



CITY OF FAIRHOPE

CITY COUNCIL PACKET

DISCLAIMER

PLEASE TAKE NOTICE:

**THE INFORMATION IN THIS PACKET IS IN
PRELIMINARY FORM.**

**IT IS SUBMITTED TO THE CITY COUNCIL FOR
CONSIDERATION AND DISCUSSION.**

**THIS PACKET DOES NOT CONTAIN
FINAL AND/OR APPROVED
MINUTES, RESOLUTIONS OR ORDINANCES.**

**CITY OF FAIRHOPE
CITY COUNCIL WORK SESSION AGENDA**

MONDAY, 24 JULY 2017 – 4:00 P.M. – COUNCIL CHAMBERS

1. Insurance Broker Discussion - Cobbs Allen and Regions
2. Discussion of Police Jurisdiction
3. Budget Discussions: Utilities (Gas, Water, Sewer, and Electric) and Recreation

Next Regular Meeting Monday, August 14, 2017 Same Time and Place

**CITY OF FAIRHOPE
CITY COUNCIL AGENDA**

MONDAY, 24 JULY 2017 - 6:00 P.M. - CITY COUNCIL CHAMBER

Invocation and Pledge of Allegiance

1. Approve minutes of 10 July 2017 Regular City Council Meeting, minutes of 10 July 2017 Work Session, and minutes of 10 July 2017 Agenda Meeting.
2. Report of the Mayor
3. Public Participation – Agenda Items – (3 minutes maximum)
4. Council Comments
5. Ordinance – An Ordinance to Amend Ordinance No. 1586, Code of Ordinances to alter the Schedule of Fees for Construction and Building Permits.
6. Resolution – To Award Bid for Disaster Debris Removal and Disposal 2017 Contract (Bid No. 009 -17).
7. Resolution – That the City Council approves the selection of Neel-Schaffer, Inc. to perform Design Engineering Services for New Sidewalks to Manley Road Soccer Complex (RFQ No. PS005-17); ALDOT TAP Grant No. TAPAA-TA16 (930); and hereby authorizes Mayor Karin Wilson to negotiate a fee schedule; and establish a not-to-exceed limit with this firm.
8. Resolution – That the City Council approves the selection of Neel-Schaffer, Inc. to perform Construction Engineering and Inspection Services for New Sidewalks to Manley Road Soccer Complex (RFQ No. PS006-17); ALDOT TAP Grant No. TAPAA-TA16 (930) with a cost not to exceed \$65,218.00; and authorize Mayor Wilson to execute the contract.
9. Resolution – That the City of Fairhope, Alabama enters into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a Transportation Alternatives Program [Project No. TAPAA-TA17(937)]; with partial funding by the Federal Highway Administration, which agreement is before this Council for the Sidewalks between U. S. Highway 98 and Baldwin County Road 13.
10. Resolution – That the City of Fairhope has voted to purchase Windscreen, Benches, and Awnings for the Recreation Department; and the items are available for purchase, as quotes were obtained. The cost will be \$14,887.82.
11. Resolution – That the City of Fairhope has voted to purchase a one (1) Altec Model DH48B Derrick Truck for the Electric Department and the equipment is available for direct procurement through the National Joint Powers Alliance (“NJPA”) Buying Group Contract (No. 031014-ALT); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA’s bid process. The total cost is \$235,926.00.

12. Resolution – That the City of Fairhope has voted to purchase Two Chassis and Rear Loader Bodies for the Public Works Department (Sanitation) and the equipment is available for direct procurement through the National Joint Powers Alliance (“NJPA”) Buying Group Contract (No. 081716); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA’s bid process. The total cost is \$302,079.10.
13. Resolution – That the City of Fairhope has voted to purchase a Mud Mixer for Boring Machine for the Gas/Water/Electric Departments and the equipment is available for direct procurement through the National Joint Powers Alliance (“NJPA”) Buying Group Contract (No. 2216); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA’s bid process. The total cost is \$35,891.16.
14. Resolution – That the City of Fairhope has voted to purchase a Vacuum System for Boring Rig for the Gas/Water/Electric Departments and the equipment is available for direct procurement through the National Joint Powers Alliance (“NJPA”) Buying Group Contract (No. 2216); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA’s bid process. The total cost is \$35,125.56.
15. Resolution – That the City of Fairhope has voted to purchase Additional Play Equipment for the Recreation Department (Volanta Park) and the equipment is available for direct procurement through the U. S. Communities Buying Group Contract (No. 2017001134); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA’s bid process. The total cost is \$13,840.93.
16. Resolution – That the City of Fairhope has voted to purchase One 2017 Ford F250 Crew Cab 3/4 Ton Pickup Truck for the Public Works Department (Streets) and the vehicle is available for direct procurement through the Alabama State Purchasing Contract No. MA999 16000000008; T-No. T191A and therefore does not have to be let out for bid. The total cost is \$27,427.00.
17. Resolution – That Mayor Karin Wilson is hereby authorized to execute Change Order No. 1 to Project No. TAPOA-TA14(919) U. S. 98 and AL 104 Multi-Use Path in the amount of \$44,383.70 and award the Change Order to Arrington Curb and Excavation, Inc.; and authorizes Mayor Wilson to execute Change Order No. 1.
18. Resolution – That the City of Fairhope has voted to purchase Upgrade to the City’s Enterprise Resource Planning Software to add Applicant Tracking System from Tyler Technologies for the Human Resources Department. The cost for the first year is \$5,805.00, and a \$495.00 recurring annual fee.
19. Resolution – That the City of Fairhope approves the request of the Fairhope Airport Authority who voted to request the Public Works Department to use the City’s Street Sweeper and operator to help maintain the aprons and taxiways south of the north hangar at the H. L. “Sonny” Callahan Airport on a quarterly basis.

20. Fairhope Police Department – Requesting to use barricades, tents, garden hose, hydrant splitter for water slides, fold out chairs, extension cords and a generator, and trash cans and liners for the Back to School Event at the Fairhope United Methodist Church on Saturday, August 5, 2017, from 10 a.m. to 2:00p.m. (See approximate number for each on the Request).
21. Public Participation – (3 minutes maximum)
22. Adjourn

**City Council Work Session - 4:00 p.m.
on Monday, July 24, 2017 – Council Chambers**

**City Council Agenda Meeting - 5:30 p.m.
on Monday, July 24, 2017 – Council Chamber**

Next Regular Meeting – Monday, August 14, 2017 - Same Time and Place

STATE OF ALABAMA)(
 :
COUNTY OF BALDWIN)(

The City Council, City of Fairhope, met in regular session at 6:00 p.m., Fairhope Municipal Complex Council Chamber, 161 North Section Street, Fairhope, Alabama 36532, on Monday, 10 July 2017.

Present were Council President Jack Burrell, Councilmembers: Jay Robinson, Jimmy Conyers, Robert Brown, and Kevin Boone, Mayor Karin Wilson, City Attorney Marion E. Wynne, and City Clerk Lisa A. Hanks.

There being a quorum present, Council President Burrell called the meeting to order at 6:16 p.m. The invocation was given by Associate Pastor Chris Peters of Trinity Presbyterian Church and the Pledge of Allegiance was recited.

Council President Burrell stated there was a need to add on two agenda items after Agenda Item Number 24: a Resolution that the City of Fairhope has voted to approve the additional load crane and haul cost of \$2,190.00; and a contingency allowance to cover unforeseen weather, or other time delays, or other unforeseen expenses associated with the acquisition of the transformers, for a total of \$4,500.00; and a Resolution the funds from the ESMPO #5307 Transit Allocation being approximately \$250,000.00 are hereby allocated to make improvements to the Parking Deck including construction of a transit shelter adjacent to the Church Street entrance to the Parking Deck.

Councilmember Brown moved to add on the above-mentioned items **not** on the printed agenda. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

Council President Burrell announced Agenda Item Number 16 was being pulled at the request of staff.

Councilmember Conyers moved to approve minutes of the 22 June 2017 special-called City Council meeting, minutes of the 26 June 2017, regular meeting; minutes of the 26 June 2017, work session; and minutes of the 26 June 2017, agenda meeting. Seconded by Councilmember Brown, motion passed unanimously by voice vote.

Mayor Wilson addressed the City Council regarding the following items:

- 1) She received City Treasurer Deborah Smith's notice of resignation; thanked Ms. Smith for her service to the City and wishes her well on next endeavor;
- 2) Tanner Bonner from the IT Department also resigned; his last day was Friday. Mayor Wilson said she appreciated the work he has done for the City; and on behalf of all of us, we wish him well at OWA.

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- 3) Mayor Wilson thanked the Public Works Department, Police Department, and Volunteer Fire Department for their work in making the Fireworks Celebration great.
- 4) She also thanked the Public Works Department and Building Maintenance Department for their exceptional work on the Seawall Project down at the pier. Mayor Wilson said it was truly a team effort to make it safe for the Fourth of July.
- 5) Mayor Wilson mentioned the woman who contracted the bacteria on the Fairhope Municipal Pier; and the Health Department will be sending out a press release to present the facts correctly. She said the Health Department is quite certain the woman contracted the bacteria from the bait and not the water. She said the Health Department still says to take precautions when going into the water if you have an open wound or a depressed immune system.
- 6) Human Resources Coordinator Leslie Green will be updating job descriptions across all departments to help improve understanding the job responsibilities and performance.
- 7) Building Director Erik Cortinas will be having a public builder's meeting to get input and share information to help them understand the City's process and give us suggestions. He also stated that the City of Fairhope has the most certified fortified homes in the nations; 714 to be exact. He also said you don't have to build a new home to have a fortified home. If you need a new roof, you can apply online to get up to \$10,000.00 towards a new roof. Mayor Wilson said the big savings is after the new roof built, you will get up to 35 percent off your home insurance. She thanked him for bringing this to our attention and the homeowners.
- 8) Planning Director Wayne Dyess will be holding a public meeting for developers to get their input as we revised our regulations and Planning ordinances. These public participations will help us get accurate feedback to help us regulate our growth. She said that after both meetings Mr. Cortinas and Mr. Dyess will collaborate.
- 9) Mayor Wilson stated that Judy Garrick and Carol Crittenden will be taking turns to help our Police Dispatch each day from 4:00 p.m. to 6:00 p.m. which is when most calls come to the City. This will help direct the calls and not be put on hold; and to not bog down Dispatchers with non-emergency calls.
- 10) Mayor Wilson mentioned the 2018 budget period is here; and commented that the Departments are individually presenting their budget needs to the Council. This will help the Council digest the departmental needs and give them a chance to ask questions about the details of the requests. She said this should make it a smoother process.
- 11) She said that the Economic and Community Development Department is working on a new BRATS stop; and this should make traffic and pedestrian safety better.
- 12) Mayor Wilson said on behalf of the City, we express deep sympathy to the Wise Family and Bay Side Community. She said it is hard to conceive of the heartbreak of losing of a child. Mayor Wilson requested everyone to keep the Wise family in your heart and prayers.

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Councilmember Robinson commented he hoped everyone has a great Fourth of July. He also echoed Mayor Wilson by thanking the Public Works Department, Police Department, Volunteer Fire Department, and Special Events Coordinator for another wonderful City event: The Fireworks Celebration. Councilmember Robinson recognized the Peanut Division who sent two teams to both the Rookie State Tournament and the Regular State Tournament. The Fairhope Rookie Teams won the State Tournaments: the Fairhope American Team won the State Tournament; and the Fairhope National Team came in third. In the AllStars Division, the Fairhope National AllStars won the State Tournament; and the Fairhope American All Stars came in third. Councilmember Robinson commented that the Red, White and Bike fundraiser was a great event.

Councilmember Conyers spoke about Henry Wise who was a young gentleman who recently graduated from Bay Side Academy; and tragically killed in a jet ski accident over the fourth of July. Councilmember Conyers said he and his wife watched the Celebration of his Life held at Bay Side Academy which had seating for around 1,000 and was standing room only. The testimonies given truly showed Henry had an impact on this community. He said the Wise family can take some comfort from seeing this outpouring. He said none of us are promised tomorrow, so to honor Henry Wise, be thankful for what we have and make every count. Councilmember Conyers asked everyone to continue praying for the Wise Family, Bay Side Academy, and the Community.

Councilmember Brown also echoed Mayor Wilson regarding the Fourth of July Celebration. He also thanked Wayne Dyess, Erik Cortinas, and Sherry-Lea Botop for holding the two public meetings for the community.

Councilmember Boone announced construction has started at the bulkhead at the marina. He stated that Building Maintenance Technician Lance Cabaniss and crew did an excellent job at the Fairhope Municipal Pier regarding the Seawall Project; a first-class job. Councilmember Boone said the fireworks crew does a magnificent job each year.

Council President Burrell thanked the Department Heads and Mayor Wilson for the budget being presented so early. He said this will allow the Council to make better decisions; and have a budget at the beginning of the fiscal year.

Councilmember Conyers introduced in writing Ordinance No. 1598, an ordinance to Protect the Public Safety, Health and Welfare by prescribing Regulations for feeding wild ducks, geese and other fowl within the Fairhope Corporate Limits. Lynn Maser explained the need for the ordinance due to the geese population moving down South and people are feeding the geese. She stated the City has had complaints from many citizens.

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Councilmember Conyers asked about humanely encouraging the geese to leave. Ms. Maser mentioned two options: an amber strobe light or using herding dogs. Councilmember Brown stated 100 to 200 geese is a problem; and it causes stormwater issues. Councilmember Boone said that the Conservation Department rules over the geese; and we may need their approval. In order to take immediate action, Councilmember Robinson moved for immediate consideration. Seconded by Councilmember Boone, motion for immediate consideration passed unanimously by the following voice votes: AYE – Burrell, Robinson, Conyers, Brown, and Boone. NAY - None. Councilmember Robinson then moved for final adoption of Ordinance No. 1598. Seconded by Councilmember Boone, motion for final adoption passed by the following voice votes: AYE – Burrell, Robinson, Conyers, Brown, and Boone. NAY - None.

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council approves the selection of International Code Council to perform On-Call Professional Consulting Services for Construction Plan Review for the Building Department (RFQ No. PS035-17), and hereby authorizes Mayor Karin Wilson to establish a fee schedule; and establish a not-to-exceed limit of \$40,000.00. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 2789-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That the City Council approves the selection of International Code Council to perform On-Call Professional Consulting Services for Construction Plan Review for the Building Department (RFQ No. PS035-17), and hereby authorizes Mayor Karin Wilson to establish a fee schedule; and establish a not-to-exceed limit of \$40,000.00.

DULY ADOPTED THIS 10TH DAY OF JULY, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

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Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council approves the selection of Stewart Engineering, Inc. to perform On-Call Professional Engineering Services for the Electric Department (RFQ No. PS036-17), and hereby authorizes Mayor Karin Wilson to establish a fee schedule; and establish a not-to-exceed limit of \$20,000.00. The motion was seconded by Councilmember Boone. Operations Director Richard Peterson addressed the City Council and explained the need for the engineering services; i.e. oil test analysis. After further discussion, motion passed unanimously by voice vote.

RESOLUTION NO. 2790-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That the City Council approves the selection of Stewart Engineering, Inc. to perform On-Call Professional Engineering Services for the Electric Department (RFQ No. PS036-17), and hereby authorizes Mayor Karin Wilson to establish a fee schedule; and establish a not-to-exceed limit of \$20,000.00.

DULY ADOPTED THIS 10TH DAY OF JULY, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council approves the selection of Volkert, Inc. to perform Professional Engineering Services for Rock Creek Stabilization for the Public Works Department (RFQ No. PS031-17), and hereby authorizes Mayor Karin Wilson to establish a fee schedule; and establish a not-to-exceed limit with this firm. The motion was seconded by Councilmember Boone. Mr. Peterson explained that there is erosion of the road around Rock Creek Bridge due to the rain. He stated we need to try and handle the flow in the channel under the bridge. After further discussion, motion passed unanimously by voice vote.

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RESOLUTION NO. 2791-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, That the City Council approves the selection of Volkert, Inc. to perform Professional Engineering Services for Rock Creek Stabilization for the Public Works Department (RFQ No. PS031-17), and hereby authorizes Mayor Karin Wilson to establish a fee schedule; and establish a not-to-exceed limit with this firm.

DULY ADOPTED THIS 10TH DAY OF JULY, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution that Mayor Karin Wilson is hereby authorized to execute a contract with Jason Thomas, Inc. to perform Professional Consulting Services for Graphic Design and Layout (RFQ No. PS032-17), with a not to exceed \$31,000.00. The motion was seconded by Councilmember Conyers.

Mayor Wilson explained the consulting services would be for a monthly calendar and community booklet. Economic Development and Community Affairs Director Sherry-Lea Boto addressed the City Council and said the cost is for approximately 300 to 400 words; and we will be using Jason and Fran to continue what they did for us in the past. Council President Burrell commented there are citizens concerned with rebranding the City. Ms. Boto replied we are not replacing the City Seal. Mayor Wilson said this booklet will include our strategic priorities and could be used yearly. After further discussion, motion passed unanimously by voice vote.

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RESOLUTION NO. 2792-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that Mayor Karin Wilson is hereby authorized to execute a contract with Jason Thomas, Inc. to perform Professional Consulting Services for Graphic Design and Layout (RFQ No. PS032-17), with a not to exceed \$31,000.00.

DULY ADOPTED THIS 10TH DAY OF JULY, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase One (1) John Deere Zero Turn Mower for the Golf Department from Deere & Company and the equipment is available for direct procurement through the Alabama State Purchasing Contract 4013272 T-No. T225 and therefore does not have to be let out for bid. The total cost is \$6,479.25. Seconded by Councilmember Brown, motion passed unanimously by voice vote.

RESOLUTION NO. 2793-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase One (1) John Deere Zero Turn Mower for the Golf Department from Deere & Company and the equipment is available for direct procurement through the Alabama State Purchasing Contract 4013272 T-No. T225 and therefore does not have to be let out for bid. The total cost is \$6,479.25.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

10 July 2017

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase a Car and Body Camera System for the Fairhope Police Department from Watch Guard Video. The system is available for procurement without formal bidding, provided by the Code of Alabama 1975, 41-16-51 (a)(15). The total cost is \$124,755.00. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

RESOLUTION NO. 2794-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase a Car and Body Camera System for the Fairhope Police Department from Watch Guard Video. The system is available for procurement without formal bidding, provided by the Code of Alabama 1975, 41-16-51 (a)(15). The total cost is \$124,755.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase two (2) Vehicles (1/2 ton 2018 Ford F150 regular cab 4 x 2 pickup trucks) for the Public Works Department (Streets) from Stivers Ford Lincoln and the vehicles are available for direct procurement through the Alabama State Contract T191A and therefore does not have to be let out for bid. The total cost is \$44,206.00. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

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RESOLUTION NO. 2795-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase two (2) Vehicles (1/2 ton 2018 Ford F150 regular cab 4 x 2 pickup trucks) for the Public Works Department (Streets) from Stivers Ford Lincoln and the vehicles are available for direct procurement through the Alabama State Contract T191A and therefore does not have to be let out for bid. The total cost is \$44,206.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase twenty-six (26) Driver's License Readers for the Police Department from Fleet Safety Equipment, Inc. and the readers are available for purchase, as quotes were obtained. The total cost is \$12,977.00. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

RESOLUTION NO. 2796-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase twenty-six (26) Driver's License Readers for the Police Department from Fleet Safety Equipment, Inc. and the readers are available for purchase, as quotes were obtained. The total cost is \$12,977.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

10 July 2017

Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase one (1) Vehicle (Ford Explorer SUV) for the Planning Department from Long Lewis Ford and the vehicle is available for direct procurement through the Alabama State Contract MA999 16000000023.1 T-No. T191 and therefore does not have to be let out for bid. The total cost is \$25,503.50. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

RESOLUTION NO. 2797-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase one (1) Vehicle (Ford Explorer SUV) for the Planning Department from Long Lewis Ford and the vehicle is available for direct procurement through the Alabama State Contract MA999 16000000023.1 T-No. T191 and therefore does not have to be let out for bid. The total cost is \$25,503.50.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase the CodeRED emergency notification system service from the Federal GSA contract GS35F0253W, Schedule 70 for the City of Fairhope for direct procurement through the Federal GSA Buying Group Contract; and therefore, does not have to be let out for bid. This has been nationally bid through the Federal GSA bid process. The cost for the first year is \$30,445.00 and \$17,445.00 annual cost after the first year. The motion was seconded by Councilmember Conyers. John Saraceno explained the need for CodeRED and said 80 percent of the citizens are already in the database. Mayor Wilson said this system could be used for non-emergency, new development, and planning. After further discussion, motion passed by the following voice votes: AYE – Robinson, Conyers, Brown, and Boone. NAY – Burrell.

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RESOLUTION NO. 2798-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase the CodeRED emergency notification system service from the Federal GSA contract GS35F0253W, Schedule 70 for the City of Fairhope for direct procurement through the Federal GSA Buying Group Contract; and therefore, does not have to be let out for bid. This has been nationally bid through the Federal GSA bid process. The cost for the first year is \$30,445.00 and \$17,445.00 annual cost after the first year.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase a 2018 Freightliner M2 106 Chassis and Loader Body for the Public Works Department (Sanitation) and the equipment is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract; and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$148,625.04. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 2800-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase one (1) ea., Automatic Transfer Switch for the Fire Department from Thompson Tractor Company. This item is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract; and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$9,325.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

10 July 2017

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to purchase one (1) ea., Automatic Transfer Switch for the Fire Department from Thompson Tractor Company. This item is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract; and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$9,325.00. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

RESOLUTION NO. 2800-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase one (1) ea., Automatic Transfer Switch for the Fire Department from Thompson Tractor Company. This item is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract; and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$9,325.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Boone introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope approves the procurement of Neptune Water Meters and Neptune Water Meter Heads for the Water Department to be purchased as needed from Consolidated Pipe & Supply Co., Inc. as Sole Source Provider in the State of Alabama for Neptune Technology Group, Inc. The units must fit into our existing standardized system; and are exempt from formal bid pursuant to Code of Alabama 1975, Section 41-16-51(b)(7). The estimated number of units is 220 Meters at \$175.00 per unit at a not to exceed annual cost of \$38,500.00; and 90 Meter Heads at \$175.00 per unit at a not to exceed annual cost of \$15,750.00. The total estimated annual cost is \$54,250.00. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

10 July 2017

RESOLUTION NO. 2801-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope approves the procurement of Neptune Water Meters and Neptune Water Meter Heads for the Water Department to be purchased as needed from Consolidated Pipe & Supply Co., Inc. as Sole Source Provider in the State of Alabama for Neptune Technology Group, Inc. The units must fit into our existing standardized system; and are exempt from formal bid pursuant to Code of Alabama 1975, Section 41-16-51(b)(7). The estimated number of units is 220 Meters at \$175.00 per unit at a not to exceed annual cost of \$38,500.00; and 90 Meter Heads at \$175.00 per unit at a not to exceed annual cost of \$15,750.00. The total estimated annual cost is \$54,250.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Brown introduced in writing, and moved for the adoption of the following resolution, a resolution to Award RFQ for Hydrofluorosilicic Acid for the Water Department (RFQ Number 003-17) to Water and Waste Specialties, LLC; with a bid proposal of \$330.00 per 55-gallon drum. The motion was seconded by Councilmember Robinson. Council President Burrell commented certain people don't want fluoride; and Doctors say it is great. Mr. Peterson stated he would like to get experts from both sides: CDC and Coalition against fluoride; and have a public forum with a panel to discuss this issue. After further discussion, motion passed unanimously by voice vote.

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10 July 2017

RESOLUTION NO. 2802-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request, receive, and open an RFQ for Hydrofluorosilicic Acid for the Water Department (RFQ Number 003-17) at 555 South Section Street in the City of Fairhope offices, Fairhope, Alabama.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for
Hydrofluorosilicic Acid for the Water Department

[3] After evaluating the bid proposals with the required bid specifications, Water and Waste Specialties, LLC, with the total bid proposal of \$330.00 per 55-gallon drum is now awarded the RFQ for Hydrofluorosilicic Acid for the Water Department.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

*

*

10 July 2017

CITY OF FAIRHOPE
RFQ TABULATION
RFQ NO. 654-17
RFQ NAME: HYDROFLUOROSULFONIC ACID
RFQ ISSUED: JUNE 6, 2017
RFQ OPENED: JUNE 14, 2017 9:30 AM
Note: Bid Board waived.

VENDOR	Industrial Chemicals, Inc	SOLVAY FLUORIDES, LLC	DPC Enterprises	Pensco, Inc	Water and Waste Specialists, LLC	Kemper Industries	J.H. Wright and Associates, Inc	Harcros Chemicals, Inc.	Thomson Business Solutions, Inc.	EVORGA	SOLEN (Solution Engineering Inc)	US FILTER-SIEMENS	CHEM STATION GULF COAST	F2 Industries LLC	MCRIY AMERICA S, INC.
RFQ Executed / Signed Authorized	YES				YES										
PRICE PER GALLON (approx 1500 gals)		NO QUOTE	NO QUOTE	NO QUOTE		NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE
BULK DELIVERY	NO QUOTE		NO QUOTE	NO QUOTE											
1.Price Break Quantity / Price per Gallon:															
2.Price Break Quantity / Price per Gallon:															
3.Price Break Quantity / Price per Gallon:															
4.Price Break Quantity / Price per Gallon:															
55 GALLON DRUM DELIVERY			NO QUOTE	NO QUOTE											
Price per gallon in 55 gallon drums	\$36.43				\$6.00										
Price per 55 gal drum	203.47*				\$330.00										
Compliance 1-8 Yes/no	8 yrs 2 Month														

*Extended price increased, calculated from Unit price= \$ 2000.65

Recommendation: Award Rights Water and Waste Specialists LLC in the amounts as listed on their RFQ Quotation Sheet.

Jay C. Deaton 6/15/17
Dag McCarty, Superintendent of Water & Sewer Dept.
by Jay Whitman Asst. Superintendent Water & Sewer Dept

To the best of my knowledge this is an accurate bid tabulation
Daniel P. Azar 6/15/17
Daniel P. Azar, Purchasing Manager

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the Budget for the FY 2016-2017 is hereby amended by adding a Meter Reader in the Meter Department; and removing the Revenue Enforcement Officer. Both positions are a Grade 19. The motion was seconded by Councilmember Boone. Finance Director Jill Cabaniss addressed the City Council on behalf of Jason Jarvis. She said that Mr. Jarvis want to defund the Revenue Enforcement Officer position and to fund the Meter Reader position; both are Grade 19. Chief Petties tried to explain that if it was part of Police Department's budget, then the position should be moved too. After further discussion, motion passed unanimously by voice vote.

10 July 2017

RESOLUTION NO. 2803-17

WHEREAS, the City Council adopted on April 24, 2017, a resolution approving and adopting the proposed Budget for the FY 2016-2017, Resolution No. 2727-17; and

WHEREAS, the Meter Department has had several employees resign and/or retire in the past few years and needs a Meter Reader; and

WHEREAS, the Revenue Enforcement Officer position should be part of the Police Department and APOST certified to be able write citations and tickets; and

WHEREAS, the City of Fairhope is desirous to amend the Budget by adding a Meter Reader in the Meter Department; and removing the Revenue Enforcement Officer. Both positions are a Grade 19.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that the Budget for the FY 2016-2017 is hereby amended by adding a Meter Reader in the Meter Department; and removing the Revenue Enforcement Officer. Both positions are a Grade 19.

ADOPTED THIS 10TH DAY OF JULY, 2017

Karin Wilson, Mayor

ATTEST:

Lisa A. Hanks, MMC
City Clerk

Councilmember Robinson introduced in writing, and moved for the adoption of the following resolution, a resolution that the City Council request the Eastern Shore Metropolitan Planning Organization to fund the Project to hire a consultant to complete a traffic diversion and calming, wayfinding signage, and parking study and commits to provide the required local match of \$6,000.00; and authorizes Mayor Karin Wilson to execute the necessary documents for this project. Seconded by Councilmember Conyers, motion passed unanimously by voice vote.

10 July 2017

RESOLUTION NO. 2804-17

**A RESOLUTION OF THE FAIRHOPE CITY COUNCIL TO
CONTRIBUTE TO THE TWENTY (20%) LOCAL MATCH REQUIREMENT
FUNDING A DOWNTOWN TRAFFIC, PEDESTRIAN SAFETY AND
WAYFINDING SIGNAGE AND PARKING STUDY**

WHEREAS, the City of Fairhope is a member of the Eastern Shore Metropolitan Planning Organization (MPO) and desires to hire a consultant to complete a traffic diversion and calming, wayfinding signage, and parking study; and

WHEREAS, Federal law requires a twenty percent (20%) local match for projects utilizing Federal funds; and

WHEREAS, the estimated total Project cost is \$30,000.00; and

WHEREAS, the estimated local match for the Project is \$6,000.00; and

WHEREAS, the MPO requires a resolution from sponsoring local governments committing the sponsoring governments to providing the 20% local match for Project funds as set forth above.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, that the City Council request the Eastern Shore Metropolitan Planning Organization to fund the Project to hire a consultant to complete a traffic diversion and calming, wayfinding signage, and parking study and commits to provide the required local match of \$6,000.00; and authorizes Mayor Karin Wilson to execute the necessary documents for this project.

ADOPTED THIS 10TH DAY OF JULY, 2017

Karin Wilson, Mayor

ATTEST:

Lisa A. Hanks, MMC
City Clerk

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the Director of Golf is hereby authorized to establish the selling prices of food and beverages at the Quail Creek Snack Bar; and to establish the standard published daily green fees, cart fees, and range fees. This excludes annual members' dues; and to discount greens fees at his/her discretion during off-peak periods up to 40% without Council approval. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

10 July 2017

RESOLUTION NO. 2805-17

WHEREAS, the City of Fairhope owns and operates Quail Creek Golf Course and the Quail Creek Snack Bar; and

WHEREAS, the City of Fairhope desires to authorize the Director of Golf to establish the selling prices of food and beverages at the Quail Creek Snack Bar; and to establish the standard published daily green fees, cart fees, and range fees. This excludes annual members' dues.; and

WHEREAS, the City of Fairhope also authorizes the Director of Golf to discount greens fees at his/her discretion during off-peak periods up to 40% without Council approval.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that the Director of Golf is hereby authorized to establish the selling prices of food and beverages at the Quail Creek Snack Bar; and to establish the standard published daily green fees, cart fees, and range fees. This excludes annual members' dues; and to discount greens fees at his/her discretion during off-peak periods up to 40% without Council approval.

Adopted this the 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Conyers moved to grant the Street and Traffic Control Committee requesting from the City Council authorization to place two speed calming devices with the correct miles per hour for Grand Avenue to help with traffic. The motion was seconded by Councilmember Robinson. Chief Petties explained the need for two speed calming devices; and said they were requesting a discount. Council President Burrell replied the City puts in standard speed humps/bumps and the decorative ones are paid by the people requesting these. After further discussion, motion passed unanimously by voice vote.

10 July 2017

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution that the City of Fairhope has voted to approve the additional load crane and haul cost of \$2,190.00; and a contingency allowance to cover unforeseen weather, or other time delays, or other unforeseen expenses associated with the acquisition of the transformers, for a total of \$4,500.00. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

RESOLUTION NO. 2806-17

WHEREAS, on May 18, 2017 the City Council adopted and approved Resolution No. 2755-17 to purchase Four (4) Used Single Phase Substation Transformers for the Electric Department from the Utilities Board of Sylacauga; at a tested and delivered price of 32,058.39; and

WHEREAS, after testing the transformers one of the previously quoted transformers tested less than satisfactory; so, the City had to select a heavier (in weight) transformer; and

WHEREAS, this resulted in an additional load crane and haul cost of \$2,190.00; and the need to approve with a contingency for unforeseen factors, for a total of \$4,500.00.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that the City of Fairhope has voted to approve the additional load crane and haul cost of \$2,190.00; and a contingency allowance to cover unforeseen weather, or other time delays, or other unforeseen expenses associated with the acquisition of the transformers, for a total of \$4,500.00.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

10 July 2017

Councilmember Conyers introduced in writing, and moved for the adoption of the following resolution, a resolution the funds from the ESMPO #5307 Transit Allocation being approximately \$250,000.00 are hereby allocated to make improvements to the Parking Deck including construction of a transit shelter adjacent to the Church Street entrance to the Parking Deck. Seconded by Councilmember Robinson, motion passed unanimously by voice vote.

RESOLUTION NO. 2807-17

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

The funds from the ESMPO #5307 Transit Allocation being approximately \$250,000.00 are hereby allocated to make improvements to the Parking Deck including construction of a transit shelter adjacent to the Church Street entrance to the Parking Deck.

Adopted on this 10th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

Councilmember Brown asked if the City Council would be adding the debris removal resolution to the agenda. Council President Burrell said it would not be right to walk on a \$1.8 million-dollar contract for the Disaster Debris Removal and Disposal; and if something comes up we can call a special meeting to award the bid. He said it would be placed on the next City Council meeting; July 24, 2017.

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10 July 2017

The following individuals addressed the City Council during Public Participation for Non-Agenda Items:

- 1) Francis Ripp with The Ripp Report, 22985 High Ridge Road, addressed the City Council and stated that Councilmember Brown is being accused of being Jester666. Mr. Ripp asked Councilmember Brown, are you? Councilmember Brown replied you give yourself too much credit, but no. Mr. Ripp brought up Councilmember Brown's letter to Mayor Wilson and Attorney Satterwhite. He also mentioned Councilmember Brown ran for office based on the Soccer Field. Councilmember Brown stated he did not run based on Soccer Field corruption; but ran based on the concept that there would be no concession and bathroom with the fields.

Councilmember Boone brought up the flashing light at Church Street and Fairhope Avenue during the night. He said it is the only light that is not flashing red on both sides; and wanted someone to know about this.

Councilmember Robinson moved to adjourn the meeting. Seconded by Councilmember Boone, motion passed unanimously by voice vote.

There being no further business to come before the City Council, the meeting was duly adjourned at 7:45 p.m.

Jack Burrell, Council President

Lisa A. Hanks, MMC
City Clerk

- John Saraceno and Fire Chief Chris Ellis, addressed the City Council and explained their budget handout. Chief Ellis mentioned the department had a 20 percent increase in calls; 772 calls. He also said that the Memorandum of Understanding with the County was being redone. Vehicles and Equipment showed the most increase: replace 915 and 994; and new rescue equipment.

- The Grants Discussion was next on the agenda. Sarah Sislak, ESMPO Coordinator, and Taylor Rider, Director of Transportation at Baldwin County Commission, addressed the City Council along with Economic and Community Development Director Sherry-Lea Botoy regarding a new BRATS pick-up point and the \$250,000.00 grant. They mentioned this being a Complete Streets grant and the site preferably in the downtown area. Ms. Botoy also mentioned a possible \$100,000.00 grant for shuttle/electric cars.

Council President Burrell commented the Dan Burden Study showed the parking garage is underutilized; and needs to be enhanced. Ms. Sislak said the match for the grants are 80/20 on the \$250,000.00; and 85/15 on the \$100,00.00. The consensus of the City Council was to go forward with the BRATS transit hub; and to work with the Hampton Inn on parking. Mayor Wilson suggested incentives for downtown merchants to use parking garage. Ms. Botoy mentioned the electric cars will hold up to 14 passengers. Ms. Sislak said they are looking at a visionary list for ESMPO.

- Councilmember Boone announced the Harbor Board meeting scheduled for July 12, 2017 at 4:30 p.m.
- Council President Burrell asked Joe McEnerney, Chairman of the Airport Authority, to give an update. Mr. McEnerney said the bids for Phase 4 have been updated; the FAA has agreed to do utilities; we need value engineering for the sewer. Council President Burrell explained the options for sewage: wet well versus grinder pumps. Operations Director Richard Peterson suggested using a septic system for each property. He said this would be better for the development. Council President Burrell said we need to give this some consideration.

There being no further business to come before the City Council, the meeting was duly adjourned at 6:04 p.m.

Jack Burrell, Council President

Lisa A. Hanks, MMC
City Clerk

05/25/2017 08:54

ARTHUR | NEXT YEAR BUDGET HISTORICAL COMPARISON
 PROJECTION: 2018 2018 budget

ACCOUNTS FOR:
 General Fund

2014
ACTUALS

2015
ACTUALS

2016
ACTUALS

2017
ACTUALS

CY 2017
BUDGET

PROJECTION
LEVEL 1 -2018

350 Street Department

1350	50040 Salaries	1,225,398	1,281,928	1,381,885	1,016,378	1,524,076	1,630,157
PERSONNEL NEEDED						2017	2018
Equipment Operator III							37,300
Carpenter I							35,000
Equipment Apprentice(part time seasonal)							7,776
TOTAL						-	80,076

1350	50190 Employee Payroll Taxes	93,152	96,398	102,875	75,386	116,592	124,707
1350	50200 Employee Retirement Exp	110,429	113,241	128,952	87,154	129,100	137,310
1350	50210 Employee Medical Insurance	-	-	-	279,029	365,000	392,000
1350	50215 Required Contrib-OPEB	-	-	-	18,866	22,000	26,000

1350	50230 Training/School/Travel	-	-	-	6,752	7,000	1,200
ITEM DESCRIPTION						2017	2018
Public Works Conference 2 people							1,200
TOTAL						-	1,200

1350	50290 Professional Services	-	-	-	1,333	-	2,000
ITEM DESCRIPTION						2017	2018
Engineering Services							2,000
TOTAL						-	2,000

1350	50300 Computer Expense	-	-	-	98	-	100
ITEM DESCRIPTION						2017	2018
TOTAL						-	-

1350	50340 General Supplies	59,685	55,382	66,463	42,960	55,000	67,000
		ITEM DESCRIPTION				2017	2018
							67,000
		TOTAL				-	67,000

1350	50360 General Maintenance	5,242	-	-	16,451	-	22,000
		ITEM DESCRIPTION				2017	2018
							22,000
		TOTAL				-	22,000

1350	50380 Telephone	-	-	-	3,268	8,000	4,080
		ITEM DESCRIPTION				2017	2018
		Verizon					2,880
		SouthernLINC					1,200
		TOTAL					4,080

1350	50390 Dues-Memberships-Subscrip	-	-	-	640	6,500	1,000
		ITEM DESCRIPTION				2017	2018
							1,000
		TOTAL				-	1,000

1350	50430 Gasoline & Oil	148,267	101,516	76,977	56,501	85,000	85,000
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1350	50440 Equip & Vehicle Repair	145,612	156,664	129,205	99,918	100,000	110,000
		ITEM DESCRIPTION				2017	2018
							110,000
		TOTAL				-	110,000

1350 50460 Uniforms

9,464 11,956 10,617 8,671 10,000 1,200

ITEM DESCRIPTION					2017	2018
streets and construction						1,200
TOTAL					-	1,200

1350 50470 Purchases Vehicles & Equipment

245,412 43,833 164,662 209,316 631,265 711,000

ITEM DESCRIPTION					2017	2018
Two used Dump trucks					130,000	
Arm Mower					137,000	
Two 3/4 Ton Trucks (replace 513&528)					65,000	
Two 1/2 Ton Trucks (replace 516&526)					55,000	
Two out front mowers					55,000	
Bulldozer					100,000	
Fuel System					4,265	
Sweeper						283,000
Asphalt Box						58,000
Roller Packer Trailer						7,000
Barricade Trailer						6,500
2 3/4 ton Trucks (replace 513&511)						65,000
2 Tool bodies for new trucks						11,000
Greenhouse						3,500
3/4 ton landscape (replace 591)						50,000
Two out front mowers						55,000
Flat bed trucks						97,000
1/2 ton truck for mosquito control(527)						25,000
Water Truck Chasis					85,000	
1/2 ton truck animal control (409)						25,000
1/2 ton truck (replace 018) custodian						25,000
TOTAL					631,265	711,000

1350 50520 Equipment Rental

13,469 10,426 2,800 780 3,000 4,000

ITEM DESCRIPTION					2017	2018
Track Hoe Rental						4,000
TOTAL					-	4,000

1350 51400 Flowers

- - - - - 132,640

ITEM DESCRIPTION					2017	2018
Spring						44,834

Spring						
Summer						25,636
Fall						37,894
Winter						24,276
TOTAL					-	132,640

1350	51410 St Material & Landscaping	345,387	408,093	464,743	297,816	280,000	280,000
	ITEM DESCRIPTION					2017	2018
							280,000
	TOTAL					-	280,000

1350	51420 Sidewalks	24,170	8,047	24,934	11,436	50,000	50,000
1350	52510 Utilities for City Use	-	-	-	100,594	133,000	145,000
TOTAL	Street Department	2,425,686	2,287,485	2,554,114	2,333,346	3,525,533	3,926,393

05/25/2017 08:5

DALE | NEXT YEAR BUDGET HISTORICAL COMPARISON

PROJECTION: 2018 2018 budget

ACCOUNTS FOR:

General Fund

2014
ACTUALS2015
ACTUALS2016
ACTUALS2017
ACTUALSCY 2017
BUDGETPROJECTION
LEVEL 1 -2018

400 Sanitation Department

1400 50040 Salaries

793,191

784,009

813,015

638,660

879,886

1,034,645

PERSONNEL NEEDED					2017	2018
Equipment Operator III: Garbage (New)						37,300
Equipment Operator II : Recycle (New)						32,300
Equipment Operator II : Trash (New)						32,300
Equipment Operator III : Swing Driver (New)						37,300
TOTAL					-	1,019,086

1400 50190 Employee Payroll Taxes

57,061

56,544

58,224

45,932

64,319

76,158

1400 50200 Employee Retirement Exp

69,055

67,760

74,281

55,733

78,482

89,200

1400 50210 Employee Medical Insurance

-

-

-

164,803

185,000

231,000

1400 50215 Required Contrib-OPEB

-

-

-

8,628

10,000

12,000

1400 50230 Training/School/Travel

-

-

-

1,280

200

7,100

ITEM DESCRIPTION					2017	2018
Landfill Certification Training (4 Operators)						3,600
Trade Show Attendance, Orlando Fl (2 Attendees)						3,500
TOTAL					-	7,100

1400 50290 Professional Services

-

-

-

10,248

7,500

-

ITEM DESCRIPTION					2017	2018
TOTAL					-	-

1400 50340 General Supplies

32,469

35,067

43,199

40,967

45,000

50,000

ITEM DESCRIPTION					2017	2018
Clear Recycle Bags						22,000
Bailing wire						10,000
Oil Jugs						6,000
Truck Bins						8,000
Animal Control Pet Pick Up Bags						4,000

TOTAL					-	50,000
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1400 50360 General Maintenance

					-	16,200
ITEM DESCRIPTION					2017	2018
General Items						-
Bailer Area Maintenance						3,000
Lights in Recycle Bailing Area (Annex Bldg.)						10,000
Fans for Bailing Area						3,200
TOTAL					-	16,200

1400 50380 Telephone

-	-	-	66	-	100
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1400 50390 Dues-Memberships-Subscrip

				212	250	300
ITEM DESCRIPTION					2017	2018
TOTAL					-	-

1400 50430 Gasoline & Oil

165,105	109,150	81,702	59,752	70,000	86,200
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Fuel: Increased due to additional vehicles

1400 50440 Equip & Vehicle Repair

	280,921	231,735	240,055	130,032	175,000	170,000
ITEM DESCRIPTION					2017	2018
General Repairs (Decline due to new equipment)					175,000	170,000
TOTAL					175,000	170,000

1400 50460 Uniforms

	4,495	-	-	5,759	6,000	1,200
ITEM DESCRIPTION					2017	2018
					6,000	1,200
TOTAL					6,000	1,200

1400 50470 Purchases Vehicles & Equipment

	221,337	471,082	332,106	29,829	656,426	633,000
ITEM DESCRIPTION					2017	2018
18 Wheel Tractor (replace 549)					130,000	
Two Chasis & Bodies (replace Recycle 531&533)					308,476	
One Chassis & Loader body (replace Trash Truck 532)						163,000
Chasis & Loader Body (replace Trash Truck 536)					158,250	
Inmate Transport Van (replace 510)					35,500	
Auto Truck Chassis/body: Replace 541 & 542						470,000
Fuel System					6,200	

TOTAL					638,426	633,000

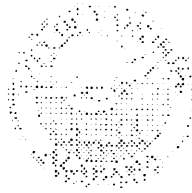
1400	51460 Landfill Charges	249,276	267,252	277,020	185,092	260,000	286,000
	ITEM DESCRIPTION					2017	2018
	(10.00% Increase) Tipping Fees						286,000
	TOTAL					-	286,000

1400	51465 Landfill Maintenance	7,741	20,005	15,500	17,365	15,500	49,500
	ITEM DESCRIPTION					2017	2018
	Well Repairs (Landfill Vents)						3,500
	Fencing						8,000
	Transfer Station Repairs						16,000
	Rental Trac Hoe Landfill Cover per Qtr						22,000
	TOTAL					-	49,500

1400	51470 Purchases-Recycle Bins/Gbge Cans	14,624	26,880	21,645	22,890	30,000	46,100
	ITEM DESCRIPTION					2017	2018
	Garbage Cans					30,000	32,000
	Freight Charges for Cans						4,200
	Can Lids for Repair						9,900
	TOTAL					30,000	46,100

1400	52510 Utilities for City Use	-	-	-	5,245	4,100	4,500
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TOTAL	Sanitation Department	1,895,275	2,069,486	1,956,748	1,422,493	2,487,663	2,793,202
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Sanitation Department: 2018 Budget Notes

Date: 07/10/17

Personnel Needed:

2007 through 2017 Sanitation has had 20 employees against a 20.00% Growth rate.
Employees needed to reduce / eliminate overtime for department:

1. **Equipment Operator III Garbage Driver**
 - Garbage currently has 5 drivers on 5 routes
 - 6th driver on route needed
 - Trucks now averaging 1,100 cans per night on 10-hour shift
 - 850 cans optimal on work load analysis
2. **Equipment Operator II Recycle Driver**
 - Currently 4 drivers on 4 routes
 - 5th driver needed to cover areas and handle materials
3. **Equipment Operator II Trash Truck Driver**
 - Currently 4 drivers on 4 routes
 - Need capacity for Additional Driver and truck on route
4. **Equipment Operator III Swing Driver (Garbage / Recycle / Trash)**
 - Needed to fill in and operate vehicles: multiple role vehicle operator

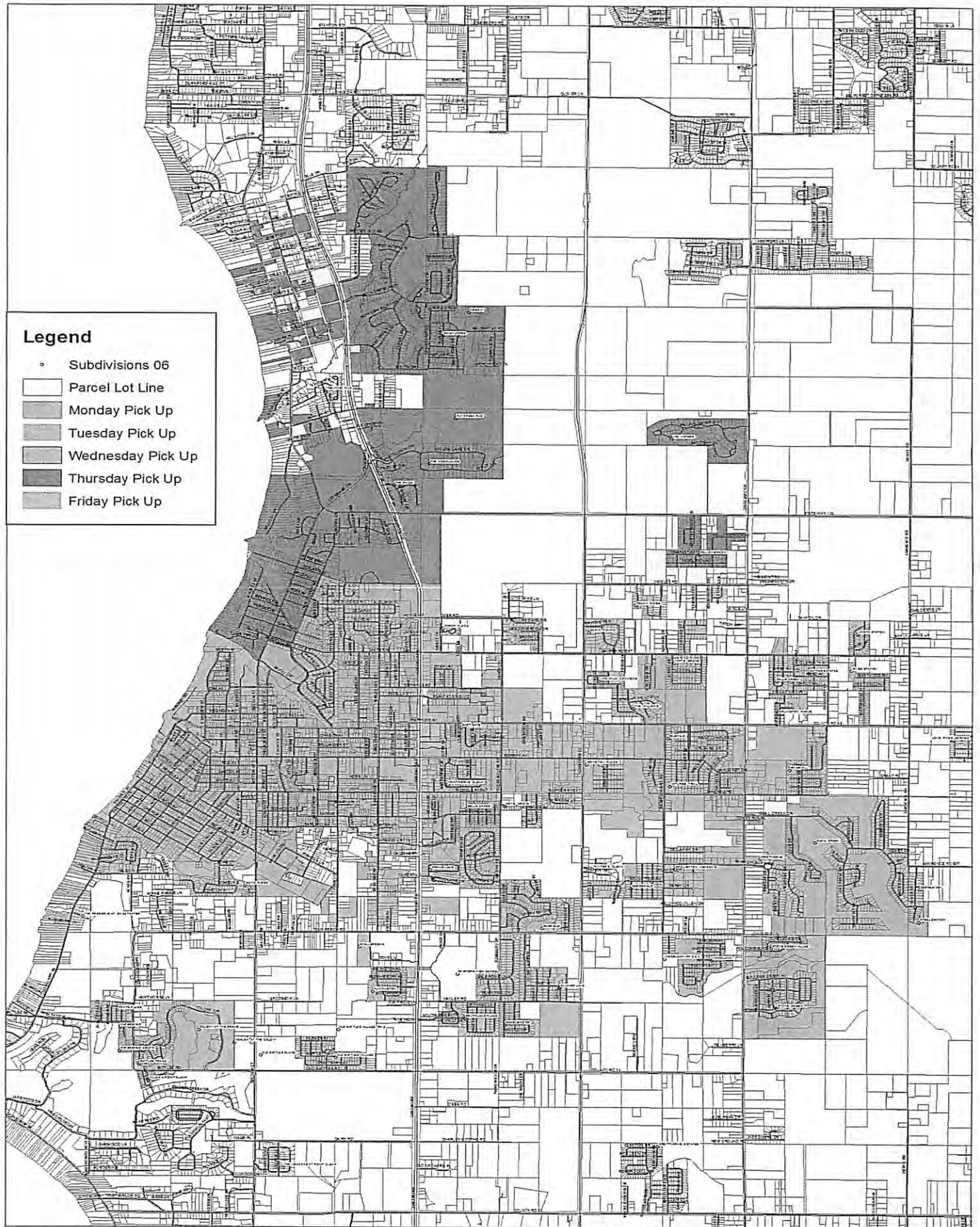
Training / School / Travel:

1. 4 Certified landfill operators as required by ADEM. Yearly training class and 3-year licensing.
2. APWA Trade show in Orlando, one-day attendance for 2 members.

Purchase Vehicles and Equipment:

1. 2 Automatic Garbage Trucks needed to replace 2006 & 2007 Labrie units
2. One Trash Truck needed to replace 1998 Unit

Recycle Pick-Up Route 2017



Legend

- Subdivisions 06
- Parcel Lot Line
- Monday Pick Up
- Tuesday Pick Up
- Wednesday Pick Up
- Thursday Pick Up
- Friday Pick Up

0 2,500 5,000 10,000 Feet





Recycle Schedule Change Beginning July 31, 2017

Effective Monday July 31, 2017, the Fairhope recycling schedule will be changed from the current 4 day per week pick up schedule to a 5 day per week pick up schedule.

The new schedule will be the same as the current trash, leaf and lawn debris, pick up schedule.

Residents currently participating in recycling will need to place their items out on the curb for pick up early in the morning on their current leaf and lawn debris pick up day.

Recycle Pick up begins promptly at 05:00AM and this will remain the same.

The only change to the recycling program will be that be that on 07/31/17 the Recycle and Trash Pick Up schedules will now occur on the same day. All other details remain the same.

Please call Public Works at 928-8003 for assistance or to answer any questions.

Thank You,

Dale Linder,

Recycle Team

Public Works

05/25/2017 08:54 |

POLICE CHIEF | NEXT YEAR BUDGET HISTORICAL COMPARISON

PROJECTION: 2018 2018 budget

ACCOUNTS FOR:

General Fund

2014 ACTUALS	2015 ACTUALS	2016 ACTUALS	2017 ACTUALS	CY 2017 BUDGET	PROJECTION LEVEL 1 -2018
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150 Police Department

1150	50040 Salaries	3,033,604	2,906,707	3,217,875	2,437,059	3,371,172	3,443,157
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PERSONNEL NEEDED					2017	2018
Additional Police Officer						44,600
Additional Dispatcher						34,000
Code Enforcement Officer						44,600
Captain Promotion						4,160
Dispatch Supervisor Promotion						
Computer Forensic Examiner Promotion						
TOTAL					-	127,360

1150	50041 Overtime-Special Events	-	26,289	28,767	28,738	30,000	30,000
1150	50190 Employee Payroll Taxes	231,728	223,475	245,843	186,582	257,895	263,402
1150	50200 Employee Retirement Exp	264,899	265,263	299,683	217,312	287,512	295,288
1150	50210 Employee Medical Insurance	-	-	-	565,790	1,045,000	787,000
1150	50215 Required Contrib-OPEB	-	-	-	80,416	95,000	113,000
1150	50220 Casualty/Workers Comp Ins	-	-	-	(6,471)	-	

1150 50230 Training/School/Travel 10,748 12,948 15,336 9,456 44,500 39,950

ITEM DESCRIPTION					2017	2018
FOP Range - Annual Qualification & Training					2,200	1,450
Taser Training & Training Cartridges					2,300	2,000
Patrol - Required 12 CEU's a year - 30 Officers						12,000
Investigations - Required 12 CEU's a year						6,000
Dispatch & Administration						6,000
Polygraph Annual Recertification						1,000
Chief Conferences - 20 Executive CEU's a year						5,000
Corrections - Jail Safety Training						5,000
Internal Affairs - Stay current on I.A. issues						500
Firearms Training & Skid Car						1,000
TOTAL					4,500	39,950

1150 50290 Professional Services 5,965 11,310 8,035 40,330 8,000 30,600

ITEM DESCRIPTION					2017	2018
Psychological Exams - New Hires						1,650
Physicals - New Hires						2,000
Employee Background Checks - New Hires						600
Baldwin County Coroner - Body Transport						20,000
K-9 Annual Vet Fees - Gus & Seagan						2,500
Family Practice - Random Drug Screenings						1,850
Investigations - Blood testing/doctor testimony						1,000
Annual Chief's Breakfast						1,000
TOTAL					-	30,600

1150 50300 Computer Expense - - - 21,659 15,000 88,188

ITEM DESCRIPTION					2017	2018
2x Support						1,000
AWS Storage						10,000
AZURE						5,000
Leads Online						2,200
Camera Support						4,000
Southern Software						14,000
I.T. Maintenance						6,000
Munis Cloud						12,000
Server Support						2,900
ESET Virus Renewal						1,200
New Dispatch Computers						4,600
Microsoft Licenses						10,000
KRONOS Support						4,500
Firewall Support						3,500
Caseguard Video Software - In-car Videos						1,788
Laptop for Mobil CAD/RMS						1,000
Susteen Mobile Phone Secure View Renewal						1,500
Fingerprint ID System Software						1,500
Computer for Corrections						1,500
TOTAL					-	88,188

1150 50320 Office Supplies 4,011 4,759 3,233 2,137 16,000 22,000

ITEM DESCRIPTION					2017	2018
File folders, paper clips, labels, DVD's, pens						12,000
Printer Cartridges						3,000
Dispatch & Corrections 24-7 Chairs						5,000
Administrative Offices - Replace worn chairs						2,000
TOTAL					-	22,000

1150 50330 Postage - - - 10 - 3,000

ITEM DESCRIPTION					2017	2018
UPS & General Mailing						3,000
TOTAL					-	3,000

1150 50340 General Supplies 40,501 51,153 32,906 29,723 38,126 105,415

ITEM DESCRIPTION					2017	2018
Police Badges - New Officer, repairs, & refurb						2,500
Magazine holders, handcuffs & cases, flashlights						1,500
Tasers, cartridges, holsters, traffic cones						8,000
Bullet proof vest						10,500
First Aid Kits, batteries, Alco-Sensor mouthpieces						1,000
Radar supplies & game camera and batteries						1,000
Mobile Radios & charging station						10,000
Five 12 Guage shotguns & 8 .40 caliber pistols						6,200
Ammunition - annual qualification & duty						25,000
Polygraph replacement parts & supplies						500
Investigations supplies - bags, gloves, test kits						12,000
Vehicle Tags & registration						400
Copier lease						5,000
Applicant test booklets, forms, bulbs, keys, etc.						1,000
Warehouse Stock - bleach, paper towels, paper						10,000
3rd Dispatch Workstation w/computer mounts						4,015
4 Bean Bag Guns						1,600
Trauma Bags/First Aid Kits						4,000
Promotional Items						1,200
TOTAL					-	105,415

1150 50360 General Maintenance 20,077 17,262 32,060 8,011 30,000 50,700

ITEM DESCRIPTION					2017	2018
Building Main. - Insullation, ceiling tiles, plumbing						30,000
Wash & Paint Building - Exterior						6,000
Paint Building - Interior (Paint only)						1,000
Strip & clean floor tile						1,200
Parking Lot Improvements						10,000
Relocate Dispatch						2,500
TOTAL					-	50,700

1150	50380 Telephone	-	-	-	40,103	2,000	82,650
		ITEM DESCRIPTION				2017	2018
		Phone System Support					4,000
		Verizon					15,290
		Internet					7,000
		AT&T					14,200
		SouthernLINC					14,160
		PD Dispatch Console Support					24,000
		PD Dispatch Recorder					4,000
		TOTAL					82,650
1150	50390 Dues-Memberships-Subscrip	-	-	-	350	-	2,006
		ITEM DESCRIPTION				2017	2018
		Chief Association Dues					250
		ROCIC Dues					300
		Notary Renewals					300
		Polygraph Membership & Insurance					300
		APCO Membership					856
		TOTAL				-	2,006
1150	50430 Gasoline & Oil	114,897	82,309	68,293	53,249	75,000	82,500
1150	50440 Equip & Vehicle Repair	57,721	41,279	46,204	38,042	45,000	74,400
		ITEM DESCRIPTION				2017	2018
		Gun & Taser Repair					3,000
		Radio & In-car Camera Repair					3,500
		Annual Radar Recertification & Repair					2,245
		Fire Extinguishers Recertification					655
		Mechanic Shop Stock & Vehicle Tires					20,000
		General Vehicle Repair					45,000
		TOTAL				-	74,400

1150 50460 Uniforms 11,546 12,140 11,257 11,841 20,000 23,100

ITEM DESCRIPTION					2017	2018
Chief & Lieutenants - \$325 Allowance						1,300
Investigations - \$325 Allowance						1,300
Patrol Division 30 Officers - \$325 Allowance						9,750
New Employees						3,000
Administration - \$200 Allowance						800
Dispatch - \$200 Allowance						1,600
Corrections 10 Officers - \$325 Allowance						3,250
Uniform Patches						2,100
TOTAL					-	23,100

1150 50470 Purchases Vehicles & Equipment 106,089 385,653 579,511 202,814 454,985 412,900

ITEM DESCRIPTION					2017	2018
Five Patrol Vehicles, Equipment, Painting, Install						235,000
Laptops						15,000
Police Canine - Retire current Canine						20,000
A/C Units						15,000
In-Car Video System-Purchase remaining cameras						65,000
Gun Rack for Investigations- Store shotgun & rifle						3,450
Dual Purpose Workstation (drying & fuming)						3,710
Dry Safe Evidence Drying Cabinets						3,750
Total Work Station - Recreate Crime Scenes						10,000
Mobile Forensic Equipment, Software, Training						25,000
Vault Systems for Investigation Vehicles						13,600
Surveillance Cameras with locks (5)						3,390
TOTAL					-	412,900

1150 51215 NCIC Data System 16,680 16,680 16,680 8,340 20,000 16,680

ITEM DESCRIPTION					2017	2018
LETS						1,200
NCIC Data System						15,480
TOTAL					-	16,680

1150	51220 Jail Expense	90,776	111,986	86,711	65,621	90,000	138,900
	ITEM DESCRIPTION					2017	2018
	Inmate Meals - \$1,200 per week						62,400
	Inmate Supplies - toothbrushes, soap, razors, etc.						12,000
	Inmate Medical - doctor's appt, medicine, nurse						24,000
	Jail & Office Cleaning Supplies						15,000
	General Maintenance & Repairs						20,000
	Jail Lock & Fire Alarm Contracts						3,500
	Taser - Used for Jail Security						2,000
	TOTAL					-	138,900
1150	51235 DEA Funds Purchases	29,640	22,555	4,316	-	-	-
1150	51255 Corrections Capital Improvements	4,357	7,466	5,350	-	25,000	40,000
	ITEM DESCRIPTION					2017	2018
	A/C Units						20,000
	Jail Maintenance & Repair						20,000
	TOTAL					-	40,000
1150	52510 Utilities for City Use	-	-	-	45,842	68,000	60,000
TOTAL	Police Department	4,043,240	4,199,234	4,702,060	4,086,955	6,038,190	6,204,835

05/25/2017 08:54

JOHN S | NEXT YEAR BUDGET HISTORICAL COMPARISON

PROJECTION: 2018 2018 budget

ACCOUNTS FOR:

General Fund

2014	2015	2016	2017	CY 2017	PROJECTION
ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET	LEVEL 1 -2018

200 Fire Department

1200	50040 Salaries	127,800	134,396	146,140	107,091	144,440	150,946
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PERSONNEL NEEDED					2017	2018
TOTAL					-	-

1200	50090 Fire Call Payments	52,020	58,650	65,100	45,600	60,000	70,000
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1200	50190 Employee Payroll Taxes	9,777	10,243	11,102	8,138	11,049	11,547
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1200	50200 Employee Retirement Exp	11,898	12,516	14,402	10,072	13,708	14,325
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1200	50210 Employee Medical Insurance	-	-	-	19,195	52,000	27,000
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1200	50230 Training/School/Travel	-	-	-	-	4,000	5,000
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ITEM DESCRIPTION					2017	2018
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ACCOUNTS FOR:
General Fund

2014 2015 2016 2017 CY 2017 PROJECTION
ACTUALS ACTUALS ACTUALS ACTUALS BUDGET LEVEL 1-2018

200 Fire Department

Hurricane Conference						3,000
Other Training						1,000
Other Training						1,000
TOTAL					-	5,000

1200 50235 Firemen Physicals - - - - 2,000 2,000

ITEM DESCRIPTION					2017	2018
					2,000	2,000
TOTAL					2,000	2,000

1200 50290 Professional Services - - - 223 - -

ITEM DESCRIPTION					2017	2018
TOTAL					-	-

ACCOUNTS FOR:
General Fund

2014 2015 2016 2017 CY 2017 PROJECTION
ACTUALS ACTUALS ACTUALS ACTUALS BUDGET LEVEL 1 -2018

200 Fire Department

1200 50340 General Supplies 17,114 12,768 31,793 7,573 36,000 48,200

ITEM DESCRIPTION					2017	2018
Fire Hose					5,000	5,000
Copier						1,200
Flag Pole Station 4						2,000
Fire Fighting Gear					15,000	15,000
Other Misc supplies					16,000	25,000
TOTAL					36,000	48,200

1200 50360 General Maintenance 28,704 15,499 12,743 16,436 86,034 114,140

ITEM DESCRIPTION					2017	2018
Roof Repair					3,255	
Station 1 Floor Painting					11,238	
Paint Roof at Station 1					17,541	
Seal Brick Elasto Meric Station					10,000	
Annual Fire Extinguisher Service					4,500	4,500
Replace 6 roll up doors station 2						21,600

ACCOUNTS FOR:
General Fund

2014 2015 2016 2017 CY 2017 PROJECTION
ACTUALS ACTUALS ACTUALS ACTUALS BUDGET LEVEL 1 -2018

200 Fire Department

Repair concrete in front of station 2						905
Ashphalt Parking lot Station 2						9,500
Front door Station 2						1,000
landscape Station Airport						1,000
Rock Station 4 Parking						2,000
Sand and refinish wood station 3						700
New side door station 1						1,000
Station 4 cabinet						3,000
Station 1 Kitchen Tile						1,500
Floor Grinding Station 2						6,500
Hose rack Station 4						1,000
Misc. Maintenance 10,000 per station						40,000
Radio Maintenance / upgrade Contract						19,935
TOTAL					46,534	114,140

1200 50380 Telephone

- - - 129 - 300

ACCOUNTS FOR:
General Fund

2014 2015 2016 2017 CY 2017 PROJECTION
ACTUALS ACTUALS ACTUALS ACTUALS BUDGET LEVEL 1 -2018

200 Fire Department

1200 50390 Dues-Memberships-Subscrip	-	-	-	-	9,200	-
ITEM DESCRIPTION					2017	2018
Radio Dues					9,000	9,000
TOTAL					9,000	-

1200 50430 Gasoline & Oil 24,669 16,016 12,484 8,295 15,000 16,500

1200 50440 Equip & Vehicle Repair	67,000	77,701	101,631	82,763	139,000	139,100
ITEM DESCRIPTION					2017	2018
T Box for 911					12,000	12,000
Air Compressor 911					5,000	5,000
Replace one air cylinder					6,000	1,000
6 New Tires					4,800	2,400
Annual generator service					1,500	1,000
Rescue tool service					1,200	1,500
Annual Truck Inspections					12,000	15,000
Batteries					9,000	700
Annual Truck Service					8,000	12,000

ACCOUNTS FOR:
General Fund

2014	2015	2016	2017	CY 2017	PROJECTION
ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET	LEVEL 1 -2018

200 Fire Department

Update 11 SCBA						7,000
Annual Flow Testing					6,000	6,000
Ladder Testing					1,800	2,000
Replace rotators on 931 and 918						3,500
Misc unknown repairs						70,000
TOTAL					67,300	139,100

1200 50460 Uniforms

642	758	965	1,031	1,000	1,200
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ITEM DESCRIPTION					2017	2018
4 sets					1,000	1,200
TOTAL					1,000	1,200

ACCOUNTS FOR:
General Fund

2014 2015 2016 2017 CY 2017 PROJECTION
ACTUALS ACTUALS ACTUALS ACTUALS BUDGET LEVEL 1 -2018

200 Fire Department

1200 50470 Purchases Vehicles & Equipment - 16,031 39,835 167,157 176,650 719,000

ITEM DESCRIPTION					2017	2018
2 Auto Switchovers for Generators					5,700	
Quick Attack Truck					170,000	
Fuel System					950	
Rescue with larger box replace 915						358,000
Rechassis 915 move to Station 4						156,000
Equip for new rescue						80,000
Replace old military generator						55,000
Replace 994 with full size truck						25,000
New Rescue tools (jaws)						45,000
TOTAL					176,650	719,000

1200 52510 Utilities for City Use - - - 32,124 47,000 40,000

TOTAL Fire Department 339,623 354,578 436,194 505,826 797,081 1,359,258

Viewer Map



July 10, 2017

— Misc

— Misc
□ Parcels

--- Lot Lines

 County Boundary

KCS
Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan,

STATE OF ALABAMA)
 :
COUNTY OF BALDWIN)(

The City Council met in an Agenda Meeting at 5:30 p.m.,
Fairhope Municipal Complex Council Chamber,
161 North Section Street, Fairhope, Alabama 36532,
on Monday, 10 July 2017.

Present were Council President Jack Burrell, Councilmembers: Jay Robinson,
Jimmy Conyers, Robert Brown, and Kevin Boone, Mayor Karin Wilson, City Attorney
Marion E. Wynne, and City Clerk Lisa A. Hanks.

Due to the Work Session Agenda Items needing more time for an extensive
discussion, the Agenda Meeting was not held.

Jack Burrell, Council President

Lisa A. Hanks, MMC
City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 1586,
CODE OF ORDINANCES TO ALTER THE SCHEDULE OF FEES
FOR CONSTRUCTION AND BUILDING PERMITS.

WHEREAS, The City of Fairhope desires to ensure proper construction standards are utilized to provide for adequate health, public safety, and welfare of our citizens; and,

WHEREAS, The City of Fairhope desires to be competitive in the user fees charged so as to adequately cover the expenses incurred by the City in enforcing established construction standards;

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

1. THAT, the following schedule of user charges are hereby adopted:

New Construction Permit Fees		
Fees	residential	commercial
Building Permit Fee	\$5.00 per \$1000.00 of project value (min \$25.00)	\$6.00 per \$1000.00 of project value (min \$100.00) (\$1.00 per \$1000.00 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$75.00	\$1.00 per \$1000 of value (min \$100.00)
Temporary Elect. Fee	\$25.00	\$25.00
Plumbing Permit Fee	\$75.00	\$1.00 per \$1000 of value (min \$100.00)
Mechanical Permit Fee	\$75.00	\$1.00 per \$1000 of value (min \$100.00)
Security/Structured Wire	\$25.00	\$.50 per \$1000 of value (min \$25.00)
New Construction Permit Fees		
Fees	residential	commercial
Sewer Tap Inspection Fee	\$25.00	\$50.00
Gas Permit Fee	\$40.00	\$75.00
Plan Review Fee	\$50.00 (For informal reviews with no contractor of record listed, a review fee of \$200.00 will be charged)	\$2.50 per \$1000.00 (For informal reviews with no contract, fee will be charged at calculated rate with construction costs determined by ICC Building Code Valuation Tables) (For projects sent for 3rd party review, the review fee shall be either the cost of the review or the standard charge of \$2.50/\$1000, whichever is greater)
Fence Permit Fee	\$5.00 per \$1000.00 of value (min \$25.00)	\$5.00 per \$1000.00 of value (min \$25.00)
Sign Permit Fee	N/A	\$5.00 per \$1000.00 of value (min \$25.00)
Demolition Permit Fee	\$25.00	\$25.00
Reinspection Fees	\$100.00 for the first reinspection, \$200.00 for the second reinspection, \$300.00 for the third reinspection. All fees must be paid in person at the Building Department.	
Swimming Pool Fees	\$50.00	\$100.00
Name of electrical contractor and electrical permit required for issuance of Swimming Pool Permit		

Fine for continuing work without approved inspections	\$500.00 per occurrence. Fine shall be paid in person at the Building Department and contractor/owner must correct all noted deficiencies	
Roofing Permit Fee	\$5.00 per \$1000.00 of value (min \$25.00)	\$5.00 per \$1000.00 of value (min \$25.00)
Remodeling Permit Fees		
Fees	Project value \$0.00 - \$5,000.00	Project Value \$5,001.00 - \$20,000.00
Building Permit Fee	\$25.00	\$6.00 per \$1000.00 of value (1.00 per \$1000.00 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$25.00	\$35.00
Temporary Elect. Fee	\$25.00	\$25.00
Plumbing Permit Fee	\$25.00	\$35.00
Mechanical Permit Fee	\$25.00	\$35.00
Sewer Tap Inspection Fee	\$25.00	\$25.00
Gas Permit Fee	\$25.00	\$25.00
Fees	\$20,001.00 - \$50,000.00	\$50,001.00 - above
Building Permit Fee	\$5.00 per \$1000.00	\$6.00 per \$1000.00 (1.00 per \$1000.00 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$50.00	new construction rates
Temporary Elect. Fee	\$25.00	new construction rates
Plumbing Permit Fee	\$50.00	new construction rates
Mechanical Permit Fee	\$50.00	new construction rates
Sewer Tap Inspection Fee	\$25.00	new construction rates
Gas Permit Fee	\$35.00	new construction rates
Building Moving Permit Fees		
Building Moving Permit	\$50.00	
Required Police Escort	\$300.00 (minimum)	
Required Utility Department Work	\$120.00 per hour (minimum of 3 hours)	
Regulations governing the moving of existing buildings are outlined in City Ordinance 1035		
Where work for which a permit is required by this Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fees shall not relieve any persons from fully complying with the requirements of this Code in the execution of the work nor from any other penalties prescribed herein.		

2. **SEVERABILITY CLAUSE**, If any subsection, sentence, clause, or phrase of this ordinance is for any reason held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance.
3. **EFFECTIVE DATE**, This ordinance shall be in full force and effect October 1, 2016 and upon its adoption and publication as provided by law.

ADOPTED THIS 24TH DAY of JULY, 2017

Karin Wilson, Mayor

ATTEST:

Lisa A. Hanks, MMC
City Clerk

• **Sec. 7-7. - Schedule of permit fees.**

New Construction Permit Fees

Fees	Residential	Commercial
Building Permit Fee	\$5.00 per \$1,000.00 of project value (min. \$25.00)	\$6.00 per \$1,000.00 of project value (min. \$100.00) (\$1.00 per \$1,000 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$75.00	\$1.00 per \$1,000.00 of value (min. \$100.00)
Temporary Elect. Fee	\$25.00	\$25.00
Plumbing Permit Fee	\$75.00	\$1.00 per \$1,000.00 of value (min. \$100.00)
Mechanical Permit Fee	\$75.00	\$1.00 per \$1,000.00 of value (min. \$100.00)
Security/Structured Wire	\$25.00	\$0.50 per \$1,000.00 of value (min. \$25.00)

New Construction Permit Fees

Fees	Residential	Commercial
Sewer Tap Inspection Fee	\$25.00	\$50.00
Gas Permit Fee	\$40.00	\$75.00
Plan Review Fee	\$50.00 (For informal reviews with no contractor of record listed, a review fee of \$200.00 will be charged.)	\$2.50 per \$1,000.00 (For informal reviews with no contract, fee will be charged at calculated rate with construction costs determined by ICC Building Code Valuation Tables) (For projects sent for 3 rd party review, the review fee shall be either the cost of the review or the standard charge of \$2.50/\$1000, whichever is greater.)
Fence Permit Fee	\$5.00 per \$1,000.00 of value (min. \$25.00)	\$5.00 per \$1,000.00 of value (min. \$25.00)
Sign Permit Fee	N/A	\$5.00 per \$1,000.00 of value (min. \$25.00)
Demolition Permit Fee	\$25.00	\$25.00
Reinspection Fees	\$50.00 \$100.00 for the first reinspection, \$75.00 \$200.00 for the second reinspection, \$100.00 \$300.00 for the third reinspection. All fees must be paid in person at the	

Fees	Residential	Commercial
	Building Department.	
Swimming Pool Fees	\$50.00	\$100.00
Name of electrical contractor and electrical permit required for issuance of Swimming Pool Permit		
Roofing Permit Fee	\$5.00 per \$1,000.00 of value (min. \$25.00)	\$5.00 per \$1,000.00 of value (min. \$25.00)

Remodeling Permit Fees

Fees	Project Value	Project Value
	\$0.00— \$5,000.00	\$5,001.00—\$20,000.00
Building Permit Fee	\$25.00	\$6.00 per \$1,000.00 of value (\$1.00 per \$1,000.00 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$25.00	\$35.00
Temporary Elect. Fee	\$25.00	\$25.00
Plumbing Permit Fee	\$25.00	\$35.00
Mechanical Permit Fee	\$25.00	\$35.00
Sewer Tap Inspection Fee	\$25.00	\$25.00
Gas Permit Fee	\$25.00	\$25.00

Fees	\$20,001.00— \$50,000.00	\$50,001.00—above
Building Permit Fee	\$5.00 per \$1,000.00 of value	\$6.00 per \$1,000.00 of value (\$1.00 per \$1,000.00 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$50.00	new construction rates
Temporary Elect. Fee	\$25.00	new construction rates
Plumbing Permit Fee	\$50.00	new construction rates
Mechanical Permit Fee	\$50.00	new construction rates
Sewer Tap Inspection Fee	\$25.00	new construction rates
Gas Permit Fee	\$35.00	new construction rates

Building Moving Permit Fees

Building Moving Permit	\$50.00
Required Police Escort	\$300.00 (minimum)
Required Utility Dept. Work	\$120.00/hour (minimum of 3 hours)
Regulations governing the moving of existing buildings are outlined in City Ordinance No. 1035.	

Where work for which a permit is required by this Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fees shall not relieve any persons from fully complying with the requirements of this Code in the execution of the work nor from any other penalties prescribed herein.

(Ord. No. 674, § 1, 5-25-81; Ord. No. 961, §§ 1—3, 7-11-94; Ord. No. 1113, §§ 1, 2, 3-16-01; Ord. No. 1268, § 1, 10-10-05; Ord. No. 1586, § 1, 9-22-16)

Cross reference— Payment of business license prerequisite to issuance of permit, [§ 8-1](#) (*Contractor (c)*).

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 1586,
CODE OF ORDINANCES TO ALTER THE SCHEDULE OF FEES
FOR CONSTRUCTION AND BUILDING PERMITS.

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New Construction Permit Fees		
Fees	residential	commercial
Building Permit Fee	\$5.00 per \$1000.00 of project value (min \$25.00)	\$6.00 per \$1000.00 of project value (min \$100.00) (\$1.00 per \$1000.00 of value additional fee for non-residential construction in compliance with Alabama Act 2015-308)
Electrical Permit Fee	\$75.00	\$1.00 per \$1000 of value (min \$100.00)
Temporary Elect. Fee	\$25.00	\$25.00
Plumbing Permit Fee	\$75.00	\$1.00 per \$1000 of value (min \$100.00)
Mechanical Permit Fee	\$75.00	\$1.00 per \$1000 of value (min \$100.00)
Security/Structured Wire	\$25.00	\$.50 per \$1000 of value (min \$25.00)
New Construction Permit Fees		
Fees	residential	commercial
Sewer Tap Inspection Fee	\$25.00	\$50.00
Gas Permit Fee	\$40.00	\$75.00
Plan Review Fee	\$50.00 (For informal reviews with no contractor of record listed, a review fee of \$200.00 will be charged)	\$2.50 per \$1000.00 (For informal reviews with no contract, fee will be charged at calculated rate with construction costs determined by ICC Building Code Valuation Tables) (For projects sent for 3rd party review, the review fee shall be either the cost of the review or the standard charge of \$2.50/\$1000, whichever is greater)
Fence Permit Fee	\$5.00 per \$1000.00 of value (min \$25.00)	\$5.00 per \$1000.00 of value (min \$25.00)
Sign Permit Fee	N/A	\$5.00 per \$1000.00 of value (min \$25.00)
Demolition Permit Fee	\$25.00	\$25.00
Reinspection Fees	\$100.00 for the first reinspection, \$200.00 for the second reinspection, \$300.00 for the third reinspection. All fees must be paid in person at the Building Department.	
Swimming Pool Fees	\$50.00	\$100.00
Name of electrical contractor and electrical permit required for issuance of Swimming Pool Permit		

Fine for continuing work without approved inspections

\$500.00 per occurrence. Fine shall be paid in person at the Building Dept and contractor/owner must correct all noted deficiencies.

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request, receive, and open bids for the Disaster Debris Removal and Disposal Contract (Bid Number 009-17) at 555 South Section Street in the City of Fairhope offices, Fairhope, Alabama.

[2] At the appointed time and place, the following bids were opened and tabulated as follows:

Please see attached Bid Tabulation for the
Disaster Debris Removal and Disposal Contract

[3] After evaluating the bid proposals with the required bid specifications, D & J Enterprises, Inc., is now awarded the bid for the Disaster Debris Removal and Disposal Contract, as needed after disaster, based on per unit cost as specified in Bid Tabulation.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope

Project Funding Request

JUL 10 '17 PM 12:05

Issuing Date 7/10/2017

Please return this Routing Sheet to Treasurer by

7/10/2017*[Signature]*Project Name: Award Bid No. 009-17 Disaster Debris Removal and Disposal 2017Project Location: City-widePresented to City Council: 7/10/2017

Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval:

Cost: see attached fee schedule for debris types
(total cost determined by level of disaster damage)Providers: D & J Enterprises, Inc.
Auburn, ALProject Engineer: n/a

Order Date:

Lead Time: n/a

Department Funding This Project

General	Gas	Electric	Water	Sewer	Gas Tax	Cap. Proj. xx	Impact
---------	-----	----------	-------	-------	---------	---------------	--------

Division of General Fund Funding This Project

Admin 10	Police 15	Fire 20	Rec 25	Adult Rec 30	Street 35
San 40	Golf 50	Golf Grounds 55	Debt Service 85		

Expense Code: 103-new GL number
to be assigned to specific disaster

Revenue Code _____

Project will be: Expensed xx
Capitalized _____

Project Financed By:

Grant: _____ Federal - not to exceed amount
_____ State
_____ CityProject Budgeted: No

(Over) Under budget amount: _____

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____Funding: Capital project funds - pending
reimbursement from FEMA

City Council prior approval _____

Request received by City Treasurer

7/10/2017

Request approved by City Treasurer

Received by Finance Department

7/10/17

Request approved by Finance Director

Received by Mayor

7/16/17

Request approved by Mayor

*[Signatures: Deborah Smith, [unclear], [unclear]]*Contact Person: Dan Ames / Public Works Director



MEMO

To: Deborah Smith, Treasurer

From: Daniel P. Ames
Daniel P. Ames, Purchasing Manager

Date: July 7, 2017

Re: City Council award Bid No. 009-17, Disaster Debris Removal and Disposal 2017

On June 16, 2017, Bid No. 009-17, Disaster Debris Removal and Disposal 2017 was issued, and was opened on July 6, 2017. The Public Works Department recommends awarding the bid to the lowest responsive and responsible bidder, D & J Enterprises, Inc., of Auburn, AL. The cost is to be determined at time of disaster. Sample Hurricane Ivan quantities were utilized in selected cost categories for comparing the bids. See attached Bid Tabulation and Recommendation.

Please place on the next available City Council Agenda this to have Bid No. 009-17, Disaster Debris Removal and Disposal 2017, awarded to the lowest responsive and responsible bidder, D & J Enterprises, Inc., of Auburn, AL, in the amounts specified in their bid response, as listed on the Bid Tab And Recommendation.

Cc: file,

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper

Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

Date Advertised: 6-18-17; 6-20-17;6-21-17
BID TABULATION
BID NO.: 009-17 Disaster Debris Removal and Disposal 2017
BID OPENING: July 6, 2017 9:00 a.m.
Note: Bid Bond \$1000.00

Note: Bid Bond \$1000.00														
VENDOR:			Unit of measure	*Quantity	D & J ENTERPRISES, INC. 3495 Lee Road 10, Auburn, AL 365852		DRC EMERGENCY SERVICES, LLC 9091 Spice Pond Extension Semmes, AL 36575		CROWDER GULF 5453 Business Parkway Theodore, AL 36532		TFR ENTERPRISES, INC. 601 Leander Drive Leander, TX 78641		CERES ENVIRONMENTAL SERVICES, INC. 6968 Professional Parkway, E Sarasota, FL 34240	
Non-Collusion Statement & Bid Proposal Executed / Signed //Notarized					YES		YES		YES		YES		YES	
Signed Addenda: 1,2,3					YES		YES		YES		YES		YES	
State of AI Contractor's License					16643		49642		48313		50551		50583	
Bid Bond					YES		YES		YES		YES		YES	
EXHIBIT A														
EXHIBIT B														
EXHIBIT C														
EXHIBIT D														
EXHIBIT E														
EXHIBIT F														
EXHIBIT G														
					Cost/Unit	Comparison Numbers	Cost/Unit	Total in Comparison Numbers	Cost/Unit	Comparison Numbers	Cost/Unit	Comparison Numbers	Cost/Unit	Total in Comparison Numbers
Mobilization & Demobilization--include in CY rate and shall not be a separate line item			NA	NA										
Vegetative and C&D Debris Removal from Public Property (Right-of-Way) and Hauling to Temporary Debris Storage and Reduction Site (TDSRS) or other disposal sites (NOTE 1 & 6)			cubic yds	108000	\$6.79	\$733,320.00	\$10.48	\$1,131,840.00	\$7.00	\$756,000.00	\$5.00	\$540,000.00	\$6.98	\$753,840.00
Vegetative and C&D Debris Removal from Private Property (Right-of-Entry Program) and Publicly Owner Property (other than Right-of-Way) and hauled to TDSRS or other disposal sites (NOTE 1 & 6)			cubic yds		\$7.79		\$11.48		\$7.40		\$5.00		\$7.48	
Vegetative and C&D Debris Removal from Public Property (Right-of-Way) and Hauling Directly to Final Disposal Site (NOTES 1, 3 & 6)			cubic yds	108000	\$6.99	\$754,920.00	\$10.48	\$1,131,840.00	\$7.60	\$820,800.00	\$9.00	\$972,000.00	\$9.48	\$1,023,840.00
Vegetative and C&D Debris Removal from Temporary Debris Storage and Reduction Site (TDSRS) and Hauling to Final Disposal Site (NOTES 2, 3 & 7)			cubic yds		3.89+		\$4.83		\$3.00		\$4.00		\$2.00	
Management of TDSRS (NOTE 4)			cubic yds	108000	\$0.35	\$37,800.00	\$1.15	\$124,200.00	\$1.10	\$118,800.00	\$3.00	\$324,000.00	\$0.55	\$59,400.00
Processing (Grinding/Chipping) of Vegetative Debris at TDSRS or Final Disposal			cubic yds	108000	\$2.40	\$259,200.00	\$2.65	\$286,200.00	\$2.40	\$259,200.00	\$1.00	\$108,000.00	\$2.24	\$241,920.00
Consolidation of C&D debris at TSDSRS			cubic yds		\$2.45		\$2.25		\$2.00		\$1.00		\$1.95	
Processing (Open Burning) of Vegetative Debris at TDSRS or Final Disposal			cubic yds		\$2.45		\$1.15		\$1.25		\$0.25		\$1.45	
Processing Burning of Vegetative debris using air curtain incinerators at TDSRS or final disposal			cubic yds		\$2.45		\$1.95		\$1.90		\$1.00		\$1.95	
Pick Up and Haul of White Goods to Site within County			UNIT		\$35.00		\$45.00		\$25.00		\$40.00		\$50.00	
Pick Up and Disposal of Hazardous Material			LB		\$3.00		\$9.95		\$3.00		\$1.00		\$8.98	
Freon Management and Recycling			UNIT		\$20.00		\$45.00		\$30.00		\$85.00		\$50.00	
Dead Animal Collection, Transportation and Disposal			LB		\$1.00		\$5.95		\$0.50		\$1.00		\$1.00	
Extraction of hazardous stumps (50% of root ball exposed) resulting from trees growing on the right of way and Hauling to Final Disposal Site - (NOTE 6)														
6 inch diameter to 11 inch diameter (Based on Stump Conversion Table)			cubic yds		\$11.25		\$12.48		see chart		\$15.00		\$39.00	
12 inch diameter to 24 inch diameter (Based on Stump Conversion Table)			cubic yds		\$11.25		\$12.48		see chart		\$15.00		\$1,335.00	
25 inch diameter to 47 inch diameter			Stump		\$185.00		\$300.00		\$190.00		\$120.00		\$175.00	
48 inch diameter and greater			Stump	53	\$275.00	\$14,575.00	\$400.00	\$21,200.00	\$220.00	\$11,660.00	\$325.00	\$17,225.00	\$225.00	\$11,925.00

VENDOR:	Unit of measure	*Quantity	D & J ENTERPRISES, INC. 3495 Lee Road 10, Auburn, AL 365852	DRC EMERGENCY SERVICES, LLC 9091 Spice Pond Extension Semmes, AL 36575	CROWDER GULF 5453 Business Parkway Theodore, AL 36532	TFR ENTERPRISES, INC. 601 Leander Drive Leander, TX 78641	CERES ENVIRONMENTAL SERVICES, INC. 6968 Professional Parkway, E Sarasota, FL 34240
Removal of hazardous hanging limbs greater than 2 inches	per tree		\$65.00	\$85.00	\$80.00	\$100.00	\$79.98
Removal of hazardous standing trees 6" – 12" in diameter	each		\$65.00	\$35.00	\$25.00	\$200.00	\$35.00
Removal of hazardous standing trees 13" – 24" in diameter	each		\$75.00	\$70.00	\$74.00	\$200.00	\$125.00
Removal of hazardous standing trees 25" – 36" in diameter	each		\$115.00	\$155.00	\$185.00	\$200.00	\$200.00
Removal of hazardous standing trees 37" – 48" in diameter	each		\$225.00	\$245.00	\$250.00	\$200.00	\$250.00
Removal of hazardous standing trees greater than 48" in diameter	each		\$295.00	\$365.00	\$300.00	\$200.00	\$300.00
Marine Debris Removal							
Canals, bayous and ditches	Per LF		\$9.55	\$19.95	\$10.00	\$20.00	\$42.00
Bays and other open waters	Per CY		\$29.85	\$28.50	\$30.00	\$75.00	\$148.00
Boat removal	Per LF		\$17.55	\$95.00	\$35.00	\$50.00	\$28.00
The following items shall be billed on a time and material basis according to the attached schedules:							
Emergency Road Clearance	See equipment and Labor Rates						
Demolition of Structures (Debris will be hauled and disposed of under items 2-9)	Sq ft		\$1.00	\$4.25	\$1.90	\$4.00	\$29.65
Disaster event Generated Hazardous Wastes Abatement; Biohazardous Wastes Abatement	N/A		NA	NA	\$ 4.00 lb		NA
Generators, light plants, water pumps, portable toilets and other required equipment or materials	Cost Plus		30%	20%	15%	COST	14%
NOTES:							
1. This price assumes that TDSRS's, final disposal site or other approved disposal sites are within 30 miles. For all distances over 30 miles add _____ per cubic yard per mile.			\$0.25	\$0.29	\$0.09	\$0.25	\$0.19
2. This price assumes final disposal is within 30 miles of TDSRS. For all distances over 30 miles add _____ per cubic yard per mile.			\$0.25	\$0.29	\$0.09	\$0.25	\$0.19
3. The Contractor will pay tipping fee at final disposal site(s) and back charge City at cost.							
4. Includes management of site remediation.							
5. All stumps placed on the right of way by citizens over 24" will be converted to cubic yards per the attached FEMA Stump Conversion Chart and charged as regular debris under items 2							
6. Invoices to be based on incoming load tickets.							
7. Invoices to be based on outgoing load tickets.							

VENDOR:	Unit of measure	*Quantity	D & J ENTERPRISES, INC. 3495 Lee Road 10, Auburn, AL 365852	DRC EMERGENCY SERVICES, LLC 9091 Spice Pond Extension Semmes, AL 36575	CROWDER GULF 5453 Business Parkway Theodore, AL 36532	TFR ENTERPRISES, INC. 601 Leander Drive Leander, TX 78641	CERES ENVIRONMENTAL SERVICES, INC. 6968 Professional Parkway, E Sarasota, FL 34240
			Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate
EQUIPMENT (Hourly Rate)							
JD 544 WHEEL LOADER WITH DEBRIS GRAPPLE	per hour		\$85.00	\$165.00	\$110.00	\$120.00	\$139.38
JD 644 WHEEL LOADER WITH DEBRIS GRAPPLE	per hour		\$85.00	\$185.00	\$120.00	\$130.00	\$151.12
EXTENDABOOM FROKLIFT WITH DEBRIS GRAPPLE	per hour		\$85.00	\$135.00	\$75.00	\$90.00	\$79.26
753 BOBCAT SKID STEER LOADER WITH DEBRIS GRAPPLE	per hour		\$85.00	\$135.00	\$65.00	\$145.00	\$79.26
753 BOBCAT SKID STEER LOADER WITH BUCKET	per hour		\$85.00	\$135.00	\$55.00	\$145.00	\$75.65
753 BOCAT SKID STEER LOADER WITH STREET SWEEPER	per hour		\$85.00	\$135.00	\$65.00	\$145.00	\$86.46
30-50 HP FARM TRACTOR WITH BOX BLADE OR RAKE	per hour		\$85.00	\$100.00	\$55.00	\$145.00	\$100.87
2-2 1/2 CY ARTICULATED LOADER WITH BUCKET	per hour		\$85.00	\$185.00	\$95.00	\$95.00	\$115.00
3-4 CY ARTICULATED LOADER WITH BUCKET	per hour		\$85.00	\$195.00	\$110.00	\$125.00	\$125.00
JD 648E LOG SKIDDER OR EQUIVALENT	per hour		\$125.00	\$235.00	\$85.00	\$135.00	\$95.00
CAT D4 DOZER	per hour		\$95.00	\$160.00	\$65.00	\$110.00	\$168.01
CAT D6 DOZER	per hour		\$115.00	\$340.00	\$80.00	\$85.00	\$177.34
CAT D8 DOZER	per hour		\$165.00	\$500.00	\$95.00	\$145.00	\$216.54
CAT 125-140 MOTOR GRADER	per hour		\$125.00	\$260.00	\$100.00	\$235.00	\$186.68
JD 690 TRACK HOE WITH DEBRIS GRAPPLE	per hour		\$85.00	\$185.00	\$110.00	\$145.00	\$216.54
JD 690 TRACK HOE WITH BUCKET AND THUMB	per hour		\$85.00	\$185.00	\$110.00	\$135.00	\$209.08
RUBBER TIRE EXCAVATOR WITH DEBRIS GRAPPLE	per hour		\$85.00	\$175.00	\$115.00	\$145.00	\$115.00
JD 310 RUBBER TIRE EXCAVATOR WITH BUCKET AND HOE	per hour		\$85.00	\$165.00	\$70.00	\$145.00	\$95.00
RUBBER TIRE EXCAVATOR WITH DEBRIS GRAPPLE	per hour		\$85.00	\$175.00	\$115.00	\$135.00	\$194.14
210 PRENTISS KNUCKLEBOOM WITH DEBRIS GRAPPLE	per hour		\$100.00	\$270.00	\$100.00	\$145.00	\$161.39
CAT 623 SELF LOADER SCRAPER	per hour		\$125.00	\$235.00	\$165.00	\$110.00	\$183.40
HAND FED DEBRIS CHIPPER	per hour		\$225.00	\$245.00	\$45.00	\$190.00	\$102.70
300-400 HP GRINDER	per hour		\$550.00	\$265.00	\$370.00	\$95.00	\$440.16
800-1000 HP GRINDER	per hour		\$550.00	\$665.00	\$525.00	\$200.00	\$495.00
30 TON CRANE	per hour		\$95.00	\$245.00	\$165.00	\$400.00	\$195.00
50 TON CRANE	per hour		\$125.00	\$345.00	\$185.00	\$190.00	\$395.00
100 TON CRANE (EIGHT HOURS MINIMUM)	per hour		\$195.00	\$675.00	\$275.00	\$325.00	\$770.18
40'-60' BUCKET TRUCK WITH CURRENT DIELECTRIC TEST	per hour		\$105.00	\$245.00	\$65.00	\$650.00	\$234.75
SERVICE TRUCK	per hour		\$45.00	\$135.00	\$95.00	\$235.00	\$102.70
WATER TRUCK	per hour		\$45.00	\$135.00	\$65.00	\$90.00	\$102.70
PORTABLE LIGHT PLANT	per hour		\$30.00	\$100.00	\$16.00	\$50.00	\$22.01
EQUIPMENT TRANSPORTS	per hour		\$125.00	\$150.00	\$95.00	\$90.00	\$95.37
PICK UP TRUCK (UNMANNED)	per hour		\$30.00	\$40.00	\$16.00	\$10.00	\$17.61
SELF LOADING DUMP TRUCK WITH KNUCKLEBOOM & DEBRIS GRAPPLE	per hour		\$125.00	\$270.00	\$135.00	\$235.00	\$195.14
SINGLE AXLE DUMP TRUCK 5-12 CY	per hour		\$85.00	\$115.00	\$55.00	\$150.00	\$80.70
TANDEM AXLE DUMP TRUCK 16-20 CY	per hour		\$85.00	\$125.00	\$65.00	\$160.00	\$80.70
TANDEM AXLE DUMP TRUCK 24-40 CY	per hour		\$85.00	\$185.00	\$75.00	\$170.00	\$88.03
TANDEM AXLE DUMP TRUCK 61-80 CY	per hour		\$85.00	\$225.00	\$85.00	\$180.00	\$92.43
POWER SCREEN	per hour		\$225.00	\$245.00	\$170.00	\$100.00	\$124.71
STACKING CONVEYOR	per hour		\$85.00	\$225.00	\$45.00	\$10.00	\$41.08
OFF ROAD TRUCKS	per hour		\$125.00	\$360.00	\$55.00	\$300.00	\$145.00

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that the City Council approves the selection of Neel-Schaffer, Inc. to perform Design Engineering Services for New Sidewalks to Manley Road Soccer Complex (RFQ No. PS005-17); ALDOT TAP Grant No. TAPAA-TA16 (930); and hereby authorizes Mayor Karin Wilson to negotiate a fee schedule; and establish a not-to-exceed limit with this firm.

DULY ADOPTED THIS 24TH DAY OF JULY, 2017

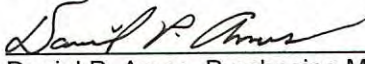
Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk



MEMO

To: Deborah Smith, Treasurer
From: 
Daniel P. Ames, Purchasing Manager

Date: July 17, 2017

Re: City Council approve fee schedule and not-to-exceed for RFQ No. PS005-17, Design Engineering Services for New Sidewalks to Manley Road Soccer Complex (ALDOT TAP Grant No. TAPAA-TA16 (930))

Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

The City needs to hire a professional engineering firm for RFQ No. PS005-17, Design Engineering Services for New Sidewalks to Manley Road Soccer Complex (ALDOT TAP Grant No. TAPAA-TA16 (930)) Per our Procedure for Procuring Professional Services, Richard Peterson and I routed a short list from our prequalified professional service providers list, through the City Treasurer, to the Mayor. The Mayor selected Neel-Schaffer, Inc., of Fairhope, Alabama, to receive an RFQ (Request For Qualifications) for the project. The RFQ was issued, the response received and evaluated, and approved by the Mayor for presentation to City Council to select the firm, and authorize the Mayor to execute the associated contract. The Design Engineering for this project is not covered by the grant, and will be a cost to the City. The construction cost estimate is \$434,782.00.

Please place on the next available City Council Agenda this request for City Council to select Neel-Schaffer, Inc. to perform Design Engineering Services for RFQ No. PS005-17, Design Engineering Services for New Sidewalks to Manley Road Soccer Complex (ALDOT TAP Grant No. TAPAA-TA16 (930)), and authorize the Mayor to negotiate a fee schedule and not-to-exceed amount.

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

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Printed on recycled paper



MEMO

JUL 5 '17 PM 3:03

AM

Karin Wilson
Mayor

To: Deborah Smith, Treasurer

From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: June 30, 2017

Re: RFQ No. PS005-17, Design Engineering Services for New Sidewalks to Manley Road Soccer Complex for ALDOT TAP Grant No. TAPAA-TA16 (930).

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

The Public Works Department needs to hire a professional consulting firm for RFQ No. PS005-17, Design Engineering Services for New Sidewalks to Manley Road Soccer Complex for ALDOT TAP Grant No. TAPAA-TA16 (930).

Per our 'Procedure for Procuring Professional Services an RFQ for the project was issued to those firms chosen by the Mayor to participate.

An evaluation of the responses was conducted (see attached evaluation). The procedure calls for us to route our recommendation through you, to the Mayor; and, if she approves, to City Council to approve the Mayor negotiating a fee schedule, and, after City Council approval of the fee schedule, approval to sign a contract.

[Mayor, please initial and date your selection] DATE: 7/5/17

[Signature]

Neel-Schaffer, Inc.
Contact: John Murphy
Phone: 251- 471-2000
Fairhope, AL

_____/_____/____ None. Submit another list

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

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RFQ PS005-17 PROFESSIONAL ENGINEERING SERVICES for New Sidewalks to Manley Road Soccer Complex for ALDOT TAP Grant No. TAPPA-TA16 (930)		EVALUATOR NO. 1	EVALUATOR NO. 2	EVALUATOR NO. 3	AVERAGE SCORES
EVALUATION SUMMARY					
Neel-Schaffer, Inc.		289.00	219.00	241.00	249.67

45-89 = poor
 90-134 = fair
 135-179 = good
 180-224 = excellent
 225 = superior

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that the City Council approves the selection of Neel-Schaffer, Inc. to perform Construction Engineering and Inspection Services for New Sidewalks to Manley Road Soccer Complex (RFQ No. PS006-17); ALDOT TAP Grant No. TAPAA-TA16 (930) with a cost not to exceed \$65,218.00; and authorize Mayor Wilson to execute the contract.

DULY ADOPTED THIS 24TH DAY OF JULY, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk



MEMO

To: Deborah Smith, Treasurer
From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: July 17, 2017

Re: Mayor negotiate fee schedule for RFQ No. PS006-17,
Construction Engineering and Inspection (CE&I) Engineering Services for New Sidewalks to Manley Road Soccer Complex (ALDOT TAP Grant No. TAPAA-TA16 (930) / City Council approve Mayor signing contract

Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

The City needs to hire a professional engineering firm for RFQ No. PS006-17, Construction Engineering and Inspection (CE&I) Engineering Services for New Sidewalks to Manley Road Soccer Complex (ALDOT TAP Grant No. TAPAA-TA16 (930) Per our Procedure for Procuring Professional Services, Richard Peterson and I routed a short list from our prequalified professional service providers list, through the City Treasurer, to the Mayor. The Mayor selected Neel-Schaffer, Inc., of Fairhope, Alabama, to receive an RFQ (Request For Qualifications) for the project. The RFQ was issued, the response received and evaluated, and approved by the Mayor for presentation to City Council to select the firm, and authorize the Mayor to execute the associated contract. The amount allocated by the grant for this project is 15% of construction cost. The construction cost estimate is \$434,782.00, and therefore, the estimated 15% CE&I cost is \$65,218.00.

Please move this procurement of professional services forward to the City Council for approval of the Mayor to execute the contract for the professional services.

Please place on the next available City Council Agenda this request for City Council to select Neel-Schaffer, Inc. to perform Construction Engineering and Inspection (CE&I) Engineering Services for RFQ No. PS006-17, Construction Engineering and Inspection (CE&I) Engineering Services for New Sidewalks to Manley Road Soccer Complex (ALDOT TAP Grant No. TAPAA-TA16 (930), for a fee not-to-exceed \$65,218.00, and authorize the Mayor to execute the associated contract

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

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Kay Ivey
GOVERNOR

ALABAMA
DEPARTMENT OF TRANSPORTATION

SOUTHWEST REGION
OFFICE OF REGION ENGINEER
1701 I-65 WEST SERVICE ROAD NORTH
MOBILE, ALABAMA 36618-1109
TELEPHONE: (251) 470-8200
FAX: (251) 473-3624



John R. Cooper
TRANSPORTATION DIRECTOR

June 30, 2017

The Honorable Karin Wilson
Mayor, City of Fairhope
P.O. Drawer 429
Fairhope, Alabama 36533

Dear Mayor Wilson:

RE: Project No. TAPAA-TA16(930)
Project Reference No. - 100065553
New Sidewalks to Manley Road Soccer Complex
City of Fairhope
Baldwin County

Your request to contract with Neel-Schaffer, Inc. to provide construction oversight (CE&I) on the above referenced project has been approved. The limiting amount for this work is 15 % of the construction costs.

If additional information is required, please call Dewayne Hood at (251) 470-8253.

Sincerely,

Vincent E. Calametti, P.E.
Region Engineer

By:

Dewayne A. Hood
Transportation Administrator
Special Projects

VEC/DAH/dah
c: File

RESOLUTION NO. _____

BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE AS FOLLOWS:

1. That the City of Fairhope, Alabama enters into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a Transportation Alternatives Project [Project No. TAPAA-TA17(937)]; with partial funding by the Federal Highway Administration, which agreement is before this Council for the Sidewalks between U. S. Highway 98 and Baldwin County Road 13;
2. That the agreement shall be executed in the name of the City of Fairhope, by its Mayor, Karin Wilson, for and on its behalf.
3. That the agreement shall be attested by the City Clerk, Lisa A. Hanks, and the seal of the City of Fairhope 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 Clerk.

Adopted and Approved this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

I, the undersigned qualified and City Clerk of the City of Fairhope, Alabama do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City Council of the City of Fairhope therein, at a regular meeting of such Council held on the 24th of July 2017, and that such resolution is on file in the City Clerk's Office.

Lisa A. Hanks, City Clerk

Date

SEAL

RESOLUTION NO. 2635-16

**AUTHORIZING THE SUBMISSION OF AN
FY 2017 TRANSPORTATION ALTERNATIVES PROGRAM GRANT
TO THE ALABAMA DEPARTMENT OF TRANSPORTATION
TO CONSTRUCT NEW SIDEWALK FACILITIES FOR PEDESTRIANS**

WHEREAS, the Alabama Department of Transportation (ALDOT) is accepting applications from municipal governments for FY 2017 Transportation Alternatives Program (TAP) Grants; and

WHEREAS, the City of Fairhope has identified the need to provide new sidewalk facilities designated for use by pedestrians between US Highway 98 and Baldwin County Road 13 along both Manley Road and Baldwin County Road 44 in Fairhope; and

WHEREAS, the total project cost is estimated at \$383,267, and if funded, the grant will pay 80% or \$306,614 and the City of Fairhope will be responsible for providing 20% or \$76,653; and

WHEREAS, if funded, the City will be responsible for paying 100% of engineering design fees; and

WHEREAS, if funded, the City will see this project through to completion and will be responsible for providing long-term maintenance of the new facilities;

THEREFORE, BE IT RESOLVED BY THE City of Fairhope, IN REGULAR SESSION ASSEMBLED, that by this Resolution the City of Fairhope authorizes submission of a TAP Grant to ALDOT requesting funds to construct new pedestrian facilities.

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor to sign all required grant application documents on behalf of the City.

DULY ADOPTED THIS 12TH DAY OF DECEMBER, 2016



Karin Wilson, Mayor

Attest:



Lisa A. Hanks, MMC
City Clerk

**AGREEMENT
FOR A TRANSPORTATION ALTERNATIVES PROJECT**

**BETWEEN THE STATE OF ALABAMA AND
THE CITY OF FAIRHOPE**

Baldwin County

Sidewalks between US Highway 98 & Baldwin County Road 13

Project No. TAPAA-TA17(937)

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 STATE; and the City of Fairhope, Alabama, hereinafter referred to as CITY, in cooperation with the U. S. Department of Transportation, Federal Highway Administration, hereinafter referred to as FHWA, and

WHEREAS, legislation enacted by the U. S. Congress authorizing the establishment of a Transportation Alternatives Program, and

WHEREAS, said legislation requires funds be available for Transportation Alternatives Program activities, and

WHEREAS, transportation alternatives activities are defined as...

1. Construction of on-road and off-road trail facilities for pedestrians, bicyclists, and other non-motorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian lighting, downtown streetscape (combination of sidewalks, pedestrian lighting and landscaping), and other transportation projects to achieve compliance with the Americans with Disabilities Act of 1990.
2. Construction of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs.
3. Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other non-motorized transportation users.
4. Construction of turnouts, overlooks, and viewing areas.

5. Community improvement activities, including-
 - i. inventory, control, or removal of outdoor advertising;
 - ii. historic preservation and rehabilitation of historic transportation facilities;
 - iii. vegetation management practices in transportation rights-of-way to improve roadway safety, prevent against invasive species, and provide erosion control; and
 - iv. archaeological activities relating to impacts from implementation of a transportation project eligible under Title 23.
6. Any environmental mitigation activity, including pollution prevention and pollution abatement activities and mitigation to-
 - i. address storm water management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff.
 - ii. reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats.

WHEREAS, the CITY developed a project application, including the document relating thereto, which was subsequently submitted to the STATE and approved, and

WHEREAS, it is in the public interest for the STATE and the CITY to participate in a transportation alternatives program, as reflected by such project application.

NOW, THEREFORE, the parties hereto do hereby agree as follows:

PART TWO (2): PROJECT PROVISIONS

- A. Project Description:** The CITY will undertake a transportation alternatives project in accordance with this Agreement, plans approved by the STATE and the requirements, and provisions, including the documents relating thereto, developed by the CITY and approved by the STATE. The plans, including the documents relating thereto, is of record in the Alabama Department of Transportation and is hereby incorporated in and made a part of this Agreement by reference. It is understood by the CITY that failure to carry out the project in accordance with the Agreement and approved plans, including documents related thereto, may result in the loss of federal funding and the refund of any federal funds previously received on the project.

- B. Time Limit:** This project will commence upon execution of this Agreement and upon written authorization to proceed from the STATE directed to the CITY. The CITY shall have no more than two (2) years from the date of execution of this Agreement to have the project authorized for construction, or to begin right-of-way acquisition, or to commence other eligible activities in accordance with the scope of work approved by the STATE. If this stipulation is not met, the STATE will notify the CITY in writing that the project is terminated.
- C. Project Funding:** It is expressly understood that federal funds for this project will be provided from Transportation Alternatives Program funds as authorized by the U.S. Congress and the STATE will not be liable for any funding. 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 reimbursement is requested. Cost for the project will be financed, when eligible for federal participation, on the basis of 80 percent federal transportation alternatives funds and 20 percent CITY funds, not to exceed a maximum sum of \$306,613.60 in federal funds. The estimated cost and participation by the various parties is as follows:

	<u>Total Estimated Cost</u>	<u>Estimated Federal Funds</u>	<u>Estimated City Funds</u>	<u>Estimated State Funds</u>
Construction (Including Professional Fees For Construction Engineering and Inspection)	\$383,267.00	\$306,613.60	\$76,653.40	\$0
Total	\$383,267.00	\$306,613.60	\$76,653.40	\$0

Plans for constructing improvements under this project will be developed by or for the CITY at no expense to the STATE or FHWA. Construction of improvements under this

Agreement will be by contract in keeping with applicable competitive bid laws.

Necessary engineering and inspection during construction will be performed by or for the CITY and will be paid for with project funds. Any cost incurred by the CITY relating to this project which is determined to be ineligible for reimbursement by the FHWA or in excess of the limiting amount previously stated will be borne and paid by the CITY with no liability of the STATE for any such cost.

D. Project Budget: The CITY will develop and submit to the STATE for approval a project budget, ROW certification, Railroad certification and Utility certification. The project budget will be in such form and detail as may be required by the STATE. At a minimum, all major work activities will be described and an estimated cost and source of funds will be indicated for each activity. A signature line will be provided for approval by the Region Engineer and date of such approval. All cost for which the CITY seeks reimbursement must be included in a budget approved by the STATE in order to be considered for reimbursement. Budget adjustments may be necessary and may be allowed, subject to the approval of the STATE in writing, in order to successfully carry out the project. However, under no circumstances will the CITY be reimbursed for expenditures over and beyond the amount approved by the STATE.

E. Ownership of Property: All work accomplished under the provisions of this Agreement will be accomplished on property owned by or which will be acquired by the CITY in accordance with the provisions of 23 CFR Part 635 and 49 CFR Part 24 and state regulations at no expense to the STATE. This should be shown on the "City and Other Local Public Agency Certification for Physical Construction" form (ROW Certification). Any exceptions to this requirement must be approved by the STATE in writing prior to incurring costs for which reimbursement is requested by the CITY. In cases where property is leased, the terms of the lease will not be less than the expected life of the improvements.

- F. Acquisition of Property:** Acquisition of real property by the CITY as a part of this project will conform to and be in accordance with the provisions of the Federal Uniform Relocation Assistance & Real Property Acquisition Policies Act (49 CFR 24, Subpart B), all federal environmental laws, and all other applicable state and federal laws.
- G. Relocation of Utilities:** The CITY will relocate any utilities in conflict with the project improvements without cost to the STATE or FHWA, in accordance with applicable federal and state laws, regulations, and procedures.
- H. Protection of Interest:** No change in use or ownership of real property acquired or improved with funds provided under the terms of this Agreement will be permitted without prior written approval from the STATE and FHWA. The STATE and FHWA will be credited on a prorata share, as provided in paragraph C, any revenues received by the CITY from the sale or lease of property, which is the site of the federally funded project.
- I. Purchase of Project Equipment and/or Services:** The purchase of project equipment and/or services financed in whole or in part pursuant to this Agreement will be in accordance with applicable state and federal laws, rules, regulations, and procedures, including state competitive bidding requirements applicable to counties and municipalities in the State of Alabama when the purchase is made by any such entity. The CITY will, when authorized by the STATE, solicit bids and make awards for construction and/or services pursuant to this Agreement. The CITY will not solicit bids until the entire bid package (plans, specifications, estimates, etc.) has been reviewed and approved by the STATE. Following receipt of bids, the CITY will provide all bids to the STATE with a recommendation for award. The CITY will not award the contract until it has received written approval from the STATE.

- J. Invoicing:** The CITY will, when appropriate, submit invoices to the STATE for reimbursement for work performed by or for the CITY 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 bill 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. The cost allowable is the cost defined in 41 CFR Subpart 1-15.7 of the Federal Procurement Regulations and will include direct and indirect cost incurred in carrying out the project as shown in the approved application and the documents related thereto.
- Invoices for any work performed by the CITY 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.
- K. Maintenance:** Upon completion and acceptance of the work by the STATE, the CITY will assume full responsibility for the project work and will maintain the project work for a reasonable life expectancy.
- L. Contracts under this Agreement:** 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.
- M. Records and Reports:**
1. Establishment and Maintenance of Accounting Records: The CITY will establish and maintain, in accordance with requirements established by the STATE, separate accounts for the project, either independently or separately within its

existing system, to be known as the Project Account. The cost accounting system must be adequate and acceptable to the STATE as determined by the auditor of the Alabama Department of Transportation.

2. Documentation of Project Cost: All charges to the Project Account 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.
3. Checks, Orders and Vouchers: 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.
4. Reports: 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.
5. Financial Statements: The CITY will submit to the STATE, at such time as the STATE may require, such financial statements, data, records, contracts and other documents and items of any respect related to the project as may be requested by the STATE.
6. Right of Access to Records: The STATE will have full access to and right to examine all project records at all times, and all records of any nature which in any manner relate to the project or to this Agreement in any way.

N. **Regulations**: The CITY shall comply with all state and federal laws, rules, regulations, and procedures applicable to this Agreement.

- (1) 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 transportation alternatives project authorized by this Agreement.

- (2) The CITY agrees that in the event it is determined the user fees have not been applied to long term upkeep of the transportation alternatives project, that federal funds expended on this project must be refunded to the FHWA and the CITY will reimburse and pay to the STATE a sum of money equal to the total amount of federal funds expended under this Agreement.

- O. **Point of Contact:** The applicable or appropriate region office of the Alabama Department of Transportation will be the lead agency for the STATE relative to the work under this Agreement and will be the point of contact for the CITY.

PART THREE (3): MISCELLANEOUS PROVISIONS

- A. **CITY to Indemnify:** 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.

- B. Federal Immigration Law:** 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.
- C. Audit and Inspection:** 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, any and all vehicles and equipment utilized or used in performance of the project; records of all transportation services rendered by the CITY in the use of such vehicles and equipment; and 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 of the CITY 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.
- D. Audit Requirements:** The CITY will comply with all audit requirements set forth in the Federal Office of Management and Budget (OMB) circular A-128 or A-133 whichever is applicable.
- E. Termination:** In the event the CITY fails at any time, in any manner, to comply with any provision, requirement, term or condition of this Agreement, such failure will constitute a default by the CITY under this Agreement. Any such default or defaults not corrected by the CITY within thirty (30) days following receipt of written notice from the

STATE by certified or registered mail of such default or defaults, will be deemed a breach by the CITY of this Agreement, and the right on the part of the STATE to terminate the Agreement by giving ten (10) days written notice of termination. A waiver by the STATE of a default or defaults by the CITY will not constitute a waiver of subsequent default or defaults by the CITY. In addition, if funding for this project is terminated by FHWA, the STATE will have the right to terminate this Agreement by giving ten (10) days written notice of termination. Said notice will be mailed by certified or registered mail. Termination by the STATE, pursuant to the terms of this paragraph, may result in the loss of federal funding and the refund of any federal funds previously received on the project.

- F. Retention of Records:** 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.
- G. Performance:** The CITY will commence, carry on, and complete the project with all practical dispatch, in a sound, economical, and efficient manner.
- H. Equal Employment Opportunity:** The CITY will not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. The CITY will take affirmative action to insure that applicants for employment are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, or national origin. Such actions will include, but not be limited to the following: employment; upgrading; demotion; transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training,

including apprenticeship. Furthermore, the STATE 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 and all CITY materials for the purpose of monitoring the CITY'S compliance with the provisions of this section.

- I. Title VI – Civil Rights Act of 1964:** The CITY will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000(d.)et seq.), the regulations of USDOT issued thereunder (49 CFR, Subtitle A, Part 21), and the assurance by the CITY pursuant thereto. Furthermore, the STATE 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 and all CITY materials which will permit them to monitor the CITY for compliance with the provisions of this section.
- J. Prohibited Interest:** 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.
- K. Americans with Disabilities Act:** The CITY will comply with all requirements of The Americans with Disabilities Act of 1990 (ADA).
- L. Agency:** 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.
- M. Permission to Start Work:** The CITY will not proceed with the project work until the STATE gives written authorization for the CITY to proceed.
- N. Other Applicable Regulations:** The CITY will comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act, 42 U.S.C. § 1857(h) as amended by 42 U.S.C. § 7401, et seq., Section 508 of the Federal Water

Pollution Control Act, 33 U.S.C. § 1368, Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).

- O. Subcontracts:** The CITY will not enter into any subcontract without prior written consent of the STATE and will include in all subcontracts entered into pursuant to this Agreement all of the above clauses as required by the STATE.
- P. Exhibits M and N** are hereby attached to and made a part of this Agreement.
- Q. Agreement Change:** The terms of this Agreement may be modified by supplemental Agreement duly executed by the parties hereto.
- R. Drug Free Workplace Act of 1988:** The CITY assures the STATE that it publishes a statement notifying employees of the policies in support of a drug free workplace; and establishes an ongoing drug-free awareness program.
- S. 7/24th Law:** Nothing shall be construed under the terms of this Agreement by the CITY or the STATE that shall cause any conflict with Section 23-1-63, Code of Alabama, 1975.

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:

City of Fairhope, Alabama

By: _____
City Clerk (Signature)

By: _____
As Mayor (Signature)

Type Name of Clerk

Type Name of Mayor

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

By: _____
William F. Patty
Chief Counsel
Alabama Department of Transportation

RECOMMENDED FOR APPROVAL:

Vincent Calametti, P. E., Southwest Region Engineer

Randy R. Stroup
Acting Bureau Chief, Modal Programs

Don T. Arkle, P. E.
Chief Engineer

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

John R. Cooper, Transportation Director

The foregoing Agreement is hereby executed in the name of the State of Alabama and signed by the Governor on this _____ day of _____, 20__.

Kay Ivey
Governor, State of Alabama

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.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The CONSULTANT certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the CONSULTANT understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

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 CONSULTANT 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, CONSULTANT, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

The CONSULTANT 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.

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase Windscreen, Benches, and Awnings for the Recreation Department; and the items are available for purchase, as quotes were obtained. The cost will be \$14,887.82.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Procure windscreen, benches and awnings for Tennis Center

Project Location: Tennis Center

Presented to City Council: 7/24/2017

Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval:

Cost: \$14,887.82 includes shipping

Providers: All Star Tennis Courts
Mandeville, LA

Project Engineer: n/a

Order Date:

Lead Time: n/a

Department Funding This Project

General xx Gas Electric Water Sewer Gas Tax Cap. Proj. Impact

Division of General Fund Funding This Project

Admin 10 _____ Police 15 _____ Fire 20 _____ Rec 25 XX Adult Rec 30 _____ Street 35 _____
San 40 _____ Golf 50 _____ Golf Grounds 55 _____ Debt Service 85 _____

Expense Code: 001-25-50475

Revenue Code _____

Project will be: Expensed xx
Capitalized _____

Project Financed By:

Grant: _____ Federal - not to exceed amount
_____ State
_____ City

Project Budgeted: \$13,100.00

(Over) Under budget amount: (\$1,787.82)

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____

Funding: Operating funds

City Council prior approval 4/24/2017

Request received by City Treasurer 7/13/2017

Received by Finance Department 7/13/17

Received by Mayor 7/13/17

Request approved by City Treasurer Richard Smith

Request approved by Finance Director Joe Gilgo

Request approved by Mayor Tom Kuhl

Contact Person: Tom Kuhl



MEMO

Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

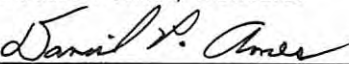
Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

To: Deborah Smith, Treasurer

From: 
Daniel P. Ames, Purchasing Manager

Date: June 29, 2017

Re: Council approval for procuring Windscreen, Benches and Awnings for the Recreation Department, budgeted and non-budgeted items

The Recreation Department needs to procure Windscreen, Benches and Awnings. Quotes were obtained. The cost of the procurement will be Fourteen Thousand Eight Hundred Eighty Seven Dollars and Eighty Two Cents (\$14,887.82). This procurement includes budgeted, and non-budgeted items. This cost exceeds the \$10,000.00 limit requiring City Council approval for budgeted items, and the \$5,000 limit for non-budgeted items. The vendor is All Star Tennis Courts, of Mandeville, LA.

Please place on the next available City Council Agenda this request to approve procuring Windscreen, Benches and Awnings, for the Recreation Dept., from, All Star Tennis Courts, of Mandeville, LA, in the amount of \$14,887.82.

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36535

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper



All Star Tennis Courts

PO Box 787

Mandeville LA 70470

Quote

Date	Quote
6/6/2017	Q46612

Name / Address
City of Fairhope PO Drawer 429 Fairhope AL 36533

Ship To
Main Warehouse 555 South Section Street Fairhope, AL 36532 985-898-5828

Terms
Net 20

Item	Description	Qty	Cost	Total
171602	8' Cabana with 6' Bench <i>CABANA BENCHES</i>	3.00	2,062.00	6,186.00
171606	Fence Cabana - <i>AWNING</i>	4.00	495.00	1,980.00
170604	Rain/Shine Bench 5'3" <i>BENCHES</i>	8.00	250.00	2,000.00
✓ 141100	Putterman Tenn Air VCP 6' grommets every 12" 3 ply hem 24- 6' X 45' Panels Green <i>WIND SCREEN</i>	1,080.00	3.20	3,456.00
Shipping			1,265.82	1,265.82
			Subtotal	\$14,887.82
			Sales Tax (0.0%)	\$0.00
			Total	<i>\$14,887.82</i>



Estimate

10-S Tennis Supply
 1400 NW 13th Avenue
 Pompano Beach, FL 33069
 Toll-Free: (800) 247-3907
 Local: (954) 969-5440
 Fax: (954) 969-5451

Date	Estimate #
6/7/2017	46884

Bill To	Ship To
Stimpson Tennis Center 600 Morphy Ave Fairhope AL 36533 United States	Stimpson Tennis Center 600 Morphy Ave Fairhope AL 36533 United States

Expires	Sales Rep	Phone #	Fax #
7/7/2017	Wendy Whaler	334-590-4484	

Item	Quantity	Description	Customer Description	Rate	Options	Amount
NB1003-G	4	SHADY COURT		495.00	Color: Green	1,980.00
EV1006-G	1,080	STANDARD VCP 6' HIGH	(24) Pieces 6' x 45'	3.25	Color: Green	3,510.00
MF3005	8	RAIN/SHINE BENCH - 5' 3"		249.00		1,992.00
NS1003	3	8' CABANA BENCH - WITH FLAT BENCH OR "SINGLE" BENCH WITH BACK.	Flat double bench Surface Mount	2,095.00		6,285.00
				Subtotal		13,767.00
				Shipping Cost (Best Way)		1,995.00
				Total		\$15,762.00



46884

American Tennis Courts, Inc.

1272 Bolton's Branch Drive
Mobile, Al 36606

Catalog Quote

Date

6/8/2017

Name / Address

City of Fairhope
Fairhope, Al 36533

Terms

Rep

Account #

FOB

Net 10

PAL

Item	Description	Qty	Total
Drop Ship	Cabana Bench 8 (\$2,190.00/Unit)	3	6,570.00
Drop Ship	Shady Court (\$499.00/Unit)	4	1,996.00
Drop Ship	Rain/Shine Bench 5' 3" (\$416.95/Unit)	8	3,335.60
Drop Ship	VCP, Green, Windscreen, 6' X 45', 24 Panels, (\$3.86/lf)	1,080	4,168.80
Freight (Catalog)	Freight charge		2,425.36
	**** These prices do not include installation		
		Subtotal	\$18,495.76
Availability:		Sales Tax (0.0%)	\$0.00
		Total	\$18,495.76

Signature _____

Phone #	Fax #	E-mail	Web Site
251-476-4714	251-476-4723	Penny@americantenniscourts.net	www.americantenniscourts.net

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase a one (1) Altec Model DH48B Derrick Truck for the Electric Department and the equipment is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract (No. 031014-ALT); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$235,926.00.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope
Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Procure 1 ea. Altec Model DH48B Derrick Truck

NJPA Contract # 031014-ALT

Project Location: Electric Department

Presented to City Council: 7/24/2017

Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval:

Cost: \$235,926.00

from the NJPA buying group

Providers: Altec Industries, Inc.
Birmingham, AL

Project Engineer: n/a

Order Date:

Lead Time: 300 - 330 days ARO

Department Funding This Project

General _____ Gas _____ Electric xx _____ Water _____ Sewer _____ Gas Tax _____ Cap. Proj. _____ Impact _____

Division of General Fund Funding This Project

Admin 10 _____ Police 15 _____ Fire 20 _____ Rec 25 _____ Adult Rec 30 _____ Street 35 _____
San 40 _____ Golf 50 _____ Golf Grounds 55 _____ Debt Service 85 _____

Expense Code: 003-16030

Revenue Code _____

Project will be: Expensed _____
Capitalized xx

Project Financed By:

Grant: _____ Federal - not to exceed amount
_____ State
_____ City

Project Budgeted: \$200,000.00

(Over) Under budget amount: (\$35,926.00)

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____

Funding: Operating funds

City Council prior approval 4/24/2017

Request received by City Treasurer 7/13/2017

Received by Finance Department 7/13/17

Received by Mayor 7/13/17

Request approved by City Treasurer

Request approved by Finance Director

Request approved by Mayor

Contact Person: Joe Wolchina



MEMO

To: Deborah Smith, Treasurer
From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: July 13, 2017

Re: Council Approval -- request for over \$15,000 Procurement, One (1) Derrick Truck for the Electric Department

The Electric Department requests approval to procure one (1) Altec Model DH¹⁸~~50~~ Derrick Truck. This procurement will be through NJPA buying group previously bid, and awarded contract (NJPA Contract No.031014-ALT). Specifications determined by Electric Department. The vendor will be Altec Industries, Inc., of Birmingham, AL.

Derrick Truck:
NJPA price \$ 235,926.00

NOTES:
See Attached Vendor Quotation printout, for details.

Please compose a greensheet and forward to City Council to approve this procurement of one (1) ea., Derrick Truck for the Electric Department, at a cost of Two Hundred Thirty Five Thousand Nine Hundred Twenty Six Dollars (\$235,926.00), from Altec Industries, Inc., of Birmingham, AL.

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

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Quoted for: City of Fairhope
Customer Contact:
Phone: /Fax: /Email:
Quoted by: Scott Wilkinson
Phone: /Fax: /Email: 816-236-1339 / 816-236-1393 / scott.wilkinson@altec.com
Altec Account Manager: Brant Youngblood

REFERENCE ALTEC MODEL

DH50	50' Fully Hydraulic derrick, rear mount	\$204,606
Per NJPA Specifications plus Options below		

(A.) NJPA OPTIONS ON CONTRACT (Unit)

1	DH48 ILO DH50	-\$700
2		

(A1.) NJPA OPTIONS ON CONTRACT (General)

1	HRS	HOSE REEL. Spring Loaded for Mounting 25' Conductive Hoses with HTMA Quick Couplings that Come with the Lower Tool Circuit. When it is an available option, Lower Tool Circuit Must be Ordered Separately.	\$1,135
2	LTC	LOWER TOOL CIRCUIT	\$352
3	MHW	HYDRAULIC FRONT WINCH. 1-speed. 20,000 lb. (Bare Drum) Capacity, Bumper Package. Planetary Drive Winch with Extended Shaft to Curbside. Bumper Package Includes a Four-Way Roller, Gravel Guard, Access Door, Winch Dog, and Two (2) Tow Eyes. Winch Comes with 150' of 1/2" Cable with an Eye in One End. Air Controls are Located Inside the Cab and on the Front Winch.	\$7,746
4	UA18	18" Diameter Dirt Auger Full Flight	\$1,152
5	D1	DRIVER CONTROLLED LOCKING DIFFERENTIAL	\$1,447
6	TBE	ELECTRIC TRAILER BRAKE CONTROLLER. Controls Trailers with Electric Brakes, Wired to 7-Way Plug Next to Pintle Hook	\$224
7	UHB	CR REEL BAYONET CAPSTAN. 20" Diameter Collapsible Reel for Wire Take Up and a 7" Bayonet Capstan Drum that Fits Any of the Winch Extended Shafts Provided.	\$1,243
8			

NJPA OPTIONS TOTAL: \$217,206

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		
2	UNIT & HYDRAULIC ACC	CR Reel storage bracket	\$353
3	BODY	Tandem flatbed ILO 4x2	\$1,662
4	BODY & CHASSIS ACC	Double cable steps at rear each side	\$1,250
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS	Model year 2018 Freightliner 6x4 Chassis ILO 2014 model year 4x2 International chassis in contract	\$13,651.00
8	OTHER		

OPEN MARKET OPTIONS TOTAL: \$16,916

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$234,122

Delivery to Customer: \$1,804

TOTAL FOR UNIT/BODY/CHASSIS: \$235,926

(C.) ADDITIONAL ITEMS (items are not included in total above)

1	Upgrade to 330HP and 1000 ft/lb of torque	\$904
2		
3		
4		

****Pricing valid for 45 days****

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer. (Parts only warranty on mounted equipment for overseas customers)

TO ORDER: To order, please contact the Altec Inside Sales Representative listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 300-330 days ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Equipment trades must be received in operational condition (as initial inspection) and DOT compliant at the time of pick-up. Failure to comply with these requirements, may result in customer bill-back repairs.

BUILD LOCATION: Saint Joseph, MO



Quote Number: 350764 - 3
Altec, Inc.

July 10, 2017
Our 88th Year

Ship To:

CITY OF FAIRHOPE
4004 CREEK RIDGE RD
GUNTERSVILLE, AL 35976
US

Bill To:

CITY OF FAIRHOPE
PO BOX 429
FAIRHOPE, AL 36532-0000
United States

Attn:
Phone:
Email:

Altec Quotation Number: 350764 - 3
Account Manager: Brant W. Youngblood
Technical Sales & Support: Scott M Wilkinson

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	ALTEC Model DH48B Hydraulic Derrick, built in accordance with ALTEC'S standard specifications and to include the following features: <ul style="list-style-type: none">A. Maximum Sheave Height: 48.5 ftB. Maximum Horizontal Reach : 38.9 ftC. Maximum Digging Radius: 27.6 ftD. Articulation: 80 degrees above horizontal to 20 degrees below horizontalE. Winch: 15,000 pound bare drum capacity turntable winch with 8.625 inch diameter drum to comply with ANSI 10.31 Section 4.10.4 for synthetic rope or 15,000 pound bare drum capacity boom tip winch. High torque hydraulic motor drives a self-locking worm gear winch. Counterbalance valves on motor provide reliable load holding.F. Insulated: 46 kV and belowG. Hydraulic Overload Protection System: activates when unit is exposed to overload condition. System prevents actuation of all functions that could add to the overload condition including:<ul style="list-style-type: none">- Boom Lower- Intermediate Boom Extend- Third Stage Boom Extend- Winch Raise- Auger Dig System automatically resets when overload condition is relievedH. Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system to back drive.I. System pressure gauges mounted on main control stations.J. Passive zone rating system with visual light indicators to show instability of unit (only when mounted on single axle chassis)K. Transferable Boom Flares include adjustable alignment guides.L. Fiberglass Boom Tip with provisions for platform attachment.M. Two-part load line attachment point on intermediate boom.N. Full capacity fiberglass upper boom is round and is fabricated using a Centrifically Cast process that provides a smooth surface finish inside and out that is easy to	1	

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	clean and is highly resistant to damage.		
O.	Hydraulic Dump Valve installed in pedestal: Provides extra protection by diverting hydraulic flow away from the main control valve when unit is idle. Dump valve solenoid is electronically activated when a function is operated.		
P.	Boom Storage Protection System: switch on main boom activates hydraulic overload protection system to prevent operator from inadvertently placing excessive down force on boom stow bracket.		
Q.	Continuous rotation including planetary drive rotation gearbox. With booms horizontal and fully extended, unit is able to rotate a 500 lbs load on winch line at boom tip up a 5 degree slope.		
R.	Manual Override of Hydraulic Functions at main control valve.		
S.	Two (2) Operator's and Maintenance/Parts Manuals containing instructional markings indicating hazards inherent in the operation of an aerial device		
T.	Painted white with Altec Powder Coat Paint Process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electro-statically applied to the inside as well as outside of all fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection.		
U.	Unit meets or exceeds ANSI 10.31-2006. Unit serial number placard clearly states compliance.		
V.	Unit is designed and manufactured in facilities that are certified to meet ISO 9001 requirements.		
2.	Rear Mount Over Rear Axle for DH	1	
3.	173 - Rear Mount Altec Opti-View Control Seat, installed on curb side of turntable, includes twin multi-function joystick controls and foot throttle.	1	
4.	Electric-Hydraulic Control System: Closed Center hydraulic system with maximum flow of 43 gpm for simultaneous operation of multiple functions	1	
A.	Flow is provided by a variable displacement, pressure compensated, piston pump.		
B.	This 'flow on demand' system optimizes the overall system efficiency.		
C.	System is designed with compensators in each valve section for smooth transitions between functions.		
D.	Maximum system pressure is 3000 psi.		
E.	Maximum flow is available to any combination of functions including simultaneous operation of the boom and digger/winch functions and flow combining is not necessary.		
5.	8 - Turntable Winch	1	
6.	11 - Normal winch speed (15,000 lbs)	1	
7.	94 - Digger, Two-Speed Mechanical Shift, 12,000 ft-lbs, includes all of the components necessary to operate digger, installed	1	
8.	2.50 in Hex Output Shaft With 2.50 in Hex Extension Shaft	1	
9.	88 - Digger - right-hand storage, viewing from boom tip - streetside for rear and corner mount, curbside for behind cab mount - normal. Includes Auger Overstow Protection System	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
10.	175 - ANSI use criteria, Digger Derrick use only (no Personnel Handling)	1	
11.	No Platform	1	
12.	No Derrick Tong Protectors	1	
13.	Foot throttle.	1	
14.	No hard wired upper controls and NO TOOL CIRCUIT at boom tip	1	
15.	Standard Pole Guides for 18.00 in Dia Pole Maximum	1	
16.	Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system to back drive.	1	
17.	451 - Outriggers, A-Frame, Folding Shoe, 153" Max Spread, approx. 1325 lbs installed	1	
18.	451 - Outriggers, A-Frame, Folding Shoe, 153" Max Spread, approx. 1325 lbs installed	1	
19.	Powder coat unit Altec White.	1	
<u>Unit & Hydraulic Acc.</u>			
20.	Unit Installation Components.	1	
21.	Dirt Auger, 18" Dia., With 2-1/2" Hex X 104" Long	1	
22.	Winch Rope For Turntable Winch	1	
23.	Load Line Swivel Hook, 8-1/2 Ton (Crosby)	1	
24.	Standard Spacer between Subbase and frame for hose routing and ease of maintenance.	1	
25.	DH Series Derrick Subbase (Rigid)	1	
26.	Subbase Storage With Drop Down Door (Paddle Latch) At Rear	1	
27.	Reservoir, 60 Gallon, (Altec Standard)	1	
28.	Hydraulic components needed when locating reservoir more than 86" from pump.	1	
29.	HVI-22 Hydraulic Oil (Standard).	65	
30.	Piston Pump, Pressure Compensated, right hand rotation, provides 46 gpm max system flow at 3000 psi max system pressure.	1	
31.	Hot shift PTO for automatic transmission	1	
32.	Muncie PTO (Altec Standard)	1	
33.	Standard Altec PTO/Machine Functionality with Winch Recovery: Machine functions aren't enabled until parking brake is set. -PTO is able to be activated before parking (holding) brake is engaged.	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	-Once parking (holding) brake is set, machine functions are enabled. -Once parking (holding) brake is disengaged, machine functions are disabled but PTO is still available.		
34.	Winch Recovery Option, Winch Operates In Neutral, First And Reverse (Automatic Transmissions Only) PTO is allowed to engage in Neutral, First and Reverse (Winch Recovery). When Park Brake is applied, chassis is forced to Neutral (normal machine operation). PTO will disengage when RPM limits are exceeded (chassis speed of approximately 5 mph).	1	
35.	Braden PD18 Hydraulic Front Winch And Bumper Package. 20,000 LB Planetary, Single-Speed Winch With Tool Box And RH Extended Shaft. Includes emergency stop switch mounted near winch, with indicator light in cab.	1	
36.	250' Of 1/2" Winch Cable	1	
37.	Shackle Screw Pin 12.5 TON	1	
38.	Winch Controls, Dual Location (In-Cab And Remote Mounted), Air, Single Axis Control Levers (Semi-Meterable)	1	
39.	Collapsible Reel (CR Reel)	1	
40.	Fold-Over Storage Bracket, For Collapsible Reel (CR Reel). Install on center of front bumper winch	1	
41.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. If ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1	
42.	Spring Loaded Hose Reel, 50 FT Hose Capacity * Install CS rear.	1	
43.	Install Tool Circuit For Hose Reel Installation, Below Rotation (Male Pressure, Female Return -Installed at Hose Reel)	1	
44.	50' Non-Conductive Hose Kit, Orange, Includes Quick Disconnects and Dust Caps (Male Pressure, Female Return)	1	
<u>Body</u>			
45.	Altec Body	1	
46.	Steel Body	1	
47.	Platform/Flatbed	1	
48.	Body Is To Be Built In Accordance With The Following Altec Standard Specifications:	1	
A.	Basic Body Fabricated From A40 Grade 100% Zinc Alloy Coated Steel.		
B.	All Doors Are Full, Double Paneled, Self-Sealed With Built-In Drainage For Maximum Weather-Tightness. Stainless Steel Hinge Rods Extend Full Length Of		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	Door.		
	C. Heavy-Gauge Welded Steel Frame Construction With Structural Channel Crossmembers.		
	D. Integrated Door Header Drip Rail At Top For Maximum Weather Protection.		
	E. Fender Panels Are Either Roll Formed Or Have Neoprene Fenderettes Mechanically Fastened.		
	F. Steel Treated For Improved Primer Bond And Rust Resistance.		
	G. Automotive Type Non-Porous Door Seals Fastened To The Door Facing.		
49.	146" Estimated Flatbed Length (Engineering To Determine Final Length) .	1	
50.	1/8" (12 Gauge) Treadplate Floor	1	
51.	96" Body Width	1	
52.	Finish Paint Flatbed Altec White (Applies To Steel And Aluminum)	1	
53.	Finish Paint T-Box/Saddle Box Altec White	1	
54.	Undercoat Body	1	
55.	Undercoat T-Box/Saddle Box	1	
56.	4 High Flatbed (No Cross Storage Available)	1	
57.	3 Inch High Flatbar Retaining Rails, Corners Notched For Clean-Out	1	
58.	Outrigger Cutout Required	1	
59.	Unit Cutout Required	1	
60.	Light Channels Installed At Rear Of Flatbed	1	
61.	Altec T-Box/Saddle Box	1	
62.	Steel T-Box/Saddle Box	1	
63.	T-42 Thru Box	1	
64.	Standard Doors With Door Post(s) And Partitions Between Compartments	1	
65.	42" Overall Body Length	1	
66.	96" Body Width	1	
67.	46" Body Compartment Height	1	
68.	18" Body Compartment Depth	1	
69.	4" High Punched Metal Retaining Rails Around Sides And Front Of Body	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
70.	Stainless Steel Rotary Paddle Latches With Keyed Locks	4	
71.	All Locks Keyed Alike Including Accessories (Preferred Option)	1	
72.	Gas Shock (Gas Spring) Rigid Door Holders On All Vertical Doors	1	
73.	Standard Master Body Locking System (Located At Front)	4	
74.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	2	
75.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	2	
76.	1st Vertical (SS) - Full Transverse Compartment Extending Through the Curbside Vertical	1	
77.	1st Vertical (SS) - Transverse Shelf	1	
78.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	2	
79.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	2	
80.	2nd Vertical (SS) - Full Transverse Compartment Extending Through the Curbside Vertical	1	
81.	1st Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	2	
82.	1st Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	2	
83.	2nd Vertical (CS) - Adjustable Shelf With Removable Dividers On 4 Inch Centers	3	
84.	Steel U-Shaped Grab Handle (1) on CS rear - (1) on SS rear	2	
<u>Body and Chassis Accessories</u>			
85.	ICC (Underride Protection) Bumper Installed At Rear	1	
86.	T-125 Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL)	1	
87.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1	
88.	Glad Hands At Rear, Straight Type	1	
89.	Cable Step Installed At Rear, Double Step with Rigid Top Step (1) on CS rear - (1) on SS rear	2	
90.	Add Interim Step (Toe Step) As Needed. (1) on CS rear - (1) on SS rear	2	
91.	Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
92.	Riding Seat Access Step (For Derricks)	1	
93.	Lower Boom Rest Weldment	1	
94.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
95.	Outrigger Pad Holder, 25" L x 25" W x 5" H, Fits 24.5" x 24.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	4	
96.	Pendulum Retainers For Outrigger Pad Holders	4	
97.	Mud Flaps With Altec Logo (Pair)	1	
98.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1	
99.	Wheel Chock Holders (Pair), For Installation Under Flatbed Or Dump Body	1	
100.	Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear	1	
101.	Slope Indicator Assembly For Machine With Outriggers	1	
102.	Wood Outrigger Pad, 24" x 24" x 2.5", with Rope Handle	4	
103.	Triangular Reflector Kit, Installed	1	
104.	Vinyl manual pouch for storage of all operator and parts manuals	1	
105.	Outrigger Valve Handle Guards	1	

Electrical Accessories

106.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
107.	Altec Standard Amber LED Strobe Light with Brush Guard * Install one each side of the boom stow.	2	
108.	Dual Tone Back-Up With Outrigger Motion Alarm	1	
109.	Altec Standard Multi-Point Grounding System	7	
110.	Copper U Shaped Grounding Lug (Threaded) * (1) CS front * (1) CS rear	2	
111.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
112.	Relocate Trailer Receptacle Supplied With Chassis	1	
113.	Electric Trailer Brake Controller (Tekonsha Voyager #9030)	1	
114.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1	
115.	Pre-Wire Power Distribution Module (Includes Operators Manual)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
<u>Finishing Details</u>			
116.	Finish Paint Body Accessories Above Body Floor Altec White	1	
117.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
118.	Apply Non-Skid Coating to all walking surfaces	1	
119.	English Safety And Instructional Decals	1	
120.	Vehicle Height Placard - Installed In Cab	1	
121.	Placard, HVI-22 Hydraulic Oil	1	
122.	Dielectric test unit according to ANSI requirements.	1	
123.	Stabiility test unit according to ANSI requirements.	1	
124.	Focus Factory Build	1	
125.	Delivery Of Completed Unit	1	
126.	DH48B-TR FA Installation	1	
<u>Chassis</u>			
127.	Chassis	1	
128.	Altec Supplied Chassis	1	
129.	2018 Model Year	1	
130.	Freightliner M2-106	1	
131.	6x4 Tandem Axle	1	
132.	122 Clear CA (Round To Next Whole Number)	1	
133.	Regular Cab	1	
134.	Chassis Cab	1	
135.	Cummins ISL	1	
136.	300 HP Engine Rating	1	
137.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	

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And Opportunity of Serving You

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
138.	GVWR 56,000 LBS	1	
139.	16,000 LBS Front GAWR	1	
140.	40,000 LBS Rear GAWR	1	
141.	Air Brakes	1	
142.	Park Brake In Rear Wheels	1	
143.	016-1C3 - Freightliner Horizontal Exhaust (Right-Horizontal-Under Cab-Horizontal)	1	
144.	Freightliner - Electric Brake Controller Wiring With Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1	
145.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1	
146.	Freightliner Transmission Dipstick Relocated to RH Side of Transmission (346-013)	1	
147.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1	
148.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1	
149.	No Idle Engine Shut-Down Required	1	
150.	50-State Emissions	1	
151.	Clean Idle Certification	1	
152.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1	
153.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1	
154.	Chassis Without Front Frame Extensions	1	
155.	Battery Under Cab Left Hand	1	
156.	Air Horn Under Cab	1	
157.	AM/FM Radio	1	
158.	Trailer Air Brake Package	1	
159.	Vinyl Bucket Seat	1	
160.	Vinyl Split Bench Seat	1	

Additional Pricing

161.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
162.	Federal Excise Tax Item: If provided, Quote subtotal is an Estimate only. Final	1	

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And Opportunity of Serving You

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	determined at invoicing.		

Unit / Body / Chassis Total	235,926.00
FET Total	0.00
Total	235,926.00

Altec Industries, Inc.

BY

Scott M Wilkinson

Notes:

1 RECOMMENDED OPTIONS AND ACCESSORIES: These options are not included in the quote total price. Selected options will change the quote total. Any options added after initial order will be re-quoted.

Upgrade to 330HP and 1000 ft/lb of torque. ADD \$904

2 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

Outtrigger pads (When Applicable)
Fall Protection System
Fire extinguisher/DOT kit
Platform Liner (When Applicable)
Altec Sentry Training
Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quotation developed for you. These options must be listed as individual options in the body of the quotation for them to be supplied by Altec.

3 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outtrigger weldments, pedestals, subbases and turntables.

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UTILITY EQUIPMENT AND BODIES SINCE 1929

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

4 Altec Extended Warranty Option:

Labor/Material/Expense for 1 Year. Price to be quoted

An Altec Extended Warranty is an extension of Altec's Limited Warranty, that protects you from the repair cost associated with defects of materials and workmanship beyond the first year of ownership.

A number of packages are available and can be quoted upon request.

5 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.

6 F.O.B. - Customer Site

7 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

8 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

9 Interest charge of 1/2% per month to be added for late payment.

10 Delivery: 300-330 days after receipt of order PROVIDING:

- A. Order is received within 14 days from the date of the quote. If initial timeframe expires, please contact your Altec representative for an updated delivery commitment.
- B. Chassis is received a minimum of sixty (60) days before scheduled delivery.
- C. Customer approval drawings are returned by requested date.
- D. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
- E. Customer expectations are accurately captured prior to releasing the order. Unexpected additions or changes made at a customer inspection will delay the delivery of the vehicle.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

11 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards. This will include, but is not limited to tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

- 12 This quotation is valid until AUG 31, 2017. After this date, please contact Altec Industries, Inc. for a possible extension.
- 13 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.
- 14 Please email Altec Capital at finance@altec.com or call 888-408-8148 for a lease quote today.
- 15 Please direct all questions to Brant W. Youngblood at (816) 364-2244

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase Two Chassis and Rear Loader Bodies for the Public Works Department (Sanitation) and the equipment is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract (No. 081716); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$302,079.10.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Procure 2 ea. Chassis and Rear Loader Bodies

Project Location: Public Works, Sanitation Dept.

Presented to City Council: 7/24/2017 Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval: Cost: \$302,079.10 delivered
from NJPA buying group, contract No. 081716

Providers: National Auto Fleet Group
Watsonville, CA

Project Engineer: n/a

Order Date: _____ Lead Time: n/a

Department Funding This Project							
General xx	Gas	Electric	Water	Sewer	Gas Tax	Cap, Proj.	Impact

Division of General Fund Funding This Project									
Admin 10	Police 15	Fire 20	Rec 25	Adult Rec 30	Street 35				
	San 40	XX	Golf 50	Golf Grounds 55	Debt Service 85				

Expense Code: <u>001-40-50470</u>	Revenue Code _____
-----------------------------------	--------------------

Project will be: Expensed xx
Capitalized _____

Project Financed By:
Grant: _____ Federal - not to exceed amount
State
City

Project Budgeted: \$308,476.00

(Over) Under budget amount: \$6,396.90

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____

Funding: Operating funds

City Council prior approval	<u>4/24/2017</u>	Request approved by City Treasurer	<u>Deborah Smith</u>
Request received by City Treasurer	<u>7/13/2017</u>	Request approved by Finance Director	<u>[Signature]</u>
Received by Finance Department	<u>7/13/17</u>	Request approved by Mayor	<u>[Signature]</u>
Received by Mayor	<u>7/13/17</u>		

Contact Person: Dale Linder



Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

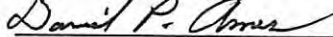
Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

MEMO

To: Deborah Smith, Treasurer

From: 
Daniel P. Ames, Purchasing Manager

Date: June 30, 2017

Re: Council Approval -- request for over \$10,000 Procurement, Two (2) Chassis and Rear Loader Bodies for the Public Works Recycle Department

The Public Works Department requests approval to procure two (2) each, Chassis and Rear Loader Bodies for recycling. This procurement will be through NJPA buying group previously bid, and awarded contract (NJPA Bid No.081716). Specifications determined by Public Works Department. The vendor will be National Auto Fleet Group, of Watsonville, CA. The price of the delivered units will be: One Hundred Fifty One Thousand Thirty Nine Dollars and Fifty Five Cents (\$151,039.55) each, **for a total of Three Hundred Two Thousand Seventy Nine Dollars and Ten Cents (\$302, 079.10).**

NOTES:

See Attached Vendor Quotation printout, for details.

These units, that fit our standard fleet, are not available on the Alabama contracts list

Please compose a greensheet and forward to City Council to approve this procurement of two (2) ea., Chassis and Rear Loader Bodies for the Public Works Department, at a cost of \$302,079.10, from National Auto Fleet Group, of Watsonville, CA.

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

06/21/2017

Mr. Dan Ames
City of Fairhope
555 S. Section Street
Fairhope, AL 36533

Dear Mr. Ames,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New 2018 Freightliner M2-106 w New Way Cobra 20 yard Body delivered to your department yard by Mr. Jeff Bodiford with Sansom Equipment Company, each for:

(1) One Unit Cost

Subtotal	\$	151,039.55
Tax (0%)	\$	00.00

Total for One Unit	\$	151,039.55
--------------------	----	------------

-per the attached specifications

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 081716**.
Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Office (855) 289-6572
Fax (831) 480-8497



TOYOTA

QUOTE



QUOTE #	201701347
DATE	6/21/2017

City of Fairhope

TO Dan Ames
P.O. Box 429
Fairhope, Alabama, 36533
(251) 990-0199

Jeff Bodiford
(251) 298-9398
jeffb@secequip.com

QUOTE STATUS	FREIGHT	PAYMENT TERMS	DELIVERY IN DAYS
NJPA Quote	Included	Net	180 - 220 Days

1	2018 Freightliner M2-106 Chassis - 35,000 lb GVWR, Allison 3500 Transmission, Cummins ISL Engine - 300 HP
1	New Way Cobra Rear Loading Refuse Body 20 cubic yard Capacity. Includes all standard equipment items. Options: Hot Shift PTO w Pack On the Go, (2) Rotary Actuated Cart Tippers, Rear Tailgate Surface Mount Strobe, LED Integrated Strobe Light System (Front Body, Upper / Lower Tailgate), 1/4" 100,000 psi Hopper Floor Liner, Full Body Weld, Electronic Hydraulic Bypass Indicator Light, Rear Axle Mud Flaps, Side Access Door Grab Handles & Steps, Extended Width T/G Steps
1	LH & RH Underbody Recycle Tubs Storage Rack - Wire Mesh Floor & Sides, Painted to match body.
1	2018 Freightliner M2-106 - MSRP \$124,888.00 2017 New Way Cobra 20 - MSRP \$ 68,034.00 Total \$192,922.00
1	Reference National Joint Powers Alliance (NJPA) Bid Number 081716

Thank You For Your Business!

LOCATIONS:

2800 Powell Avenue
Birmingham, AL 35233
Phone: 205-324-3104
Fax: 205-324-2679

7760 Highland Ave. North
Mobile, AL 36608
Phone: 251-631-3766
Fax: 251-631-3768

COBRA™

SERIES



COBRA™

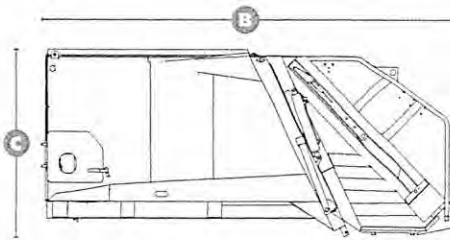
The New Way™ Cobra™ is the contractor's choice with its outstanding compaction in a lightweight 20 yd³ body. Add in the Cobra's large 3 yd³ hopper, available in 9 to 25 yd³ capacities, a variety of container handling options, and you'll understand why the Cobra™ is setting the standard in the industry.



A Product of **Scranton Mfg. Co., Inc.** • 101 State Street • Scranton, IA 51462 • T 800 831 1858 • F 712 652 3399 • www.newwaytrucks.com

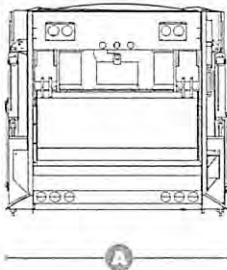
COBRA™ SPECIFICATIONS

GENERAL SPECIFICATIONS (STANDARD)



Model	9 RL	11 RL	13 RL	16 RL	18 RL	20 RL	25 RL
Body Capacity	9 yd ³	11 yd ³	13 yd ³	16 yd ³	18 yd ³	20 yd ³	25 yd ³
Body Width (A)	82"	96"	96"	96"	96"	96"	96"
Body Length (B)	191.5"	191.5"	209.5"	212.5"	227"	244.5"	270"
Body Height (C)	71"	71"	71"	83"	83"	83"	94"
*Approx. Body Weight	9,290 lbs.	9,650 lbs.	10,012 lbs.	10,323 lbs.	10,760 lbs.	11,227 lbs.	12,200 lbs.
Hopper Capacity	2 yd ³	2.5 yd ³	2.5 yd ³	3 yd ³	3 yd ³	3 yd ³	3 yd ³
Hopper Opening Width	60"	74"	74"	74"	74"	74"	74"
Hopper Load Height	Frame	Frame	Frame	Frame	Frame	Frame	Frame
Hopper Cycle Time (sec)	26-30	26-30	26-30	26-30	26-30	26-30	26-30

HYDRAULIC CYLINDER SPECIFICATIONS (STANDARD)



Model	9 RL	11 RL	13 RL	16 RL	18 RL	20 RL	25 RL
Slide Cylinders (2)	4"	4.5"	4.5"	4.5"	4.5"	4.5"	4.5"
Sweep Cylinders (2 Each)	5"	5"	5"	5"	5"	5"	5"
Tailgate Cylinders (2 Each)	4"	4"	4"	4"	4"	4"	4"
Ejection Cylinder (Telescopic)	3 Stage 5.5"	3 Stage 5.5"	4 Stage 6.5"	4 Stage 6.5"	4 Stage 6.5"	4 Stage 6.5"	4 Stage 6.5"

MINIMUM CHASSIS SPECIFICATIONS (STANDARD)

Model	9 RL	11 RL	13 RL	16 RL	18 RL	20 RL	25 RL
**Minimum GVWR	23,000 lbs.	27,500 lbs.	29,000 lbs.	31,000 lbs.	33,000 lbs.	33,000 lbs.	56,000 lbs.
Recommended Cab	84"	84"	102"	112"	120"	138"	156"

*Approximate Body Weight empty and exclusive of options

**Any Chassis sent to Scranton Manufacturing with less than the minimum guideline requirements will not be mounted.
(Chassis must be capable of carrying the net weight of the body plus the weight of the refuse collected.)

BODY CONSTRUCTION (High Tensile Steel)

- Roof	10 GA	80K GR
- Sides	10 GA	80K GR
- Floor (sides)	10 GA	80K GR
- Floor (center)	1/4"	50K GR
- Ejection Panel	10 GA	50K GR
- Sweep Panel	1/4"	50K GR
- Tailgate (upper)	10 GA	50K GR
- Tailgate (lower)	7 GA	50K GR
- Hopper Floor (back)	1/4"	100K GR
- Slide Panel	7 GA	50K GR
- Hopper Floor	1/4"	50K GR

HYDRAULIC SYSTEMS

	US	Metric
- Oil Reservoir	40-45 gal	151-170 L
- Min. Accept. Oil Flow	20 GPM	76 LPM
- Oil Flow w/std Pump	29 GPM	110 GPM
- Max. Oper. Pressure	2,000 PSI	13,790 KPA

All models and specifications subject to change.

Visit us online at newwaytrucks.com for the latest updates.

HYDRAULIC SYSTEMS (Cont.)

- Engine RPM for STD GPM	1,200-1,500
- Hydraulic Hoses	4 to 1 Burst
- Hydraulic Filter	10 micron

STANDARD EQUIPMENT

- Semi Automatic Cycling
- Auto Back Pack
- Accelerator Kit
- Auto-Lock Tailgate
- Back Up Alarm
- All LED Lights
- Hydraulic Tank Temperature Gauge
- Right Side Hydraulic Tank Access Port
- ICC Lights and Reflectors
- Sight Gauge on Oil Tank
- Oil Pressure Gauge
- Chrome Cylinders
- Side Access Door
- Driver Alert Buzzer
- Tailgate Ajar Indicator
- Light Bar
- Bolt on Steps on Rear
- Prime Paint
- Pump
- Rear Vision Camera System

OPTIONAL EQUIPMENT

- Special Lighting
- PTO
- Finish Paint-Imron 5000
- Container Lifts
- Pack at idle
- Hopper Liners
- Magnum Steel Package
- Scale System

AUTHORIZED DEALER



A Product of **Scranton Mfg. Co., Inc.** • 101 State Street • Scranton, IA 51462

T 800 831 1858 • F 712 652 3399 • www.newwaytrucks.com

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase a Mud Mixer for Boring Machine for the Gas/Water/Electric Departments and the equipment is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract (No. 2216); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$35,891.16.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Procure Mud Mixer for boring machine

Project Location: Gas / Water / Electric Systems

Presented to City Council: 7/24/2017 Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval: Cost: \$35,891.16

Providers: Ditch Witch Global, The Charles Machine Works, Inc.
Perry, Oklahoma

Project Engineer: n/a

Order Date: _____ Lead Time: n/a

Department Funding This Project

General	Gas xx	Electric	Water	Sewer	Gas Tax	Cap. Proj.	Impact
---------	--------	----------	-------	-------	---------	------------	--------

Division of General Fund Funding This Project

Admin 10 _____	Police 15 _____	Fire 20 _____	Rec 25 _____	Adult Rec 30 _____	Street 35 _____
San 40 _____	Golf 50 _____	Golf Grounds 55 _____	Debt Service 85 _____		

Expense Code:	<u>002-16030</u>	Revenue Code	_____
	<u>003-16030</u>		_____
	<u>004-16030</u>		_____

Project will be: Expensed _____
Capitalized xx

Project Financed By:
Grant: _____ Federal - not to exceed amount
State
City

Project Budgeted: \$45,000.00

(Over) Under budget amount: \$9,108.84

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____

Funding: Operating funds

City Council prior approval 4/24/2017

Request received by City Treasurer 7/13/2017

Received by Finance Department 7/13/17

Received by Mayor 7/13/17

Request approved by City Treasurer Robert Smith

Request approved by Finance Director in [Signature]

Request approved by Mayor [Signature]

Contact Person: Robert Rohm



Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

MEMO

To: Deborah Smith, Treasurer

From: Daniel P. Ames
Daniel P. Ames, Purchasing Manager

Date: June 29, 2017

Re: Council Approval -- request for over \$10,000 Procurement Mud Mixer for Gas Department

The Gas Department requests approval to procure a Mud Mixer. This procurement will be through NJPA buying group previously bid, and awarded contract NJPA Contract No. 2216. **The cost of the unit is Thirty Five Thousand Eight Hundred Ninety One Dollars and Sixteen Cents (\$35,891.16).** Specifications determined by Gas Department. The vendor will be Ditch Witch Global Accounts, The Charles Machine Works, Inc., of Perry, Oklahoma.

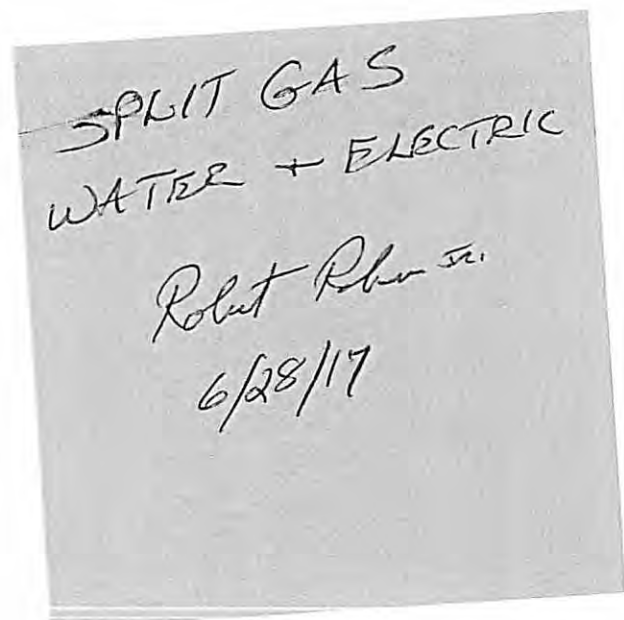
Total \$ 35,891.16

NOTES:

For details, see attached vendor quotations

Please compose a greensheet and forward to City Council to approve this procurement of a Mud Mixer for the Gas Department, at a cost of \$35,891.16, from Ditch Witch Global Accounts, The Charles Machine Works, Inc., of Perry, Oklahoma.

Cc: file



161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper



Ditch Witch®
Global Accounts

Quotation

The Charles Machine Works, Inc.
1959 W.Fir Avenue
P.O.Box 66,
Perry, Oklahoma 73077-0066 USA
Phone No : 580 336 4402
Fax No : 580 336 0617
Email : global@ditchwitch.com

Sold-to Party Address

CITY OF FAIRHOPE
NJPA # 2216
PO DRAWER 429
FAIRHOPE AL 36533

Information

Quotation No. 20121126
Document Date 06/26/2017
Customer No. 508762
Dealership DITCH WITCH OF ALABAMA
THEODORE
PO _____
Created by Todd Miller

Global Account Price Quote Quote Valid until : 08/25/2017

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT WWW.DITCHWITCH.COM

Page 1 of 1

Quotation Details

Qty	Part Number	Description	
1	FM25A-1	Base Unit: CURB SIDE CONTROLS	
1	190-1264	FM25 SHIP KIT	
2	602-150	1000 GAL TANK ASS'Y	
2	190-1229	FM25 1000 GAL PLUMBING KIT	
2	101-093	TANK FILL KIT, 1000 GAL	
1	190-1231	FM25 MANIFOLD PLUMBING KIT	
2	190-1232	FM25 MIXING HOPPER AND PLUMBING KIT	
1	153-357	TRANSFER HOSE (2" FHC, 50')	
		Global Account Pricing	35,511.13
		Total Freight	380.03
		Total Amount	\$ 35,891.16

Confidentiality Notice:

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at (800)654-6481 to arrange for return of the document.

2017 Vermeer Corporation

NJPA Landscape Equipment Contract # 070313-VRM

☒ QUOTE☐ ORDER**NJPA AWARDED**
CONTRACT**Mix Systems****MX125 - Basic Unit**

MX125 Gas Power Pack Modular Mixing System (includes gas engine, 3" trash pump, hopper/venturi, roll jet system, and 2" x 50' supply hose) (001), 250 Gallon Tank (010)

☐ Basic Unit Price Qty: 1**Additional Features**

Add to Basic Unit Price:

- ☐ MX125 Diesel Power Pack Modular Mixing System (002); in lieu of MX125 Gas Power (001)
☐ 300 Gallon Tank (011); in lieu of 250 Gallon Tank (010)
☐ 500 Gallon Tank (narrow) (approx. 101" long x 28" wide x 69" high) (012); in lieu of 250 Gallon Tank (010)
☐ 500 Gallon Tank (wide) (approx. 73" long x 36" wide x 69" high) (013); in lieu of 250 Gallon Tank (010)
☐ Supply Hose - 2" x 50' (021)

MX240 - Basic Unit

MX240 Gas Power Pack Modular Mixing System (includes gas engine, centrifugal pump with 3" hose connection, hopper/venturi, and roll jet system) (001), 750 Gallon Tank (011)

☒ Basic Unit Price Qty: 2 \$28,860.00**Additional Features**

Add to Basic Unit Price:

- ☒ MX240 Diesel Power Pack Mud System (002); in lieu of MX240 Gas Power (001)
☒ 1000 Gallon Tank (MX240012); in lieu of 750 Gallon Tank (011)
☐ MX240 Tank Only Opt Adder (TNK)
☐ Supply Hose - 2" x 50' (021)
☐ Supply Hose - 3" x 50' (022)
☐ Supply Hose - 4" x 50' (023)
☐ Supply Hose - 2" x 100' (024)
☐ Supply Hose - 3" x 100' (025)
☐ Supply Hose - 4" x 100' (026)
☐ Hose Adapter Kit (031)
☐ Miscellaneous Features: sales code _ _ _

Qty: 2 \$12,226.00

Qty: 2 \$672.00

Qty:

Qty:

Qty:

Qty:

Qty:

Qty:

Qty:

Qty:

\$ _ _ . _

Subtotal: \$41,758.00

Dealer Freight and Prep: \$3,240.00

Total: \$44,998.00

Sales Tax: _____

Grand Total: \$44,998.00

Pricing effective 6/1/17

NOTE: All pricing in USD \$

NOTE: Include applicable sales tax

Quotes valid for 30 days

ACCEPTED:

Vermeer

BY: _____

DATE: _____

Customer

BY: _____

DATE: _____

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.



RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase a Vacuum System for Boring Rig for the Gas/Water/Electric Departments and the equipment is available for direct procurement through the National Joint Powers Alliance ("NJPA") Buying Group Contract (No. 2216); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$35,125.56.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Procure Vacuum System for boring rig

Project Location: Gas / Water / Electric Systems

Presented to City Council: 7/24/2017 Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval: Cost: \$35,125.56

Providers: Ditch Witch Global, The Charles Machine Works, Inc.
Perry, Oklahoma

Project Engineer: n/a

Order Date: _____ Lead Time: n/a

Department Funding This Project

General Gas xx Electric Water Sewer Gas Tax Cap. Proj. Impact

Division of General Fund Funding This Project

Admin 10 _____ Police 15 _____ Fire 20 _____ Rec 25 _____ Adult Rec 30 _____ Street 35 _____
San 40 _____ Golf 50 _____ Golf Grounds 55 _____ Debt Service 85 _____

Expense Code: 002-16030
003-16030
004-16030

Revenue Code _____

Project will be: Expensed _____
Capitalized xx

Project Financed By:
Grant: _____ Federal - not to exceed amount
State
City

Project Budgeted: \$45,000.00

(Over) Under budget amount: \$9,874.44

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____

Funding: Operating funds

City Council prior approval 4/24/2017

Request received by City Treasurer 7/13/2017

Received by Finance Department 7/13/17

Received by Mayor 7/13/17

Request approved by City Treasurer Deborah Smith

Request approved by Finance Director [Signature]

Request approved by Mayor [Signature]

Contact Person: Robert Rohm



MEMO

To: Deborah Smith, Treasurer
From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: June 28, 2017

Re: Council Approval -- request for over \$10,000 Procurement Vacuum System for Gas Department

The Gas Department requests approval to procure a Vacuum System. This procurement will be through NJPA buying group previously bid, and awarded contract {NJPA Contract No. 2216. **The cost of the unit is Thirty Five Thousand One Hundred Twenty Five Dollars and Fifty Six Cents (\$35,125.56).** Specifications determined by Gas Department. The vendor will be Ditch Witch Global Accounts, The Charles Machine Works, Inc., of Perry, Oklahoma.

Total \$ 35,125.56

NOTES:
For details, see attached vendor quotation

Please compose a greensheet and forward to City Council to approve this procurement of a Vacuum System for the Gas Department, at a cost of \$35,125.56, from Ditch Witch Global Accounts, The Charles Machine Works, Inc., of Perry, Oklahoma.

Cc: file

SPLIT GAS
WATER + ELECTRIC
ROBERT ROHM
6/29/17



Ditch Witch®
Global Accounts

Quotation

The Charles Machine Works, Inc.
1959 W. Fir Avenue
P.O. Box 66,
Perry, Oklahoma 73077-0066 USA
Phone No : 580 336 4402
Fax No : 580 336 0617
Email : global@ditchwitch.com

Sold-to Party Address

CITY OF FAIRHOPE
NJPA # 2216
PO DRAWER 429
FAIRHOPE AL 36533

Information

Quotation No. 20121128
Document Date 06/26/2017
Customer No. 508762
Dealership DITCH WITCH OF ALABAMA
THEODORE
PO _____
Created by Todd Miller

Global Account Price Quote Quote Valid until : 08/25/2017

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT WWW.DITCHWITCH.COM

Page 1 of 1

Quotation Details

Qty	Part Number	Description
1	VAC	Vac
1	MV800	MV800 Mud Vac System
1	MV800-1	MV800: Water Pump/Hyd Door/Trailer
1	315-721	3" SUCTION HOSE-25'-M/F
1	310-893	3" SUCTION TOOL
1	153-954	REDUCER 4 1/2 FHCM-3 1/2 FHCF
1	190-2507	PROSPECTOR ASSEMBLY, W/48" LANCE,#3 NOZZ
1	025-1019	MV800 TRAILER
		Global Account Pricing 34,417.27
		Total Freight 708.29
		Total Amount \$ 35,125.56

Confidentiality Notice:

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at (800)654-6481 to arrange for return of the document.

SPECIFICATIONS

DIMENSIONS	FX20 150 GAL SPOILS/80 GAL WATER/T4S	FX25 500 GAL SPOILS/80 GAL WATER/T9S	FX30 500 GAL SPOILS/80 GAL WATER/T9S	FX50 800 GAL SPOILS/200 GAL WATER/T18S	FX65 1,200 GAL SPOILS/500 GAL WATER/T26	MV800 800 GAL SPOILS/100 GAL WATER/T14
Length	174 in (4420 mm)	200 in (5080 mm)	200 in (5.1 m)	263 in (6.7 m)	249 in (6.3 m)	208 in (5283 mm)
Width	86 in (2184 mm)	96 in (2184 mm)	96 in (2.3 m)	102 in (2.6 m)	101 in (2.6 m)	96.5 in (2479 mm)
Height, w/out boom	93 in (2362 mm)	86 in (2337mm)	86 in (2.2 m)	92 in (2.3 m)	99 in (2.5 m)	91.5 in (2324 mm)
Weight, empty	2,576 lb (1168 kg)	5,600 lb (2540 kg)	5,465 lb (2479 kg)	9,045 lb (4103 kg)	12,245 lb (5554 kg)	4,995 lb (2265 kg)
GVWR	4,500 lb (2041 kg)	10,000 lb (4536 kg)	10,000 lb (4536 kg)	18,000 lb (8172 kg)	26,000 lb (11793 kg)	14,000 lb (6350 kg)
POWER						
Engine	Kohler® CH740S	Briggs & Stratton® Vanguard™	Kubota® D1105-E3B	Deutz® D2.9 L4	Deutz TD2.9L4	Briggs & Stratton® Vanguard™
Fuel	Gasoline	Gasoline	Diesel	Diesel	Diesel	Gasoline
Cooling medium	Air	Air	Water	Oil	Water	Air
Aspiration	Natural	Natural	Natural	Natural	Turbocharged	Natural
Number of cylinders	2	2	3	4	4	2
Manufacturer's gross power rating	25 hp (20.1 kW)	31 hp (23.1 kW)	24.8 hp (18.5 kW) (SAE J1995)	49 hp (36 kW)	74 hp (55 kW)	31 hp (23.1 kW)
Emissions compliance		EPA LSI/EU Stage II	EPA Tier 4/EU Stage IIIA	EPA Tier 4/EU Stage IIIA	EPA Tier 4/EU Stage IIIB	
Rated speed	3,600 rpm	3,600 rpm	3,000 rpm	2,600 rpm	2,600 rpm	3,600 rpm
Fuel tank capacity	10 gal (38 L)	6.9 gal (26.1 L)	15 gal (57 L)	25 gal (94 L)	25 gal (94 L)	6.9 gal (26.1 L)
VACUUM SYSTEM						
Air flow	543 cfm (15.3 m³/min)	543 cfm (15.3 m³/min)	500 cfm (14.2 m³/min)	1,027 cfm (29.1 m³/min)	1,215 cfm (34.4 m³/min)	543 cfm (15.3 m³/min)
Vacuum, max	15 in Hg (381 mm Hg)	15 in Hg (381 mm Hg)	15 in Hg (381 mm Hg)	16 in Hg (406 mm Hg)	16 in Hg (405 mm Hg)	15 in Hg (381 mm Hg)
Vacuum tank capacity	150 gal (568 L)	500 gal (1893 L)	500/800 gal (1893/3032 L)	500*/800/1,200 gal (1893/3028/4542 L)	500*/800/1,200 gal (1893/3028/4542 L)	800 gal (3028 L)
Tank outlet valve size	4 in (102 mm)	6 in (152 mm)	6 in (152 mm)	6 in (152 mm)	6 in (152 mm)	6 in (152 mm)
Filter type	Washable polyester	Washable polyester	Washable polyester	Washable polyester	Washable polyester	Washable polyester
Filter area	74 ft² (6.9 m²)	100 ft² (9.3 m²)	100 ft² (9.3 m²)	100 ft² (9.3 m²)	130 ft² (12 m²)	100 ft² (9.3 m²)
Suction hose	3 in (76 mm)	3 in (76 mm)	3 in or 4 in (76 mm or 102 mm)	4 in (102 mm)	4 in (102 mm)	3 in (76 mm)
WATER SYSTEM						
Water tank capacity	80 gal (303 L)	80/200 gal (303/757 L)	80/200/300 gal (303/757/1136 L)	200/300/500 gal (757/1136/1893 L)	200/300/500 gal (757/1136/1893 L)	100 gal (379 L)
Water pump flow	2.6 gpm (9.8 l/min)	4 gpm (15.1 l/min)	4.2 gpm (16 l/min)	5.1 gpm (19 l/min)	5.5 gpm (20.8 l/min)	4 gpm (15.1 l/min)
Water pump pressure, max	3,000 psi (207 bar)	3,000 psi (207 bar)	3,000 psi (207 bar)	3,500 psi (241 bar)	3,000 psi (207 bar)	3,000 psi (207 bar)
Antifreeze system	50/50 water/antifreeze mix	50/50 water/antifreeze mix	50/50 water/antifreeze mix	50/50 water/antifreeze mix	50/50 water/antifreeze mix	50/50 water/antifreeze mix
Pressure hose length (locking reel)	50 ft (15.3 m)	50 ft (15.3 m)	50 ft (15.3 m)	50 ft (15.3 m)	50 ft (15.3 m)	50 ft (15.3 m)
Hydraulic system		Gear pump	12V DC power unit	Gear pump	Gear pump	12V DC power unit
BATTERY						
SAE reserve capacity rating	41 min	110 min	110 min	195 min	195 min	120 min
SAE cold crank rating @ 0°F (-18°C)	340 amps	800 amps	800 amps	950 amps	950 amps	750 amps
Electrical system	12V	12V	12V	12V	12V	12V
NOISE LEVEL						
Sound power	110 dBA	110 dBA	105 dBA	110 dBA	112 dBA	109 dBA
Sound pressure	84 dBA	87 dBA	73 dBA	82 dBA	83 dBA	79 dBA

* Only available in a loose configuration.

Specifications are general and subject to change without notice. If exact measurements are required, equipment should be weighed and measured. Due to selected options, delivered equipment may not necessarily match that shown.



2017 Vermeer Corporate Account Pricing
NJPA Landscape Equipment Contract # 070313-VRM

☒ QUOTE
☐ ORDER

NJPA AWARDED
CONTRACT

(SECOND QUOTE)

McLaughlin Vacuum Excavation Systems

VX30 - Gas Series

VX30 Gas Series Vacs include 3 stage filtration using cyclonic separator and 2 micron washable poly filter, cam-over full open external hydraulic rear door, full debris tank electronic float shut down and secondary ball float shut off, 14 gallon fuel tank, two (2) 10' x 3" vacuum hose, rotary digging lance, 5' vacuum tool, and wash wand.

☐ **VX30-500G - 8045231**

31 hp Vanguard gas engine, 575 CFM, 15" of mercury blower, 500 gallon spoil tank, two (2) 125 gallon fresh water tanks with 4 GPM @ 3000 PSI water system with auto clutch. 9,999 GWV trailer.

☒ **VX30-800G - 8049945**

31 hp Vanguard gas engine, 575 CFM, 15" of mercury blower, 800 gallon spoil tank, two (2) 205 gallon fresh water tanks with 4 GPM @ 3000 PSI water system with auto clutch. 16,000 GWV trailer.

\$41,125.00

☐ **VX30-1200G - 8048377**

31 hp Vanguard gas engine, 575 CFM, 15" of mercury blower, 1200 gallon spoil tank, two (2) 50 gallon fresh water tanks with 4 GPM @ 3000 PSI water system with auto clutch. 20,000 GWV trailer.

Skid Units

☐ **VSK30-500G - 8091770**

31 hp Vanguard gas engine, 575 CFM, 10" of mercury blower, 500 gallon spoil tank, two (2) 125 gallon fresh water tanks with 4 GPM @ 3000 PSI water system with auto clutch. Single skid mount. Empty weight: Call Factory

☐ **VSK30-800G - 8091771**

31 hp Vanguard gas engine, 575 CFM, 10" of mercury blower, 800 gallon spoil tank, two (2) 205 gallon fresh water tanks with 4 GPM @ 3000 PSI water system with auto clutch. Single skid mount. Empty weight: Call Factory

☐ **VSK30-1200G - 8091772**

31 hp Vanguard gas engine, 575 CFM, 10" of mercury blower, 1200 gallon spoil tank, two (2) 205 gallon fresh water tanks with 4 GPM @ 3000 PSI water system with auto clutch. Single skid mount. Empty weight: Call Factory

Vacuum Optional Items / Features

☐ 8093369 Water Recirculation Kit for VX_250-500

☐ 8093483 Water Recirculation Kit for VX_800-1200

☐ 8090435 In-Tank Cleanout for VX30-500G

☒ 8090436 In-Tank Cleanout for VX30-800G

☐ 8090437 In-Tank Cleanout for VX30-1200G

☒ 8044633 Reverse Flow

☐ 8094375 Arrow Board (non boom)

☐ 8046275 6" Drain Valve Cap Assembly

☐ 8043113 5' "One Man" 3 Nozzle Digging Tool- 4 gpm pump - 1 Piece

☐ 8048394 Mount Unit to Flat Deck Truck

☐ 8048395 Build Flat Deck Truck and Mount - 500, 800 and 1200 gallon units

☐ 8047448 Special Paint

\$724.00

\$1,128.00

Options for Trailer Units

☐ 8047104 500 Gallon Unit Strong Arm (not available on skid units)

☐ 8047228 800 and 1200 Gallon Unit Strong Arm (not available on skid units)

☐ 8040790 Surge Brakes 7-14K

☐ 8041127 Hydraulic Jack

☐ 8043786 Two Speed Jack

☐ 8042236 LED Trailer Light Kit

☐ Miscellaneous Features: sales code _ _ _

\$ _ _ . _ _

Subtotal: \$42,977.00
Dealer Freight & Prep: \$5,150.00
Quantity: 1

Enter Sales Tax %:

Total: \$48,127.00
Sales Tax: _____
Grand Total: **\$48,127.00**

Pricing effective 05/01/17

NOTE: All pricing in USD \$

NOTE: Include applicable sales tax

Quotes valid for 30 days

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.



RESOLUTION NO. ____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase Additional Play Equipment for the Recreation Department (Volanta Park) and the equipment is available for direct procurement through the U. S. Communities Buying Group Contract (No. 2017001134); and therefore, does not have to be let out for bid. This has been nationally bid through the NJPA's bid process. The total cost is \$13,840.93.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope

Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

JUL 13 '17 10:16
7/13/2017Project Name: Procure additional playground equipment for Volanta ParkProject Location: Volanta ParkPresented to City Council: 7/24/2017

Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval:

Cost: \$13,840.93 installed _____Providers: J A Dawson & Company
Pelham, ALProject Engineer: n/aOrder Date: _____ Lead Time: n/a

Department Funding This Project

General xx Gas Electric Water Sewer Gas Tax Cap. Proj. Impact

Division of General Fund Funding This Project

Admin 10 _____ Police 15 _____ Fire 20 _____ Rec 25 XX _____ Adult Rec 30 _____ Street 35 _____
San 40 _____ Golf 50 _____ Golf Grounds 55 _____ Debt Service 85 _____Expense Code: 001-25-50470

Revenue Code _____

Project will be: Expensed xx
Capitalized _____

Project Financed By:

Grant: _____ Federal - not to exceed amount
_____ State
_____ CityProject Budgeted: \$10,000.00(Over) Under budget amount: (\$3,840.93)Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____Funding: Operating fundsCity Council prior approval 4/24/2017Request received by City Treasurer 7/13/2017Received by Finance Department 7/13/17Received by Mayor 7/13/17Request approved by City Treasurer Deborah SmithRequest approved by Finance Director Deborah SmithRequest approved by Mayor Deborah SmithContact Person: Tom Kuhl



MEMO

To: Deborah Smith, Treasurer

From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: July 12, 2017

Re: Council Approval -- request for over \$10,000 Procurement Additional Play Equipment for Recreation Department

The Recreation Department requests approval to procure additional play equipment, installed. This procurement will be through U.S. Communities buying group previously bid, and awarded contract (U.S. Communities Contract No. 2017001134). The cost of the procurement will be Thirteen Thousand Eight Hundred Forty Dollars and Ninety-Three Cents (\$13,840.93). Specifications determined by Recreation Department. The vendor will be J.A. Dawson & Company, of Pelham, AL., who is a Gametime equipment distributor for this region.

Additional Play Equipment:
U.S. Communities price **\$ 13,840.93**

NOTES:
For details, see attached vendor quotation

Please compose a greensheet and forward to City Council to approve this procurement of additional play equipment, installed, for the Recreation Department, at a cost of \$13,840.93, from J.A. Dawson & Company, of Pelham, AL.

Cc: file

Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper



c/o J.A. Dawson & Company
P.O. Box 1178
Pelham, AL 35124
Phone: 800-221-8869
Fax: 205-663-5012

QUOTE
#65970

07/12/2017

Fairhope Playground

City of Fairhope Parks and Recreation
Attn: Tom Kuhl
555 South Section Street
Fairhope, AL 36532
Phone: 251-928-8003
tom.kuhl@cofairhope.com

Ship To Zip: 36532

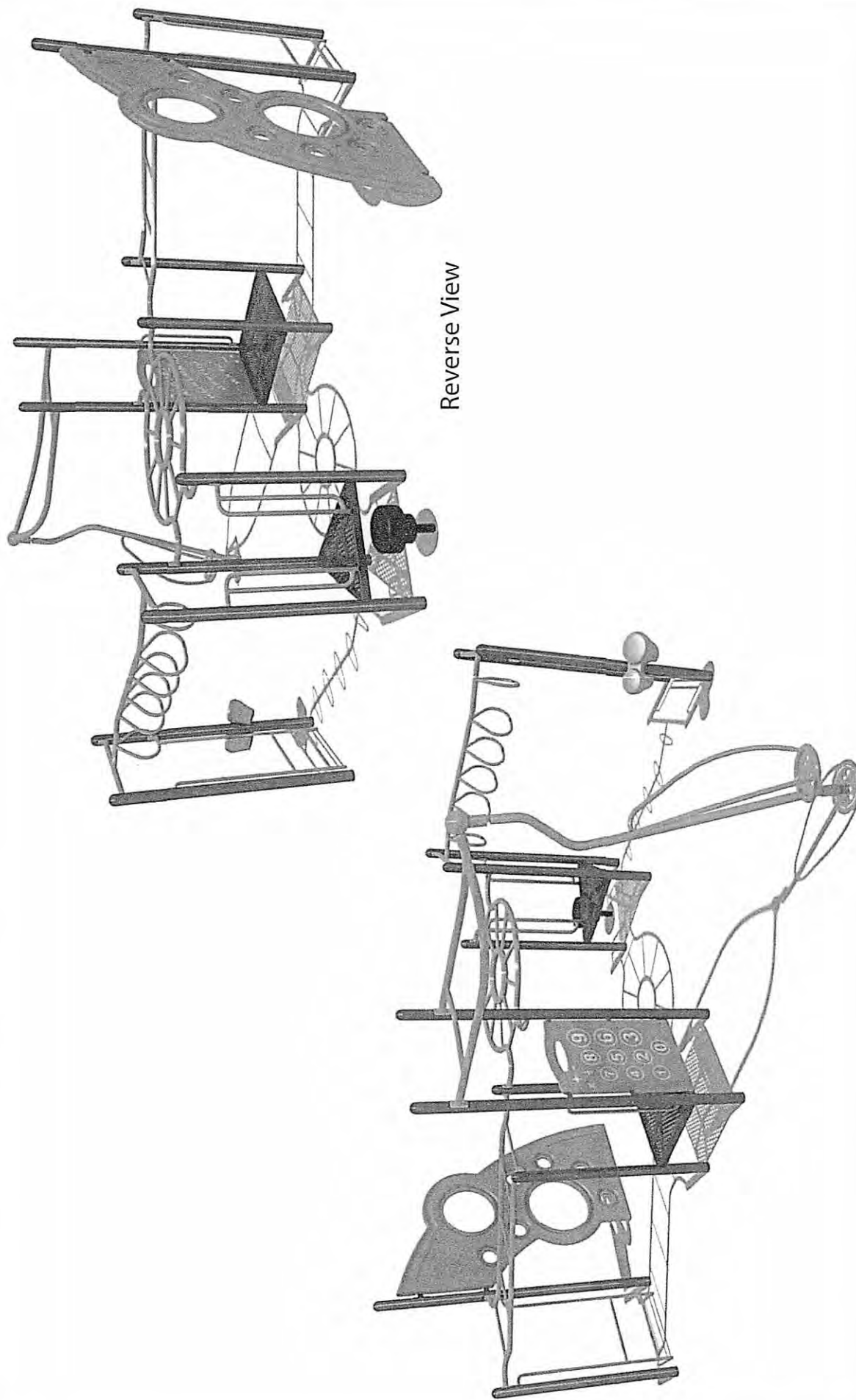
Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - 02669-D1 PrimeTime Play Structure	\$12,339.00	\$12,339.00
1	INSTALL	Game Time - Installation of Playground Equipment	\$3,950.00	\$3,950.00

Safety surfacing not included.
Contract: USC

SubTotal:	\$16,289.00
Discount:	(\$2,930.24)
Freight:	\$482.17
Total Amount:	\$13,840.93

U.S. Communities Contract #2017001134

UNLESS SPECIFICALLY INCLUDED, THIS QUOTATION EXCLUDES ALL EQUIPMENT ASSEMBLY AND INSTALLATION; SAFETY SURFACING; BORDERS AND DRAINAGE PROVISIONS, ALL SITE WORK AND LANDSCAPING; REMOVAL OF EXISTING EQUIPMENT; ACCEPTANCE OF EQUIPMENT AND OFF-LOADING AND STORAGE OF GOODS PRIOR TO INSTALLATION. SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF TERMS AND CONDITIONS ON ATTACHED PAGE. TERMS: NET 30 DAYS



Reverse View



Fairhope Playground

**J.A. Dawson
& Company**
Your Total Recreation Resource

RESOLUTION NO. ____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase One 2017 Ford F250 Crew Cab 3/4 Ton Pickup Truck for the Public Works Department (Streets) and the vehicle is available for direct procurement through the Alabama State Purchasing Contract No. MA999 160000000008; T-No. T191A and therefore does not have to be let out for bid. The total cost is \$27,427.00.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope

Project Funding Request

JUL 13 '17 PM 2:16

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017Project Name: Purchase 1 ea. 2017 Ford F250 Crew Cab 3/4 ton Pickup Truck

Note: Second of 2 trucks purchased, to replace trucks # 513 & 528. Other truck was requested on 5/18/17 Council Agenda

Project Location: Public Works - Street Dept.Presented to City Council: 7/24/2017

Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval:

Cost: \$27,427.00Providers: Stivers Ford Lincoln Montgomery, AL
from the State of Alabama bid listProject Engineer: n/aOrder Date: _____ Lead Time: n/a

Department Funding This Project

General ☒ Gas ☐ Electric ☐ Water ☐ Sewer ☐ Gas Tax ☐ Cap. Proj. ☐ Impact ☐

Division of General Fund Funding This Project

Admin 10 _____ Police 15 _____ Fire 20 _____ Rec 25 _____ Adult Rec 30 _____ Street 35 XX _____
San 40 _____ Golf 50 _____ Debt Service 85 _____Expense Code: 001-350-50470

Revenue Code _____

Project will be: Expensed ☒ Capitalized ☐

Project Financed By:

Grant: _____ Federal - not to exceed amount
_____ State
_____ CityProject Budgeted: \$37,444.00(Over) Under budget amount: \$10,017.00Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____Funding: Operating fundsCity Council prior approval 4/24/2017Request received by City Treasurer 7/13/2017Received by Finance Department 7/13/17Received by Mayor 7/13/17Request approved by City Treasurer Richard SmithRequest approved by Finance Director [Signature]Request approved by Mayor [Signature]Contact Person: Tim Bung



MEMO

Karin Wilson
Mayor

To: Deborah Smith, Treasurer
From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

Date: June 30, 2017

Re: Council Approval -- request for procurement, one (1) each, ¾ ton Pickup Truck w/ Tool Body for the Public Works -Street Dept.

The Public Works Department requests approval to procure one (1) each, ¾ ton Pickup Truck w/ Tool Body, to replace trucks #513 and #528. This procurement will be off the Alabama State Contracts list, T191A, Contract number MA999 16000000008. The State Contract awarded vendor is Stivers Ford Lincoln, of Montgomery, AL, at a cost of:

F250 Truck	\$23,424.00
Tool Body	\$ 4,003.00
Total	\$27,427.00

NOTES:

See Attached State contract printout, for details.

This is a budgeted line item, over \$10,000, and therefore, requires Council approval to procure. Specifications determined by the Public Works Department.

Please compose a greensheet and forward to City Council to approve this procurement of one (1) ea., budgeted, ¾ ton Pickup Truck for the Public Works Department, at a total cost of Twenty Seven Thousand Four Hundred Twenty Seven (\$27,427.00), from Stivers Ford Lincoln, of Montgomery, AL

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper

STIVERS FORD LINCOLN4000 EASTERN BLVD
MONTGOMERY, AL 36116**2017 FORD F250 REGULAR CAB 4x2 PICKUP - MODEL F2A - FAIRHOPE (STREET)****CONTRACT NUMBER:** MA999 16000000008 **LINE NUMBER:** 16 (T191A)**CONTRACT AMOUNT:** \$22,956

INCLUDES: 6.2L V8 385 Horsepower FFV Engine, 6 Spd Auto, 4x4, 142" Wheelbase, 6 3/4' Box,
4 Wheel Disc Brakes w/ ABS, Tilt / Telescopic Wheel, Air Conditioning, Vinyl Flooring,
AM/FM Radio, Vinyl 40/20/40 Seat, Air Bags-Front & Safety Canopy Side Curtain Airbags
Trailer Tow Pkg. w/ 7/4 Way Plug, Manual Trailer Tow Mirrors w/ Spot Mirrors,
2-Power Points, Advance Trac w/ Roll Stability Control, Trailer Sway Control
and Hill Start Assist Control. 10,000 lbs. GVWR

STATE CONTRACT PRICE (T191A) - 2017 Ford F250 Super Cab

\$ 22,956

F2A Downgrade to F250 Regular Cab 4x2

\$ (886)

SELECTED OPTIONS:

142	Wheelbase (8.0' Box)	Std
66D	Pickup Box Delete	\$ (575)
512	Spare Tire & Wheel	\$ 295
66S	Upfitter Switches (6 Toggle Switches)	\$ 165
52B	TowCommand Integrated Trailer Brake Controller	\$ 270
996	6.2L V8 385 Horsepower	Included
	X3E - 3.73 Electronic Axle	\$ 390
SSL	4-Corner LED Strokes	\$ 539

COLOR OPTIONS:

Z1	Exterior-Oxford White	No Charge
AS	Interior-Gray Vinyl	No Charge

DELIVERY - \$1.50 PER MILE ONE-WAY

\$ 270

TOTAL COST:**\$ 23,424****STATE CONTRACT TERMS:****PAYMENT DUE AT TIME OF DELIVERY****SIGNATURE:****DATE:****PURCHASE ORDER NUMBER:****Quantity:**

FW: state contract purchasing info

CS

Clint Steadham

Tue 5/16, 10:36 AM

Tim Bung; Arthur Bosarge

Reply all |

From: Jimmy Hamrick [mailto:jimmy@truckequipmentsales.com]**Sent:** Tuesday, May 16, 2017 9:08 AM**To:** Clint Steadham <clint.steadham@cofairhope.com>**Subject:** state contract purchasing info

Clint

Contract for 8' utility bed for 56" CA single rear wheel truck is contract # T195A4013234

Line 1 Body for 56" CA \$4007.00

Line 6 Std profile 26.00

40" tall

when added this line gives you a body that is standard

Line 5 Flip top 499.00

typically added without the std profile

when added this line gives you a flip top body and is

Example 1. Std profile body is \$4003.00 installed

Example 2. Flip top body is \$4,506.00 installed.

The prices above include the body installed with white paint exterior only, lights, and bumper. Contract pricing does not include fuel fill kits which are part of the chassis set up. Most 56" CA trucks are provided as pick up box deletes, which would include a fuel fill kit. Please confirm this with the selling dealer. If truck with a pick-up truck with bed is supplied as the platform for mounting a utility body, additional charges apply for pick up box removal, and wiring harness adapters in addition to the fuel fill kits previously mentioned. Any additional parts required beyond the body mounting brackets are not supplied as part of the contract pricing. Also, I would suggest that you talk with the dealer about purchasing your truck with a receiver hitch from the factory. There is an option for a hitch on the state contract but it is bumper mounted and is not the receiver type most commonly preferred by the City on their pick-up trucks. If no trailer wiring is provided by the dealer it can be installed at the time of body installation for an additional charge.

Please let me know if you have any questions. Hope this helps

Jimmy Hamrick

Truck Equipment Sales, Inc

4700 Rangeline Road

Mobile, AL. 36619



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 16000000008

NOT TO EXCEED AMOUNT:

Begin Date: 11/17/2015

Procurement Folder: 4404

Expiration Date: 11/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/27/16

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

ISSUER:

BUYER:

Crist Watts

Crist Watts

334-242-4291

334-242-4291

crist.watts@purchasing.alabama.gov

crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

T191A - VEHICLES, ALTERNATIVE FUEL-E85

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

Contact:

VC000042177: Stivers Ford Lincoln

Billy Bruce

4000 Eastern Boulevard

3346135000 EXT: 5056

Montgomery AL 36116

Bbruce@Stiversonline.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$20,244.000000	\$0.00			\$0.00	\$0.00
07006530000 - AUTOMOBILES, FULL SIZE, 4 DOOR SEDAN, ALTERNATIVE FUELED OEM AUTOMOBILES, AF, FULL SIZE, 4 DOOR SEDAN, FORD TAURUS VEHICLE, FULL-SIZE SEDAN, FRONT-WHEELDRIVE, ALTERNATIVE FUELWHEELBASE: 110" MINIMUMENGINE: V6 ONLY4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: <u>FORD</u> MODEL: <u>TAURUS</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$23,989.000000	\$0.00			\$0.00	\$0.00
07042780000 - UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, GAS/ETHANOL (FLEX UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, FORD EXPLORER VEHICLE, MID-SIZE SUV, ALTERNATIVE FUEL,2-WHEEL DRIVE, 7 PASSENGER MINIMUMWHEELBASE: 105" - 115.9"ENGINE: V64 WHEEL ABSA/C AND HEAT - FRONT AND REARAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: <u>Ford</u> MODEL: <u>Explorer</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$25,787.000000	\$0.00			\$0.00	\$0.00
07042780000 - UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, GAS/ETHANOL (FLEX UTILITY VEHICLE, PASSENGER, 4 WHEEL DRIVE, FORD EXPLORER VEHICLE, MID-SIZE SUV, ALTERNATIVE FUEL,4-WHEEL DRIVE, 7 PASSENGER MINIMUMWHEELBASE: 105" - 115.9"ENGINE: V64 WHEEL ABSA/C AND HEAT - FRONT AND REARAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: <u>Ford</u> MODEL: <u>Explorer</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$17,709.000000	\$0.00			\$0.00	\$0.00
07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE TRUCKS, PICKUP, GVRW 4900, REG. CAB 4X2 FORD F-150 VEHICLE, MID-SIZE TRUCK, ALTERNATIVEFUEL, REGULAR CAB, 4 X 2GVWR: 4,900 MINIMUMENGINE: 4-CYLINDER4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: <u>Ford</u> MODEL: <u>F-150</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$20,599.000000	\$0.00			\$0.00	\$0.00
07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE TRUCKS, PICKUP, GVRW 4900, REG. CAB 4X4 FORD F-150 VEHICLE, MID-SIZE TRUCK, ALTERNATIVEFUEL, REGULAR CAB, 4 X 4GVWR: 4,900 MINIMUMENGINE: 4-CYLINDER4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: <u>FORD</u> MODEL: <u>F-150</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$21,851.000000	\$0.00			\$0.00	\$0.00
07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE TRUCKS, PICKUP, GVRW 4900, CREW CAB 4X2 FORD F-150 VEHICLE, MID-SIZE TRUCK, ALTERNATIVEFUEL, CREW CAB, 4 X 2GVWR: 4,900 MINIMUMENGINE: 4-CYLINDER4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: <u>Ford</u> MODEL: <u>F-150</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$24,936.000000	\$0.00			\$0.00	\$0.00
07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE TRUCKS, PICKUP, GVRW 4900, CREW CAB 4X4 FORD F-150 VEHICLE, MID-SIZE TRUCK, ALTERNATIVEFUEL, CREW CAB, 4 X 4GVWR: 4,900 MINIMUMENGINE: 4-CYLINDER4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: <u>FORD</u> MODEL: <u>F-150</u>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$19,682.000000	\$0.00			\$0.00	\$0.00
07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE TRUCKS, PICKUP, GVRW 4900, EXTENDED CAB 4X2 FORD F-150								

COMMODITY / SERVICE INFORMATION

VEHICLE, MID-SIZE TRUCK, ALTERNATIVE FUEL, EXTENDED CAB, 4 X 2 GVWR: 4,900 MINIMUM ENGINE: 4-CYLINDER 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$22,707.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVRW 4900, EXTENDED CAB 4X4 FORD F-150

VEHICLE, MID-SIZE TRUCK, ALTERNATIVE FUEL, EXTENDED CAB, 4 X 4 GVWR: 4,900 MINIMUM ENGINE: 4-CYLINDER 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$23,139.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVRW 6000, CREW CAB 4X2 FORD F-150

VEHICLE, FULL-SIZE TRUCK, 1/2 TON, 4 X 2, CREW CAB, MINIMUM 39" LEG ROOM, ALTERNATIVE FUEL GVWR: 6,000 MINIMUM ENGINE: V8 with minimum 355 hp, 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$26,235.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVWR 6000 CREW CAB 4X4 FORD F-150

VEHICLE, FULL-SIZE TRUCK, 1/2 TON, 4 X 4, CREW CAB, MINIMUM 39" LEG ROOM, ALTERNATIVE FUEL GVWR: 6,000 MINIMUM ENGINE: V8 with minimum 355 hp, 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$20,959.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVWR 6000, EXTENDED CAB 4X2 FORD F-150

VEHICLE, FULL-SIZE TRUCK, 1/2 TON, 4 X 2, EXTENDED CAB, ALTERNATIVE FUEL GVWR: 6,000 MINIMUM ENGINE: V8 with minimum 355 hp, 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$23,990.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVWR 6000, EXTENDED CAB 4X4 FORD F-150

VEHICLE, FULL-SIZE TRUCK, 1/2 TON, 4 X 4, EXTENDED CAB, ALTERNATIVE FUEL GVWR: 6,000 MINIMUM ENGINE: V8 with minimum 355 hp, 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$23,378.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVWR 8600, CREW CAB 4X2 FORD F-250

VEHICLE, FULL-SIZE TRUCK, 3/4 TON, 4 X 2, CREW CAB, MINIMUM 39" LEG ROOM, ALTERNATIVE FUEL GVWR: 8,600 MINIMUM ENGINE: V8 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$25,838.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE

TRUCKS, PICKUP, GVWR 8600, CREW CAB 4X4 FORD F-250

VEHICLE, FULL-SIZE TRUCK, 3/4 TON, 4 X 4, CREW CAB, MINIMUM 39" LEG ROOM, ALTERNATIVE FUEL GVWR: 8,600 MINIMUM ENGINE: V8 4 WHEEL ABS/A/C AND HEAT/AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: FORD MODEL: F-250

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$22,956.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE
 TRUCKS, PICKUP, GVWR 8600, EXTENDED CAB 4X2 FORD F-250
 VEHICLE, FULL-SIZE TRUCK, 3/4 TON, 4 X 2, EXTENDED CAB, ALTERNATIVE FUEL GVWR: 8,600 MINIMUM ENGINE: V8 4 WHEEL ABS/A/C
 AND HEAT A/M/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: __FORD__ MODEL: __F-250__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$25,416.000000	\$0.00			\$0.00	\$0.00

07048740000 - TRUCKS, PICKUP, ALTERNATIVE FUELED OEM VEHICLE, LPG/GASOLINE
 TRUCKS, PICKUP, GVWR 8600, EXTENDED CAB 4X4 FORD F-250
 VEHICLE, FULL-SIZE TRUCK, 3/4 TON, 4 X 4, EXTENDED CAB, ALTERNATIVE FUEL GVWR: 8,600 MINIMUM ENGINE: V8 4 WHEEL ABS/A/C
 AND HEAT A/M/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: __FORD__ MODEL: __F-250__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	EA	\$21,191.000000	\$0.00			\$0.00	\$0.00

07093820000 - VANS, PASSENGER, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE,
 VANS, PASSENGER, COMPACT, FORD TRANSIT CONNECT XLT WAGON
 VEHICLE, COMPACT VAN, ALTERNATIVE FUEL, 5 PASSENGER ENGINE: 4-CYLINDER 4 WHEEL ABS/A/C AND HEAT A/M/FM
 RADIO AUTOMATIC TRANSMISSION CRUISE CONTROL POWER WINDOWS, LOCKS, AND MIRROR TILT STEERING MAKE:
 __FORD__ MODEL: __TRANSIT CONNECT XLT WAGON__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$23,289.000000	\$0.00			\$0.00	\$0.00

07093820000 - VANS, PASSENGER, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE,
 VANS, PASSENGER, FULL-SIZE, FORD TRANSIT 150 XLT WAGON
 VEHICLE, FULL-SIZE VAN, ALTERNATIVE FUEL, 1/2 TON, 8 PASSENGER GVWR: 8,599 MAXIMUM ENGINE: V6 4 WHEEL ABS/A/C AND
 HEAT A/M/FM RADIO AUTOMATIC TRANSMISSION CRUISE CONTROL POWER WINDOWS, LOCKS, AND MIRROR TILT STEERING MAKE:
 __FORD__ MODEL: __TRANSIT 150 XLT WAGON__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$19,279.000000	\$0.00			\$0.00	\$0.00

07092520000 - VANS, CARGO, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, LPG/
 VANS, MINI CARGO, FORD TRANSIT CONNECT CARGO VAN
 VEHICLE, MINI CARGO VAN, ALTERNATIVE FUEL, 2 PASSENGER GVWR: 5,000 MINIMUM ENGINE: 4-CYLINDER 4 WHEEL ABS/A/C AND
 HEAT A/M/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: __FORD__ MODEL: TRANSIT CONNECT CARGO VAN


Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0		\$0.000000	\$0.00			\$0.00	\$0.00

06066200000 - MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES
 MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0		\$0.000000	\$0.00			\$0.00	\$0.00

40515904056 - TRUCK TRANSPORT DELIVERY
 TRUCK TRANSPORT DELIVERY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

END



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 16000000010

NOT TO EXCEED AMOUNT:

Begin Date: 11/17/2015

Procurement Folder: 4404

Expiration Date: 11/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/28/16

Version Number: 7

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

T191A - VEHICLES, ALTERNATIVE FUEL-E85

Ship To:



Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049701: Donohoo Chevrolet
1000 Greenhill Blvd Nw
Fort Payne AL 35967

Contact:

Chad Johnson
2568453525 EXT: 1
Cjohnson@Donohoochevrolet.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$34,661.000000	\$0.00			\$0.00	\$0.00
07042780000 - UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, GAS/ETHANOL (FLEX UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, CHEVROLET TAHOE VEHICLE, FULL-SIZE SUV, ALTERNATIVE FUEL2-WHEEL DRIVE, 8 PASSENGER MINIMUMWHEELBASE: 116" MINIMUMENGINE: V84 WHEEL ABSA/C AND HEAT - FRONT AND REARAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: _____CHEVROLET_____ MODEL: __TAHOE_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$37,391.000000	\$0.00			\$0.00	\$0.00
07042780000 - UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, GAS/ETHANOL (FLEX UTILITY VEHICLE, PASSENGER, 4 WHEEL DRIVE, CHEVROLET TAHOE VEHICLE, FULL-SIZE SUV, ALTERNATIVE FUEL4-WHEEL DRIVE, 8 PASSENGER MINIMUMWHEELBASE: 116" MINIMUMENGINE: V84 WHEEL ABSA/C AND HEAT - FRONT AND REARAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: _____CHEVROLET_____ MODEL: ____TAHOE_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$24,736.000000	\$0.00			\$0.00	\$0.00
07093620000 - VANS, PASSENGER, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, VAN, 8 PASSENGER, FULL-SIZE, CHEVROLET EXPRESS VEHICLE, FULL-SIZE VAN, ALTERNATIVE FUEL, 3/4 TON,8 PASSENGERGVMR: 8,600 MINIMUMENGINE: V64 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: _____CHEVROLET_____ MODEL: __EXPRESS_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$24,736.000000	\$0.00			\$0.00	\$0.00
07093620000 - VANS, PASSENGER, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, VAN, 12 PASSENGER, FULL-SIZE, CHEROLET EXPRESS VEHICLE, FULL-SIZE VAN, ALTERNATIVE FUEL, 12 PASSENGERGVMR: 8,600 MINIMUMENGINE: V84 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: _____CHEVROLET_____ MODEL: _EXPRESS_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$28,196.000000	\$0.00			\$0.00	\$0.00
07093620000 - VANS, PASSENGER, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, VAN, 15 PASSENGER, FULL-SIZE,CHEVROLET EXPRESS VEHICLE, FULL-SIZE VAN, ALTERNATIVE FUEL, 1 TON, 15 PASSENGERGVMR: 9,100 MINIMUMENGINE: V84 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: _____CHEVROLET_____ MODEL: EXPRESS_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$22,396.000000	\$0.00			\$0.00	\$0.00
07092520000 - VANS, CARGO, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, LPG/ VAN, CARGO, 2 PASSENGER, FULL SIZE, CHEVROLET EXPRESS VEHICLE, CARGO VAN, ALTERNATIVE FUEL, 2PASSENGER (EQUIVALENT TO 12-PASSENGER VAN)GVWR: 8,500 MINIMUM4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: _____CHEVROLET_____ MODEL: _____EXPRESS_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$22,396.000000	\$0.00			\$0.00	\$0.00
07092520000 - VANS, CARGO, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, LPG/ VAN, , MINI CARGO, 2 PASSENGER, CHEVROLET EXPRESS VEHICLE, MINI CARGO VAN, ALTERNATIVE FUEL, 2 PASSENGERGVMR: 5,000 MINIMUMENGINE: 3.6L V64 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: _CHEVROLET_____ MODEL: __EXPRESS_____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

06066200000 - MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES
MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

40515904056 - TRUCK TRANSPORT DELIVERY
TRUCK TRANSPORT DELIVERY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 16000000011

NOT TO EXCEED AMOUNT:

Begin Date: 11/17/2015

Procurement Folder: 4404

Expiration Date: 11/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/12/16

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Crist Watts

334-242-4291

crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts

334-242-4291

crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts

334-242-4291

crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

T191A - VEHICLES, ALTERNATIVE FUEL-E85

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049975: Tallassee Automotive Inc.

1618 Gilmer Avenue

Tallassee AL 36078

Contact:

BRUCE BROWN

3342836815

BBROWN@TALLASSEEAUTOMOTIVE.COM

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$19,209.000000	\$0.00			\$0.00	\$0.00
07042780000 - UTILITY VEHICLE, PASSENGER, 2 WHEEL DRIVE, GAS/ETHANOL (FLEX UTILITY VEHICLE, 2 WHEEL DRIVE, JEEP RENEGADE LATITUDE VEHICLE, COMPACT SUV, ALTERNATIVE FUEL, 2-WHEEL DRIVE, 5 PASSENGERWHEELBASE: < 105"ENGINE: 4-CYLINDER4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: ____JEEP____MODEL: ____RENEGADE LATITUDE____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$21,003.000000	\$0.00			\$0.00	\$0.00
07093620000 - VANS, PASSENGER, FULL SIZE, ALTERNATIVE FUELED OEM VEHICLE, VANS, 7 PASSENGER, DODGE GRAND CARAVAN VEHICLE, MID-SIZE VAN, ALTERNATIVE FUEL, 7 PASSENGERENGINE: V64 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: ____DODGE____MODEL: ____GRAND CARAVAN SE____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$20,798.000000	\$0.00			\$0.00	\$0.00
07008440000 - AUTOMOBILES, MID-SIZE, 4-DOOR SEDAN, 6 CYL. ENGINE AUTOMOBILES, MID SIZE, 4 DOOR SEDAN, CHRYSLER 200 VEHICLE, MID-SIZE SEDAN, ALTERNATIVE FUELWHEELBASE: 106" - 109.9"ENGINE: 3.6L V64 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONCRUISE CONTROLPOWER WINDOWS, LOCKS, AND MIRRORSTILT STEERINGMAKE: ____CHRYSLER____MODEL: ____LIMITED 200____								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
06066200000 - MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
40515904056 - TRUCK TRANSPORT DELIVERY TRUCK TRANSPORT DELIVERY								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that Mayor Karin Wilson is hereby authorized to execute Change Order No. 1 to Project No. TAPOA-TA14(919) U. S. 98 and AL 104 Multi-Use Path in the amount of \$44,383.70 and award the Change Order to Arrington Curb and Excavation, Inc.; and authorizes Mayor Wilson to execute Change Order No. 1.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope Project Funding Request

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Change order No. 1 US Hwy 98 & AL 104 Multi-Use Path - ALDOT TAP Grant No. TAPOA-TA14 (919)

Project Location: US Hwy 98 & AL 104

Presented to City Council: 7/24/2017 Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval: Cost: \$44,383.70

Providers: Arlington Curb and Excavation, Inc.

Project Engineer: Volkert, Inc.

Order Date: _____ Lead Time: n/a

Department Funding This Project							
General	Gas	Electric	Water	Sewer	Gas Tax	Cap. Proj. xx	Impact

Division of General Fund Funding This Project							
Admin 10	Police 15	Fire 20	Rec 25	Adult Rec 30	Street 35		
	San 40		Golf 50	Debt Service 85			

Expense Code	<u>103-55858</u>	Revenue Code	_____
--------------	------------------	--------------	-------

Project will be: Expensed xx
Capitalized _____

Project Financed By:
Grant: \$400,000.00 Federal - not to exceed amount
State
\$323,934.10 City

Project Budgeted: \$700,000.00

(Over) Under budget amount: (\$23,934.10)
Includes contract amount to Volkert, Inc. of \$50,000

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____

Funding: Capital Projects Fund

City Council prior approval	<u>4/24/2017</u>		
Request received by City Treasurer	<u>7/13/2017</u>	Request approved by City Treasurer	<u>Deborah Smith</u>
Received by Finance Department	<u>7/13/17</u>	Request approved by Finance Director	<u>[Signature]</u>
Received by Mayor	<u>7/13/17</u>	Request approved by Mayor	<u>[Signature]</u>

Contact Person: Public Works Director



MEMO

To: Deborah Smith, Treasurer

From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: July 12, 2017

Re: Placing Change Order No. 1 to ALDOT Project No. TAPOA-TA14 (919) U.S. 98 and AL 104 Multi-Use Path on City Council agenda

Concerning ongoing ALDOT Project No. TAPOA-TA14 (919) U.S. 98 and AL 104 Multi-Use Path:

The Engineer of Record recommends and approves the scope of work be expanded to include additional work, not in the original scope of work. The cost of this Change Order No. 001 will be Forty-Four Thousand Three Hundred Eighty-Three Dollars and Seventy Cents (\$44,383.70). This increases the contract to Six Hundred Seventy-Three Thousand Nine Hundred Thirty-Four Dollars and Ten Cents (\$673,934.10). If approved, total change orders to the contract to date will be less than 10%.

Please place on this City Council Agenda this request for approval of Change Order No.001 to ALDOT Project No. TAPOA-TA14 (919) U.S. 98 and AL 104 Multi-Use Path, in the amount of \$44,383.70, award of the Change Order to Arrington Curb and Excavation, Inc., and authorization of the Mayor to execute Change Order No. 001 (see attached change order form).

Cc: file

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper

Karin Wilson
Mayor

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACMO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

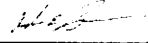
Date of Issuance:	Effective Date:
Owner: City of Fairhope	Owner's Contract No.: TAPOA-TA14(919)
Contractor: Arrington Curb and Excavation, Inc.	Contractor's Project No.:
Engineer: Volkert, Inc.	Engineer's Project No.: 550701.AV
Project: TAPOA-TA14(919) US 98 Multiuse Path	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Deduct 250 linear feet of 8' wide timber boardwalk and replace with 70 linear feet of 8' wide aluminum bridge, 145 linear feet of 8' wide aluminum boardwalk, and two 10' by 10' landings on either end of the aluminum bridge.

Attachments: *Cost proposal for installation of aluminum boardwalk, bridge, and landings*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 629,550.40	Original Contract Times: Substantial Completion: <u>120</u> calendar days Ready for Final Payment: <u>N/A</u> days or dates
Increase from previously approved Change Orders No. to No. ____: \$ <u>Not Applicable</u>	Increase from previously approved Change Orders No. to No. ____: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ 629,550.40	Contract Times prior to this Change Order: Substantial Completion: <u>120</u> Calendar Days Ready for Final Payment: <u>N/A</u> days or dates
Increase of this Change Order: \$ 44,383.70	Increase of this Change Order: Substantial Completion: <u>90</u> Calendar Days Ready for Final Payment: <u>No Change</u> days or dates
Contract Price incorporating this Change Order: \$ 673,934.10	Contract Times with all approved Change Orders: Substantial Completion: <u>210</u> Calendar Days Ready for Final Payment: <u>N/A</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: Andrew E. James 	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: 7-12-17	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Change Order Number 1					Date	7/12/2017
Schedule of Changes						
TAPOA-TA14(919) US 98 Multiuse Path						
Line No.	Item No	Description	Estimated Change In Quantity	Unit	Unit Price	Extension
7	210A000	Unclassified Excavation	15	Cubic Yard	\$10.10	\$151.50
10	210D021	Borrow Excavation (Loose Truckbed Measurement)(A-4 or Better)	12	Cubic Yard	\$17.50	\$210.00
11	301A004	Crushed Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	17	Square Yard	\$12.60	\$214.20
12	401A000	Bituminous Treatment A	17	Square Yard	\$1.50	\$25.50
13	424A340	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/E	1.5	Tons	\$105.00	\$157.50
18	567A000	Boardwalk (Including All Timber, Hardware, Anchors & Paint)	-250	Linear Feet	\$577.50	-\$144,375.00
*41	567A001	Aluminum Boardwalk and Bridge (Including all Incidentals, anchors, aluminum decking, railing and foundation)	1	Lump Sum	\$188,000.00	\$188,000.00
				Change Order 1 Total		\$44,383.70
* Denotes a new Item						



P.O. Box 20

FLOMATON, AL

(251) 296-3276

June 20, 2017

Mr. Randy Davis
Vokert, Inc.
316 S. McKenzie St
Foley, AL 36535

Subject: TAPOA-TA14(919) Pedestrian Bridge Proposal

Mr. Davis,

The original RFP proposed a wooden pile supported boardwalk. The wooden piles were to be driven on 8' centers through the environmentally sensitive area of Fly Creek. As well as being detrimental to this environmentally sensitive area, these pilings would have created a future maintenance issue with the possibility of a log jam with no simple way of removing it. There are several utilities that include force main sewer, water, gas, and fiber optic that cross Fly Creek within the right of way. These utilities have been approximately located. No one is sure of the exact location and depth. Driving that many pilings through this area at the depth required, with no definite location of the utility is extremely risky and would have excessive environmental and financial impacts.

Arrington Curb & Excavation, Inc proposes to provide all labor, materials, equipment, and engineering for a 70' x 8' pre-fabricated aluminum pedestrian bridge. In addition to the aluminum pedestrian bridge, there will be a 52'x8' pile supported aluminum boardwalk on the Southside of the bridge, and a 93'x8' pile supported aluminum boardwalk on the Northside of the bridge. There will also be a 10'x10' section of aluminum boardwalk incorporated on both North and South sides to allow passage for golf carts. This bridge and approaches are ADA compliant and designed for a live load of 90 pounds per square foot. We

will be utilizing helical piles. The helical piling will allow us to get the required pile depth and bearing without having to drive or jet piles. Providing a cost savings as well as being less destructive to the environment.

The cost to provide all described above is One Hundred Eighty-Eight Thousand 00/100 Dollars (\$188,000.00). Upon approval of this proposal, we will acquire materials and begin construction on the approaches, foundations and paved bike trail. Upon approval, it will take 3 weeks to receive shop drawings on the aluminum bridge and boardwalks. Once shop drawings are approved it will take 8 weeks to construct and deliver the bridge. Once delivered it will take 2 weeks to install. We are requesting 90 additional days from the date of approval of this proposal for the bridge construction.

Due to the proximity of the overhead power lines. We will require the power lines to be insulated prior to beginning any erection of the bridge. Where the proposed southside bridge abutment piling is to be placed is directly over a force main sewer line. We insist on the proper utility authority be onsite during pile installation and assist with the location of these lines.

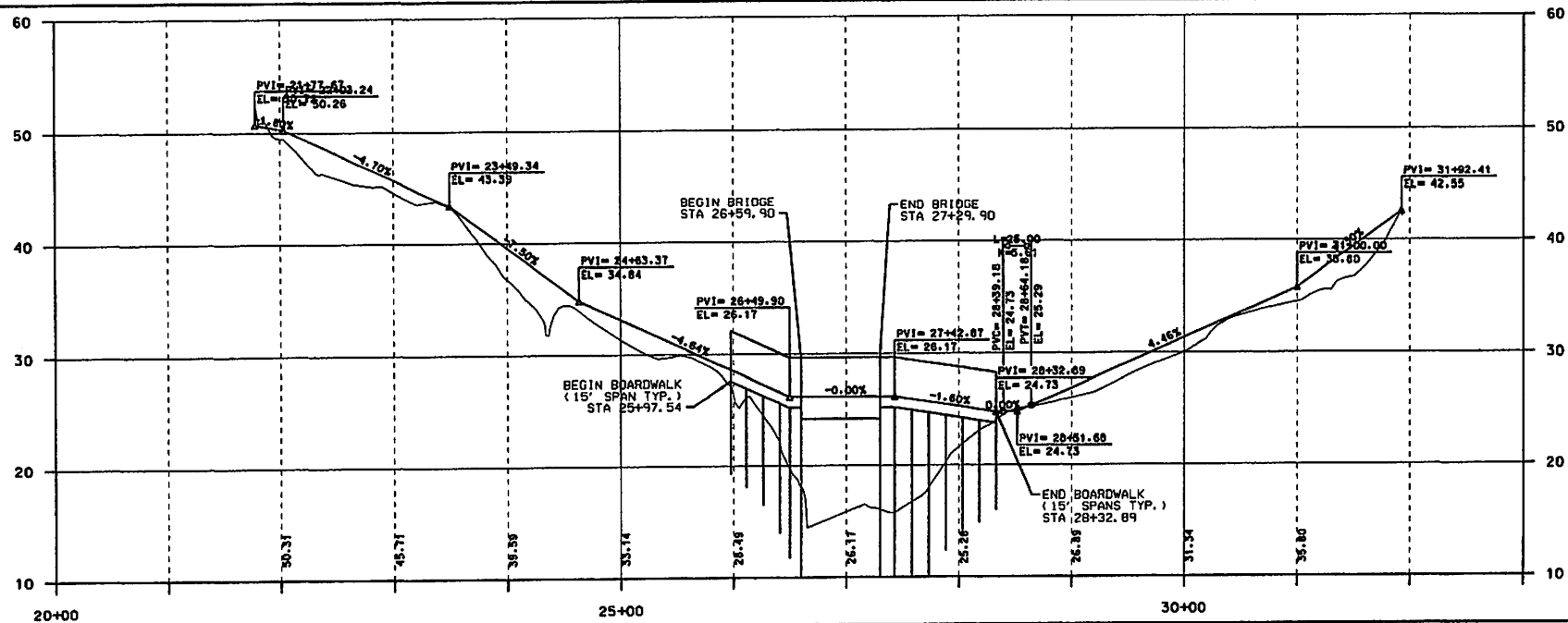
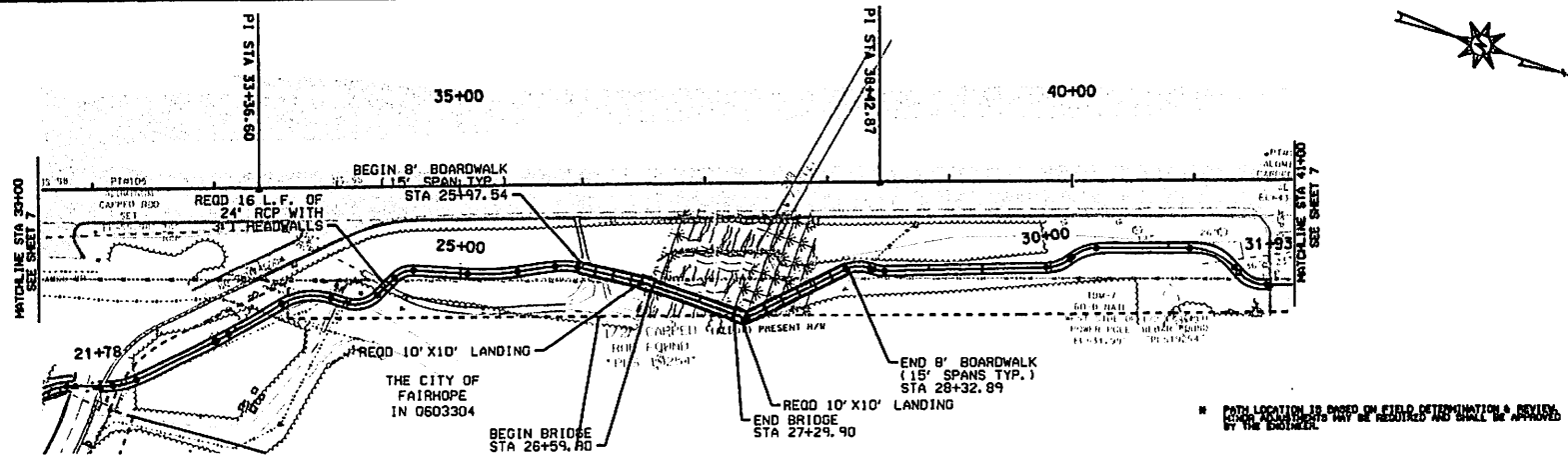
If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Wesley Enfinger', with a stylized, cursive script.

**Wesley Enfinger
Project Manager**

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
TAPOA-TA14 (919)	2016	10



CITY OF FAIRHOPE



SHEET TITLE

BOARDWALK PLAY/PROFILE SHEET

ROUTE

US MAY 98

Max Span Reactions - Estimate

Anchor Locations
Estimated Average Total Truss Height
Inside Clear Width
Total Length
Coefficient of Expansion
Design Temperature Range
Design Live Load
Design Wind Pressure (70% opacity assumed)
Design Overturning Wind Pressure
Est. Min. Expansion Range

4	Qty
6.0	ft
8.0	ft
70.0	ft
0.000013	1/F
120	F
90	psf
75	psf
20	psf
1.31	in

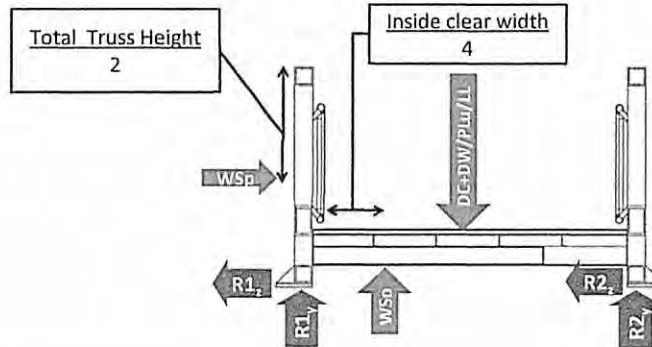
Est. Dead Load (DC+DW)	8,887	lbf
Est. Max Vehicle Load (LLv)	0	lbf
Est. Live Load (PLu)	50,400	lbf
Est. Wind Load (WSp)	31,228	lbf
Est. Overturning Wind (WSo)	13,067	lbf

R1 _z	R1 _y	R1 _x	R2 _z	R2 _y	R2 _x
---	2,222	---	---	2,222	---
---	12,600	---	---	12,600	---
---	0	---	---	0	---
7,807	-5,815	---	7,807	5,815	---
---	-4,900	---	---	-1,633	---
---	24,827	---	---	24,827	---
---	2,777	---	---	2,777	---
10,930	-12,223	---	10,930	8,631	---
---	---	0	---	---	0

Unfactored - Dead Load (DC+DW)
Unfactored - Ped. Live Load (PLu)
Unfactored - Vehicle Live Load (LLv)*
Unfactored - Horizontal Wind (WSp)
Unfactored - Overturning Wind (WSo)
Strength I - Ped. [(DC+DW)(1.25) + (PLu)(1.75)]
Strength I - Vehicle [(DC+DW)(1.25) + (LLv)(1.75)]
Strength III - [(DC+DW)(1.25) + (WSp)(1.4) + (WSo)(1.4)]
Expansion/Contraction

Assumes symmetrically distributed loading. Values given are for one bridge side.

*Assumes vehicle load acting on 2 anchor locations

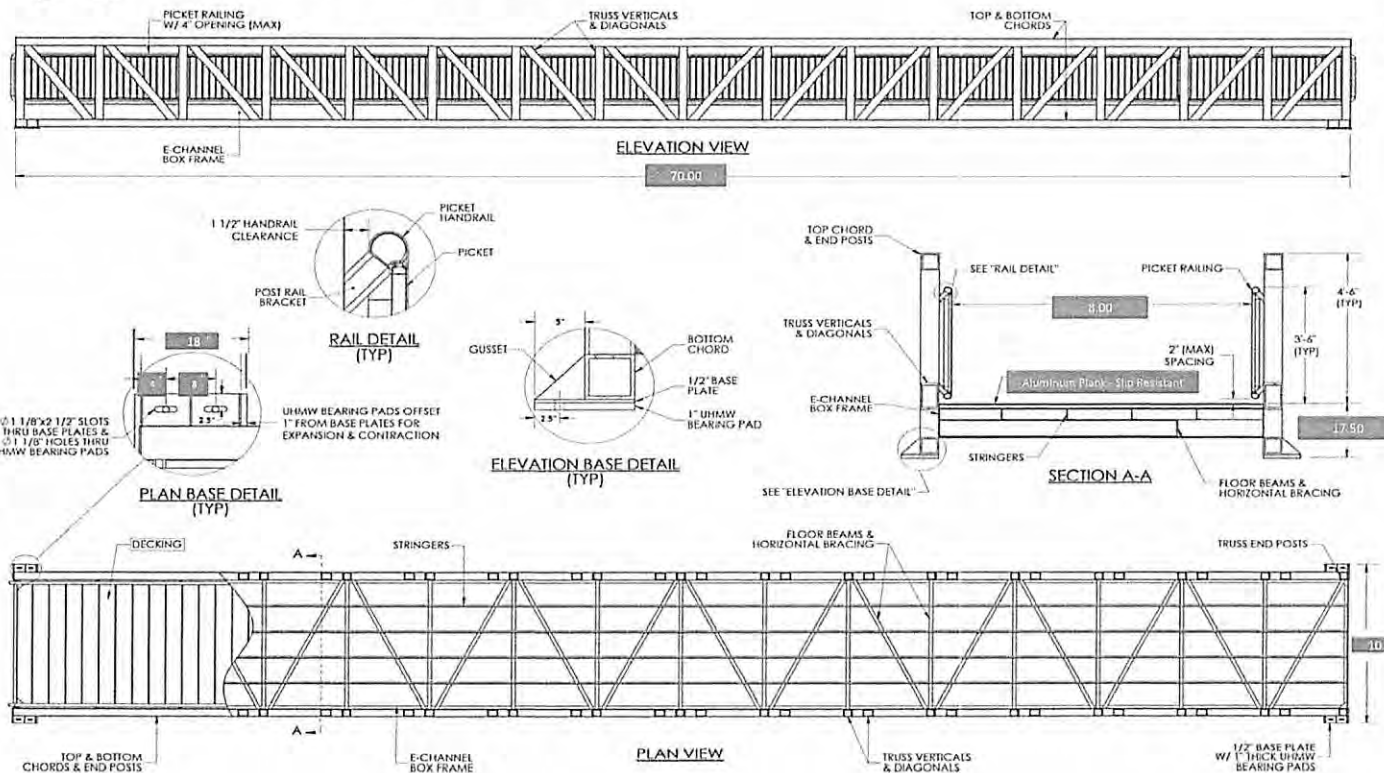


CASCADE PEDESTRIAN BRIDGE

*ALL DIMENSIONS, CONFIGURATIONS, AND MEMBERS SHOWN ARE STANDARD AND MAY VARY. CUSTOM OPTIONS ARE AVAILABLE.

Options Not Shown:

Guard Rail	42" Combination
Color/Texture	Mill Finish Aluminum
Grab Rail	NO
Toe Rail	NO
Top Chord Cladding	NO
Rub Rails	NO
Accent Lighting	NO
Enclosures & Fencing	NO
Additional Camber	NO
Skew & Incline	NO
Mid-span Splice (qty)	1



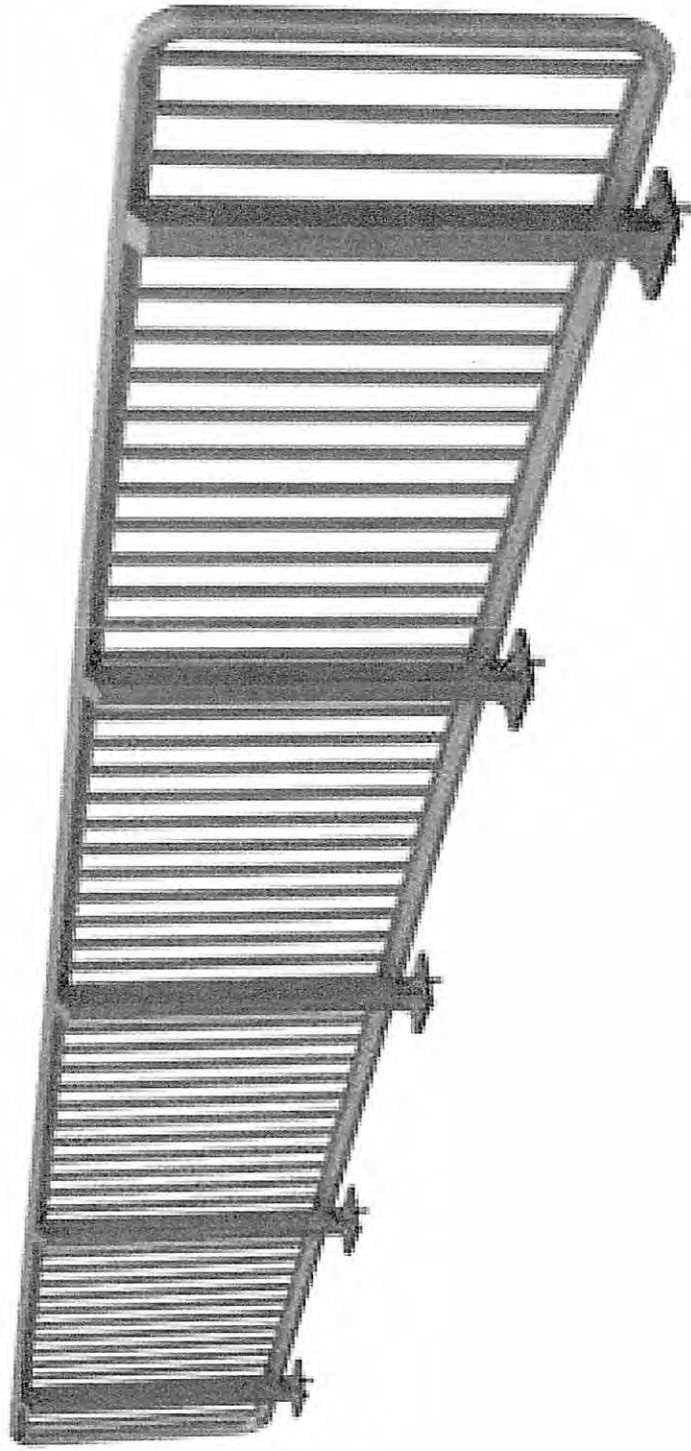
GATOR
Bridge

2680 MELLONVILLE AVE, SANFORD, FL 32773
800/256-8857 407/323-0190

ESTIMATED LOADS AND GEOMETRY ARE PRELIMINARY, AND ARE NOT FOR CONSTRUCTION. FINAL LOADS AND GEOMETRY MAY VARY.

ALL LOADS ARE ESTIMATED BASED ON CUSTOMER SUPPLIED INFORMATION AND UNFACTORED.

FOR FINAL GEOMETRY AND REACTIONS, PLEASE CONTACT YOUR CMI REPRESENTATIVE.





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RECORD OF REVISIONS		
No.	DATE	DESCRIPTION:
0	-/-/-	-
1	-/-/-	-
2	-/-/-	-

PROJECT NAME:

CUSTOMER NAME:

CUSTOMER ADDRESS:

PROJECT LOCATION:

CMI ORDER NO.:

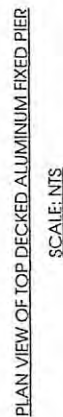
CUSTOMER PO NO.:

	NAME	DATE
DRAWN BY:	ERJ	-/-/-
CHECKED BY:	JCP	-/-/-
DRAWING NO.:		

TOP DECKED ALUMINUM FIXED PIER DETAILS

Physical Sciences are defined by a highly innovative and multidisciplinary approach. Design, Materials, and Manufacturing are the three pillars of the Physical Sciences. The values shown are earned and may vary. The information is not intended to be a forecast of future performance. No assurance can be given that the actual results will be the same as those shown. No assurance can be given that the actual results will be the same as those shown. No assurance can be given that the actual results will be the same as those shown.

Authorized By:



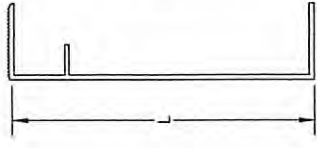


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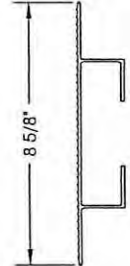
RECORD OF REVISIONS

No.	DATE	DESCRIPTION:
0	-/-/-	-
1	-/-/-	-
2	-/-/-	-

L = LENGTH (SIZE OF E-CHANNEL
CONTINGENT ON FIXED PIER DESIGN)



E-CHANNEL DETAIL



8 5/8" ALUMINUM DECKING DETAIL
(12" ALUMINUM DECKING ALSO AVAILABLE)

FIXED PIER
ACCESSORIES

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Authorized By:



Bayport Boardwalk
GatorDock Fixed Pier
Spring Hill, Florida

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope has voted to purchase Upgrade to the City's Enterprise Resource Planning Software to add Applicant Tracking System from Tyler Technologies for the Human Resources Department. The cost for the first year is \$5,805.00, and a \$495.00 recurring annual fee.

Adopted on this 24th day of July, 2017

Karin Wilson, Mayor

Attest:

Lisa A. Hanks, MMC
City Clerk

City of Fairhope

Project Funding Request

JUL 13 '17 PM 2:16

Issuing Date 7/13/2017

Please return this Routing Sheet to Treasurer by

7/13/2017

Project Name: Approve procurement of upgrade to the City's software system for HR Dept. to add Applicant Tracking SystemProject Location: City WidePresented to City Council: 7/24/2017

Approved _____ Changed _____ Rejected _____

Project Cash Requirement Submitted for Approval:

Cost: \$5,310.00
\$495.00Purchase price
First year annual recurring feeProviders: Tyler Technologies
Plano, TXProject Engineer: n/a

Order Date:

Lead Time: n/a

Department Funding This Project

General XX Gas xx Electric xx Water xx Sewer xx Gas Tax Cap. Proj. Impact

Division of General Fund Funding This Project

Admin 10 __xx__ Police 15 __xx__ Fire 20 _____ Rec 25 _____ Adult Rec 30 _____ Street 35 _____
San 40 _____ Golf 50 _____ Golf Grounds 55 _____ Debt Service 85 _____

Expense Code: GF Admin 001-100-50300
Police Dept. 001-150-50300
Gas 002-50300
Electric 003-50300
Water 004-10-50300
Sewer 004-20-50300

Revenue Code _____

Project will be: Expensed xx
Capitalized _____

Project Financed By:

Grant: _____ Federal - not to exceed amount
_____ State
_____ CityProject Budgeted: NO

(Over) Under budget amount: _____

Bond: _____ Title _____ Year _____
Loan: _____ Title _____ Year _____
Capital Lease: _____ Payment _____ Term _____Funding: Operating fundsCity Council prior approval 4/24/2017Request received by City Treasurer 7/13/2017Received by Finance Department 7/13/17Received by Mayor 7/13/17

Request approved by City Treasurer

Request approved by Finance Director

Request approved by Mayor

Contact Person: Jeff Montgomery



MEMO

To: Deborah Smith, Treasurer

From: *Daniel P. Ames*
Daniel P. Ames, Purchasing Manager

Date: June 30, 2017

Re: Council Approval -- request for non-budgeted, over \$5,000 HR Dept. software upgrade

The I.T. Department requests approval to upgrade the enterprise resource planning software system for the City. Specifically, to upgrade the HR Department software to add an Applicant Tracking system. The Vendor will be Tyler Technologies, of Plano, TX. The cost of the upgrade will be:

One Time Fees	Recurring Fees	First Year fees total
\$5,310.00	\$495.00	\$5,805.00

NOTES:

See Attached Vendor Quote for details.

This is a non-budgeted item over \$5,000, and therefore, requires Council approval.

Please compose a greensheet and forward to City Council to approve this procurement of an upgrade to the enterprise resource planning software system, HR Department software, in the amount of \$5,805.00 first year fee, and a \$495.00 recurring fee to follow.

Cc: file

Karin Wilson
Mayer

Council Members

Kevin G. Boone

Robert A. Brown

Jack Burrell, ACO

Jimmy Conyers

Jay Robinson

Lisa A. Hanks, MMC
City Clerk

Deborah A. Smith, CPA
City Treasurer

161 North Section Street

P.O. Drawer 429

Fairhope, Alabama 36533

251-928-2136

251-928-6776 Fax

www.fairhopeal.gov

Printed on recycled paper

I just want to convey to you the advantages of the Munis Recruiting System, and how much it would benefit The City of Fairhope. Munis Recruiting is an Applicant Tracking System that will allow potential employees to visit The City of Fairhope's webpage and apply to posted job opportunities. It would allow applicants to create a profile on line, which they can use several times to apply to different positions. The City of Fairhope would be able to reach a larger applicant pool, which would help us hire the most qualified people for the job. It would make our application process quick and effortless for both applicants, and HR. We would be able to get applications in managers view quicker, and have positions filled faster. It would also allow us to send out notices for other positions. It would allow us to efficiently and effectively maintain data for job applicants, not to mention keep information confidential. It's paperless, and best of all, nothing gets lost. And Munis Recruiting is a module that is compatible with the software system the city already has, so the cost is substantially less than if we purchased a whole new system. Everybody wins!! If you have any questions, please let me know –

Thanks –

Leslie



Quoted By: Cindy Chase
Date: 6/16/2017
Quote Expiration: 9/14/2017
Quote Name: City of Fairhope - ERP - Applicant Tracking
Quote Number: 2017-31481
Quote Description: Applicant Tracking

Sales Quotation For

City of Fairhope
161 N Section St
Fairhope, AL 36532-2426
Phone +1 (251) 928-2136

Tyler Software and Related Services

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Human Capital Management:						
Recruiting	\$2,750.00	16	\$2,560.00	\$0.00	\$5,310.00	\$495.00
TOTAL:	\$2,750.00	16	\$2,560.00	\$0.00	\$5,310.00	\$495.00

Summary

Total Tyler Software
Total Tyler Services
Total 3rd Party Hardware, Software and Services
Summary Total
Contract Total

One Time Fees

\$2,750.00
\$2,560.00
\$0.00

Recurring Fees

\$495.00
\$0.00
\$0.00
\$495.00

\$5,805.00 - 1ST YEAR PRICE.

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O. #: _____

All primary values quoted in US Dollars

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.



Munis Recruiting

Most human resource offices are busy managing a constant stream of employment applications. With the help of Tyler's Munis® Recruiting system, your organization can automate the hiring process from the moment a position is posted.

Munis Recruiting allows you to customize the online applications, ensuring that applicants provide you with the critical information you need. When applicants apply, they can attach résumés and transcripts that are immediately and securely accessible by the HR department. Thereafter, Munis Recruiting allows you to mass activate/inactivate applicants, view or report individual or group applications, and build personnel records once an applicant has been hired.

Munis Recruiting includes interview self-scheduling functionality, where managers can define their availability for interviews and applicants can choose dates and times for interviews based on availability. Applicants are also able to sign up for pre-employment tests, orientation and training through Munis Employee Self Service.

Tyler Notify™ integration supports customized communications with applicants. With this application you can generate emails, phone calls or both with custom templates for speedy and effective communication.

Munis Recruiting is fully integrated with Munis Human Capital Management. This creates a fully integrated hiring process from online application, to applicant submission, to the interview process, until the success of hiring the right candidate — with data stored securely in one database. There is no need for duplicate data entry once the candidate is chosen — simply use the Employee Add Wizard and draw from all the data stored in Recruiting.

continued on reverse

Munis Recruiting enables HR departments to:

- Efficiently and effectively maintain data for job applicants
- Use workflow to push requisitions through the approval process
- Make applications available to both employees and non-employees via Munis Self Service
- Allow applicants to enter their personal information to ensure it is accurate and up to date — securely and easily

Applicant Central

For more information, visit
www.tylertech.com
 or email info@tylertech.com

MUNIS-7165-1216

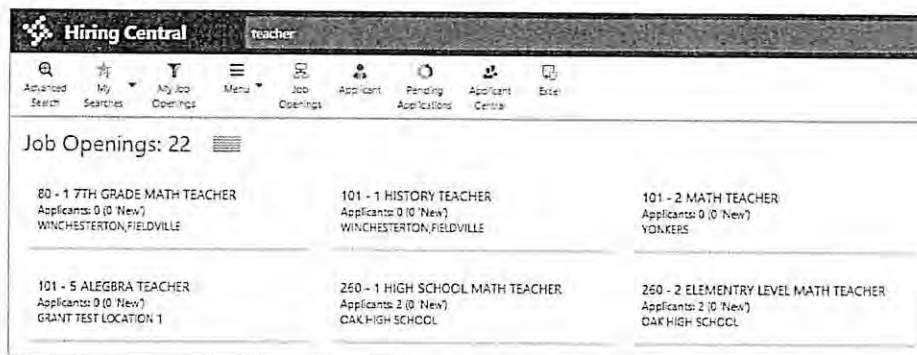
For more information, visit www.tylertech.com

Empowering people who serve the public™



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Munis Recruiting (cont.)



Hiring Central

Customizing the Setup

- Allow a centralized HR group or individual departments to enter their own requisitions to describe open positions
- Code requisitions as requiring special skills, certifications, tests, etc.
- Code each requisition and applicant record with a customized set of conditions that must be met by candidates
- Store and work with applicant data from an applicant pool that may or may not be tied to a requisition
- Report on top scoring candidates for a requisition
- Recruit applicants that are existing employees, former employees or non-employees
- Link job opening data to job applicants through the recommend process, which will automatically trigger workflow
- Create unlimited custom database fields for online job applications via Munis Self Service (available separately), including state certifications, retirement system participation, etc.
- Allow online applicants to attach an addendum, feature a résumé, copy of transcripts, etc.
- Complete the applicant process with information such as reference check results and interview history
- Enter and store test scores
- Create and send out custom reference questionnaires based on specific job functions or use a generic questionnaire
- Lock applicant data and restrict further updates

Managing Applicant Information

You can now track a variety of applicant information including, but not limited to: name, address, availability, demographics, eligibility, certifications, skills, education, work history, references, reference checks, interviews, training and tests, and conditions. Additionally, add your own data fields through the custom data tool in order to track additional information that may be unique to you and your hiring process. With a successful applicant, all personal information flows into the human resource and payroll information stream.

Processing the Applicant

- Analyze the applicant's current and former employment with applicant scoring
- Applicant Scoring automates the process of changing the applicant status based on score
- Monitor and report on the status of all job requisitions and applicants
- Review and evaluate applicants based on data such as:
 - » Education
 - » Work history
 - » Skills
 - » Certifications
- Apply a default status to applications entered via Munis Self Service
- **Hiring Central** is the portal that provides the ability to drill down into pending applications, applicant master and job openings directly from one screen.
- **Applicant Central** is a customizable program that allows for organization of applicants' attributes for easy analysis.
- The customizable dashboard and web parts create a unique view of your workforce that fits your individual needs — see open positions at a glance and access position control, job openings and Munis Central applications.

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, that the City of Fairhope approves the request of the Fairhope Airport Authority who voted to request the Public Works Department to use the City's Street Sweeper and operator to help maintain the aprons and taxiways south of the north hangar at the H. L. "Sonny" Callahan Airport on a quarterly basis.

DULY ADOPTED THIS 24TH DAY OF JULY, 2017

Karin Wilson, Mayor

Attest

Lisa A. Hanks, MMC
City Clerk

Lisa A. Hanks, MMC

From: Joseph Petties
Sent: Monday, July 17, 2017 12:00 PM
To: Lisa A. Hanks, MMC
Subject: FW: Proposed Inventory for School Project

Thank you

Chief Joseph H. Petties
Fairhope Police Department
107 North Section Street
Fairhope, Alabama 36532
Joseph.petties@fairhopeal.gov
251/928-2385



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From: Sheri Swartz
Sent: Monday, July 17, 2017 11:48 AM
To: Tyron Hoskins; Joseph Petties
Subject: Proposed Inventory for School Project

As we are holding the Back to School event at the Methodist Church, they are providing all of the tables but there are a few items that we would like to use from the City:

- Barricades – estimate less than 20 (Public Works)
- Tents – approximately six if there are that many left (Events)
- Garden Hose (Water Dept)
- Hydrant splitter for water slides (Water Dept)
- Fold out chairs – about 75 (Civic Center)
- Extension cords and a generator (Electric Dept)
- Trash Cans and liners – about 10

Sheri A. Swartz

Assistant to Investigations / Special Events
107 N. Section Street
Fairhope, Alabama 36532
Main (251) 928-2385
Direct (251) 929-1477