	7.00	1.75	12.25
Demo Plans	0.00	0.00	0.00	0.00	0.00
Special Details	2.00	0.50	1.00	1.25	2.50
Soils & Passive Pressure (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
UTILITY SHEETS					
Utility Locations (plan/profile)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
DRAINAGE SECTIONS					
Pipe & Culvert X-Sect./Hydraulic Computations	0.00	0.00	0.00	0.00	0.00
Hydraulic Data Sheet	0.00	0.00	0.00	0.00	0.00
Details	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
SOIL SHEETS					
Soil Boring Logs	0.00	0.00	0.00	0.00	0.00
Soil Profile	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
EROSION CONTROL					
Legend & Sequence	0.00	0.00	0.00	0.00	0.00
Phased Sheets (Phase I)	0.00	0.00	0.00	0.00	0.00
Phased Sheets (Phase II)	0.00	0.00	0.00	0.00	0.00
Phased Sheets (Phase III)	0.00	0.00	0.00	0.00	0.00
CBMPP & NOI	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
ROADWAY CROSS SECTIONS					
Main Roadway	0.00	0.00	0.00	0.00	0.00
Crossroads	0.00	0.00	0.00	0.00	0.00
Earthwork Balancing	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
REVIEW COMMENTS					
PER			0.50		0.50
PS&E Inspection			1.00		2.00
Final Inspection			1.00		2.00
Construction Bureau			1.00		1.50
Cost Estimates			2.00		2.00
Supporting Documentation			1.00		1.00
SUB-TOTAL	11.50		15.38		25.75
10% Supervision			1.54		
TOTALS	11.50		15.38		25.75

Project No. STPOA-6231() Main Avenue Improvements			
County Tuscaloosa			
Description			
Scope of Work			
Project Length 1.70 Miles			
Consultant Jackson Renfro & Associates, Inc			
Fee Proposal (Roadway Plans)			
PERSONNEL COST			
	Man-days	x Daily Rate	
Project Manager (10% of Eng.)	1.54	\$ 1,400.00	\$ 2,156.00
Engineer	15.38	\$ 1,400.00	\$ 21,532.00
Engineering Technician/CADD	25.75	\$ 640.00	\$ 16,480.00
Clerical	0.00	\$ -	\$ -
Total Direct Labor			\$ 40,168.00
Combined Overhead (%)	0.00		\$ -
Out-of-Pocket Expenses**			\$ 90.00
Sub-Total			\$ 40,258.00
Operating Margin (15%)			\$ 6,038.70
Sub-Total			\$ 46,296.70
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
			\$ -
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ -
Sub-Total			\$ 46,296.70
Facilities Capital Cost of Money (% of Direct Labor)	0.00		\$ -
TOTAL FEE			\$ 46,296.70

**See Grand Total Fee sheet

Project No.	STPOA-6231() Main Avenue Improvements			
County	Tuscaloosa			
Description				
Scope of Work				
Project Length	1.70 Miles			
Consultant	Jackson Renfro & Associates, Inc			
Out-of-pocket Expenses (Roadway Plans)				
TRAVEL COST				
Mileage Cost	Trips	Miles/Trip	\$/Mile	Total
	0	0	\$0.575	\$ -
	0	0	\$0.575	\$ -
	0	0	\$0.575	\$ -
	0	0	\$0.575	\$ -
Total Mileage Cost				\$ -
Subsistence Cost				
	Days	# People	\$/Day	Total
Travel allowance (6 hour trips)	0	0	\$11.25	\$ -
Travel allowance (12 hour trips - meal provided by others)	0	0	\$20.00	\$ -
Travel allowance (12 hour trips)	0	0	\$30.00	\$ -
Travel allowance (overnight)***	0	0	\$75.00	\$ -
				\$ -
Total Subsistence Cost				\$ -
Total Travel Cost				\$ -
PRINTING / REPRODUCTION COST				
Type of printing/reproduction	# of Sets	Sheets/Set	Total Sheets	Cost/Sheet
PS&E Inspection	12	12	144	\$ 0.50
Construction Bureau	2	12	24	\$ 0.50
Final Plan Assembly	1	12	12	\$ 0.50
	0	0	0	\$ -
	0	0	0	\$ -
	0	0	0	\$ -
Total Printing/Reproduction Cost				\$ 90.00
Communication Cost (telephone, fax, etc.)				Total
				\$ -
Postage Cost (overnight, stamps, etc.)				Total
				\$ -
Other (provide description on next line)				Total
				\$ -
Total Out-of-pocket Expenses				\$ 90.00
Comments:				

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 6

MEETING DATE: January 3, 2022

SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement with TTL, Inc. to Provide Professional Design Services for the Downtown Streetscape Phase II Project

Consent Agenda X

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

IBM

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to enter into an agreement with TTL, Inc. to provide professional design services for the Downtown Streetscape Phase II project. The proposed amount for professional services is not to exceed \$95,400.00. The proposal is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: _____ Amount: Not to exceed \$95,400.00
Finance Director Approval *IBM* City Administrator Approval _____

Motion for Consideration: I move that the Council authorize the City Administrator to enter into an Agreement with TTL, Inc. to provide professional design services for the Downtown Streetscape Phase II project.

RESOLUTION NO 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH TTL, INC. TO PROVIDE PROFESSIONAL DESIGN SERVICES ON THE DOWNTOWN STREETScape PHASE II PROJECT

WHEREAS, TTL, Inc. has submitted a proposal for professional design services on the Downtown Streetscape Phase II project; and,

WHEREAS, the total amount proposed to the City of Northport is not to exceed \$95,400.00; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with TTL, Inc. for an amount not to exceed \$95,400.00 for the professional design services to be performed; and,

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

- 1) That the City Administrator be authorized to enter into an agreement with TTL, Inc. for an amount not to exceed \$95,400.00 for the professional design services to be performed on the Downtown Streetscape Phase II project,
- 2) Upon seeking funds and execution of the agreement by both parties, that a copy of such agreement be kept on file by the office of the City Administrator,
- 3) That the City Administrator be authorized to execute any necessary documents and requisitions pertaining to said agreement.

RESOLVED AND DONE THIS 3rd day of January 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: January 3, 2022
Motion By:
Second By:



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

December 22, 2021

Mr. Brad Matthews, P.E.
City of Northport
3500 McFarland Blvd.
Northport, Alabama 35476

RE: Downtown Sidewalk & Streetscape Along First Street – Phase II
Proposal for Professional Design Services
Northport, Alabama
ALDOT Project No.: TAPAA-TA22(908)
TTL Project No.: P00201001210.00

Dear Brad:

We are writing to provide you with this proposal for professional engineering and related services for the Downtown Sidewalk & Streetscape Along First Street – Phase II. It is our understanding that this project will generally provide for roadway, sidewalk, lighting, landscaping, irrigation and brick-paved parking improvements along 1st Street from approximately the terminus of Main Avenue to the west side of the Highway 69 overpass with a single sidewalk extending to Bridge Avenue to create some temporary connectivity until further streetscape improvements are completed.

We are assuming a construction budget of approximately \$900,000.00 for this project (See attached preliminary opinion of construction cost). The following is a more detailed scope of services for the project:

Scope of Services:

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

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

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

(continued next page)

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

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

- Provide preliminary design for streetscape, lighting, and utility improvements.
- Provide design services, Construction Drawings, and Specifications for the proposed improvements. We understand that this project is being funded through the Transportation Alternatives Set-Aside Program and that the project will be facilitated by the Alabama Department of Transportation (ALDOT). Furthermore, we understand that Construction Drawings and Specifications will be required to meet ALDOT standards. The anticipated plan sheets to be included in the Construction Drawings are outlined as follows:

- Title Sheet and Index to Sheets
- Plans Legend
- Typical Section
- Miscellaneous Details (Other than ALDOT Standard Drawings)
- Project Notes
- Summary of Quantities
- Box Summaries
- Site Layout and Staking Plan
- Grading Plan
- Erosion Control Plan
- Cross Sections
- Storm Drainage Plan
- Roadway Plan and Profiles (as necessary)

Fee Proposal:

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

<u>BASIC SERVICES:</u>	<u>PROPOSED FEE</u>
Preliminary Design	\$ 21,300.00
Final Design	\$ 28,500.00
Bid Phase	\$ 7,000.00
Basic Engineering SDC	\$ 12,500.00
Total Basic Services:	\$ 69,300.00

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

(continued next page)

<u>OTHER SERVICES:</u>	<u>PROPOSED FEE</u>
Topographic Survey	\$ 4,900.00
Easements/ROW (+, - 1 Tracts)	\$ 1,400.00
Construction Staking	\$ N/A
Record Drawing Plans	\$ N/A
All other SDC	\$ N/A
Design Testing/Study:	
<u>Geotechnical Exploration/Pavement Analysis \$ 5,700.00</u>	
Total Design Testing/Study	\$ 5,700.00
Construction Testing	\$ N/A
Expenses	\$ 2,800.00
Permitting (USACE, City of Northport)	\$ 3,300.00
PreQual of Bidders	\$ N/A
Environmental Phase I Assessment	\$ 5,300.00
Traffic Control Plan	\$ 2,700.00
LOMR	\$ N/A
<u>Sales and use tax</u>	<u>\$ N/A</u>
Total Other Services:	\$ 26,100.00
 Total Services:	 \$ 95,400.00

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

Schedule:

The proposed time required for the design survey/geotechnical exploration is 21 days, design phase is 45 days for preliminary design and 45 days for final design, not including City/ALDOT review time. The construction contract time is currently assumed to be approximately four (4) months, one hundred and twenty (120) calendar days (will be converted to working days for ALDOT), but a final recommendation for the construction contract length can be determined upon completion of the design phase and final City of Northport/ALDOT review.

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

Sincerely,

TTL, Inc.



Frank E. Summers, PE
Vice President



Bradley Porter, PE
Regional Design Manager

cc: File
Attachment: 2022 Hourly Rate Table, Project Conceptual Map, Conceptual Opinion of Construction Cost (Dated 5/26/2021), Phase I Enviro. Assessment Narrative and Questionnaire



2022 FEE SCHEDULE
Effective December 1, 2021

Staff Position	Rate
Project Administrator I	\$62.00 / Hour
Project Administrator II	\$67.00 / Hour
Project Administrator III	\$73.00 / Hour
Project Administrator IV	\$79.00 / Hour
Project Administrator V	\$89.00 / Hour
Project Administrator VI	\$95.00 / Hour
Project Administrator VII.....	\$102.00 / Hour
Project Administrator VIII.....	\$107.00 / Hour
Project Technician I.....	\$52.00 / Hour
Project Technician II.....	\$54.00 / Hour
Project Technician III.....	\$57.00 / Hour
Project Technician IV.....	\$62.00 / Hour
Project Technician V.....	\$67.00 / Hour
Project Technician VI.....	\$74.00 / Hour
Senior Project Technician I.....	\$81.00 / Hour
Senior Project Technician II.....	\$86.00 / Hour
Senior Project Technician III.....	\$92.00 / Hour
Senior Project Technician IV.....	\$103.00 / Hour
Senior Project Technician V.....	\$113.00 / Hour
Senior Project Technician VI.....	\$119.00 / Hour
Senior Project Technician VII.....	\$124.00 / Hour
Field Coordinator / Field Supervisor.....	\$103.00 / Hour
NACE Level I Technician.....	\$108.00 / Hour
NACE Level II Technician.....	\$119.00 / Hour
NACE Level III Technician.....	\$167.00 / Hour
NDT Steel/ASNT Level I Technician.....	\$103.00 / Hour
NDT Steel/ASNT Level II Technician.....	\$108.00 / Hour
NDT Steel/ASNT Level III Technician.....	\$167.00 / Hour
NDT Steel/AWS Certified Welding Inspector.....	\$103.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....	\$108.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level II Inspector.....	\$118.00 / Hour
Metals QA/QC Manager I.....	\$162.00 / Hour
Metals QA/QC Manager II.....	\$165.00 / Hour
Metals QA/QC Manager III.....	\$170.00 / Hour
Professional Land Surveyor I.....	\$133.00 / Hour
Professional Land Surveyor II.....	\$160.00 / Hour
Professional Land Surveyor III.....	\$185.00 / Hour
Professional Land Surveyor IV.....	\$210.00 / Hour
Project Professional I.....	\$124.00 / Hour
Project Professional II.....	\$135.00 / Hour
Project Professional III.....	\$145.00 / Hour
Project Professional IV.....	\$156.00 / Hour
Project Professional V.....	\$167.00 / Hour
Project Professional VI.....	\$175.00 / Hour
Project Professional VII.....	\$190.00 / Hour
Senior Project Professional I.....	\$194.00 / Hour

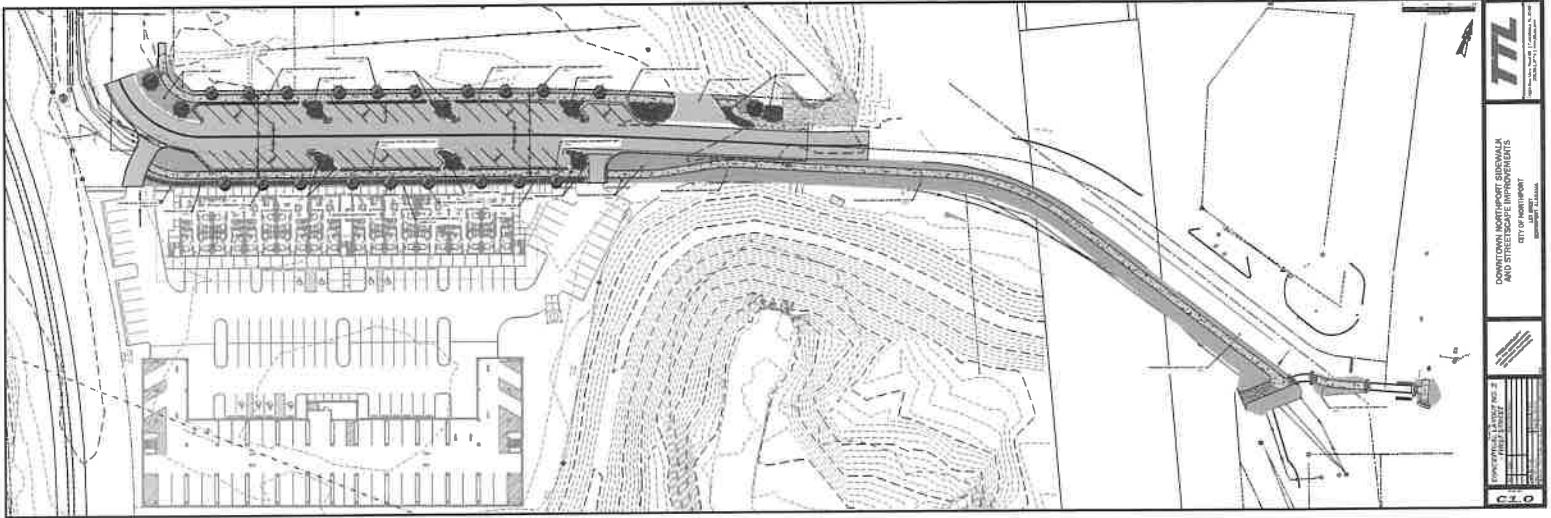
Staff Position	Rate
Senior Project Professional II.....	\$205.00 / Hour
Senior Project Professional III.....	\$215.00 / Hour
Senior Project Professional IV.....	\$225.00 / Hour
Senior Project Professional V.....	\$237.00 / Hour
Senior Project Professional VI.....	\$247.00 / Hour
Senior Project Professional VII.....	\$258.00 / Hour
Project Manager I.....	\$130.00 / Hour
Project Manager II.....	\$140.00 / Hour
Project Manager III.....	\$150.00 / Hour
Project Manager IV.....	\$161.00 / Hour
Project Manager V.....	\$172.00 / Hour
Project Manager VI.....	\$184.00 / Hour
Project Manager VII.....	\$195.00 / Hour
Senior Project Manager I.....	\$200.00 / Hour
Senior Project Manager II.....	\$211.00 / Hour
Senior Project Manager III.....	\$221.00 / Hour
Senior Project Manager IV.....	\$232.00 / Hour
Senior Project Manager V.....	\$237.00 / Hour
Senior Project Manager VI.....	\$255.00 / Hour
Senior Project Manager VII.....	\$265.00 / Hour
Senior Project Manager VIII.....	\$285.00 / Hour
Senior Project Manager IX.....	\$305.00 / Hour
Principal I.....	\$270.00 / Hour
Principal II.....	\$280.00 / Hour
Principal III.....	\$290.00 / Hour
Principal IV.....	\$300.00 / Hour
Academia Consultant.....	Cost + 20%
Specialty Consultant	Cost + 20%

Printing Costs:

Copier Prints (Black and White/Color).....	\$0.15/Sheet
Plotter Prints (Black and White).....	\$0.60/Sq Ft
Plotter Prints (Color).....	\$1.10/Sq Ft
Mylar Prints.....	\$4.00/Sq Ft

Notes:

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



CSO

CONSTRUCTION AND LANDSCAPE ARCHITECTURE
CITY OF HOUSTON

TTL

THE TITUS LANDSCAPE ARCHITECTURE FIRM, L.P.



City of Northport
Downtown Northport Sidewalk and Streetscape
1st Street - Main Avenue to Bridge Avenue

TTL

Engineer's Preliminary Opinion of Probable Construction Cost
Revised May 26, 2021

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
PROJECT BASE COST					
General, Demolition, Clearing, Grubbing, and Earthwork					
1	1	l.s.	Payment and Performance Bonds	\$10,000.00	\$10,000.00
2	1	l.s.	Mobilization and Demobilization	\$30,000.00	\$30,000.00
3	1	l.s.	Demolition, Clearing, and Grubbing (Approximately 1.5 Acres)	\$5,500.00	\$5,500.00
4	1800	s.y.	Remove Existing Pavements (Concrete and Asphalt)	\$5.00	\$9,000.00
5	1	l.s.	Earthwork	\$12,500.00	\$12,500.00
6	1	l.s.	Topsoil (Req'd 6" thick in all disturbed areas unless noted otherwise on Landscape Plans)	\$4,500.00	\$4,500.00
7	250	c.y.i.p.	Removal/Disposal/Replacement of Unsuitable Material	\$25.00	\$6,250.00
				Subtotal	\$77,750.00
Base, Pave and Curb & Gutter Improvements					
8	1575	s.y.	Milling/Planing Existing Pavement (Thickness Varies)	\$3.00	\$4,725.00
9	285	gal	Tack Coat (ALDOT 405A)	\$4.50	\$1,282.50
10	1275	s.y.	Bituminous Treatment A	\$1.00	\$1,275.00
11	1268	s.y.	Crushed Aggregate Stone Base, 825B (4" Thickness)(Concrete Sidewalk)	\$10.00	\$12,680.00
12	1275	s.y.	Crushed Aggregate Stone Base, 825B (6" Thickness)(Concrete Pavement)	\$13.00	\$16,575.00
13	2550	s.y.	Bituminous Concrete Wearing Surface Layer, 1/2" Max Aggregate Mix (ALDOT 424A) (1.5" Compacted Thickness)	\$8.00	\$20,400.00
14	1275	s.y.	Bituminous Concrete Upper Binder Layer, 1" Max Aggregate Mix (ALDOT 424B) (2" Compacted Thickness)	\$11.00	\$14,025.00
15	100	tons	Bituminous Concrete Binder Layer, Leveling (Thickness Varies)	\$100.00	\$10,000.00
16	150	s.y.	Asphalt Patching (5.5" Compacted Thickness)	\$55.00	\$8,250.00
17	80	s.y.	Concrete Driveway - Residential (6" Thick)	\$55.00	\$4,400.00
18	1150	s.y.	Concrete Sidewalk	\$35.00	\$40,250.00
19	30	s.f.	Truncated Dome Pavers	\$25.00	\$750.00
19A	5	each	ADA Ramps	\$750.00	\$3,750.00
20	1540	l.f.	Combination Curb and Gutter	\$23.00	\$35,420.00
21	85	l.f.	6' Valley Gutter	\$45.00	\$3,825.00
				Subtotal	\$177,607.50
Storm Drainage System Improvements					
22	112	l.f.	15" R.C. Pipe, Class 3	\$60.00	\$6,720.00
23	504	l.f.	18" R.C. Pipe, Class 3	\$65.00	\$32,760.00
24	152	l.f.	24" R.C. Pipe, Class 3	\$70.00	\$10,640.00
25	4	each	Combination Curb and Grate Inlet (Type E Inlet)	\$5,500.00	\$22,000.00
26	1	each	Type "S" Inlet (1 Wing)(Depths Vary)	\$4,000.00	\$4,000.00
27	1	each	Type "S" Inlet (2 Wing)(Depths Vary)	\$4,500.00	\$4,500.00
28	2	each	Type "S" Inlet (1 Wing)(Depths Vary)(w/ Snout)	\$5,200.00	\$10,400.00
29	1	each	Type "S" Inlet (2 Wing)(Depths Vary)(w/ Snout)	\$5,750.00	\$5,750.00
30	2	each	Concrete Junction Box	\$3,600.00	\$7,200.00
31	2	each	24" Concrete Headwall w/ Energy Dissipator	\$1,400.00	\$2,800.00
32	1	each	Tie to Existing Storm Structure	\$1,500.00	\$1,500.00
33	200	tons	Permanent Riprap, Class 2	\$45.00	\$9,000.00
				Subtotal	\$117,270.00

Sanitary Sewer System Improvements					
33	60	l.f.	8" PVC SDR 26 Sanitary Sewer Main	\$110.00	\$6,600.00
34	2	each	Standard Precast Doghouse Manhole	\$3,000.00	\$6,000.00
35	1	each	Tie to Existing Sanitary Sewer Main	\$500.00	\$500.00
36	60	l.f.	Post Construction Camera Inspection	\$6.50	\$390.00
Subtotal					\$13,490.00
Water Distribution and Fire Protection System Improvements					
37	80	l.f.	8" Compression Joint D.I. Class 350 Water Main	\$75.00	\$6,000.00
38	1	each	8" x 8" Tapping Sleeve and Valve and Valve Box	\$5,500.00	\$5,500.00
39	1	each	Tie to Existing Water Main	\$1,000.00	\$1,000.00
40	1	each	Remove/Reset Fire Hydrant	\$750.00	\$750.00
41	1	l.s.	Pressure Testing and Disinfection	\$2,500.00	\$2,500.00
Subtotal					\$15,750.00
Erosion Control					
42	1	l.s.	Erosion Control Management and Maintenance	\$5,000.00	\$5,000.00
43	1	acres	Temporary Seeding and Mulching	\$3,000.00	\$3,000.00
44	1	each	Construction Entrance/Exit	\$1,500.00	\$1,500.00
45	2	each	Sediment Basin	\$2,500.00	\$5,000.00
46	1000	l.f.	Silt Fence, Type A	\$5.50	\$5,500.00
47	310	l.f.	Sediment Control Logs	\$4.50	\$1,395.00
48	11	each	Dome Inlet Protector	\$300.00	\$3,300.00
49	100	tons	Temporary Riprap, Class 2 (Check Dams and Berms)	\$35.00	\$3,500.00
Subtotal					\$28,195.00
Traffic Control and Temporary Striping					
50	1	l.s.	Traffic Control	\$7,500.00	\$7,500.00
51	1	l.s.	Construction Signs	\$1,500.00	\$1,500.00
52	3300	l.f.	Temporary Striping (All Colors)	\$1.00	\$3,300.00
53	81	s.f.	Temporary Markings (Stop Bars, Yield Bars, etc.)	\$6.00	\$486.00
Subtotal					\$12,786.00
Permanent Signing and Striping					
54	1225	l.f.	Solid Yellow, Thermoplastic, Reflective Traffic Stripe (4" Wide)	\$1.00	\$1,225.00
55	1000	l.f.	Solid White, Thermoplastic, Reflective Traffic Stripe (4" Wide)	\$1.00	\$1,000.00
56	145	l.f.	Crosswalk Stripe (Class 1, Type A, 6" Wide)	\$2.00	\$290.00
57	30	l.f.	2' Stop Bar (Traffic Control Markings, Class 1, Type A)	\$6.00	\$180.00
58	4	each	Permanent Signs	\$250.00	\$1,000.00
Subtotal					\$3,695.00
Miscellaneous Items					
59	100	tons	ALDOT No. 24, 57, and No. 8910 Stone (As Directed by the Owner's Representative)	\$30.00	\$3,000.00
60	500	s.y.	Geotextile Stabilization Mat (Mirafi HP570) Only As Directed by the Owner's Representative)	\$5.00	\$2,500.00
61	100	l.f.	Decorative Metal Fence	\$100.00	\$10,000.00
62	100	l.f.	Steel Beam Guardrail and End Treatments	\$90.00	\$9,000.00
63	500	l.f.	6" Underdrain (As Directed by the Owner's Representative)	\$15.00	\$7,500.00
Subtotal					\$32,000.00
Landscaping and Irrigation Improvements					
64	20	each	Deciduous Street Tree - 3.5" Caliper	\$650.00	\$13,000.00
65	35	each	Flowering Tree - 10' - 12' Height	\$350.00	\$12,250.00
66	345	each	Evergreen Shrub - 3 Gallon	\$32.00	\$11,040.00
67	170	each	Flowering Shrub - 3 Gallon	\$35.00	\$5,950.00
68	350	each	Evergreen Groundcover - 1 Gallon	\$10.00	\$3,500.00
69	1500	s.y.	Empire Zoysia Solid Sod	\$7.00	\$10,500.00
70	50	c.y.i.p.	Pine Bark Mulch	\$47.00	\$2,350.00
71	1	l.s.	Irrigation System Complete in Place	\$25,000.00	\$25,000.00
Subtotal					\$83,590.00

Electrical Improvements					
72	6	each	Lighting Pole with Street & Pedestrian Lighting Fixtures (Materials Only)	\$7,500.00	\$45,000.00
73	6	each	Lighting Pole Base Installation	\$1,500.00	\$9,000.00
74	6	each	Lighting Pole Assembly and Installation	\$2,000.00	\$12,000.00
75	1	each	Lighting Control Panel	\$15,000.00	\$15,000.00
76	2500	l.f.	Buried Electrical Circuit (Wiring and Conduit)	\$18.50	\$46,250.00
				Subtotal	\$127,250.00
				Total Base Cost	\$689,383.50
Alternate Improvements					
A1	1225	s.y.	Permeable Concrete Pavers (Parking Spaces)(Includes all stone base material, concrete band, and underdrain)	\$140.00	\$171,500.00
A2	122.5	gal	Tack Coat (ALDOT 405A)	-\$4.50	-\$551.25
A3	1225	s.y.	Bituminous Treatment A	-\$1.00	-\$1,225.00
A4	1225	s.y.	Bituminous Concrete Wearing Surface Layer, 1/2" Max Aggregate Mix (ALDOT 424A) (1.5" Compacted Thickness)	-\$8.00	-\$9,800.00
A5	1225	s.y.	Bituminous Concrete Upper Binder Layer, 1" Max Aggregate Mix (ALDOT 424B) (2" Compacted Thickness)	-\$11.00	-\$13,475.00
A6	1225	s.y.	Crushed Aggregate Stone Base, 825B (6" Thickness)(Concrete Pavement)	-\$13.00	-\$15,925.00
				Total Alternate Cost	\$130,523.75
				Subtotal Preliminary Opinion of Probable Construction Cost	\$819,907.25
				Contingency (±10%)	\$81,990.73
				Total Preliminary Opinion of Probable Project Cost	\$901,897.98

PROPOSED ENVIRONMENTAL PHASE I SCOPE OF SERVICES

Phase I Environmental Site Assessment

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

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

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

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

Client (User) Provided Information

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

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

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

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

SCHEDULE

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

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

AUTHORIZATION

TTL's report of our services will authorize reliance on the document to the City of Northport as our primary client. If another party or parties (Secondary Party or Client) wishes to obtain reliance on TTL's report, the secondary party or parties must enter a separate agreement with TTL and provide

compensation to TTL for an increased liability limitation beyond that which is stated in our current CPSA. Secondary party or parties use will be addressed on a case by case basis and will be subject to an additional fee consideration.

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

City of Northport Phase I ESA
Downtown Sidewalk and Streetscape Along First Street – Phase II
Northport, Tuscaloosa County, Alabama
TTL Proposal No. 000201001210.00

INTRODUCTION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (a.) Do you know the past uses of the *property*?
- (b.) Do you know of specific chemicals that are present or once were present at the *property*?
- (c.) Do you know of spills or other chemical releases that have taken place at the *property*?
- (d.) Do you know of any environmental cleanups that have taken place at the *property*?

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

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

Print Name/Title

Signature

Date

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 7

MEETING DATE: January 3, 2022

SUBJECT: Resolution Declaring Emergency and Authorizing Emergency Equipment Purchase

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: This resolution is declaring an emergency equipment purchase for submersible mixer for the aeration basin at the Wastewater Treatment Plant. The existing mixer has failed, and must be replaced in order to continue operating the Wastewater Plant efficiently.

The Utilities Department is requesting that the Council approve the emergency resolution and purchase requisition to JH Wright & Associates, in the amount of \$7,216.48.

Alternatives: Deny

Recommendation: Approve the attached resolution.

Fiscal Impact: GL Code No. 50-39-513-50336

Finance Director Approval: 

Amount: \$7,216.48

City Administrator Approval: _____

Motion for Consideration: I move the adoption of a resolution declaring emergency and authorizing emergency equipment purchase from JH Wright & Associates, for the purchase of a replacement submersible mixer for the Wastewater Treatment Plant.

RESOLUTION

**RESOLUTION DECLARING EMERGENCY AND AUTHORIZING EMERGENCY
EQUIPMENT PURCHASE**

BE IT RESOLVED BY THE CITY COUNCIL OF NORTHPORT AS FOLLOWS:

That pursuant to Ala. Code §39-2-2(e) (1975) an emergency exists affecting the public health, safety and/or convenience, in regards, to the failure of the aeration basin's submersible mixer located at the Wastewater Treatment Plant. Upon recommendation of the Utilities Department, the City Council determines that any delay in the immediate replacement of the failed pump could substantially affect public health, safety, and/or convenience.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF NORTHPORT AS FOLLOWS:

That the City Administrator is hereby authorized to execute an emergency equipment purchase from JH Wright & Associates, in the amount of \$7,216.48 for the abovementioned equipment, all by and as an act for and on behalf of the City of Northport.

RESOLVED AND DONE this 3rd day of JANUARY , 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

**BY: _____
Jeff Hogg
Its President**

ATTEST:

**Glenda D. Webb
City Administrator**

Reading: January 3, 2022
Motion:
Second:

City of Northport
Emergency Equipment Purchase Request Form
(Item cost must be \$5,000 or more)

Department: Utilities Division: WWTP
Account Number: 50-39-513-50336

Is This Item In Your Itemized Equipment Budget?

YES Reason for Request: Equipment Failure
NO Item Description: Submersible mixer

Est. Useful Life: 3 yrs 5 yrs 7 yrs 10 yrs 15 yrs 20 yrs Other _____

Name of Person Responsible: Wesley Cunningham

Location of Item: Wastewater Treatment Plant @ 3950 3rd St South

Is This Item Replacement Equipment?

NO
YES

City ID Number that is being replaced: S/N : 650007941

Reason for Replacement:

Surplus (attach surplus form)
Transfer (attach transfer form)
Other Equipment Failure beyond repairs/beyond useful life

Will This Item Be Purchased With Grant Funds?

NO
YES

Grant Agency:

Grant Number:

% Participation:

◆ Departmental Use Only ◆

Bid Number: see attached quotes Date Bid: _____ New Bid: 7,216.48 Yes No

Requisition Number: 10085 Comments: _____

Department Head Signature: [Signature] Date: 12/09/2021

◆ Finance Department Use Only ◆

Purchase Account #: _____ Total Equipment Budget: _____

YTD Expenditures: _____ Total Funds Available: _____

Comments: _____

Finance Signature: _____ Date: _____

◆ City Administrator Use Only ◆

Comments: _____

Approve

Disapprove

City Administrator Signature: [Signature]

Date: 12/14/21

J H WRIGHT & ASSOCIATES

P. O. BOX 397
420 County Road 1295
Cullman, AL 35058

**QUOTATION # MS1221-02**

PHONE: 888-655-7867 / 256-734-7948
FAX: 256-734-9558

DATE: 12/8/2021
PREPARED BY: *Martin Stap*
Cell Phone: 205.440.5711
email: mstap@jhwright.com

TO: <u>Wesley Cunningham</u>	PROJECT: <u>Wilo Mixer</u>
COMPANY: <u>City of Northport-Wastewater Treatment Plant</u>	
<u>3950 3rd Street</u>	LOCATION: <u>Wastewater Treatment Plant-Northport, AL</u>
<u>Northport, AL 35476</u>	
PHONE: <u>205.792.4859</u>	ENGINEER: _____
EMAIL: <u>wcunningham@cityofnorthport.org</u>	CONTACT: _____
CREDIT TERMS: <u>Standard Net 30</u>	
DELIVERY*: <u>12 Weeks ARO</u>	FREIGHT: <u>FOB Factory (Not included)</u>

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE EACH</u>
-----------------	--------------------	-------------------

1	WILO USA, LLC. WASTEWATER MIXER/MOTOR Wilo -EMU TR 60-2.30-4/8V Motor: T17-4/8V (Ex)
---	---

\$7,216.48

See Technical Data Sheet Attached

*DELIVERY IS AN APPROXIMATE TIME PERIOD AFTER CUSTOMER ACCOUNT HAS BEEN SET UP, OR PAYMENT METHOD HAS BEEN APPROVED.

Due to the rising costs of raw materials, All quotations are good for 30 days. All material is subject to Engineer's final approval of submittals. JHW takes no responsibility for electrical wiring, components or terminations made by others or subsequent damages of our equipment due to faulty design and/or installation; including drives, or other devices not furnished and installed by JHW. J H Wright will not be responsible for system conditions, present or future, which may vary from original design. This includes but is not limited to hydraulic and electrical conditions

PROGRESS PAYMENTS MAY APPLY FOR THIS ORDER. Under no circumstances are "retainage fees" allowed. Our prices do not include any Federal, State or Local sales taxes. All quotations are for material only and do not include any labor or installation unless otherwise noted. Manufacturer's warranty applies to all products. JHW standard terms and conditions apply. Should services of a collection agency, attorney, or other legal service become necessary for collection, purchaser shall assume all responsibility for all expenses accrued in the collection process. ANY REMAINING EQUIPMENT HELD AT JHW's WAREHOUSE WILL BE INVOICED BASED ON CUSTOMER'S ORIGINAL REQUIRED DATE, WITH PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE.

The undersigned agrees to and has the authority to bind purchaser to the terms and conditions and equipment above:

SIGNATURE: _____ DATE: _____ PO#: _____

Quotation for Submersible Mixer to Replace Wilo Mixer

	One Anoxic Basin
Tank Description	25' x 18' x 15.5' SWD
Mixed Liquid	Municipal sludge; less than 1% solids
Mixer Application	Mix the sludge to keep solids in suspension

One (1) Mixer, model POP-I 2.4-HP 180, 3ph/460V/60Hz is equipped with the following:

- Cast Iron Motor and Gearbox
- Thermal Sensors in the Motor Windings
- 2-Component Epoxy Coating
- Moisture Sensor and Seal Control Relay
- Stainless Steel Propeller
- Stainless Steel Wear Bushing with Ceramic Coating
- 30' Power Cable
- Polypropylene Cable Mesh with Stainless Steel Wall Bracket
- Stainless Steel Suspension/Lifting Bracket
- Stainless Steel Sliding Console for Wilo 4" x 4" Guide Pipe

Principal drawing no. 73769-I-01

Price for one (1) unit includes the above equipment..... \$20,440.00

Please note: The mixer must be completely submerged while operating.

Optional: Startup and training by Landia – one trip, one day..... \$1,500.00

Alternative Quotation for Refurbished Solid Stainless Steel Mixer

As an *alternative* to the model POP-I epoxy-coated cast iron mixer, Landia can offer an all *stainless steel* mixer, model POPR-I. We currently have one (1) refurbished stainless steel mixer in stock, which we can offer for the same price as the epoxy-coated cast iron mixer listed above.

Both the new and the refurbished mixer come with a full one-year factory warranty. Both mixers are equipped with a solid stainless steel propeller, which will not wear out like the Wilo plastic propeller.

Items not Included

- | | |
|--|-------------------------|
| • VFD/Control Panel | • Anchor Bolts |
| • Installation | • Explosion-Proof Motor |
| • Field Wiring | • Spares |
| • Field Testing | • Guide Pipe Assembly |
| • Any other device, equipment, materials, or labor not specifically called out in this proposal. | |

Additional Quotes

Consent Agenda

The special Called Meeting of the Northport City Council convened at 12:00 p.m. on December 20, 2021, at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. The invocation was offered by Mayor Herndon. President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton and Councilwoman Dykes. Also present was City Administrator Webb and Mayor Herndon.

Motion by Councilwoman Bobo, **Second** by Councilman Washington to approve the agenda for December 20, 2021. Roll call vote was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilwoman Dykes **to approve Resolution 21-188 authorizing the City of Northport to join the State of Alabama and other local governments as participants in the Endo Settlement.** Roll call was as follows: President Hogg, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

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

There being no further business to come before the Council, the meeting was adjourned at 12:03 p.m.

Jeff Hogg, President

ATTEST:

Glenda D. Webb, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(c) 2

MEETING DATE: January 3, 2022

SUBJECT: Approval of the Bill Listing

Consent Agenda	X	Action Agenda	Public Hearing
First Reading		Second Reading	Other
			X
Prepared By: W. DuBose		Approved By: Glenda D. Webb	

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

Motion: With approval of the Consent Agenda, the attached bill listing is hereby approved. Said action is reflected in the minutes of the City Council Meeting.



City of Northport

Expense Approval Report

By (None)

Payment Dates 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources ...	89990	12/22/2021	Gross Payment Fees	314.00
OVERFLOW EXPRESS WASH	INV0015655	12/09/2021	OVERFLOW EXPRESS WASH	28,156.50
Trick Construction, LLC	INV0015677	12/16/2021	Security Refund	1,725.00
Boostr LLC	INV0015721	12/16/2021	Business License Refund	520.00
				30,715.50

Department: 13 - Mayor & City Council

Verizon	9893508552	12/09/2021	423469999-00001 11/21	98.82
D2 Linedancing Community Out...	INV0015752	12/22/2021	ADMIN - DIST. DEV. FUNDS	500.00
Tuscaloosa County High School	INV0015745	12/22/2021	BASEBALL	500.00
Bobby Herndon	INV0015685	12/16/2021	Reimbursement-Mayor Bobby ...	72.00
Bobby Herndon	INV0015685	12/16/2021	Reimbursement-Mayor Bobby ...	212.77
Bobby Herndon	INV0015685	12/16/2021	Reimbursement-Mayor Bobby ...	487.54
Boys and Girls Club of West Ala...	INV0015686	12/16/2021	ADMIN - DIST. DEV. FUNDS	500.00
Jamie Dykes	INV0015690	12/16/2021	Travel & Training	96.14
Jamie Dykes	INV0015690	12/16/2021	Lodging	204.08
Schoolyard Roots	INV0015691	12/16/2021	ADMIN - DIST. DEV. FUNDS	250.00
Tuscaloosa County High School	INV0015746	12/22/2021	BASEBALL	200.00

Department 13 - Mayor & City Council Total: 3,121.35

Department: 15 - Administrative

Glenda Webb	INV0015737	12/22/2021	Reimburesement for Ms. Webb...	440.70
Whitney DuBose	INV0015736	12/22/2021	Reimbursement for gas for trav...	40.81
Home Accents	20138910	12/16/2021	HOME ACCENTS-Christmas Dec...	55.94
Moore Petroleum Co. Inc.	2131901	12/16/2021	Fuel	103.13
Moore Petroleum Co. Inc.	2131901	12/16/2021	Fuel	361.01
Glenda Webb	INV0015735	12/22/2021	Reimbursement- Glenda D. We...	180.46
Verizon	9893508552	12/09/2021	423469999-00001 11/21	139.77
Northport Gazette The	INV0015619	12/09/2021	Thanksgiving Ad for Northport ...	200.00
Stericycle Inc.	8000443148	12/09/2021	Blanket for Shred-It Stericycle S...	107.61
A T & T	INV0015658	12/09/2021	205 M11-1008 001 0541 12/21	994.02
Moore Petroleum Co. Inc.	2133401	12/09/2021	fuel	180.48
Moore Petroleum Co. Inc.	2133401	12/09/2021	fuel	442.13
Northwest Supply Co. Inc.	899846	12/22/2021	City Hall - replace faucett handl...	44.19
Cintas	9155870018	12/16/2021	Reviver View AED Defibrillation ...	13,666.38
Black Warrior Surveying LLC	21-0908	12/22/2021	Invoice 21-0908 Black Warrior S...	2,800.00
Lowe's Home Centers Inc.	83385981	12/22/2021	LOWES-Christmas Decor - City ...	287.29
Lowe's Home Centers Inc.	83385981	12/22/2021	LOWES-Christmas Decor - City ...	42.57
Lowe's Home Centers Inc.	83385981	12/22/2021	LOWES-Christmas Decor - City ...	-365.05
Lowe's Home Centers Inc.	83385981	12/22/2021	LOWES-Christmas Decor - City ...	146.02
Lowe's Home Centers Inc.	83385981	12/22/2021	LOWES-Christmas Decor - City ...	129.63
West Alabama Regional Commi...	INV0015670	12/09/2021	INVOICE-West Alabama Regiona...	52.50
Ander's Hardware Co. Inc.	N1147522	12/09/2021	Invoice- Anders Hardware	6.99
Ander's Hardware Co. Inc.	N1147522	12/09/2021	Invoice- Anders Hardware	11.38
Amazon Capital Services	1NNQ-HDQ6-MPCD	12/09/2021	Miscellaneous Items for Holiday..	243.41
Cintas	4103836950	12/09/2021	Payer #14353428	26.45
Regions Bank	INV0015661	12/09/2021	2021 B Warrants December 20...	48,760.66
Regions Bank	INV0015663	12/09/2021	2016 GF Series December 2021	14,066.66
Amazon Capital Services	1WGK-XHVVH-JWPD	12/16/2021	FIN: Amazon Party Supplies	46.46
Amazon Capital Services	1YXF-VYCR-1WTH	12/16/2021	AMAZON-	99.93
A T & T	INV0015730	12/22/2021	205 750-8754 765 0543 1/22	682.75
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	5,921.02
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	825.01
Glenda Webb	INV0015687	12/16/2021	Reimbursement to City Adminis...	29.00
Glenda Webb	INV0015687	12/16/2021	Reimbursement to City Adminis...	204.08
Glenda Webb	INV0015687	12/16/2021	Reimbursement to City Adminis...	18.15

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Home Accents	INV0015688	12/16/2021	HOME ACCENTS-Christmas Deco...	669.39
Northport Electrical Supply Inc.	U1092713	12/22/2021	City Hall - replace main lobby a...	413.29
Weathertech Distributing Comp...	8061092-00	12/22/2021	City Hall - replace RTU blower b...	60.15
Northport Electrical Supply Inc.	U1092792	12/22/2021	City Hall - replace exit lights in h...	20.00
Power and Rubber Supply	3366219	12/22/2021	City Hall - replace fan belts	105.71
Frederick Paul McKinley	INV0015723	12/16/2021	Payment for Mr. and Mrs. Claus	550.00
Glenda Webb	INV0015724	12/16/2021	Reimbursement for City Admini...	125.00
ABZ Rentals	02591	12/22/2021	Popcorn Bags from ABZ- Holiday...	20.00
Cintas	4105076241	12/22/2021	Payer #14353428	26.45
Department 15 - Administrative Total:				92,981.53

Department: 16 - Legal

Mary Virginia Buck	JUNE 2021	06/03/2021	RETAINER SERVICES	350.00
Mary Virginia Buck	JULY 2021	07/01/2021	RETAINER SERVICES	350.00
Verizon	9893508552	12/09/2021	423469999-00001 11/21	48.73
Law Office of Benjamin Jay Stuc...	20912	12/16/2021	Outsourced Legal - NRDA	2,600.00
William James Donald III	INV0015675	12/16/2021	Mediation - CON vs Eddie Kane ...	1,200.00
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	1,310.44
Kim Braughton	INV0015747	12/22/2021	Reimbursement - Kim Braughto...	127.84
Department 16 - Legal Total:				5,987.01

Department: 17 - Municipal Court

Blue 360 Media LLC	IN211091384	12/22/2021	2022 Motor Vehicle Laws	82.75
Moore Petroleum Co. Inc.	2131901	12/16/2021	Fuel	54.48
Christopher Edward Allen	INV0015671	12/09/2021	Special Judge 11/19/21	875.00
A T & T Mobility	287288439796X12062021	12/16/2021	287288439796 11/21	46.85
Deluxe for Business	00094136769	12/09/2021	PARTIAL PAYMENT CARDS	759.71
Moore Petroleum Co. Inc.	2133401	12/09/2021	fuel	68.35
District Attorney Restitution Re...	INV0015636	12/09/2021	November 2021	1,087.41
The Parsons Firm PC	INV0015652	12/09/2021	Novmber 2021	297.60
Charles E. Harrison P.C.	INV0015653	12/09/2021	November 2021	308.00
Alabama Comptroller's Office	INV0015641	12/09/2021	November 2021	18,732.51
Solicitor's Fund	INV0015642	12/09/2021	November 2021	4,731.14
Alabama Crime Victims Compen...	INV0015643	12/09/2021	November 2021	583.00
Alabama Peace Officer's Annuity.	INV0015644	12/09/2021	November 2021	1,287.00
The Citizenship Trust Fund	INV0015645	12/09/2021	November 2021	321.50
State Judicial Administration Fu...	INV0015646	12/09/2021	November 2021	2,494.85
Presiding Circuit Judges' Judicial...	INV0015647	12/09/2021	November 2021	603.86
Circuit Clerk's Judicial Administr...	INV0015648	12/09/2021	November 2021	602.86
Highway Traffic Safety Fund	INV0015649	12/09/2021	November 2021	114.00
Alabama Interlock Indignet Fund	INV0015650	12/09/2021	November 2021	34.00
Alabama Impaired Driving Prev...	INV0015651	12/09/2021	November 2021	250.00
Cira L. Woolbright	INV0015667	12/09/2021	TRANSLATOR	120.00
Syscon Computers	INV217757	12/16/2021	Court Software	5,391.63
Christopher Edward Allen	INV0015637	12/09/2021	October 1, 2021	875.00
One Source Office Products LLC	IN-9253	12/16/2021	LETTERHEAD	177.96
One Source Office Products LLC	IN-9254	12/16/2021	SUPPLIES	212.50
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	69.43
Christopher Edward Allen	INV0015734	12/22/2021	12/17/21 Special Judge	875.00
Department 17 - Municipal Court Total:				41,056.39

Department: 22 - Information Technology

T-Mobile US Inc.	INV0015684	12/16/2021	976900299 11/21	1,231.66
Verizon	9893508552	12/09/2021	423469999-00001 11/21	80.02
A T & T Mobility	287288439796X12062021	12/16/2021	287288439796 11/21	54.81
C Spire Business	0000693209-14	12/09/2021	0000693209 12/21	3,710.00
Amazon Capital Services	1TGT-9PD9-M7RW	12/16/2021	Amazon Basics Wireless Compu...	24.99
CDW Government LLC	P701844	12/22/2021	IT- Engineering HP LJ Pro CP522...	1,643.78
Department 22 - Information Technology Total:				6,745.26

Department: 25 - Finance

Staples Business Advantage	7343015018-0-1	12/09/2021	FIN - Office Supplies	315.55
Business Supply & Printing	3645	12/09/2021	FIN - 1099 FORMS	81.45

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Employment Screening Services ..	13196920	12/22/2021	New Hire Background Checks	50.00
Sign Pro of Tuscaloosa LLC	101810	12/16/2021	Finance: Taxi Wrecker Decals 2...	64.80
Amazon Capital Services	19HY-9HN6-YW6P	12/16/2021	Desk Pad Calender	15.79
Amazon Capital Services	19HY-9HN6-YW6P	12/16/2021	File Guides	27.88
Amazon Capital Services	19HY-9HN6-YW6P	12/16/2021	Mesh File Cart	76.48
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	85.33
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	3.71
Department 25 - Finance Total:				720.99
Department: 26 - Human Resources				
Cobbs Allen & Hall Inc.	37354	12/09/2021	Monthly Fee December 2021	1,250.00
DCH Occupational Medicine	00011537-00	12/22/2021	New Hire/Post Accident/Rand...	222.00
Phelps Jenkins Gibson & Fowler...	INV0015733	12/22/2021	Monthly Fee November 2021	1,600.00
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	45.78
Department 26 - Human Resources Total:				3,117.78
Department: 28 - Planning & Inspections				
Staples Business Advantage	7342817125-0-1	12/09/2021	SERVICE	155.75
Gene Lary's Trophy Shop	INV0015618	12/09/2021	Supplies	8.69
Verizon	9893508552	12/09/2021	423469999-00001 11/21	148.49
Northport Gazette The	INV0015620	12/09/2021	Adv of Ordinances 2115-2120	140.00
Northport Gazette The	INV0015621	12/09/2021	Adv of Ordinances 2115-2120	231.35
Northport Gazette The	INV0015622	12/09/2021	Adv of Ordinances 2115-2120	95.20
Northport Gazette The	INV0015623	12/09/2021	Adv of Ordinances 2115-2120	212.45
Northport Gazette The	INV0015624	12/09/2021	Adv of Ordinances 2115-2120	95.55
Northport Gazette The	INV0015625	12/09/2021	Adv of Ordinances 2115-2120	149.80
Northport Gazette The	INV0015626	12/09/2021	Adv of Ordinances 2121-2126 &...	258.30
Northport Gazette The	INV0015627	12/09/2021	Adv of Ordinances 2121-2126 &...	122.85
Northport Gazette The	INV0015628	12/09/2021	Adv of Ordinances 2121-2126 &...	219.80
Northport Gazette The	INV0015629	12/09/2021	Adv of Ordinances 2121-2126 &...	102.90
Northport Gazette The	INV0015630	12/09/2021	Adv of Ordinances 2121-2126 &...	197.40
Northport Gazette The	INV0015631	12/09/2021	Adv of Ordinances 2121-2126 &...	105.00
Northport Gazette The	INV0015632	12/09/2021	Adv of Ordinances 2121-2126 &...	199.85
Northport Gazette The	INV0015633	12/09/2021	Adv. Ord. 2104-2108- Nov. 24, ...	1,334.20
Northport Gazette The	INV0015634	12/09/2021	Adv of Ord 2109-2114 on Nov 2...	1,960.00
A T & T Mobility	287288439796X12062021	12/16/2021	287288439796 11/21	46.51
Northport Gazette The	INV0015672	12/16/2021	Service	73.15
Northport Gazette The	INV0015673	12/16/2021	Service	92.75
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	112.82
Northport Gazette The	INV0015743	12/22/2021	Service	439.95
Northport Gazette The	INV0015744	12/22/2021	Service	64.75
Julie Ramm	INV0015748	12/22/2021	Service	204.08
Julie Ramm	INV0015749	12/22/2021	Service	29.00
Department 28 - Planning & Inspections Total:				6,800.59
Department: 32 - Engineering				
ST Bunn Construction Co. Inc.	10272	12/09/2021	Pay Application 12 FY 2019 City...	36,404.25
Burk-Kleinpeter Inc.	Inv #22 Job # TU.19.002	12/09/2021	Invoice 22 - FY 2019 City-Wide ...	253.24
Burk-Kleinpeter Inc.	Inv #23 Job # TU.13.017-10	12/09/2021	Invoice 23 - BKI Union Chapel R...	9,511.34
Burk-Kleinpeter Inc.	Inv #42 Job # TU.17.020	12/09/2021	Invoice 42 - BKI MLK, Jr. Blvd. I...	5,138.00
Verizon	9893508552	12/09/2021	423469999-00001 11/21	88.74
Burk-Kleinpeter Inc.	Job TU.21.006-10 Invoice 4	12/22/2021	2021 Resurfacing Project - Burk...	33,391.69
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	2,813.77
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	26,573.62
ST Bunn Construction Co. Inc.	Project 21112 Invoice 10880b	12/22/2021	2021 Resurfacing Project - ST B...	130,843.51
Department 32 - Engineering Total:				245,018.16
Department: 33 - Police				
IPMA-HR	INV-56653-J1R8N5	12/09/2021	Dispatcher & Police Officer Test...	1,332.00
IPMA-HR	INV-59340-MOD7S9	12/09/2021	Dispatcher & Police Officer Test...	269.50
IPMA-HR	INV-62087-B7T3M7	12/09/2021	Dispatcher & Police Officer Test...	278.50
Staples Business Advantage	7342548766-0-1	12/09/2021	Office supplies	202.44
City of Tuscaloosa	1	12/16/2021	AGENDA: Annual NIBIN Payment	8,258.00

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Moore Petroleum Co. Inc.	2131901	12/16/2021	Fuel	4,546.66
Appliance Parts Inc.	703229	12/09/2021	PD - heater repair in court	56.05
APCO International Inc	00058978	12/16/2021	CTO Manual	140.61
Verizon	9893508552	12/09/2021	423469999-00001 11/21	137.47
A T & T Mobility	287288439796X12062021	12/16/2021	287288439796 11/21	1,379.44
A T & T	INV0015638	12/09/2021	205 M29-4927 001 0549 12/21	4,415.96
A T & T	INV0015665	12/09/2021	205 469-1205 002 0543 12/21	102.90
Northport Auto Supply Co. Inc.	100610371	12/09/2021	PD - stock brakes and rotors	528.24
Northport Auto Supply Co. Inc.	100611303	12/09/2021	PD #436 - water pump crank se...	197.12
Northport Auto Supply Co. Inc.	100611576	12/09/2021	BLANKET - PD vehicles	14.01
Weathertech Distributing Comp...	8060659-00	12/09/2021	PD - court room heater repair	112.09
Spire	INV0015640	12/09/2021	1177523333 3721 26th Ave 11/...	19.74
A T & T	INV0015657	12/09/2021	205 M11-9144 144 0542 12/21	450.50
Northport Auto Supply Co. Inc.	100611806	12/09/2021	BLANKET - PD vehicles	7.02
Employment Screening Services ..	13196920	12/22/2021	New Hire Background Checks	180.00
Pro-Vision LLC	15484	12/22/2021	SecuraMax Invoice 11/30 - 12/29	3,250.00
Moore Petroleum Co. Inc.	2133401	12/09/2021	fuel	4,848.85
American Behavioral Benefits ...	262669	12/09/2021	New Hire Psych Exam	780.00
Xerox Corporation	014925650	12/16/2021	Xerox Invoice 01492650	393.58
Xerox Corporation	014925655	12/16/2021	Xerox Invoice 014925655	377.21
Home Accents	189561	12/09/2021	Christmas Items	150.73
VC3 INC.	68622	12/09/2021	PD Evidance Locker	1,730.00
VC3 INC.	68678	12/09/2021	PD Evidance Locker	150.00
Alabama Association of Chiefs o...	889	12/09/2021	Winter Conference Registration ..	250.00
Alabama Association of Chiefs o...	889	12/09/2021	Winter Conference Registration--	200.00
Northport Auto Supply Co. Inc.	100612155	12/09/2021	BLANKET - PD vehicles	103.64
Alabama Association of Chiefs o...	15552	12/09/2021	AACOP Annual Dues	100.00
Keith Carpenter	INV0015666	12/09/2021	Lunch reimbursement	22.75
Tuscaloosa Tire & Service Center	N274486	12/09/2021	PD - stock tires	419.04
DCH Occupational Medicine	00011537-00	12/22/2021	New Hire/Post Accident/Rand...	904.11
Gulf States Distributors Inc.	1404854-IN	12/09/2021	Head Vest	699.00
Super Sports Sporting Goods LLC	INV0015674	12/16/2021	Christmas with Cops T-shirts	713.00
A T & T	INV0015719	12/16/2021	205 M16-1015 001 0544 01/22	450.50
A T & T	INV0015720	12/16/2021	205 333-3007 237 0543 01/22	433.74
Northport Auto Supply Co. Inc.	100611828	12/09/2021	PD - stock oil filters	41.48
O'Reilly Auto Parts	1063-369921	12/09/2021	PD #436 - lower control arms	176.72
Custom Films	1374	12/09/2021	Window Tint	100.00
Business Supply & Printing	3653	12/16/2021	Short slips	267.70
Alabama Dept of Revenue - Mo...	INV0015669	12/09/2021	PD - tag for new 2021 Chevy Ta...	24.25
W.H. Thomas Oil	390739b	12/16/2021	PD - stock Hav Syn 0w20	162.45
O'Reilly Auto Parts	1063-370359	12/22/2021	PD - stock fluids	149.88
Amazon Capital Services	1LN9-N1XL-PDD1	12/16/2021	Christmas Bags	95.94
Amazon Capital Services	1LN9-N1XL-PDD1	12/16/2021	Megaphone and Christmas Bags	51.44
Amazon Capital Services	1LN9-N1XL-PDD1B	12/16/2021	Christmas gift bags	47.97
J & J Telephone Inc.	70043RJ	12/16/2021	J&J Invoice 70043RJ	540.00
City of Northport	Christmas With Cops	12/09/2021	Christmas With Cops	10,530.00
Sencommunications Inc.	IN0999994	12/22/2021	Headsets for dispatch	130.00
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	333.34
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	5,174.14
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	2,091.52
Walmart	01458	12/16/2021	Christmas with Cops gift cards	1,000.00
Sencommunications Inc.	IN1000048	12/22/2021	Headsets for dispatch	122.00
Walmart	111349699527141	12/22/2021	Christmas with Cops gift cards	1,000.00
Triple Point Industries	36607	12/16/2021	BLANKET - monthly water trea...	95.00
Walmart	621350551686914	12/22/2021	Christmas with Cops gift cards	200.00
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	76.73
APOSTC Law Enforcement Acad...	LEA-2131	12/22/2021	LEAT Tuition	1,000.00
Sam's Club - Commercial Credit	INV0015740	12/22/2021	Supplies	275.14
Walmart	INV0015742	12/22/2021	Supplies	32.10

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Walmart	INV0015741	12/22/2021	Supplies	43.44
Department 33 - Police Total:				62,365.64
Department: 35 - Fire				
Moore Petroleum Co, Inc.	2131901	12/16/2021	Fuel	1,044.93
A T & T Mobility	287288439796X12062021	12/16/2021	287288439796 11/21	462.31
A T & T	INV0015658	12/09/2021	205 M11-1008 001 0541 12/21	994.02
Spire	INV0015729	12/22/2021	5410 Highway 69N A 84394444...	327.29
NAFECO	1116523	12/09/2021	Dress shirts & dress pants - M...	39.00
Moore Petroleum Co, Inc.	2133401	12/09/2021	fuel	1,459.76
Atlas Welding Supply Co, Inc.	503152	12/09/2021	BLANKET - Refill oxygen, Misc S...	33.50
Global Fire Protection	21349	12/09/2021	BLANKET - Insp, Recharge, Valve...	48.50
Spectrum Business	INV0015639	12/09/2021	8781 14 104 0009797 12/21	153.57
Walmart	021336736771481	12/09/2021	Monthly Station Supplies - NOV...	9.48
Walmart	021336736771481	12/09/2021	Monthly Station Supplies - NOV...	18.92
Walmart	021336736771481	12/09/2021	Monthly Station Supplies - NOV...	9.48
Tuscaloosa Fire Equipment	23700	12/09/2021	Annual Pump Testing	750.00
Walmart	541336737693381	12/09/2021	Christmas Lights - St. 2	44.10
Sign Pro of Tuscaloosa LLC	101820	12/22/2021	Graphics for new Explorer (B1)	1,020.07
NAFECO	1117087	12/09/2021	Tactical Duty Boots - J. Pruitt	80.25
Lowe's Home Centers Inc.	17546120	12/09/2021	Christmas Wreath - St. 1	42.75
Sam's Club - Commercial Credit	INV0015616	12/09/2021	Monthly Station Supplies - NOV...	39.80
Sam's Club - Commercial Credit	INV0015616	12/09/2021	Monthly Station Supplies - NOV...	10.97
Sam's Club - Commercial Credit	INV0015616	12/09/2021	Monthly Station Supplies - NOV...	19.44
Sam's Club - Commercial Credit	INV0015616	12/09/2021	Monthly Station Supplies - NOV...	6.48
One Source Office Products LLC	OE-24279-1	12/09/2021	Monthly Station Supplies - NOV...	123.62
One Source Office Products LLC	OE-24279-1	12/09/2021	Monthly Station Supplies - NOV...	175.30
A T & T	INV0015681	12/16/2021	205 333-3090 001 0541 01/22	403.02
Comcast Cable	INV0015731	12/22/2021	8396 90 014 0208592 3500 Mc...	66.70
One Source Office Products LLC	OE-24279-2	12/09/2021	Monthly Station Supplies - NOV...	90.56
One Source Office Products LLC	OE-24279-2	12/09/2021	Monthly Station Supplies - NOV...	40.54
Global Fire Protection	21360	12/16/2021	BLANKET - Insp, Recharge, Valve...	43.00
W.H. Thomas Oil	390739a	12/16/2021	FD - stock DEF	190.75
Tuscaloosa Tire & Service Center	N274606	12/09/2021	FD #5513 - F-150 - tires	650.55
NAFECO	1118259	12/16/2021	Dress Pants- K. Mills	50.00
NAFECO	1118259	12/16/2021	White SS Dress Shirt - K. Mills	35.00
Overhead Door Company of Tus...	TC550679	12/22/2021	FD #2 - install new receiver and...	370.00
A T & T	6082276601	12/22/2021	831-000-9479 622	1,810.29
A T & T	9061846601	12/22/2021	171-798-2298 904	2,235.17
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	3,329.17
Alabama Fire College	6131	12/16/2021	Plans Examiner I- D. Harper	265.00
Comcast Cable	INV0015738	12/22/2021	1101 Martin Luther King 8396 9...	149.20
Northport Electrical Supply Inc.	U1092711	12/22/2021	FD #4 - replace bathroom and b...	262.42
Weathertech Distributing Comp...	8061093-00	12/22/2021	FD #4 - repair bedroom heater ...	42.66
Sunbelt Fire Inc.	332475	12/22/2021	FD - stock lights for engines	645.28
OESCO LLC	99491	12/22/2021	Caution Tape	40.60
OESCO LLC	99491	12/22/2021	Binders	16.75
KDL Sales Inc.	4965	12/22/2021	Gray Pullovers XLARGE	321.00
KDL Sales Inc.	4965	12/22/2021	Gray Pullovers MEDIUM	64.20
KDL Sales Inc.	4965	12/22/2021	Gray Pullovers LARGE	192.60
KDL Sales Inc.	4965	12/22/2021	Gray Pullovers 3XL	204.60
KDL Sales Inc.	4965	12/22/2021	Gray Pullovers 2XL	331.00
Department 35 - Fire Total:				18,763.60
Department: 37 - Public Works				
Edko LLC	359952	12/09/2021	AGENDA 8(c)3 - 2nd herbicide t...	7,185.42
Lowe's Home Centers Inc.	01334	10/21/2021	PW - Marshalltown nylon line st...	13.76
Lowe's Home Centers Inc.	02839	10/21/2021	Construction - QPR asphalt patch	265.60
Staples Business Advantage	7342513771-0-1	12/09/2021	Post it notes	10.21
Staples Business Advantage	7342513771-0-1	12/09/2021	white out tape	17.33
Staples Business Advantage	7342513771-0-1	12/09/2021	B. Starnes - blue ink	73.89
Staples Business Advantage	7342513771-0-1	12/09/2021	copy paper	116.97

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	7342513771-0-1	12/09/2021	Black Ink - B. Starnes	125.78
Staples Business Advantage	7342513771-0-1	12/09/2021	wire file organizer	17.05
Verizon	330000026844	12/16/2021	PW - montly GPS service for No...	640.76
Moore Petroleum Co. Inc.	2131901	12/16/2021	Fuel	5,099.93
Carrot-Top Industries Inc.	INV100287	12/22/2021	5 x 8 American Flag	393.00
Carrot-Top Industries Inc.	INV100287	12/22/2021	3 x 5 American Flag	196.50
Carrot-Top Industries Inc.	INV100287	12/22/2021	6 x 10 American flag	592.53
Southern Linc	INV0015617	12/09/2021	0010937812 november 2021	933.00
Verizon	9893508552	12/09/2021	423469999-00001 11/21	565.27
Southland International Trucks ...	03CI329065	12/09/2021	Backup KBoom #9487 - rear end..	281.16
Southland International Trucks ...	03CW308045	12/09/2021	PW KBoom #6115 - engine diag...	842.00
Northport Auto Supply Co. Inc.	100611385	12/09/2021	Backup KBoom #9487 - air brake...	38.90
Northport Auto Supply Co. Inc.	100611418	12/09/2021	PW Shop Supplies - air line fitti...	194.46
Northport Auto Supply Co. Inc.	100611519	12/09/2021	PW Shop - air hoses	65.54
Capital Tractor Inc.	60840M	12/09/2021	PW - stock mower parts	104.94
Northport Auto Supply Co. Inc.	100611834	12/09/2021	PW Recycling Truck #1390 - air fi.	31.40
Northport Auto Supply Co. Inc.	100611858	12/09/2021	Recycling Truck #1390 - brakes	128.08
Lewis Distributors LLC.	1338	12/09/2021	Str on dual gauge	37.90
Lewis Distributors LLC.	1338	12/09/2021	Non C Brake Clean	43.20
Lewis Distributors LLC.	1338	12/09/2021	safety seal kit	59.99
Lewis Distributors LLC.	1338	12/09/2021	lock on chuck BL	25.90
Southern Linc	1349242	12/09/2021	PW - replacement phone for B. ...	99.00
Moore Petroleum Co. Inc.	2133401	12/09/2021	fuel	6,140.77
Bama Concrete Products Co. Inc.	367964	12/09/2021	BLANKET - concrete for drivewa...	315.00
Advance Business Machines	375215	12/16/2021	PW - copier fees	27.50
Waste Connections of Alabama ...	INV0015635	12/09/2021	LANDFILL NOVEMBER 2021	17,974.00
GFL Environmental Inc.	VR0000015557	12/09/2021	Eagle Bluff VR-292	360.00
Northport Auto Supply Co. Inc.	100612028	12/09/2021	Dump Truck #1627 - hydraulic a...	19.52
Black Warrior Solid Waste	20211201-0204-10051	12/09/2021	Solid Waste	22,993.16
Verizon	380000022213	12/09/2021	PW - monthly GPS service	1,317.63
A-1 Alabama Key & Locksmith L...	495700	12/09/2021	PW Backup Truck #3351 - spare...	79.99
Northport Auto Supply Co. Inc.	100612364	12/09/2021	PW - stock oil filters for GTs	23.42
Cintas	4103589475	12/09/2021	PAYER #14385499	882.00
Tree House Farm & Nursery	53247	12/09/2021	BLANKET - flowers, pine straw f...	469.88
Tree House Farm & Nursery	53288	12/09/2021	BLANKET - flowers, pine straw f...	49.99
Ander's Hardware Co. Inc.	N1147585	12/16/2021	Shirley House - lights on tree an...	77.91
A T & T	INV0015678	12/16/2021	205 333-7293 293 0543 01/22	692.55
A T & T	INV0015680	12/16/2021	205 333-3632 001 0541 01/22	766.18
Northport Auto Supply Co. Inc.	100611670	12/09/2021	PW - stock plugs for small engin...	19.20
Northport Auto Supply Co. Inc.	100611791	12/09/2021	PW - stock oil filters for fleet	25.02
Northport Auto Supply Co. Inc.	100613332	12/22/2021	GTs - stock oil filters	114.13
Madsen Machine CompanyInc.	17707	12/09/2021	PW DumpTruck #1627 - bushing...	522.00
Power and Rubber Supply	2405922	12/09/2021	PW Dump Truck #1627 - hyd fitt..	19.03
Northwest Supply Co. Inc.	900323	12/22/2021	Shirley House - commode repla...	319.64
Northport Auto Supply Co. Inc.	100612434	12/09/2021	PW shop supplies - hand soap	48.77
Northport Auto Supply Co. Inc.	100613787	12/09/2021	PW - stock oil filters for GTs	93.68
O'Reilly Auto Parts	1063-370108	12/09/2021	PW shop supplies - hand wipes	51.96
O'Reilly Auto Parts	1063-370110	12/09/2021	PW Shop - nitrile gloves	166.20
Heritage-Crystal Clean LLC	17137910	12/16/2021	PW - waste oil disposal	100.00
Cintas	4103836900	12/09/2021	Payer #14353601	25.00
Tree House Farm & Nursery	53418	12/16/2021	BLANKET - flowers, pine straw f...	425.56
Town & Country Ford LLC	2225850	12/16/2021	PW Truck #8289 - B. Starnes - ta...	58.83
Town & Country Ford LLC	2225943	12/16/2021	PW Truck #1829 - M. Knight - ta...	28.40
W.H. Thomas Oil	390739c	12/16/2021	ELC 50/50	232.56
W.H. Thomas Oil	390739d	12/16/2021	Delo 15w40	160.00
Transportation South Inc.	74431P	12/09/2021	brake repair kit	1,012.37
Transportation South Inc.	74432P	12/09/2021	PW - stock brakes for GTs	945.95
Tractor Supply	968271	12/09/2021	BLANKET - propane for asphalt t...	34.50
Transportation South Inc.	CM74431P	12/09/2021	credit memo for 74431P - 22-0...	-1,012.37
Northport Auto Supply Co. Inc.	100613975	12/16/2021	PW - stock oil filters for fleet	114.13

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1148097	12/16/2021	Supplies for City Hall Christmas ...	42.21
Northport Auto Supply Co. Inc.	100614656	12/22/2021	PW KBoom #2370 - R. Cork - br...	60.54
Lowe's Home Centers Inc.	2145220	12/22/2021	BLANKET - emergency construct..	612.71
Cintas	4104274332	12/16/2021	Payer # 14385499	579.64
Northwest Supply Co. Inc.	900759	12/22/2021	Shirley House - broken outside p..	34.61
One Source Office Products LLC	OE-24597-1	12/16/2021	metal tip broom handle	8.84
One Source Office Products LLC	OE-24597-1	12/16/2021	truck wash brush	31.82
Northport Electrical Supply Inc.	U1092564	12/16/2021	Plug locator to find breakers at ...	37.29
A T & T	6082276601	12/22/2021	831-000-9479 622	603.43
Comcast Cable	INV0015732	12/22/2021	1781 Harper Rd. 8396 90 014 0...	313.63
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	3,626.92
Tuskaloosa Lawn Equipment LLC	183343	12/16/2021	ROW - 1 gallon 2 cycle oil mix	153.00
Amazon Capital Services	1G4K-W19T-9GVJ	12/22/2021	PW - refills for Tim Fall's calend...	46.50
Lowe's Home Centers Inc.	2420066	12/22/2021	BLANKET - emergency construct..	9.11
Lowe's Home Centers Inc.	2420337	12/22/2021	Construction - Dewalt 3 inch ang.	16.14
Lowe's Home Centers Inc.	9422335	12/22/2021	100 ft heavy duty extension cord	168.66
Lowe's Home Centers Inc.	9422335	12/22/2021	831506 50 gal tote gray	489.80
Lowe's Home Centers Inc.	9422335	12/22/2021	67702 - pro generator	159.00
Cintas	4104533296	12/16/2021	payer #14353601	25.00
Paint Spot	N0279446	12/22/2021	City Hall Open House - red paint	47.98
Southland International Trucks ...	03C1329483	12/22/2021	Backup KBoom #9487 - engine ...	1,259.68
Southern Pipe & Supply	6142919-00	12/16/2021	quikrete concrete mix	415.80
Southern Pipe & Supply	6142919-00	12/16/2021	sand bags	316.00
Weathertech Distributing Comp...	8061094-00	12/22/2021	PW - upstairs heater blower boa...	197.80
Winfield Tool & Equipment Ren...	1987-2	12/22/2021	Light Towers for City Hall Chris...	200.00
Lowe's Home Centers Inc.	2673963	12/22/2021	BLANKET - emergency construct..	203.24
Cintas	4104820454	12/22/2021	Payer #14385499	769.36
Ander's Hardware Co. Inc.	N1148733	12/22/2021	City Hall - Christmas light repair...	5.69
Bama Concrete Products Co. Inc.	368438	12/22/2021	BLANKET - concrete for drivewa...	380.00
Coker Water Authority	INV0015750	12/22/2021	101617 12/21	137.61
Cintas	4105076372	12/22/2021	Payer #14353601	25.00
G & C Supply Co. Inc.	6847498	12/22/2021	Traffic - 12 x 18 leash laws strict...	39.90
Southland International Trucks ...	03ci329482	12/22/2021	AGENDA - 8B4 - Repairs to KBo...	26,541.41
Department 37 - Public Works Total:				111,451.85

Department: 39 - Utilities

Hunnicutt Inc.	4851	12/16/2021	Smith creek PS service call	687.50
Rick's Service Co. LLC	210713-CN-KC	12/22/2021	Battery Replacement for Northr...	296.13
Rick's Service Co. LLC	210726-CN-JJ	12/22/2021	Battery Replacement for 1700 P...	296.13
Northport Auto Supply Co. Inc.	100580318	12/16/2021	Blanket- Misc supplies	31.34
Cassady Company Inc The	Project 20-121 Invoice 3	12/22/2021	Council Approved - Water & Se...	12,335.73
Lowe's Home Centers Inc.	01404	10/21/2021	Blanket - Misc. Supplies for Inv...	19.90
Denali Water Solutions LLC	INV272724	12/16/2021	Council Approved - Sludge Rem...	13,146.59
Wittichen Supply Co., Inc.	S102652315.001	12/09/2021	Rebill of Invoice S102067663.0...	705.73
Wittichen Supply Co., Inc.	s102652361.001	12/09/2021	credit memo for original invoice...	-581.68
City of Tuscaloosa Water & Sew...	9218764	12/09/2021	Acct 046230 Cust 24184	40,196.68
Pace Analytical LLC	2120366273	12/09/2021	Council Approved - BLANKET - T...	241.20
Pace Analytical LLC	2120366274	12/09/2021	Council Approved - BLANKET - T...	1,899.00
The Ground Floor	42667	12/09/2021	Blanket for sod	150.00
Ferguson Enterprises Inc.	1406342	12/09/2021	1" corp. stops	771.82
Pearce Trucking Inc.	22460	12/09/2021	825B Crusher run	1,352.30
Northport Auto Supply Co. Inc.	100606281	12/09/2021	Mix Oil for Saws & Weedeaters	43.20
Southern Linc	INV0015617	12/09/2021	0010937812 november 2021	513.00
Verizon	9893508552	12/09/2021	423469999-00001 11/21	853.29
Kyocera Document Solutions Al...	55C1396817	12/16/2021	Blanket - Copier Maintenance f...	61.86
Wells Fargo Vendor Financial Se...	5017856325	12/16/2021	Blanket - Billing Office Copier Le...	195.71
Cassady Company Inc The	Project 19-105 Invoice 4	12/22/2021	Prof. Eng. Services - PS #3 Drain...	1,984.25
Spectrum Business	0105104113021	12/09/2021	11405 Lary Lake Rd.	89.99
Jackson Thornton & Co. P.C.	111683	12/22/2021	Council Approved - Cost of Servi...	12,773.71
Alabama 811	1121071	12/16/2021	Blanket - Monthly Locate Fees	317.48
High Cotton	130112	12/09/2021	Northport Water 11/21	8,468.70

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Spectrum Business	INV0015683	12/16/2021	8781 14 101 0105112 11405 La...	21.67
Denali Water Solutions LLC	INV281284	12/16/2021	Council Approved - Sludge Rem...	11,703.17
Cassady Company Inc The	Project 20-135 Invoice 9	12/22/2021	Council Approved - Hwy 82 PS &...	3,720.00
Cassady Company Inc The	Project 20-140 Invoice 10	12/22/2021	Council Approved - Eng. Services,	2,265.04
Patrick's Wastewater Services L...	178	12/09/2021	Council Approved - Contract ser...	240.00
Pace Analytical LLC	2120367944	12/09/2021	Council Approved - BLANKET - T...	1,354.00
Pace Analytical LLC	2135458149	12/09/2021	AGENDA (7/6/21) - Quarterly Te...	245.00
Verizon	366000019385	12/16/2021	100000107711 11/21 GPS Utilit...	435.85
Ander's Hardware Co. Inc.	N1147342	12/09/2021	Blanket - Misc. Supplies for WTP	5.54
Turkey Creek Sand & Gravel Inc.	8573	12/09/2021	Drying Bed Sand for WWTP	3,437.74
Tuscaloosa Tire & Service Center	N274493	12/09/2021	Water Truck #7158 - Tires	295.30
One Source Office Products LLC	WO-4806-1	12/22/2021	Desk Calendars	42.91
One Source Office Products LLC	WO-4806-1	12/22/2021	Whiteboard Cleaner	2.41
One Source Office Products LLC	WO-4806-1	12/22/2021	Sheet Protectors	2.84
One Source Office Products LLC	WO-4806-1	12/22/2021	Correction Tape	9.43
One Source Office Products LLC	WO-4806-1	12/22/2021	Wall Calendars	26.68
One Source Office Products LLC	WO-4806-1	12/22/2021	11x17 Copy Paper	28.06
One Source Office Products LLC	WO-4806-1	12/22/2021	AAA Batteries	34.67
One Source Office Products LLC	WO-4806-1	12/22/2021	Yearly Wall Planners	80.36
One Source Office Products LLC	WO-4806-1	12/22/2021	Copy Paper	90.38
One Source Office Products LLC	WO-4806-1	12/22/2021	Letter Opener	1.52
One Source Office Products LLC	WO-4806-1	12/22/2021	Heavy Duty Stapler	21.91
One Source Office Products LLC	WO-4806-1	12/22/2021	Broom	11.52
One Source Office Products LLC	WO-4806-1	12/22/2021	Label Maker Tape Cartridge	9.86
Northport Auto Supply Co. Inc.	100612746	12/16/2021	Meter reader truck brakes	863.30
Lowe's Home Centers Inc.	12550853	12/22/2021	Blanket - Misc. Supplies for WTP	117.25
Cintas	4103588047	12/09/2021	Payer # 14385521	110.42
Cintas	4103588138	12/09/2021	Payer # 14385564	73.90
Cintas	4103588502	12/09/2021	Payer # 14385434	227.59
Winfield Tool & Equipment Ren...	75059-2	12/09/2021	Blanket - Air Compressor Rental	175.80
Warrior Tractor & Equipment Co.	O29737	12/09/2021	Blanket - Utilities Equipment Re...	82.07
One Source Office Products LLC	WO-4806-2	12/09/2021	AA Batteries	34.67
A T & T	INV0015679	12/16/2021	205	210.07
Southern Pipe & Supply	6090899-00	12/09/2021	Roll of 3/4" PEX	291.00
Southern Pipe & Supply	6091252-00	12/09/2021	Council Approved - 3/4" K Copp...	3,420.00
USA BlueBook	810708	12/09/2021	Lab Supplies	498.40
USA BlueBook	810708	12/09/2021	Lab Supplies and Ear Plugs for ...	33.60
Brenntag MidSouth Inc.	BMS385605	12/09/2021	Council Approved - Sodium Per...	1,160.00
Krebs Engineering Inc.	Project 20020.08 Invoice 8	12/22/2021	Council Approved - Prof Eng Ser...	3,164.63
Krebs Engineering Inc.	Project 21010 Invoice 4	12/22/2021	Council Approved - WWTP Efflu...	1,036.60
Krebs Engineering Inc.	Project 21014 Invoice 1	12/22/2021	Council Approved - Prof Eng Ser...	15,375.00
Thompson Tractor Co. Inc	SPI00986988	12/09/2021	Blanket - Equipment Rental	1,100.00
Ferguson Enterprises Inc.	1406342-2	12/22/2021	6" JCM215-0690 couplings	349.30
Ferguson Enterprises Inc.	1407028-1	12/22/2021	3/4" comp x comp curbstops	213.00
Ferguson Enterprises Inc.	1413477-1	12/22/2021	Gloves for WWTP	150.00
Ferguson Enterprises Inc.	1414329	12/22/2021	Council Approved - 3/4" Comp x...	2,228.50
Eco-Tech Inc.	212500	12/09/2021	Replacement for Alum Feeder	2,884.07
Southern Pipe & Supply	6108265-00	12/09/2021	4' x 3" MJ Reducer	37.08
Southern Pipe & Supply	6108265-00	12/09/2021	6" x 4" Tapping sleeve	635.20
Southern Pipe & Supply	6108265-00	12/09/2021	4" Flange pack	19.38
Southern Pipe & Supply	6108265-00	12/09/2021	4" Tapping valve	353.75
Regions Bank	INV0015659	12/09/2021	2021 A Warrants December 20...	16,618.00
Regions Bank	INV0015660	12/09/2021	2021 A Warrants December 20...	46,177.00
Regions Bank	INV0015662	12/09/2021	2016 WS Series December 2021	9,241.67
Regions Bank	INV0015664	12/09/2021	2011 GO Warrants December 2...	148,132.26
Northport Auto Supply Co. Inc.	100613962	12/09/2021	Blanket - UT Vehicle Repairs	107.69
Northport Auto Supply Co. Inc.	100614058	12/09/2021	Blanket - UT Vehicle Repairs	48.02
Walmart	511342539893732	12/09/2021	Blanket - Distilled Lab Water for...	50.40
Pace Analytical LLC	2135459190	12/16/2021	AGENDA (7/6/21) - Quarterly Te...	70.00
Winfield Tool & Equipment Ren...	75180-2	12/16/2021	Blanket - Air Compressor Rental	246.50

Expense Approval Report

Payment Dates: 12/9/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Tractor Co. Inc	SPI00989310a	12/22/2021	Blanket - Equipment Rental	395.00
Thompson Tractor Co. Inc	SPI00989310b	12/22/2021	BLANKET- Equipment Rental	705.00
Loader Services & Equipment In...	03-109939	12/16/2021	Bobcat cylinder WWTP	700.83
Northport Auto Supply Co. Inc.	100614514	12/22/2021	Blanket- Utilities heavy equipt...	6.24
Water Girl Consulting LLC	12102021a	12/22/2021	Certification Training	400.00
Water Girl Consulting LLC	12102021b	12/22/2021	Certification Training	1,200.00
Cintas	4104272561	12/16/2021	Payer #14385521	110.42
Cintas	4104272963	12/16/2021	Payer # 14385564	73.90
Cintas	4104273208	12/16/2021	Payer #14385434	227.59
Northwest Supply Co. Inc.	900760	12/22/2021	Council Approved - Misc. Suppli...	21.99
Northport Electrical Supply Inc.	U1092565	12/16/2021	Water Plant - heater contactor ...	24.89
A T & T	6082276601	12/22/2021	831-000-9479 622	1,810.29
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	64,819.94
Lowe's Home Centers Inc.	2427963	12/22/2021	Blanket - Misc. Maintenance M...	29.82
Civil Worx Construction LLC	2548	12/16/2021	825B Crusher run	2,746.80
Eco-Tech Inc.	212533	12/16/2021	Replacement for Alum Feeder	17.62
Pace Analytical LLC	2135459893	12/16/2021	AGENDA (7/6/21) - Quarterly Te...	260.00
Living Water Services	11871	12/22/2021	Council Approved - Grease Cont...	2,400.00
Birmingham-Toledo Inc.	0250994-IN	12/22/2021	Annual lab balance calibration ...	241.00
Cintas	4104818994	12/16/2021	Payer #14385564	73.90
Cintas	4104819255	12/16/2021	PAyer #14385434	227.59
Hunnicut Inc.	5092	12/22/2021	RAS Pump 1-2 Troubleshoot at...	725.00
Southern Pipe & Supply	6105356-00a	12/22/2021	Pipe Insulation for WTP - 1"	377.40
Southern Pipe & Supply	6105356-00a	12/22/2021	Pipe Insulation for WTP - 2"	1,020.00
Southern Pipe & Supply	6105356-00b	12/22/2021	Difference for PO #22-0666 - Pi...	114.60
Southern Pipe & Supply	6142034-00	12/22/2021	3" x 3/4" Brass saddles	252.90
Southern Pipe & Supply	6142034-00	12/22/2021	6" x 3/4" Brass saddles	472.80
DSL Electric Inc.	DSL6140921	12/22/2021	Install Schneider VFD	3,193.00
One Source Office Products LLC	IN-9282	12/22/2021	Difference for PO # 22-0643 - ...	15.75
U.S. Postal Service	INV0015728	12/22/2021	Postage by Phone account	36.57
Spire	INV0015751	12/22/2021	8729513333 12/21 Northwood...	19.86
Ferguson Enterprises Inc.	1411636	12/22/2021	Council Approved - 3/4" Compr...	902.50
Pace Analytical LLC	2135461247	12/22/2021	AGENDA (7/6/21) - Quarterly Te...	245.00
Harcros Chemicals	330131292	12/22/2021	AGENDA (8/17/20) - Chlorine fo...	2,560.00
Department 39 - Utilities Total:				462,899.74
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0015739	12/22/2021	SB23192-17002 December 2021	36.85
Department 40 - Williamson Cemetery Total:				36.85
Department: 41 - Outside Agency Funding				
Lyndsey Kone	INV0015676	12/16/2021	December 2021 Fine Arts	1,875.00
Emily P. von Redlich	INV0015725	12/16/2021	December 2021	1,250.00
Pamela L. Burns	INV0015726	12/22/2021	December 2021 - Matthews	1,875.00
Pamela L. Burns	INV0015727	12/22/2021	December 2021 - Crestmont	1,875.00
Department 41 - Outside Agency Funding Total:				6,875.00
Department: 45 - 2019 Additional Sales Tax				
ST Bunn Construction Co. Inc.	Project 21112 Invoice 10880	12/22/2021	2021 Resurfacing Project - ST B...	1,020,908.53
Duncan Coker P.C.	Project 21-137 Inv 4	12/16/2021	CONSENT - Duncan Coker Assoc...	2,086.50
Department 45 - 2019 Additional Sales Tax Total:				1,022,995.03
Grand Total:				2,121,652.27

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,437,471.50
08 - TCRIC FUND	14,649.34
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F...	2,800.00
19 - GASOLINE EXCISE TAX FUND	200,892.69
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	2,625.00
50 - WATER & SEWER FUND	446,595.74
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,618.00
Grand Total:	2,121,652.27

Account Summary

Account Number	Account Name	Payment Amount
01-13-100-50200	Travel & Training - Mayor	284.77
01-13-100-50421	Lodging - Mayor	487.54
01-13-102-50245	Development Funds - Distr..	1,000.00
01-13-103-50245	Development Funds - Distr..	200.00
01-13-104-50200	Travel & Training - District...	96.14
01-13-104-50245	Development Funds - Distr..	500.00
01-13-104-50421	Lodging - District 4	204.08
01-13-105-50245	Development Funds - Distr..	250.00
01-13-110-50312	Cell Phones	98.82
01-15-000-50105	Office Supplies	1,146.25
01-15-000-50106	Office Equipment	118.30
01-15-000-50112	Advertising	200.00
01-15-000-50175	Sundry Expense	154.07
01-15-000-50210	Professional Services	177.50
01-15-000-50250	Community Events	813.41
01-15-000-50312	Cell Phones	139.77
01-15-000-50357	Janitorial Contracts - City ...	52.90
01-15-000-50359	Fuel & Oil	1,127.56
01-15-000-50371	Maintenance - Facilities	433.29
01-15-000-50383	Repair - Facilities	210.05
01-15-000-50420	Travel	29.00
01-15-000-50421	Lodging	644.78
01-15-000-50422	Meals	18.15
01-15-000-50501	Utilities - Power	5,921.02
01-15-000-50511	Utilities - Telephone	1,676.77
01-15-000-50590	Utilities - Other	825.01
01-15-600-70008	Series 2016 Warrants	14,066.66
01-15-600-70010	Series 2021 B Warrants	48,760.66
01-15-600-80000	Equipment	13,666.38
01-16-000-50102	Postage	1,310.44
01-16-000-50247	Outsourced Legal Services	4,500.00
01-16-000-50312	Cell Phones	48.73
01-16-000-50420	Travel	127.84
01-17-000-50101	Subscriptions	82.75
01-17-000-50102	Postage	69.43
01-17-000-50104	Printing & Duplication	937.67
01-17-000-50105	Office Supplies	212.50
01-17-000-50127	Software - License & Main...	5,391.63
01-17-000-50223	Translator Expenses	120.00
01-17-000-50312	Cell Phones	46.85
01-17-000-50359	Fuel & Oil	122.83
01-17-000-50499	State & County Court Costs	31,447.73
01-21100	Erosion Control Bonds Pa...	29,881.50
01-22-000-50106	Office Equipment	24.99
01-22-000-50108	Equipment - Computers &...	1,643.78
01-22-000-50312	Cell Phones	1,366.49

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50348	Utilities - Internet	3,710.00
01-25-000-50010	Hiring & Recruitment Exp...	50.00
01-25-000-50102	Postage	89.04
01-25-000-50104	Printing & Duplication	64.80
01-25-000-50105	Office Supplies	440.67
01-25-000-50107	Office Furniture	76.48
01-26-000-50102	Postage	45.78
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	222.00
01-28-000-50102	Postage - Admin	112.82
01-28-000-50105	Office Supplies	164.44
01-28-000-50112	Advertising - Admin	5,424.65
01-28-000-50312	Cell Phones	195.00
01-28-000-50420	Travel	29.00
01-28-000-50421	Lodging	204.08
01-28-116-50112	Advertising - Planning Co...	670.60
01-32-000-50312	Cell Phones	88.74
01-32-000-50503	Utilities - Power - Traffic S...	2,813.77
01-32-000-50504	Power - Street Lights	26,573.62
01-33-000-50010	Hiring & Recruitment Exp...	3,744.11
01-33-000-50100	Dues	100.00
01-33-000-50102	Postage	76.73
01-33-000-50104	Printing & Duplication	267.70
01-33-000-50105	Office Supplies	202.44
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	5,130.00
01-33-000-50126	Office Equipment - Lease	770.79
01-33-000-50275	Body Armor	699.00
01-33-000-50312	Cell Phones	1,516.91
01-33-000-50359	Fuel & Oil	9,557.96
01-33-000-50361	Maintenance & Repair - P...	596.05
01-33-000-50363	Maintenance Contracts - ...	95.00
01-33-000-50367	Maintenance & Repair - V...	1,661.40
01-33-000-50368	Maintenance & Repair - E...	252.00
01-33-000-50382	Repair - Public Safety Co...	112.09
01-33-000-50398	Community Services	696.76
01-33-000-50402	Training - Departmental	1,590.61
01-33-000-50422	Meals	22.75
01-33-000-50502	Utilities - Power	5,174.14
01-33-000-50512	Utilities - Telephone	5,853.60
01-33-000-50516	NIBN-Metro Partnership	8,258.00
01-33-000-50522	Utilities - Natural Gas	19.74
01-33-000-50563	Utilities - Power - Commu...	2,091.52
01-33-000-52501	Donations	13,443.00
01-33-600-80000	Equipment	100.00
01-35-210-50227	Equipment - Command V...	1,077.42
01-35-210-50281	Non-Uniform Clothing	1,113.40
01-35-210-50283	Uniforms	124.00
01-35-210-50288	Uniform Accessories	80.25
01-35-210-50312	Cell Phones	462.31
01-35-210-50359	Fuel & Oil	2,695.44
01-35-210-50402	Training - Departmental	265.00
01-35-210-50410	Maintenance & Repair - E...	1,486.78
01-35-210-50411	Maintenance & Repair - R...	650.55
01-35-210-50500	Utilities - Power	3,329.17
01-35-210-50510	Utilities - Telephone	3,632.21
01-35-210-50520	Utilities - Natural Gas	327.29

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50590	Utilities - Other	2,179.76
01-35-211-50279	Living Quarters Supplies - ...	42.75
01-35-211-50434	Janitorial Supplies - Statio...	172.90
01-35-212-50279	Living Quarters Supplies - ...	44.10
01-35-212-50380	Repairs - Station 2	370.00
01-35-212-50434	Janitorial Supplies - Statio...	101.53
01-35-213-50434	Janitorial Supplies - Statio...	213.66
01-35-214-50380	Repairs - Station 4	305.08
01-35-214-50434	Janitorial Supplies - Statio...	56.50
01-35-221-50242	Medical Supplies - Engines	33.50
01-37-310-50105	Office Supplies	407.73
01-37-310-50126	Office Equipment - Lease	27.50
01-37-310-50256	GPS Tracking	1,958.39
01-37-310-50261	Contract Shirts & Pants	2,306.00
01-37-310-50305	Contract Services	100.00
01-37-310-50312	Cell Phones	1,597.27
01-37-310-50359	Fuel & Oil	11,633.26
01-37-310-50423	Levee Spraying and Maint...	7,185.42
01-37-310-50451	Solid Waste Authority Con...	23,130.77
01-37-310-50458	Landfill - Advanced Dispos...	18,334.00
01-37-310-50500	Utilities - Power	3,626.92
01-37-310-50510	Utilities - Telephone	766.18
01-37-310-50590	Utilities - Other	1,609.61
01-37-311-50234	Supplies - Beautification	945.43
01-37-311-50387	Supplies - Community Eve...	2,346.42
01-37-312-50234	Supplies - Construction	2,568.10
01-37-313-50234	Supplies - Garbage	40.66
01-37-315-50234	Supplies - Rights of Way	153.00
01-37-316-50234	Supplies - Shop	614.91
01-37-316-50238	Personal Safety Supplies - ...	218.16
01-37-318-50380	Repairs - Public Works Bui...	197.80
01-37-320-50360	Maintenance - Garbage T...	1,177.18
01-37-322-50380	Repairs - Heavy Trucks	560.55
01-37-323-50380	Repairs - Trash Trucks	29,023.69
01-37-324-50380	Repairs - Light Duty Vehic...	167.22
01-37-326-50360	Maintenance - Mowers & ...	19.20
01-37-326-50380	Repairs - Mowers & Light ...	104.94
01-37-328-50276	Street and Traffic Signs	39.90
01-37-330-50360	Maintenance - Shirley Pla...	432.16
01-37-331-50360	Maintenance - Recycling T...	159.48
01-40000	Business License	520.00
01-40-000-50500	Utilities - Power - William...	36.85
01-41-000-50809	Fine Arts Initiative	6,875.00
01-45-000-54302	Drainage/Sinkhole repair-...	2,086.50
01-45-000-60062	Resurfacing Projects - City	1,020,908.53
08-32-600-80001	Infrastructure	14,649.34
16-15-600-80003	Public Buildings	2,800.00
19-32-000-60062	Resurfacing Projects - City	200,892.69
22-17-000-50373	Judicial Services	2,625.00
50-39-510-50104	Printing & Duplication	61.86
50-39-510-50105	Office Supplies	391.59
50-39-510-50261	Contract Shirts and Pants	1,125.31
50-39-510-50303	Janitorial Supplies	11.52
50-39-510-50305	Contract Services	13,331.19
50-39-510-50312	Cell Phones	1,366.29
50-39-510-50376	Service Contracts	435.85
50-39-510-50385	Raw Water Purchases	40,196.68
50-39-510-50394	Repairs - Heavy Equipment	789.14

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50396	Repairs - Vehicles	1,314.31
50-39-510-50403	Training - Technical	1,600.00
50-39-510-50473	Inventory Supplies	51.24
50-39-510-50500	Utilities - Power	64,819.94
50-39-510-50510	Utilities - Telephone	210.07
50-39-510-50520	Utilities - Natural Gas	19.86
50-39-510-50590	Utilities - Other	1,921.95
50-39-511-50102	Postage	36.57
50-39-511-50106	Office Equipment	195.71
50-39-511-50470	Billing Services	8,468.70
50-39-512-50300	Chemicals	2,560.00
50-39-512-50336	Repairs	3,173.42
50-39-512-50360	Maintenance	1,512.00
50-39-512-50454	Testing & Professional Ser...	820.00
50-39-513-50105	Office Supplies	9.86
50-39-513-50300	Chemicals	3,560.00
50-39-513-50313	Laboratory Supplies	548.80
50-39-513-50321	Safety Equipment	183.60
50-39-513-50323	Sludge Disposal	24,849.76
50-39-513-50336	Repairs	725.00
50-39-513-50360	Maintenance	3,467.56
50-39-513-50454	Testing & Professional Ser...	3,735.20
50-39-514-50309	Hand Tools and Equipment	43.20
50-39-514-50430	Equipment Rental	1,917.30
50-39-514-50431	Construction & Repair Su...	14,218.32
50-39-515-50389	Maintenance - Collections...	4,472.76
50-39-515-50430	Equipment Rental	705.00
50-39-600-70003	Series 2011 Warrants	148,132.26
50-39-600-70008	Series 2016 Warrants	9,241.67
50-39-600-70010	Series 2021 A Warrants	46,177.00
50-39-600-81201	Raw Water Intake Structu...	3,164.63
50-39-600-81202	WTP SCADA	15,375.00
50-39-600-81302	WWTP Outfall Enhancem...	1,036.60
50-39-600-81502	I&I PS3 Gravity Area	1,984.25
50-39-600-81508	PS#2 Gravity Main/NewPS..	3,720.00
50-39-600-81509	IN-Place Rehab - lines & ...	2,265.04
50-39-600-81700	HWY 82 Utility Relocation	12,335.73
50-40114	Bad Debt Collections	314.00
51-39-600-70010	Series 2021 A Warrants	16,618.00
Grand Total:		<u>2,121,652.27</u>

Project Account Summary

Project Account Key	Payment Amount
None	<u>2,121,652.27</u>
Grand Total:	<u>2,121,652.27</u>

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(c)3
MEETING DATE: January 3, 2022
SUBJECT: Requisition request to CDW-G

Consent Agenda X	Action Agenda	Public Hearing
------------------	---------------	----------------

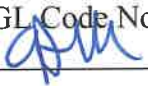
First Reading	Second Reading	Other X
---------------	----------------	---------

Prepared By: Brandi Hambright	Approved By: Scott Murphy
--------------------------------------	----------------------------------

Summary: The IT Department requests requisition approval for renewal of licensing software for Carbon Black. This is a cloud-based cybersecurity software that detects malicious files from attacking our organization. The package is for 260 users. The annual cost is \$9,204.00.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Funding Source/GL Code: GL Code No. 01-22-000-50111; Amount: \$9,204.00.
Finance Director Approval ; **City Administrator Approval:** .

Motion for Consideration: Approval of the Consent Agenda will approve this request.

QUOTE CONFIRMATION



DEAR JONATHAN FIKES,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MMLC741	11/30/2021	MMLC741	4009475	\$9,204.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMware Carbon Black Cloud Endpoint Standard - subscription license (1 year) Mfg. Part#: VSEC-CBES-DIR-W-US-1Y-C Electronic distribution - NO MEDIA Contract: Alabama NVP Software ADSPO 16-130652 (MA 999 17000000186)	260	5927284	\$25.75	\$6,695.00
VMware Carbon Black Cloud Managed Detection - subscription license (1 year) Mfg. Part#: VSEC-CBMD-DIR-X-US-1Y-C Electronic distribution - NO MEDIA Contract: Alabama NVP Software ADSPO 16-130652 (MA 999 17000000186)	260	5969485	\$9.65	\$2,509.00

PURCHASER BILLING INFO		SUBTOTAL	\$9,204.00
Billing Address: CITY OF NORTHPORT ACCTS PAYABLE PO BOX 569 NORTHPORT, AL 35476-0569 Phone: (205) 339-7000 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$9,204.00
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CITY OF NORTHPORT SCOTT MURPHY 3500 MCFARLAND BLVD NORTHPORT, AL 35476-3181 Shipping Method: ELECTRONIC DISTRIBUTION			

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Brian Krull

(866) 537-4660

briakru@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$9,204.00	\$258.54/Month	\$9,204.00	\$295.36/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 4

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition for Audit Expenses

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By:

Approved By: D. McGee

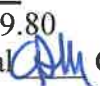
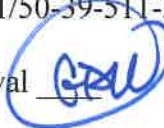
Summary: This request is for the payment of invoice # 14699 dated December 10, 2021 from Lecroy Richardson, P.C. for work completed on the audit books for 2021 Fiscal Year.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-25-000-50201/50-39-511-50201

Amount: \$42159.20/10539.80

Finance Director Approval  City Administrator Approval 

Motion for Consideration: Approval of the consent agenda will approve this request



LeCroy Richardson
Certified Public Accountants

CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Invoice#: 14699
Date: 12/10/2021

Work Completed to Date on Audit of Books - 9/30/21 Fiscal Year \$51,675.00

Breakdown:

- Partner \$175/hr x 62 hrs = \$10,850
- Manager \$150/hr x 93 hrs = \$13,950
- Staff \$125/hr x 215 hrs = \$26,875

Bank Fees from Confirmation.com (Required bank confirmation forms) 1,024.00

Total Charges: \$52,699.00

Balance Forward From Last Invoice 33,325.00

09/20/21 Pmt 23323 (33,325.00)

Prior Balance (Credit) Before this Invoice: 0.00

Total Balance Due: \$52,699.00

PLEASE DETACH HERE AND RETURN WITH PAYMENT

Date: 12/10/2021
CITY OF NORTHPORT

Invoice#: 14699

LeCroy Richardson, P.C.

5710 Watermelon Road
Suite 400
Northport, AL 35473
Phone (205) 349-3840

Balance Due: \$52,699.00

Amount Enclosed:

Card Holder:
Credit Card#:

Exp: cid:
Type:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 5

MEETING DATE: January 3, 2022

SUBJECT: PO Requisition, Downtown Northport Parking Lot Lease payment

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: K. Braughton

Approved By: G. Webb

Summary: In October 2012, by Resolution 12-142, the City Council approved a ten (10) year lease agreement for a thirty (30) space parking lot in downtown Northport just north of the Kentucky Museum. This parking lot provides free parking to employee/patrons in the downtown area. The department is respectfully requesting approval of the lease payment for January 1, 2022 through December 31, 2022 in the total amount of \$19,200.00.

Alternatives: Deny

Recommendation: Approve

Funding Source/GL Code: GL Code No. 01-15-000-50226 Amount: \$19,200.00

Finance Director Approval:



City Administrator Approval:



Motion for Consideration: Approval of the Consent Agenda will approve this expense in the amount of \$19,200.00 to Northport Properties, LLC.

NORTHPORT PROPERTIES, LLC
527-A Main Ave.
Northport, AL 35476

Invoice

Date: 12/14/21

City of Northport
Attn: City Administrator
3500 McFarland Blvd
Northport, AL 35476

RE: Downtown Northport Parking Lot Lease

Lease Payment for January 1, 2022 -
December 31, 2022

Total Due: \$ 19,200.00

Make Check Payable To:
Northport Properties, LLC
527-A Main Ave.
Northport, AL 35476

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

AGENDA ITEM NO. 8c 6

MEETING DATE: January 3, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary:

The purchase requisition to T-town Harley Davidson in the amount of \$9,929.64 for repair to a Harley Davidson Motorcycle.

Alternatives: Deny the request.

Recommendation: That the request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50367 Amount: \$9,929.64

Finance Director Approval:  **City Administrator Approval:** _____

Motion for Consideration: Approval of Consent Agenda will approve this request.

T-Town Harley Davidson

12/6/2021

1:11PM

Page 1

6401 INTERSTATE DRIVE
COTTONDALE, AL 35603-0000
Phone (256) 332-0035
Fax (256) 332-0035

QUOTE

Quote Number 152,410

Console No 014
State Tax Package 23

Sold By: SET

Customer Number 2406
CITY OF NORTHPORT
PO BOX 60
NORTHPORT AL 35475

Phone 2053333019

Work

Ext

Fax

P.O. No

Tax Exempt Yes

Tax No 036001330

Item Number	Description	Delivered Quantity	Special Order Quantity	Retail Price	Bin 1 Location	Bin 2 Location	Extended Amount
1024-409	SCREW, 1/2" X 3/4" CARBIDE LOCHE	1	0.00	5.09	2-44	102-4	2.65
1169-1	SPRUE, 1/2" OIL COOLER COVER	2	0.00	1.93	0-10	170-5	2.02
11800090	ORING, COOLANT MANIFOLD	4	0.00	1.29	0-55	134-6	2.80
2531	SCREW, 1/4" X 1/2"	6	0.00	1.29	0-59	100-2	4.20
267000727	GASKET, CVR RKR, FULL EMBOSS	1	0.00	26.29	10-67	106-2	15.62
26700073	GASKET, CYRIMAS, CYRIMAS	1	0.00	42.12	17-75	102C	24.37
2671-109	ROCKER COVER, OIL OMF	1	0.00	128.65	57-40		91.20
2672-109	COVER, RICHIE	1	0.00	297.93	10-100		196.07
267000746	GASKET KIT, PRIMARY, 1/2" X 1/2"	1	0.00	128.80	51-51	102A	77.29
26800092	COVER, OIL COOLER	1	0.00	20.10	8-04		12.06
29000106	SEALANT COVER	1	0.00	10.53	5-05		5.48
29000213	KIT, AIRBOX COVER, 1/2" X 1/2"	1	0.00	88.94	35-27		53.72
45800003	COVER, 1/2" X 1/2"	1	0.00	60.03	21-14	219	35.89
45900091A	BACKET, ASY, 1/2" X 1/2"	1	0.00	226.46	78-92	210-1	147.54
4635	SCREW, HEX, 1/2" X 1/2"	1	0.00	3.75	1-81	100-4	1.94
47000080HP	KIT, SERVICE, MAIN FRAME GR	1	0.00	2,472.62	247-27		2,225.35
4720-0000	PISTON, 1/2" X 1/2"	2	0.00	31.00	12-40		37.20
4750-109	PISTON, 1/2" X 1/2"	1	0.00	43.49	17-21	117-2	26.26
49104-09A	KIT, ENG, 1/2" X 1/2"	1	0.00	222.95	40-05	203-3	173.90
50519-09	BEACON, 1/2" X 1/2"	1	0.00	38.63	15-45	114-5	23.18
50621-06	FOOTBOARD, 1/2" X 1/2"	1	0.00	102.49	40-59	225-2	61.50
50622-09A	BACKET, 1/2" X 1/2"	1	0.00	38.63	15-15	114-5	23.18
5067-109	SHOULDER, 1/2" X 1/2"	2	0.00	1.87	0-59		1.96
52242-03E	SOLCH, 1/2" X 1/2"	1	0.00	277.84	77-73		190.91
55800764	H-BAR, 1/2" X 1/2"	1	0.00	112.99	38-61		74.38
57000045Y11	PISTON, 1/2" X 1/2"	1	0.00	507.22	112-54		394.68
5740-024	WINDSHIELD, 1/2" X 1/2"	1	0.00	136.95	30-13		108.82
58000076111	FR, 1/2" X 1/2"	1	0.00	592.21	130-23		461.93

T-Town Harley Davidson

12/9/2021

1:11PM

Page: 2

6401 INTERSTATE DRIVE
COTTONDALE, AL 35453-0000
Phone (205) 632-6435
Fax: (205) 632-6435

QUOTE

Quote Number 112,440

Console 112,440
State Tax Package 3

Sold By SCT

Customer Number 2406
CITY OF NORTH PORT
PO BOX 769
NORTH PORT, FL 34108

Phone 2053333019
Work
Fax
P.O. No
Tax Exempt Yes

Ext

Tax No 636001330

Item Number	Description	Delivered Quantity	Special Order Quantity	Retail Price	Bin 1 Location	Bin 2 Location	Extended Amount
61003122001	FTANK ASSY,SOLID	1	0.00	1,179.97	255.59		920.38
61009502	INSERT-A-C COVER POINCE	1	0.00	21.96	8.78		13.18
61405057	THIM SKIRT,FT ENDX	1	0.00	27.75	11.09	270.1	16.66
62239-05C	VALVE FL,FL,CH,FT CONNECT	1	0.00	57.02	112.3		35.23
65400170A	SHIELD FT OF FT PIPE,CHRM	1	0.00	171.56	68.13		103.43
66255-00	KIT STR/BE-LITE,2 BLUE/EN	1	0.00	686.95	85.11		581.84
7038	LOCKWASHER REGULAR	1	0.00	0.51	0.21	100-7	0.30
7605	HIT HEX KEPS #4-40	6	0.00	0.63	0.31	100-7	1.92
7710	NUT FLANGE LOCKING	2	0.00	1.29	0.50	112-7	1.40
90200506	GUARD,S BAG,ASSY,LH,CHRM	1	0.00	176.06	70.10	207-1	105.96
90200507	GUARD,S BAG,ASSY,RH,CHRM	1	0.00	176.06	70.10		105.96
90201055DH	KIT S/B COV, LH, VIV BLK	1	0.00	248.00	54.50		193.44
90201056LH	KIT S/B COV, RH, VIV BLK	1	0.00	248.00	54.50		193.44
91154-07	KIT-SPEAKER MTC S DEN	1	0.00	65.95	14.51		51.44
91157-28A	SPEAKER,ASSY	1	0.00	399.95	37.99		311.96
LAFOR	LAFOR	28	0.00	95.00			2,660.00
MISC	SHOP SUPPLIES	1	0.00	0.00			0.00
MISC	DECALS TANK	1	0.00	150.00			150.00

Item Total 11923.11

Discount 1993.47

Subtotal 9,929.64

Other Tax & Fees Total 0.00

Sales Tax Total 0.00

Total Amount Due 9929.64

"THIS IS A QUOTE--NOT A RECEIPT"

PRICES MAY BE SUBJECT TO CHANGE.

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

AGENDA ITEM NO. 8 (c) 7

MEETING DATE: January 3rd, 2022

SUBJECT: AGREEMENT FOR ALABAMA FIRST RESPONDERS BENEFIT PROGRAM

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: Joseph W. Rose

Approved By: Glenda D. Webb

Summary: This payment to ACE American Insurance Company (CHUBB) will authorize the City to fulfill its obligation to provide Firefighter Cancer and Disability Insurance to the City's Firefighters as mandated in recent Alabama State Act 2019-361. Effective January 1, 2020 the bill requires certain mandatory cancer benefits for firefighters to include \$25,000 lump sum cancer benefit, a \$25,000 invasive cancer benefit, a \$6,250 non-invasive cancer benefit, and a \$3,000 maximum monthly benefit long term disability.

The City's current agent, Cobbs-Allen requested quotes and ACE American Insurance Company (CHUBB) made a proposal to the City to provide coverage for the basic plan rate of \$13,616.00 per year for 76 Firefighters.

Alternatives: Reject the proposals from Chubb Strength through Cobbs Allen

Recommendation: Accept the proposal from Chubb Strength through Cobbs Allen.

Funding Source/GL Code: GL Code No: 01-35-210-50030 **Amount:** \$13,616.00

Finance Director Approval:  **City Administrator Approval:** 

Motion for Consideration: Approval of Consent Agenda will approve this request.

Please send separate check payable to:

>>>>>>

ACE USA

PREMIUM NOTICE

Standard Mail

ACE American Insurance Company
Dept. CH 10678
Palatine, IL 60055 - 0678

Overnight Address

ACE USA
Chicago Regional Lockbox – Genius 10678
5505 N. Cumberland Ave, Suite 307
Chicago, IL 60656-1471

278859 - GEN

Policy Number	Transaction	Effective Date	Premium		Premium
PTP N17937923	Renewal Standard	1-Jan-22	\$13,616.00		\$13,616.00
<i>Please return a copy of this invoice with your remittance to the address shown above.</i>					
Policy will be subject to cancellation for non-payment if full payment is not received by the due date indicated below.					
Total			\$13,616.00		\$13,616.00

Policyholder: City of Northport
Policy Number: PTP N17937923
Period Covered: 1/1/2022-1/1/2023
Due Date: Tuesday, February 1, 2023

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 8

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – Articulated Trench Roller

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The requisition to Multiquip is for an Articulated Trench Roller for the Public Works Department in the amount of \$35,080.00.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-600-80000 – Equipment
Amount: \$35,080.00 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to Multiquip in the amount of \$35,080.00.

86610

Quotation

Date: 12/20/2021

Valid for 30 days



Prepared By: Government Sales

Prepared for:

City of Northport Public Works

Northport, AL

Attn: Brad Akin

POST OFFICE BOX 6220 • Cypress, CA 90749
310-537-3700 • 800-421-1244 • FAX: 310-537-3927
E-MAIL: mq@multiquip.com • www.multiquip.com

Quote #: 0020799858

Model No.	Product Name	Qty	List	Net	Amount
Compaction Rollers (Heavy)					
MQ/Rammax Articulated Trench					
RX1575	Artc Trench Roller Yanmar w/drum exten	1	\$43,850.00	\$35,080.00	\$35,080.00 USD
Total				\$35,080.00 USD	

Notes

Freight charges are not included with this quote.

Current estimated availability is 30 days ARO.

Please reference Quote # on your Purchase Order to ensure correct pricing
*** Availability is subject to stock on hand at the time purchase order is received.***

Note: Order and payment terms are subject to credit approval and Terms and Conditions of Sale at www.multiuiip.com/sales-terms. All prices are confidential. Reproduction or distribution without express permission by Multiulp Inc. is prohibited. Prices are net only and do not include tax or freight charges. Not responsible for typographical errors.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 9

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – 2022 Ford F350 for the Recycling Department

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The requisition to Stivers Ford Lincoln is for a 2022 Ford F350 for the Public Works Recycling Department in the amount of \$51,996.00.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-600-80000 – Equipment

Amount: \$51,996.00 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to Stivers Ford Lincoln in the amount of \$51,996.00

David Maddox
334-613-5000
334-613-5018 fax

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 10/20/2021
Version: 22.0

8609

Factory	2022 FORD F350 Crew 4x2	Northport
CONTRACT NUMBER: MA999 200000000114 (T193A)	LINE NUMBER: 3	CONTRACT AMOUNT: \$38,181

STATE CONTRACT PRICE (T193A)

F350 Extended Cab 4x2 Single Rear Wheels, 179" Wheelbase	\$ 38,181	☒
W3G Upgrade to W3G Crew Cab, 2WD, 179" Wheelbase, 60" Cab to Axle, Dual Rear Wheels	\$ 4,370	☒
99T 6.7L V8 Diesel Engine	Included	☒
44G 10 Speed Auto Transmision	NC	☒
TD8 LT245 BSW A/T 17	NC	☒
67X Heavy Service Suspension Package	\$ 125	☒
872 Rear View Camera & Prep Kit	\$ 415	☒
52B Tow Command Integrated Trailer Brake Controller	\$ 270	☒
90L Power Equipment Group	\$ 1,125	☒
76C Rear Backup Alarm	\$ 140	☒
98R Operator Command Regen	\$ 250	☒
512 Spare Tire & Wheel	\$ 350	☒
Sub-Total		\$ 45,226
Z1 Exterior Color - Oxford White	NC	☒
AS 40/20/40 Vinyl Seats - Gray (XL)	NC	☒
RD9 HD 9'3" Goose Neck Body, Diamond Tread Floor, Headboard, Stake Pockets, & Receiver Hitch	\$ 6,740	☒

DELIVERY - \$1.50 PER MILE ONE-WAY:

\$ -

Total Price (each)

\$ 51,996

STATE CONTRACT TERMS:

PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (*Required at time of Order*)

DATE: (*Required at time of Order*)

PURCHASE ORDER NUMBER: (*Required*)

Quantity: (*Required*)

INFORMATION: PICKUP OR DELIVERY IS REQUIRED NO LATER THAN FIVE (5) DAYS AFTER NOTICE OF READY FOR DELIVERY

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 10

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – City Hall Renovations

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The requisition to K & A Builders, Inc. in the amount of \$6,890.00 is for renovations to the reception area at City Hall to include adding a new door and window and paint all areas affected by this work.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-15-600-80003 – Public Buildings

Amount: \$6,890.00 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to K & A Builders, Inc. in the amount of \$6,890.00.

K & A Builders, Inc.

2601 Kaulton Rd
Tuscaloosa, AL. 35401

Phone (205) 349-3126

Fax (205) 344-5918

PROPOSAL

Submitted to: City of Northport
Attention: Brad Akin

Date: 12/7/2021
Project: Additional City Hall Renovation
Location: Northport, AL

Our Price Includes the Following :

In Northport City Hall, add a door and window at the reception area and paint all areas affected by this work.

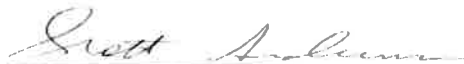
TOTAL

\$ 6,890.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard construction 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 this proposal.

Authorized:

Signature:



Scott Anderson

Buildings

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

AGENDA ITEM NO. 8 (c) 11

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – 2022 Tandem Dump Truck

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: S. Cockrell

Approved By: Brooke Starnes

Summary: The requisition to Southland Transportation Group is for a 2022 Tandem Dump Truck for the Public Works Department in the amount of \$124,019.91.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-600-80000 – Equipment

Amount: \$124,019.91 Finance Director Approval  City Administrator Approval 

Motion for Consideration: Authorize the City Administrator to sign the requisition to Southland Transportation Group in the amount of \$124,019.91.



HV607 SBA

Sales Proposal For:
City Of Northport

Presented By:
SOUTHLAND TRANSPORTATION GROUP

INTERNATIONAL®

December 20, 2021

Prepared For:
City Of Northport
Ed Cooper
PO Box 569
Northport, AL 35476-0569
(205)339 - 7000
Reference ID: N/A

Presented By:
SOUTHLAND TRANSPORTATION GROUP
Blake Reynolds
3540 SKYLAND BOULEVARD
TUSCALOOSA AL 35405 -
(205)556-4343

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

Model Profile 2022 HV607 SBA (HV607)

AXLE CONFIG: 6X4
APPLICATION: Construction Dump
MISSION: Requested GVWR: 60000. Calc. GVWR: 60000. Calc. GCWR: 80000
Calc. Start / Grade Ability: 18.97% / 2.39% @ 55 MPH
Calc. Geared Speed: 74.6 MPH
Wheelbase: 207.00, CA: 139.90, Usable CA: 137.90, Axle to Frame: 61.00
{Cummins L9 370} EPA 2021, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM
Governed Speed, 370 Peak HP (Max)
{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with
PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max,
On/Off Highway
Omit Item (Clutch & Control)
{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
{Meritor MT-40-14X-4DCR-P} Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, .
433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and
Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.29
Conventional, Day Cab
(2) 425/65R22.5 Load Range L AH32 (HANKOOK), 463 rev/mile, 75 MPH, All-Position
(8) 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
{Hendrickson RT-403} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Multileaf Springs,
with Rubber Center Bushings
Full Outer C-Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x
0.312" (274.6mm x 98.8mm x 7.9mm), 480.0" (12192mm) OAL
Cab schematic 100WL
Location 1: 9219, Winter White (Std)
Chassis schematic N/A

DIMENSION:
ENGINE, DIESEL:
TRANSMISSION, AUTOMATIC:
CLUTCH:
AXLE, FRONT NON-DRIVING:
AXLE, REAR, TANDEM:
CAB:
TIRE, FRONT:
TIRE, REAR:
SUSPENSION, REAR, TANDEM:
FRAME REINFORCEMENT:
PAINT:

Code
HV60700Description

Base Chassis, Model HV607 SBA with 207.00 Wheelbase, 139.90 CA, 137.90 Usable CA, and 61.00 Axle to Frame.

AXLE CONFIGURATION

1AND AXLE CONFIGURATION {Navistar} 6x4

Notes

: Pricing may change if axle configuration is changed.

ENGINE

12ESR ENGINE, DIESEL {Cummins L9 370} EPA 2021, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)

12WZB CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood

12VHR EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2021

12UWY RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler

Includes

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

12THT FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

Includes

: FAN Nylon

12VBB AIR CLEANER Dual Element

12703 ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

12849 BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

Includes

: BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door

12XBM ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

12VXT THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

TRANSMISSION

13AVR TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

13WUC ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

13WVW NEUTRAL AT STOP OMIT

13WAW OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type

13XAA PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring

INTERNATIONAL®**Vehicle Specifications**
2022 HV607 SBA (HV607)

December 20, 2021

<u>Code</u>	<u>Description</u>
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
13WYU	SHIFT CONTROL PARAMETERS (Allison) 3000 or 4000 Series Transmissions, Performance Programming
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

CLUTCH

11001	CLUTCH Omit Item (Clutch & Control)
-------	-------------------------------------

REAR AXLES, SUSPENSIONS

14GVL	AXLE, REAR, TANDEM (Meritor MT-40-14X-4DCR-P) Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, .433" (11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends. Gear Ratio: 5.29
14UHC	SUSPENSION, REAR, TANDEM (Hendrickson RT-403) Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Multileaf Springs, with Rubber Center Bushings
14WMJ	AXLE, REAR, LUBE (EmGard FE-75W-90) Synthetic Oil; 50 thru 64.99 Pints

FRONT AXLES

2ARY	AXLE, FRONT NON-DRIVING (Meritor MFS-20-133A) Wide Track, I-Beam Type, 20,000-lb Capacity
------	---

FRONT SUSPENSIONS

3ACS	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 20,000-lb Capacity, Less Shock Absorbers
3708	SHOCK ABSORBERS, FRONT
3770	SPRINGS, FRONT AUXILIARY Rubber

CABS, COWLS, BODIES

16030	CAB Conventional, Day Cab
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16WBY	ARM REST, RIGHT, DRIVER SEAT
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u>
	: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted
	: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16XCW	CAB, INTERIOR TRIM, CLOSEOUT Under IP, Driver Side
16WSK	CAB REAR SUSPENSION Air Bag Type
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator

<u>Code</u>	<u>Description</u>
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16XJP	INSTRUMENT PANEL Wing Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16SNN	MIRRORS (2) C-Loop, Heated, Bright Heads, Black Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16XWE	SUNSHADE, EXTERIOR Bright Finish, with Integral Clearance/Marker Lights
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
FRAMES	
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL
1GBP	FRAME REINFORCEMENT Full Outer C-Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x 0.312" (274.6mm x 98.8mm x 7.9mm), 480.0" (12192mm) OAL
1MDP	BUMPER, FRONT Contoured, Stainless Steel, Polished
1MEJ	FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1570	TOW HOOK, FRONT (2) Frame Mounted
1LEH	LICENSE PLATE HOLDER Single Plate, Swing Type, Mounted Below Front Bumper
1WGX	WHEELBASE RANGE 169" (430cm) Through and Including 219" (555cm)
BRAKES	
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity

INTERNATIONAL[®]**Vehicle Specifications
2022 HV607 SBA (HV607)**

December 20, 2021

<u>Code</u>	<u>Description</u>
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAG	SLACK ADJUSTERS, FRONT {Gunitex} Automatic
4WVBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4LGG	SLACK ADJUSTERS, REAR {Gunitex} Automatic
4WDW	BRAKE CHAMBERS, POSITION on Rear/Rear Axle Located Inside Rear Tire Envelope (Meets Asphalt Spreader/Paver Clearance Requirements)
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck
Notes	
: When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.	

STEERING

5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

6DGT	DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
------	---

EXHAUST SYSTEMS

7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7BEU	AFTERTREATMENT COVER Aluminum
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger
7WCR	EXHAUST HEIGHT 10' 11"
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position
7WBA	TAIL PIPE (1) Turnback Type, Bright

<u>Code</u>	<u>Description</u>
ELECTRICAL SYSTEMS	
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment <u>Includes</u> : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8GXD	ALTERNATOR {Leece-Neville AV160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8RPP	ANTENNA Shark Fin, Roof Mounted
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket
8XNY	HEADLIGHTS Halogen
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8VAY	HORN, ELECTRIC Disc Style
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8899	JUMP START STUD (2) Remote Mounted
8XHR	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB Port, Located in the Instrument Panel
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8WTL	STARTING MOTOR {Delco Remy 39MT} 12 Volt, Gear Reduced, with Thermal Over-Crank Protection

INTERNATIONAL²**Vehicle Specifications
2022 HV607 SBA (HV607)**

December 20, 2021

<u>Code</u>	<u>Description</u>
8XHX	SWITCH, MARKER INTERRUPT for Marker Lights and Headlights, Located in Steering Wheel
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XKY	USB PORT (1) Located in the Instrument Panel
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WNH	RUNNING LIGHT (2) Daytime

FRONT END

9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
9WAC	BUG SCREEN Mounted Behind Grille
9585	FENDER EXTENSIONS Rubber
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

10WWP	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension, for Tire Size 425/445
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WL"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WCY	SAFETY TRIANGLES

FUEL TANKS

15SJR	FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 100 US Gal (379L), Mounted Left Side, Under Cab
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

WHEELS, TIRES - FRONT

27DBA	WHEELS, FRONT {Accuride 29374} DISC; 22.5x12.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
7752665813	(2) TIRE, FRONT 425/65R22 5 Load Range L AH32 (HANKOOK), 463 rev/mile, 75 MPH, All-Position

INTERNATIONAL*

Vehicle Specifications
2022 HV607 SBA (HV607)

December 20, 2021

Code
WHEELS, TIRES - REAR

Description

28DTJ WHEELS, REAR (Maxion 90541) DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

7382135444 (8) TIRE, REAR 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

WHEELS MISC OPTIONS

29PAS PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint

29WLK WHEEL BEARING, FRONT, LUBE (EmGard FE-75W-90) Synthetic Oil

29WAP WHEEL GUARDS, FRONT (Accuride) for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel

Services Section:

WARRANTY

40128 WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

Body/Allied Equipment
Code

Description

1 Ox Body

Goods Purchased
Code

Description

INTERNATIONAL®

Financial Summary
2022 HV607 SBA (HV607)

December 20, 2021

Description

(US DOLLAR)

Price

Net Sales Price:

\$124,019.91

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

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

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

Official Title and Date

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

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 12

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – Submersible Mixer for Aeration Basin at WWTP

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: The purchase requisition to JH Wright & Associates, in the amount of \$7,216.48, is for the emergency purchase of a submersible mixer for the aeration basin located at the Wastewater Treatment Plant. The existing mixer has failed, and must be replaced in order to continue operating the Wastewater Plant efficiently.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-513-50336 **Amount:** \$7,216.48
Finance Director Approval APM City Administrator Approval _____

Motion for Consideration: Approval of the Consent Agenda will approve this request.

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

AGENDA ITEM NO.: 8 (c) 13

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – Annual Service for Alarm Units

Consent Agenda **X**

Action Agenda

Public Hearing

First Reading

Second Reading

Other **X**

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: The purchase requisition Mission Communications, in the amount of \$8,829.60 is for the alarm unit annual service contract. These units provide alarm notifications to Utilities personnel for pump stations, tanks and remote facilities.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-515-50389 Amount \$8,829.60

Finance Director Approval  City Administrator Approval _____

Motion for Consideration: Approval of the Consent Agenda will approve this request.



Mission Communications, LLC

3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

INVOICE

Invoice Date
12/15/2021
Invoice Number
1058470

Bill To

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

Ship To

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service			Northport AL				1/14/2022	
S.O. No.			SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS	
			JHWC	C	12/15/2021		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	689MIS0386	#24 Grand Point #1	1/1/2022	12/31/2022	563.40	563.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0388	#17 Industrial Park	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1984	#03 Airport PS	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1985	#09 Union Chapel	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1986	#10 Montgomery Farms	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1988	#23 North Ridge PS	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2044	#13 Chase Valley	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2045	#25 Carroll's Creek	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2046	#08 1700 Section	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2047	#19 Northwood Garden	1/1/2022	12/31/2022	359.40	359.40

Please make checks payable to Mission Communications, LLC

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

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

Subtotal

Sales Tax (0.0%)

Payment Received

Balance Due



Mission Communications, LLC

3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

INVOICE

Invoice Date

12/15/2021

Invoice Number

1058470

Bill To

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

Ship To

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service			Northport AL				1/14/2022	
S.O. No.			SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS	
			JHWC	C	12/15/2021		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2048	#20 Harper Creek PS	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2049	#21 Forest Trails	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4006	#02 Pump Stat	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4007	#26 Grand Point #2	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4008	#07 18L	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4009	#18 Highland Park	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4010	#04 Buckhead	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4011	#01 Pump Station	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4012	#05 Biscayne Hill	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4013	#11 Vineyard Station	1/1/2022	12/31/2022	359.40	359.40

Please make checks payable to Mission Communications, LLC

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

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

Subtotal
Sales Tax (0.0%)
Payment Received

Balance Due



Mission Communications, LLC

3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

INVOICE

Invoice Date
12/15/2021

Invoice Number
1058470

Bill To

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

Ship To

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service			Northport AL				1/14/2022	
S.O. No.			SALES REP ID	TERRITORY	SHIP DATE		PAYMENT TERMS	
			JHWC	C	12/15/2021		Net 30	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4014	#22 TCHS PS	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4016	#15 Bell Meade	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4411	#06 Smith Creek	1/1/2022	12/31/2022	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4417	#16 Meadowlake PS	1/1/2022	12/31/2022	359.40	359.40

Please make checks payable to Mission Communications, LLC

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

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

Subtotal	USD 8,829.60
Sales Tax (0.0%)	USD 0.00
Payment Received	USD 0.00
Balance Due	USD 8,829.60

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 14

MEETING DATE: January 3, 2022

SUBJECT: Purchase Requisition – Replacement Return Sludge Pump for WWTP

Consent Agenda	X	Action Agenda	Public Hearing
----------------	---	---------------	----------------

First Reading	Second Reading	Other	X
---------------	----------------	-------	---

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: The purchase requisition to Morrow Water Technologies, Inc., in the amount of \$13,357.70, is for the purchase of a replacement return sludge pump at the Wastewater Treatment Plant. One of the existing return sludge pumps is inoperable and due to age and cost of repairs it is not feasible to have it repaired. The cost includes the pump, carriers, and flange.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-513-50336 **Amount:** \$13,357.70
Finance Director Approval  City Administrator Approval _____

Motion for Consideration: Approval of the Consent Agenda will approve this request.



Pumping Solutions for Municipal Water & Waste Water

7440 Cahaba Valley Rd. | Birmingham, AL 35242
P 205.408.6680 | F 205.408.6690 | morrowwater.com

PROPOSAL NO.: 1208-86-65 S6L500M4-8
PAGE 1 OF 1

YOUR INQUIRY: Hydromatic S6L500M4-8	DATE OF INQUIRY December 9, 2021	DATE OF REVISION	PROPOSAL VALID FOR: Thirty (30) Days
--	-------------------------------------	------------------	---

TO: City of Northport

Customer Phone: xxx-xxx-xxxx

Customer Fax:

E-Mail: xxxxxxxxxxxxx

Quote Prepared by: Harry Clark 205-408-6658

Hclark@morrowwater.com

Attention: Wesley

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	505460017 HydromaticS6L500M4-8, 5hp, 460/3/60, 10-4 chord, 680 lb, 10.68 in Impeller 6 in Discharge, 8.4. FLA	10,313.14	10,313.14
1	87600015 Carrier for S6L, Normal Location	1,069.71	1,069.71
1	71820005 Sealing Flange for S6L	905.14	905.14

TOTAL PRICE LESS FREIGHT AND TAXES 12,288.00

The safe application and use of equipment supplied by Morrow Water Technologies, Inc is the responsibility of the installer, user, and employer. To evaluate the safe application of this equipment, the following should be considered: the location of the installation, accessibility of employees and other persons to the equipment, and adjacent equipment, applicable building and safety codes, and requirements of OSHA.

Equipment sold by Morrow Water Technologies is subject to the individual manufacturer's warranty terms and conditions

TERMS: Net 30 Days

Freight: Not Included

FOB: Shipping Point

Delivery: TBD

Agreement:

Sign and date to purchase

Signature

Date

A Brownlee-Morrow Enterprises Company

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c15

MEETING DATE: January 3rd, 2022

SUBJECT: PO Request for the purchasing of one Rescue Pumper on a Typhoon Chassis

Consent Agenda

X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Cody Kornegay

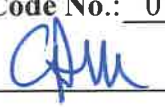
Approved By: Bart Marshall

Summary: This is a Purchase Order request for the purchasing of one E-ONE Rescue Pumper on a Typhoon Chassis through H-GAC cooperative purchasing from SunBelt Fire. For full purchasing details, please see the attached detailed quote. To save 5% totaling \$32,045 on purchase of Rescue Pumper, there needs to be a one time payment of \$525,000.

Alternatives: Deny the request.

Recommendation: To approve the PO request for the purchasing of one E-ONE Rescue Pumper on a Typhoon Chassis from SunBelt Fire.

Funding Source/GL Code: GL Code No.: 01-35-600-80000 **Amount:** \$525,000

Finance Director Approval:  **City Administrator Approval:** _____

Motion for Consideration: Approval of the Consent Agenda will approve this request.

Requisition: REQ-101044

8050 McGowin Drive | Fairhope, AL 36532 | Office: 800.642.8484 | Fax: 251.928.9933

Northport Fire Department
Northport, Alabama

December 27, 2021

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

One (1) or more E-ONE Rescue Pumper on a Typhoon Chassis Per EzONE Quote No. 111730	\$557,045.00
Loose Equipment List, Per Attached:	\$14,491.00
Total Price:	\$571,536.00

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

A 100% prepayment discount is available. If the full contract amount is paid within (30) days of contract signing, \$32,045.00 will be deducted from the full proposal/invoice amount. If payment is not received within 30 calendar days, the full proposal amount will be due at factory completion. A performance/payment bond is included on the prepaid amount. If prepaid, the vehicle-only price shall be \$525,000.00.

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

The price quoted includes delivery and instruction & familiarization by a factory trained technician. Delivery shall be within 570 calendar days after receipt of order. Delivery is quoted in good faith and is subject to delays beyond the reasonable control of the manufacturer.

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

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

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

Respectfully submitted,

Greg Silvester (via email)





Fire Apparatus Quotation for: NORTHPORT FIRE RESCUE

Quotation Number: 111730 Rev: 14
Unit Description: PRAL-TYPN
Quote Description: Rescue Pumper, Aluminum, Typhoon
Salesperson: RSTUARDI

Salescode	Extended Description	Qty
TESTING COMPLIANCE STANDARD		
1001-0065	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition.	1
3090-0002	OAH. Unit has no overall height restrictions.	1
3090-0004	OAL. Unit has no overall length restrictions.	1
3090-0007	Hosebed hoseload allowance on the apparatus shall be 1200 lbs.	1
3340-1137-12C	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1
BUMPERS		
1160-0000	Bumper 10" stainless steel.	1
1160-0008	3/16" Front Bumper Gravel Shield.	1
1160-0014	20" Front Bumper Gravel Shield Extension.	1
BUMPER TRAYS		
1150-0095	Hinged diamond plate lid for center bumper tray. Includes: seal, D-Ring latch and gas shock hold open device.	1
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1
FRAME ASSEMBLY		
1250-0011	Rear underbody support frame.	1
1250-0080	Frame assembly with 10.25 x 3.5 x .375 powder coated galvanized rails.	1
1250-0092	GEOMET coated frame assembly fasteners.	1
AXLE OPTIONS		
1025-0017	Meritor RS-25-160 single rear axle 27,000 lb. capacity.	1

Salescode	Extended Description	Qty
AXLE OPTIONS		
1025-0028	Koni shock absorbers for front axle - adjustable.	1
1025-0225	Meritor FL-941 front axle 18,700 lb. Includes maintenance free bushings.	1
SUSPENSIONS		
1070-0001	Rear suspension springs rated equal to the capacity of the axle.	1
WHEEL OPTIONS		
1050-0001	Alcoa aluminum wheels for front axle (2).	1
1050-0003	Alcoa aluminum wheels for rear axle (4).	1
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1
1050-0008	Rear axle (single) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1
1050-0017	Each inside wheel of the single rear axle shall have valve stem extensions.	1
TIRE OPTIONS		
1060-0005	Four Michelin 12R tires model XZE highway tread for rear axle.	1
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1
1060-0155	Two Michelin 385 tires model X MULTIWAY HD XZE for front axle.	1
BRAKE SYSTEMS		
1100-0001	Meritor EX225H 17" disc brakes for front axle.	1
1100-0002	ArvinMeritor 16-1/2" x 7" S-cam brakes with cast brake drums for a single rear axle.	1
1100-0005	Brake system air 4X2/4X4.	1
1100-0006	Parking brake release mounted on the driver's side lower dash.	1
AIR SYSTEM OPTIONS		
1110-0000-001	Inlet for air system. Location: driver door jamb.	1
1110-0002	Air dryer Bendix AD-9.	1
1110-0006	Air lines nylon.	1
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1
ENGINES & TRANSMISSIONS		

Salescode	Extended Description	Qty
ENGINES & TRANSMISSIONS		
1200-0017	Push-button transmission shift selector.	1
1200-0020	TransSynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS3000.	1
1200-0097	Electronic limiting of speed to 68 MPH maximum. Note: Axle gear ratio will be as low as possible while allowing for 68 MPH top speed to improve acceleration. Note: Max speed may be set at 65 MPH due to tire rating.	1
1200-0414	Eng/Trans Cummins L9 450HP/EVS3000 2021 EPA compliant engine.	1
SECONDARY BRAKING		
1125-0002	Jacobs engine compression brake.	1
COOLING PACKAGE		
1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2021 EPA engines. Includes coolant recovery system.	1
FUEL SYSTEMS		
1350-0005	Fuel system 65 gallons.	1
1350-0022	Fuel line hose rubber.	1
ALTERNATOR		
1700-0005	Alternator Leece Neville 320 amp. 320 amp SAE/272 amp NFPA.	1
BATTERIES		
1400-0002	Battery four group 31 1000 CCA.	1
CHASSIS OPTIONS		
1680-0005	Thermatic fan clutch.	1
1680-0006	Drivelines 1710.	1
1680-0009	Tow eyes front stainless steel below bumper / cab (PR).	1
1680-0075	(3) way rear underbody receiver assembly. Includes rearward 9000 lb. winch receiver or Class III trailer receiver and (2) side facing 9000 lb. winch receivers- (1) each below rearward body compartments. Includes rearward tow eyes and electrical winch connections for each receiver. NOTE: When facing the receiver, mount electrical connection to the left side.	1
1680-0076	Under front bumper 9K winch receiver. Includes electrical connection for portable winch application. Custom chassis only. NOTE: When facing the receiver, mount electrical connection to the left side.	1
1680-0187	On-Spot tire chain installation. Requires pre-wire option located in Cab Electrical.	1

Salescode	Extended Description	Qty
CHASSIS OPTIONS		
	Requires engineering review and approval if less than 165" WB.	
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1
1680-0284	Radiator mounted power steering cooler.	1
CAB MODEL		
1520-0220	Typhoon long cab with radial wipers (67.5" CA).	1
CAB ROOF TYPE		
1615-0001	Vista full height rear doors 12". Note: Requires 1615-0006 when used on 100" wide Cyclone cabs (front side windows are not available on the 100" wide Cyclone).	1
CAB BADGE PACKAGE		
1610-0000	Cab and body to have applicable E-ONE logos.	1
CAB DOOR OPTIONS		
1550-0003	Rear crew cab doors in the medium position.	1
1550-0084	All cab exterior access doors to have 1250 keyed locks.	1
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1
1550-0185	Cab door panels aluminum painted Zolatone to match cab interior paint. Includes upper and lower panels with seam below handrail.	1
1550-0285	Driver and officer door windows to be power actuated with HD regulators. Switches to be located at center dash. For use with new Typhoon and 100" wide Cyclone cabs.	1
1550-0286	Rear crew cab door windows to be power actuated with HD regulators. Switches to be located on each door with add'l switches accessible by driver. For use with new Typhoon and 100" wide Cyclone cabs.	1
1550-0288	Cab doors to extend down to cover lower step well. For use with new Typhoon cab and 100" wide Cyclone only.	1
1550-0330-000-G6	Red/Lemon Yellow chevron "A" printed stripe on lower cab door panel of an extended door. Stainless steel/painted door panels only. E-ONE cabs only.	1
CAB STEP OPTIONS		
1640-0047	Lower steps to extend 3.5" past cab. For use with legacy Typhoon / Cyclone with barrier style doors and 2019 Typhoon / 100" wide Cyclone with barrier style or extended doors.	1
MIRRORS		

Salescode	Extended Description	Qty
MIRRORS		
1670-0003	Velvac 2010 mirrors. Door mounted west coast style with remote control and heat.	1
MISC EXTERIOR CAB OPTIONS		
1550-0020	Windows cab side fixed driver's side.	1
1550-0033	Windows cab side fixed officer's side.	1
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1
1675-0024	Pair of 36" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1
1675-0030	Mud flaps, front, black with E-ONE logo.	1
1675-0046	Rear cab wall to be smooth 3/16" aluminum plate. Cab wall to be finish painted to match the cab paint scheme.	1
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1
HVAC		
1515-0053	Controls for heating and air conditioning shall be located in the center dash area. (Lower area on Typhoon and Cyclone with severe duty dash)	1
1515-0099	Air conditioning with radiator mounted condenser for use with Cummins L9 and X12 engine. Includes reduced profile evaporator w/powder coated cover and electronic controls.	1
SEATS		
1510-0004	Seats, Bostrom brand.	1
1510-0008	Seat color gray.	1
1510-0037	Seat cover material Durawear.	1
1510-0054	Rear facing Bostrom seat with SCBA driver's side.	1
1510-0057	Rear facing Bostrom seat with SCBA officer's side.	1
1510-0063	Two man bench centered on rear wall with Bostrom SCBA. Includes angled corners.	1
1510-0117-147	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: officer's seat.	1
1510-0117-148	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: rear facing driver's side.	1
1510-0117-215	Bostrom SecureAll mechanical air pack bottle bracket (EA). Location: rear facing	1

Salescode	Extended Description	Qty
SEATS		
	officer's side.	
1510-0131-151	Bostrom SecureAll mechanical air pack bottle bracket (EA) for bench / fold-down seat. Location: inboard driver's side rear wall.	1
1510-0131-152	Bostrom SecureAll mechanical air pack bottle bracket (EA) for bench / fold-down seat. Location: inboard officer's side rear wall.	1
1510-0533	Driver seat to be Bostrom air ride (Air-50 suspension) with Gen II design. Can be used with dual retractor upgrade (1510-0508).	1
1510-0574	Officer seat to be Bostrom fixed SCBA with Gen II styling. For use with dual retractor upgrade (1510-0508).	1
1685-0033	Seating capacity tag of six occupants.	1
MAP BOXES		
1540-0013	All map boxes in the cab to be painted Zolatone gray.	1
1540-0015	Map box suspended with drop-down door. Box offset to rear to allow engine access door to open further.	1
MISC INTERIOR CAB OPTIONS		
1685-0005	Lexan sun visors, driver and officer's side overhead.	1
1685-0094	Storage below rear bench seat. (1) horizontal hinged door on the front of the rear bench seat.	1
1685-0187	Severe duty engine cover, molded polyurethane.	1
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting locations. Overhead to match cab interior.	1
1685-0531	Reduced profile rear engine cover for increased legroom.	1
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1
1685-0891	Cab interior padding to be gray.	1
CAB ELECTRICAL OPTIONS		
1750-0024-179-04	Auto-Eject receptacle inlet 20 amp located outside driver's door next to handrail with a Yellow cover.	1
1750-0029	Switch horn button two position DOT/air horn.	1
1750-0046-195	Cab Headlights. Position: lower.	1

Salescode	Extended Description	Qty
CAB ELECTRICAL OPTIONS		
1750-0072-545	12 VDC (or 24VDC) electrical outlet wired battery hot. Location: In cab driver side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1
1750-0072-546	12 VDC (or 24VDC) electrical outlet wired battery hot. Location: In cab officer side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1
1750-0072-593	12 VDC (or 24VDC) electrical outlet wired battery hot. Location: officer side dash.	1
1750-0073-586	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: driver side rearward with coaxial cable terminating at the center of the dash board.	1
1750-0073-587	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side forward with coaxial cable terminating at the center of the dash board.	1
1750-0073-588	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side rearward with coaxial cable terminating at the center of the dash board.	1
1750-0075	English dominant main cab gauge cluster.	1
1750-0198-A31	Battery charger to be located behind driver's seat.	1
1750-0337	Garmin GPS 18X USB. May be mounted at E-ONE discretion on the cab roof within reach of cab 12VDC hot outlet(s).	1
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1
1750-0449	Momentary DPF regeneration override switch.	1
1750-0491	The chassis shall be pre-wired for installation of tire chains. Includes lock-out/safety rocker style switch.	1
1750-0504-847	Radio Aptiv model PP105713 heavy duty AM/FM/Weatherband with CD and aux input and USB port. Located center overhead console offset to officer side. Includes speakers adjacent to driver and officer seats.	1
1750-0514	Peterson LED cab headlights	1
1750-0582	Light EON LED (EA) mounted in bench seat riser. The light(s) shall be wired through the compartment door switch(s) or rocker switch as applicable if equipped with cargo nets.	1
1750-0651-172	Turn signal Whelen C-Series model C6T LED amber arrow pair located upper headlight bezel.	1
1750-0764	Daytime Running Light TecNiq LED strip (PR) with polished alum housing located between quad headlight bezels (New Typhoon and 100" wide Cyclone only).	1
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1
1750-0936	Dome Lts TecNiq Red/White LED. Package includes two lights mounted in the	1

Salescode	Extended Description	Qty
CAB ELECTRICAL OPTIONS		
	front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	
BODY COMPT LEFT SIDE		
3100-0153	Driver side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well.	1
BODY COMPT RIGHT SIDE		
3120-0283	Officer side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well and one (1) storage tunnel.	1
BODY COMPT REAR		
3110-0013	Full Height Rear Compartment with Officer Side Storage Tunnel. Includes smooth plate panels and storage access door with push button latch.	1
3110-0052	Bolt-on diamond plate tailboard (full width of rear compartment). Includes the enhanced extended side compartment frame work and handrails- (2) vertical on trailing edge of body and horizontal mounted handrail(s) below hosebed.	1
3110-0092	Enhanced Extended Compartmentation stepped down below hosebed level. Includes embossed diamond plate compartment tops.	1
DOORS		
3300-0017-004	Door roll up short (up to 45") with satin finish ROM. Location(s): L2.	1
3300-0017-016	Door roll up short (up to 45") with satin finish ROM. Location(s): R2.	1
3300-0019-003	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L1.	1
3300-0019-005	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L3.	1
3300-0019-015	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R1.	1
3300-0019-017	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R3.	1
3300-0019-027	Door roll up tall (greater than 45") with satin finish ROM. Location(s): B1.	1
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1
SHELVES		
3370-0245	Permanent fixed shelf. Aluminum or stainless steel body applications. Location:	1 R3 @ OFFSET
3370-0246	Adjustable shelf for non-transverse compartments. Location:	5 L1; L3; R1 UPPER/R1 LOWER; B1 UPPER
3370-0247	Tracks for adjustable shelf and/or adjustable tray in a compartment. Location:	4 L1; L3; R1; B1

Salescode	Extended Description	Qty
TRAYS / TOOLBOARDS		
3380-0019-135	Running board suction tray. Includes removable slats in bottom of tray. Location(s): driver side running board	1
3380-0019-136	Running board suction tray. Includes removable slats in bottom of tray. Location(s): officer side running board	1
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	2 L3; B1
COVERS		
3305-0003	Single diamond plate cover for the crosslay area. Includes applicable grab handle(s) and (2) butterfly style latches.	1
3305-0004	Crosslay cover to be hinged forward.	1
3305-0007-000-13	Vinyl Black hose bed cover with attached rear flap(s).	1
3305-0025	Nylon black cargo net on sides for crosslay cover.	1
3305-0064-135	Nylon black strap with stainless steel quick-release buckle for hose tray. Strap to attach to side walls of tray down low as applicable. Location: driver side running board.	1
3305-0064-136	Nylon black strap with stainless steel quick-release buckle for hose tray. Strap to attach to side walls of tray down low as applicable. Location: officer side running board.	1
3305-0119	Hold open device(s) for aluminum crosslay (single or bi-fold) cover. Locate as required based off options on module.	1
PUMP MODULE		
3130-0167	Pump module to be 76" wide (side to side). Includes upper, lower, crosswalk, speedlay and tranverse module(s) if applicable.	1
3130-0523	Side mount pump module. Extruded aluminum with runningboards.	1
3130-0532	Pump panel opening is 39" wide. Pumper / tanker only.	1
3130-0540	Pump module height is 80". Pumper / tanker only.	1
PUMP PANELS		
3134-0006	The single gauge panel on the driver's side of the side mount module is to be hinged downward. Includes two (2) cable hold opens, and latches.	1
3134-0016	Stainless steel driver and officer side pump panels.	1
3134-0143	Officer side pump panel to be vertical hinged on forward extrusion. Panel to be (3) pieces with upper (2) panels secured in the closed position with push button latches. Upper panel to be held open with gas shock.	1
MISC PUMP PANEL OPTIONS		

Salescode	Extended Description	Qty
MISC PUMP PANEL OPTIONS		
4460-0003	Pump panel tags color coded per NFPA compliance.	1
4460-0088-282	Air outlet with Innovative Control 1/4" valve w/1/4 turn "T" handle and label for: driver's side pump panel.	1
PUMP MODULE OPTIONS		
3136-0048	Notched crosslay divider(s) on both ends for preconnect line(s) nozzle end storage with NFPA cover(s) in closed position.	1
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels. Logos to be sized as applicable to available space on panels.	1
3136-0138	Pump module storage pan.	1
3136-0180	Crosslay triple 4.25/4.25/4.25" wide single stack to hold up to 200' of 2.0" DJ in each hose lay.	1
WATER TANK		
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1
4010-0177	780 Gallon "R" Water Tank. UPF Poly III color fill towers. Note: Any foam cell(s) and/or storage options through the tank will reduce the overall water capacity.	1
TANK PLUMBING		
4450-0010	2" tank fill Akron manual valve.	1
4450-0119	3" tank to pump Akron manual valve w/4" tank connection.	1
FOAM TANK		
4100-0033-591-04	30 gallon integral foam tank for Class B foam. UPF Poly III Yellow fill tower. Foam tank capacity will reduce the water tank capacity.	1
LADDER STORAGE / RACKS		
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1
3365-0087-Z71	The length of ladders capable of being stored shall be the following: 24' 2-section, 14' roof ladder and 10' attic ladder w/shoes.	1
3365-0149-O97	Storage tunnel capable of holding: (1) 2-section, (1) roof, (1) attic, (2) pike poles, (1) backboard in Officer.	1
HANDRAILS / STEPS		
3330-0277	Innovative Controls dual lighted LED folding steps rear NFPA. Includes folding steps on driver side rear of the body. (staggered stepped as applicable with tailboard depth) for NFPA hosebed access and handrail mounted on driver side upper hosebed side (as applicable).	1
3330-0279-060	Innovative Controls dual lighted LED folding step. Location: officer side front	4

Salescode	Extended Description	Qty	
HANDRAILS / STEPS			
	compartment face. Each location requires a minimum of (1) handrail per NFPA.		
3330-0279-062	Innovative Controls dual lighted LED folding step. Location: driver side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0015	Diamond plate single axle wheel well. Includes bolt-on composite wheel well liners and aluminum trim fenderettes.	1	
3340-0035	Divider Long. To run full length of hose bed (front to rear).	2	
3340-0058	Recessed fuel fill driver side wheel well.	1	
3340-0075	Body mainframe and hosebed side assemblies for a 90" high body.	1	
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0145	Rub rail for the body and pump area module(s).	1	
3340-0681	Body mainframe layout line to be 24". Includes body and all applicable modules.	1	
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	
SCBA BOTTLE STORAGE			
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1	
3320-0182-497	E-ONE designed (1) SCBA bottle storage driver side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5"). Door shall cover the recessed fuel fill if located in the wheel well adjacent to the SCBA storage.	1	
3320-0183-495	E-ONE designed (2) SCBA bottle storage driver side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-498	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	

Salescode	Extended Description	Qty
SCBA BOTTLE STORAGE		
3320-0183-500	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1
PUMPS		
4005-0030	Rating 1250 GPM	1
4005-0200	Waterous CS 750-1250 single stage pump. Requires primer option.	1
PUMP CERTIFICATION		
4475-0000	Pump certification 750-2250 GPM	1
PUMP OPTIONS		
4015-0039	Pump seal mechanical for Waterous pump.	1
4015-0044	Anodes for Waterous pump - (Pair) (1) discharge side and (1) intake side.	1
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1
4015-0098	Manual operated master pump drain. The master drain shall be clearly marked and placed in accessible location on pump panel.	1
4015-0210	Pump cooler with Innovative Control 1/4 turn valve with "T" handle and label.	1
4015-0239	Waterous electric primer (oil-less).	1
INTAKES		
4440-0005	2.5" Left Intake Akron Manual Valve.	1
INTAKE OPTIONS		
4445-0009	Intake relief valve, Akron.	1
DISCHARGES AND PRECONNECTS		
4415-0008	1.5" Front bumper discharge Akron manual valve.	1
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2
4415-0012-655	1.5" Crosslay with Akron manual valve. Location: crosslay 3.	1
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 1.	1
4415-0014-582	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side	1

Salescode	Extended Description	Qty
DISCHARGES AND PRECONNECTS		
	discharge 2.	
4415-0022-350	2.5" Left Rear Discharge Akron Manual Valve. Location: left rear discharge.	1
4415-0034-583	3" Right Pump Panel Discharge Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1
4415-0176-210	Brass Swivel in Tray center front bumper for Front Bumper Discharge.	1
4417-0106-L65	Deck gun piping to be positioned centered in deck gun channel.	1
DISCHARGE OPTIONS		
4417-0175	Innovative Controls push/pull valve controls with locking T handles.	1
4417-0177	Innovative Controls 3/4" bleeder/drain valve include 1/4 turn T-handle.	10
4417-0185	Innovative Controls discharge and intake bezels with integral color code and verbiage for side mount pump panel.	1
4417-0246	Dealer/Customer installed monitor, make and model as specified.	1
PRESSURE GOVERNORS		
4465-0011	Class 1 TPG pressure governor. Includes, water, oil, volt and tachometer.	1
GAUGES		
4435-0001	Class 1 Intelli-Tank water tank level gauge. On pump panel.	1
4435-0002	Class 1 Intelli-Tank foam tank level gauge. On pump panel.	1
4435-0246	2.5" Innovative Controls stainless steel case pressure gauge (0-400) with color code bezel.	10
4435-0247	4" Innovative Controls stainless steel case master pressure gauges with bezel. Intake 30-0-400, and discharge 0-400.	1
FOAM SYSTEMS		
4430-0045-556	95 GPM Akron Foam Eductor. Location: 1.5 first crosslay.	1
4430-0079	The foam system performance shall be tested and certified in compliance with the applicable NFPA 1901 requirements.	1
FOAM SYSTEM OPTIONS		
4432-0054-556	Akron Quick Disconnect Foam Pickup Tube on Driver's Side Pump Panel for Eductor. Located on: 1.5 first crosslay.	1
ELECTRICAL SYSTEMS		
5010-0036	V-MUX Electrical system for pumper / tanker / rescue.	1

Salescode	Extended Description	Qty
ELECTRICAL SYSTEMS		
5010-0049	Vehicle data recorder - 2009 / 2016 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1
5010-0100	AXIS Smart Truck Technology. Includes roof mounted antenna and 5 year data plan. For use only with E-ONE chassis in the USA.	1
LIGHT BARS		
5300-0504	Whelen MKEZ7 1.5" standard mount for front light bar (PR).	1
5300-0506-000-4T	Front light bar LED color: Red with clear lenses (If applicable, includes side facing when colors are the same.)	1
5300-0510	Light bar Whelen Freedom IV Model F4X7 72" with 10 LED modules. Location: Centered on the front cab roof.	1
WARNING LIGHT PACKAGES		
5550-0484-535-4U	Whelen Super LED lower level warning light package. Includes (8) C-Series model C6L light heads and (2) ION-T Series model TLI light heads with bezels. Color: Red with red lenses. Locate side facing lights: at forward most position, centered in rear wheel well, and side facing at rear of body in rubrail if equipped. Note: ION-T Series light only available with clear lenses.	1
WARNING LIGHTS		
5600-0078-479-R4	Whelen Super LED beacon (PR) model L31H with Red LED with Clear lens domes. Location rear upper body on aerial style brackets.	1
5600-0105-170	Hazard (door ajar) light 2" LED. Location: center overhead.	1
SIRENS		
5500-0009	Federal PA300 electronic siren recessed mounted.	1
5500-0011-209	Federal Q2B siren - Pedestal mounted on bumper. Location: driver side front bumper. Requires activation switch.	1
5500-0024-170	The primary electronic siren control is to be located center overhead.	1
SPEAKERS		
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1
DOT LIGHTING		
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1

Salescode	Extended Description	Qty
DOT LIGHTING		
5150-0025	Marker light Truck-Lite LED body/cab package. E-One custom cab and pumper or tanker body only.	1
5150-0214	Whelen C6 series LED vertical mount tail lights. Includes LED stop/tail, arrow turn and back-up lights with vertical chrome ABS 3 housing and weatherproof connectors.	1
LIGHTS - COMPARTMENT, STEP & GROUND		
5380-0280	Ground light package TecNiq T440 4" LED - large.	1
5380-0308	Compartment light package Hansen LED for medium bodies. Includes one light per compartment (two if transverse).	1
LIGHTS - DECK AND SCENE		
5390-0215-395	Deck Lights - Optonics Model TLL44 (PR). Location: rear body/beavertail area on the trailing edge up high.	1
5390-0216	Hose bed light Optonics LED model TLL44 Locate at front of hose bed. Switched with work light switch in cab.	1
5390-0217	Crosslay light Optonics LED model TLL44. Locate to rear of crosslay (SM) and forward of crosslay (TM as applicable). Switched with work light switch in cab.	1
5390-0338-397	Whelen C6 Super LED scene lights (PR) with weatherproof connectors. Switch in cab (driver and officer side lights switched separately). Locate (1) each side of cab, rearward of forward doors, up high.	1
LIGHTS - NON-WARNING		
5400-0003	Engine compartment light (EA).	1
5400-0010	Incandescent pump compartment light (EA).	1
5400-0259	TecNiq model E10 pump panel LED light package with (3) lights per side pump panel. Pump panels over 45" may require additional lights. Side mount only.	1
CONTROLS / SWITCHES		
5100-0000-199	Foot switch to control air horns located officer's side.	1
5100-0006-198	Foot switch to control Q2B located driver's side.	1
5100-0006-199	Foot switch to control Q2B located officer's side.	1
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1
CAMERAS / INTERCOM		
5350-0070	Voyager back-up camera. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1

Salescode	Extended Description	Qty
MISC ELECTRICAL		
5110-0017	Back-up alarm 97 dB.	1
LIGHTS - AREA		
5450-0644-407	Light Whelen 12V Pioneer Plus flood LED model PFH2P powder coated white with internal top raise pole mount (EA). Includes switch in cab (driver and officer side facing lights switched separately). Location: driver side of pump module forward area.	1
5450-0644-408	Light Whelen 12V Pioneer Plus flood LED model PFH2P powder coated white with internal top raise pole mount (EA). Includes switch in cab (driver and officer side facing lights switched separately). Location: officer side of pump module forward area.	1
ELBOWS		
7400-0004	Elbow 30 degree chrome swivel w/2.5"FNST x 2.5"MNST.	4
GROUND LADDERS		
7800-0007	Alco-Lite PRL-14' roof ladder.	1
7800-0016	Alco-Lite PEL-24' 2-section extension ladder.	1
7800-0032	Alco-Lite FL-10, 10' folding ladder w/safety shoes.	1
MISC LOOSE EQUIPMENT		
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1
EXTERIOR PAINT		
8100-0062	Paint Sample Spray Out - Dealer is responsible for returning written approval prior to order release. Base color of cab / chassis.	1
8100-0089	All applicable pump/pre-connect application modules are to have a sanded finish (not painted job color). Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1
8100-0176-000-7W	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: As Specified.	1
8100-0182-000-7W	Paint Body - Small - For Pumps, Rear Mounts, S/A Tankers/Wetsides and Rescues. Sikkens paint (non-metallic color). Color: As Specified.	1
INTERIOR PAINT		
8150-0011	The interior of the cab to be painted Zolatone gray.	1

Salescode	Extended Description	Qty
LETTERING		
8200-0114	Scotchlite Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	4
8200-0115	Scotchlite Letter (Each) taller than 12". The exact size, color and location of the letters as specified by the customer.	1
8200-0116	Shade and/or outline (EA) for letters as specified by the customer.	63
8200-0117	Sign Gold Letter (Each) upto 6" tall. The exact size and location of the letters as specified by the customer.	60
8200-0118	Sign Gold Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	2
STRIPING		
8300-0042	White rubrail scotchlite insert.	1
8300-0084-000-G6	Chevron "A" style 6" printed sheet Scotchlite striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Lemon Yellow.	1
8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1
8300-0334	Additional NFPA Scotchlite Stripe - upto 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2
8300-0335	A 1/4 in tape pin stripe above and below the scotchlite stripe(s). Color as specified by the customer.	1
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1
GRAPHICS		
8400-0010-1V4	Install customer logo from an existing E-ONE design (EA). Location: reference graphics layout drawing	1
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1
WARRANTY / STANDARD & EXTENDED		
9100-0000	Standard 1 Year Warranty.	1
9100-0003	Lifetime Frame Structural Warranty.	1
9100-0004	10 Year/100,000 Mile Structural Warranty for Alum Cab / Body - Statement of Warranty.	1

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

QUOTATION

Sunbelt Fire, Inc.

Quote No: 10039-0001
12/27/2021

Page 1

PART NO	DESCRIPTION	QTY
== ===== EQUIPMENT LIST FOR TRUCKS ===== - 0.000 ==		
35-01-1100	Hose, Angus, 1.5"x50', Red Chief, Sngl Jckt Dschrg	1
35-01-1200	Hose, Angus, 1.75"x50', Red Chief, 1.5" cplgs, Sngl Jckt Dsc	2
35-01-1400	Hose, Angus, 2.5"x50', Red Chief, Sngl Jckt Dschrg	8
37-10-5100	Hose, SnapTite, HFX50X100*50S, 5" x 100', 5" Stz cplgs	8
37-10-5500	Hose, SnapTite, HFX50X25*50S, 5" x 25', 5" Stz cplgs	1
60-05-8800	Nozzle, TFT, FTS250PS, 1.5", ThunderFog, Grip, Selectable Gal	2
60-10-1100	Nozzle, TFT, H-2BLITZ, 2.5", Handline, Playpipe, Auto	1
60-10-5900	Nozzle, TFT, JTS250PS, 2.5", ThunderFog, Grip, Selectable Ga	1
60-20-3100	Tips, TFT, FS-3STACK, 1.5", Base Triple Stacked	1

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

AGENDA ITEM NO. 8c16

MEETING DATE: January 3, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for the Police Department to purchase three 2021 Ford Interceptor vehicles from Stivers Ford. Total cost \$132,816.00.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-600-80000 **mount:** \$ 132,816.00

Finance Director Approval:  **City Administrator Approval:** _____

Motion for Consideration: Approval of Consent Agenda will approve this request.

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

AGENDA ITEM NO. 8c17

MEETING DATE: January 3, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: The police department is requesting to purchase ammunition from Gulf States in the amount of \$19,212.00. This is the annual ammunition purchase.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50270 **Amount:** \$ 19,212.00

Finance Director Approval:  **City Administrator Approval:** _____

Motion for Consideration: Approval of Consent Agenda will approve this request.