

**CITY COMMISSION MEETING
AGENDA FOR JANUARY 19, 2016
5:30 P.M.
CITY HALL COMMISSION CHAMBERS
300 SOUTH FIFTH STREET**

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE – Grace Raber, Paducah Tilghman High School Sophomore

ADDITIONS/DELETIONS

PRESENTATION: Employee Service Awards 20/25/30 Years of Service- CITY MGR

	I. <u>MINUTES</u>
	II. <u>ORDINANCES - ADOPTION</u>
	A. Change Order No. 1 for Contract 2 for 432 Broadway – S. ERVIN
	B. Accept Bid for Contract 3 Masonry Closure Wall for 432 Broadway – S. ERVIN
	C. Approve Amendment to Chapter 106, Taxation of the Paducah Code of Ordinances – J. PERKINS
	D. Approve Change Order #1 for Self-Contained Breathing Apparatus for Fire Department – FIRE CHIEF KYLE
	E. Contract for Solid Waste & Recycling Services – CITY MGR
	III. <u>ORDINANCE - INTRODUCTION</u>
	A. Approve Change Order #5 for the Bluegrass Uniforms Contract for the Fire Department – FIRE CHIEF KYLE
	IV. <u>CITY MANAGER REPORT</u>
	V. <u>MAYOR & COMMISSIONER COMMENTS</u>
	VI. <u>PUBLIC COMMENTS</u>
	VII. <u>EXECUTIVE SESSION</u>

JANUARY 12, 2016

At a Regular Meeting of the Board of Commissioners, held on Tuesday, January 5, 2016, at 5:30 p.m., in the Commission Chambers of City Hall located at 300 South 5th Street, Mayor Kaler presided, and upon call of the roll by the City Clerk, the following answered to their names: Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5).

PLEDGE OF ALLEGIANCE

Flynn Mudd, Junior at St. Mary's High School, led the pledge.

PRESENTATION

AUDIT REPORT FOR FY2015

David Hampton, Partner with Kemper CPA, gave a brief report on the audit for FY2015.

MINUTES

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the reading of the Minutes for the January 5, 2016, December 15, 2015 and December 17, 2015 City Commission meetings be waived and that the Minutes of said meetings prepared by the City Clerk be approved as written.

Adopted on call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5).

APPOINTMENT

PADUCAH WATER WORKS

Mayor Kaler made the following reappointment: "WHEREAS, subject to the approval of the Board of Commissioners, I hereby reappoint William Shannon as a member of the Commissioners of Water Works. This term will expire January 6, 2020."

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners approve the action of Mayor Kaler in reappointing William Shannon as a member of the Commissioners of Water Works.

Adopted on call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5).

MOTION

R & F DOCUMENTS

Commissioner Rhodes offered motion, seconded by Commissioner Wilson, that the following documents be received and filed:

DOCUMENTS

1. Declaration of a Local State of Emergency for flooding on December 29, 2015
2. Contracts & Agreements:
 - a. Amendment Number 1 to Memorandum of Understanding with The Department of the Army for Work Provided Prior to Execution of a Project Partnership Agreement for Ohio River Shoreline Reconstruction Project (ORD 2015-03-8227)
 - b. Supplemental Agreement # 1 with Commonwealth of Kentucky Transportation Cabinet Department of Highways for Riverfront Redevelopment Project Phase 1-B (ORD # 2015-12-8337)

JANUARY 12, 2016

- c. Proposal Contract with Netvision 360 Security Group for Surveillance Camera System for the Police Department (ORD # 2015-12-8338)
3. City of Paducah Comprehensive Annual Financial Report for Year Ended June 30, 2015

BIDS FOR Planning Department

430 Broadway Stabilization – Masonry Closure Wall – Contract 3

1. Artisan Contractors of Kentucky, LLC *

Adopted on call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5).

MUNICIPAL ORDERS

PERSONNEL CHANGES

Commissioner Wilson offered motion, seconded by Commissioner Rhodes, that upon the recommendation of the City Manager, the Board of Commissioners of the City of Paducah order that the personnel changes on the attached list be approved.

(SEE MUNICIPAL ORDER BOOK)

Adopted on call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5).

ORDINANCES – INTRODUCTION

JSA SEWER RATE ADJUSTMENT APPROVAL

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners introduce an ordinance entitled, “AN ORDINANCE ADOPTING A SCHEDULE FOR RATES AND CHARGES FOR WASTEWATER PURSUANT TO KRS CHAPTER 76.” This ordinance is summarized as follows: Upon the recommendation of the Paducah-McCracken County Joint Sewer Agency, the City of Paducah hereby agrees with the McCracken County Fiscal Court to implement a new Schedule of Rates and Charges for wastewater users, industrial users and hauled waste users. The rates will become effective March 1, 2016, and July 1, 2017. The rates are set as follows:

A.	Wastewater User Charges – Minimum Bill	
	Effective	Effective
	March 1, 2016	July 1, 2017
	\$5.15 per 1,000 gallons	\$5.83 per 1,000 gallons
B.	Industrial Surcharge	
	Effective	Effective
	March 1, 2016	July 1, 2017
	BOD \$0.22 per lb.	\$0.23 per lb.
	TSS \$0.23 per lb.	\$0.24 per lb.
C.	Hauled Waste	
	Effective	Effective
	March 1, 2016	July 1, 2017
	\$40 per 1,000 gallons	\$44 per 1,000 gallons

JANUARY 12, 2016

The JSA may adjust the above-listed rates and charges listed above in accordance with the CPI-U.

CHANGE ORDER NO. 1 FOR CONTRACT 2 FOR 432 BROADWAY

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners introduce an ordinance entitled, "AN ORDINANCE APPROVING CHANGE ORDER NO. 1 WITH DARNELL STEEL CONSTRUCTION, LLC, FOR THE STEEL REINFORCING CONTRACT FOR 430/432 BROADWAY." This ordinance is summarized as follows: The Mayor is hereby authorized to execute Change Order No. 1 for an increase in the amount of \$600 with Darnell Steel Construction, LLC to remove a portion of the wood platform that is located in the store front of 430 Broadway that is conflicting with one of the steel brace locations; therefore, increasing the total contract price to \$20,350.

ACCEPT BID FOR CONTRACT 3 MASONRY CLOSURE WALL FOR 432 BROADWAY

Commissioner Rhodes offered motion, seconded by Commissioner Wilson, that the Board of Commissioners introduce an ordinance entitled, "AN ORDINANCE ACCEPTING THE BID OF ARTISAN CONTRACTORS OF KY LLC FOR CONTRACT 3, MASONRY CLOSURE WALL ASSOCIATED WITH THE DEMOLITION OF 432 BROADWAY, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME." This ordinance is summarized as follows: That the City of Paducah accepts the bid of Artisan Contractors of KY, LLC in the amount of \$158,725.00, for Contract 3-Masonry Closure Wall associated with the Demolition of 432 Broadway, which will involve construction of a masonry wall on the exterior of 430 Broadway, and authorizes the Mayor to execute a contract for same.

APPROVE AMENDMENT TO CHAPTER 106, TAXATION OF THE PADUCAH CODE OF ORDINANCES

Commissioner Wilson offered motion, seconded by Commissioner Rhodes, that the Board of Commissioners of the City of Paducah introduce an ordinance entitled "AN ORDINANCE AMENDING SECTION 106-2 AND 106-213 OF THE CODE OF ORDINANCES OF THE CITY OF PADUCAH, KENTUCKY. This ordinance is summarized as follows: This ordinance clarifies the due dates and deadlines for the payment of City property taxes. This ordinance also establishes the amount of penalty and interest that will be imposed on property taxes that are not paid on or before the deadline dates. The text of that section states:

Taxes not paid on or before the payment deadline fixed by the Commission shall be subject to the following penalty and interest, all of which shall be added to the tax bill, and paid at the time that the taxes are paid:

- (1) The penalty shall be ten percent (10%) of the amount of the tax owed under the unpaid tax bill; and
- (2) The interest shall be one-half percent (.5%) of the amount of the tax owed under the unpaid tax bill, which interest shall accrue on a monthly basis from and after the deadline date until such time that the unpaid taxes, together with the accrued penalty and interest, are fully paid.

APPROVE CHANGE ORDER #1 FOR SELF-CONTAINED BREATHING APPARATUS FOR FIRE DEPARTMENT

JANUARY 12, 2016

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners introduce an ordinance entitled, "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 WITH BLUEGRASS UNIFORMS, INC., TO UPGRADE SELF-CONTAINED BREATHING APPARATUS AND TO AUTHORIZE THE FINANCE DIRECTOR TO ISSUE PAYMENT FOR THE PURCHASE OF 11 SELF-CONTAINED BREATHING APPARATUS UNITS FOR THE PADUCAH FIRE DEPARTMENT." This ordinance is summarized as follows: The City of Paducah hereby authorizes the Mayor to execute Change Order No. 1 with Bluegrass Uniforms, Inc., to accept the unit price increase of \$355 for the self-contained breathing apparatus units to be used by the Paducah Fire Department and further, authorizes the Finance Director to issue payment in the amount of \$82,555 to purchase 11 of the self-contained breathing apparatus units.

CONTRACT FOR SOLID WASTE & RECYCLING SERVICES

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners introduce an ordinance entitled, "AN ORDINANCE OF THE CITY OF PADUCAH, KENTUCKY, AUTHORIZING AND APPROVING AN AGREEMENT FOR TRANSFER, TRANSPORT AND DISPOSAL OF MUNICIPAL SOLID WASTE BETWEEN THE CITY OF PADUCAH AND FREEDOM WASTE SERVICE, LLC,; AND AUTHORIZING THE EXECUTION OF THE AGREEMENT." This ordinance is summarized as follows: This Ordinance authorizes the City of Paducah to contract with Freedom Waste Service, LLC, a Kentucky limited liability company, for long-term transfer station services, the transport and disposal of all municipal solid waste, and a safe and accessible citizen drop-off area for the deposition of recyclable products.

CITY MANAGER REPORT

City Manager Pederson commended the Engineering-Public Works Department since numerous changes had to be implemented over the past couple of weeks due to the expiration of the Republic solid waste contract. Since January 1, the City of Paducah's solid waste trucks have been hauling the City's waste to Freedom's facility in Mayfield.

MAYOR & COMMISSIONER COMMENTS

None were given.

PUBLIC COMMENTS

None were given.

Upon motion the meeting adjourned.

ADOPTED: January 19, 2016

City Clerk

Mayor

**Agenda Action Form
Paducah City Commission**

Meeting Date: Jan. 12, 2016

Short Title: 432 Broadway Demolition Project – Contract 2, Change Order #1

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Steve Ervin, Sheryl Chino

Presentation By: Steve Ervin

Background Information:

Staff procured the services of Adam Bohnhoff with Civil Design Inc. to engineer the existing steel columns underneath the steel beam that will stabilize the exterior wall of the 430 Broadway. This work is being done so that further deterioration within the block will not occur.

Bids for the reinforcement work were opened on Nov. 20, 2015. Darnell Steel @ Construction has been awarded the contract.

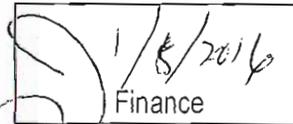
The City of Paducah has been awarded a \$500,000.00 CDBG grant to offset the costs of the demolition/stabilization costs. A \$125,000 minimum match was required for total project costs of \$625,000.00.

Darnell Steel & Construction, LLC has submitted a change order request regarding the 430 Broadway Steel Reinforcing (contract 2) in the amount of \$600.00. The Change Order is related to the removal a portion of the wood platform that is located in the store front that is conflicting with one of the steel brace locations.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

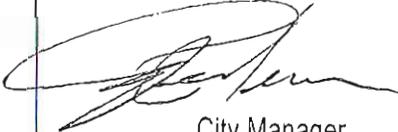
Funds Available:

Account Name:
Account Number:
Project Number:


Finance

Staff Recommendation: Authorize the mayor to execute Change Order #1.

Attachments: Recommendation by CDI, Inc. regarding request for Change Order #1 by Darnell Steel & Construction, LLC.

 Department Head	City Clerk	 City Manager
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**Agenda Action Form
Paducah City Commission**

Meeting Date: 12 January 2016

Short Title: 432 Broadway Demolition – Contract 3, Masonry Closure Wall

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Steve Ervin, Sheryl Chino

Presentation By: Steve Ervin

Background Information: As part of the permanent stabilization work of adjacent structures (430 Broadway) associated with the Demolition of 432 Broadway, staff recently solicited bids for Contract 3 – Masonry Closure Wall. Contract 3 will involve construction an 18x114 foot masonry wall on the exterior of 430 Broadway once the structure at 432 Broadway is demolished.

All work performed will comply with current City codes and regulations and all Community Development Block Grant guidelines (CDBG).

Bids:

In full compliance with the City's procurement policies, staff solicited sealed bids through an advertisement in the Paducah Sun on November 30, 2015. Bids were opened at 3:30 PM on Friday, December 18, 2015 with the following results:

Contract 3 – Masonry Closure Wall

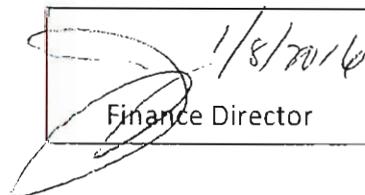
- | | | |
|----|--|--------------|
| 1. | Artisan Contractors of KY, LLC | \$158,725.00 |
| | Added Alternate to use existing bricks | 10,750.00 |

Staff reviewed the bid in order to determine the most qualified contractor based on CDBG procurement requirements. The City must award the contract to the lowest responsible and responsive bidder if the bid is within the budgeted amount.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available:

Account Name: 432 Broadway
Account Number: 04088275362307
Project Number: DT-0034


1/8/2016
Finance Director

Staff Recommendations: Staff recommends the Masonry Closure Wall Contract – Contract 3 be awarded to Artisan Contractors of KY, LLC for \$158,725.00.

Attachments:

 Department Head	City Clerk	 City Manager
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Agenda Action Form Paducah City Commission

Meeting Date: 01-12-2016

Short Title: **Amend Sections 106-2 and 106-213 of the Code of Ordinances of the City of Paducah, Kentucky**

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Jonathan Perkins, Angela Copeland

Presentation By: Jonathan Perkins

Background Information:

City of Paducah Code of Ordinance Section 106-2, 'Due date; penalty and interest for unpaid tax', references KRS 92.590 (2) which was repealed last year by the KY General Assembly; thus creating the need to amend our Code to reflect the change.

City of Paducah Code of Ordinance Section 106-213, 'Payment Due Dates', is amended to reflect annual property tax due dates **without** the need to amend yearly for date changes.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: n/a
Account Number: n/a

 1/8/2016
Finance

Staff Recommendation:

Staff recommends passage.

Attachments: Ordinance draft.

 1/8/2016 Department Head	City Clerk	City Manager
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Agenda Action Form Paducah City Commission

Meeting Date: January 12, 2016

Short Title: Authorize Change Order #1 for SCBA and purchase 11 Self Contained Breathing Apparatus from Bluegrass Uniforms

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Kevin McKellips
Presentation By: Steve Kyle

Background Information:

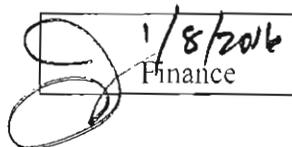
Change order to adjust Ordinance 2015-06-8258 for the self-contained breathing apparatus with Bluegrass Uniforms to include the purchase of new technology to track personnel and improve communications during emergency operations that has become available since ordinance was adopted.

Unit price will increase three hundred and fifty five dollars (\$355) from seven thousand one hundred and fifty dollars (\$7150) to seven thousand five hundred and five dollars (\$7,505).

The fire department request to purchase eleven self-contained breathing apparatus from Bluegrass Uniforms at the adjusted contract price of seven thousand five hundred and five dollars (\$7,505) for a total of eighty two thousand five hundred and fifty five dollars.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

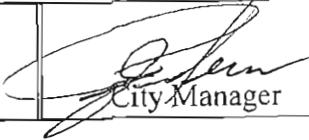
Funds Available: Account Name: Fire Equipment
Account Number: 040-1802-522.23-07 FI0028
001-1802-522-40-13

 1/8/2016
Finance

Staff Recommendation:

To increase per unit price of Self-contained breathing apparatus by three hundred and fifty five dollars (\$350) to \$7,505 and authorize the Finance Department to issue payment \$82,555 to Bluegrass Uniforms to purchase eleven self-contained breathing apparatus.

Attachments: Contract and Change Order #1

Department Head	City Clerk	 City Manager
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Agenda Action Form Paducah City Commission

Meeting Date: January 12, 2016

Short Title: Solid Waste Contract with Freedom Waste Service, LLC

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Rick Murphy, Lisa Emmons, Jeff Pederson
Presentation By: Rick Murphy and Jeff Pederson

Background Information:

The Agreement between the City of Paducah and Republic Service, Inc., for the operation of a solid waste transfer station and associated transportation and landfill expired on December 31, 2015. The City contracted with the firm HDR, Inc., for the development of a Request For Proposal, which was issued on September 17, 2015, and which resulted in proposals being submitted to the City by Republic Service, Inc., as well as Freedom Waste Service, LLC.

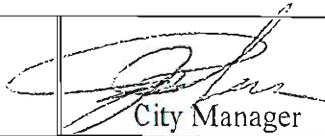
Review of the respective proposals by HDR, Inc., resulted in the recommendation that the City award a contract to Freedom Waste Service, LLC, at a projective comparative cost savings to the City of \$200,000 annually. Based upon the recommendation, and the analysis conducted during review of the two RFP submittals, the City conducted a negotiation process with Freedom Waste Service, LLC, for an Agreement for transfer, transport, and disposal of municipal solid waste for the City of Paducah.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Finance
Account Number:

Staff Recommendation: Enter into an Agreement with Freedom Waste Service, LLC, for a period of ten (10) years. The City will pay Freedom Waste Service the base unit fee of \$34.95 per ton for solid waste and the base unit of \$40 per ton for acceptable recyclable material

Attachments: Agreement and Ordinance

Department Head	City Clerk	 City Manager
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Agenda Action Form Paducah City Commission

Meeting Date: January 19, 2016

Short Title: Change Order #5 for Uniform Services for the Fire Department

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Steve Kyle
Presentation By: Steve Kyle

Background Information:

The primary purpose of this change order is to update and **add** items that were not previously incorporated into the contract. This does not **change** the overall amount of the clothing allowance that each employee has but increases **the** number of items available to each employee. Things included in this change **order** are clarifications, replacement items, uniform items that were inadvertently **left off** of previous actions, and additions for items that have been discontinued by the **manufacturer**.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Clothing Allowance

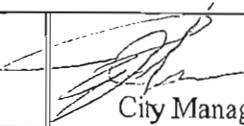
Finance

Account Number: Account Number: 001-1801/1802/1803/~~1804~~/1805/1806-522-1610

Staff Recommendation:

Approve change order #5 for the uniform services **contract** for the fire department.

Attachments: Change Order #5

 Department Head	City Clerk	 City Manager
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**CITY OF PADUCAH
FIRE DEPARTMENT
CHANGE ORDER**

CHANGE ORDER NO: 5
DATE: January 14, 2015
NAME OF PROJECT: Uniform Services for the Fire Department
OWNER: City of Paducah, Kentucky
VENDOR: Bluegrass Uniforms

**THE FOLLOWING ITEMS ARE CLARIFICATIONS AND/OR ADDITIONS TO THE
TECHNICAL SPECIFICATIONS AT NO CHARGE:**

Section	Description
2100 1.13	CHANGE: Only non-uniformed inspectors and the Deputy Fire Marshal can purchase Items 82-88, 90, and 163-164.
2100 1.17	CHANGE: Items 112-113, 125-127, 132, 135-145, 154-159, 165 are available for uniformed personnel and non-uniformed inspectors

THE FOLLOWING UNIT PRICES ARE HEREBY ADDED TO THE CONTRACT DOCUMENTS:

Section	Description	Brand	Style Number	Size	Price - Each
00310 Change Item #2	Bayside LS Dark Ash T-Shirt	Bayside	BA6100	S-XL	\$7.40
	Bayside LS Dark Ash T-Shirt	Bayside	BA6100	2XL	\$9.85
	Bayside LS Dark Ash T-Shirt	Bayside	BA6100	3XL	\$12.25
	Bayside LS Dark Ash T-Shirt	Bayside	BA6100	4XL	\$14.20
00310 Change Item #87	6" Waterproof Composite Toe	Weinbrenner	804-4456		\$123.25
00310 New Item #163	Tac Dry Rain Shell Jacket, Pressed 3 Color Logo LF	5.11	48098	XS-2X	\$103.50
00310 New Item #164	Tac Dry Rain Shell Jacket, Pressed 3 Color Logo LF	5.11	48098L	3XL	\$109.00
00310 New Item #165	Crew T-Shirts 2 Pack	Jockey	9982	3XL-6XL	\$22.00

THE CONTRACT TIME WILL BE INCREASED BY: 0 Days
APPROVALS REQUIRED:

VENDOR _____ DATE _____

FIRE CHIEF _____ DATE _____

MAYOR _____ DATE _____

AN ORDINANCE APPROVING CHANGE ORDER NO. 5 WITH BLUEGRASS UNIFORMS, INC., FOR UNIFORMS FOR THE FIRE DEPARTMENT EMPLOYEES AND AUTHORIZING THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, the City approved Ordinance No. 2012-5-7294 to enter into a contract with Bluegrass Uniforms, Inc., at unit prices for uniforms for the Fire Department; and

WHEREAS, the City adopted Ordinance No. 2012-7-7938 approving Change Order No. 1 for clarification for uniform services provided; additional items that were omitted; and additional uniforms for the newly incorporated Fire Prevention Division; and

WHEREAS, the City approved Ordinance No. 2012-7-7946 approving Change Order No. 2 to include the newly organized Fire Prevention Division employees; and

WHEREAS, Change Order No. 3 was approved by Ordinance No. 2013-9-8070 to update and add items that were not originally incorporated into the original contract. Such as replacement items, small pieces of equipment available to the individual employee, uniform items that inadvertently left off of the previous list; and

WHEREAS, Change Order No. 4 was adopted on September 23, 2014, in order to update and add items to the original contract along with additional items that have been discontinued by the manufacture ; and

WHEREAS, Change Order No. 5 is necessary to allow more items for each employee and for clarification of replacement items/ uniform items that were inadvertently left off previous actions and additions for items that have been discontinued by the manufacturer.

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah hereby approves Change Order No. 5 with Bluegrass Uniforms, Inc., for additional items as shown on the attached Appendix A-Change Order No. 5 for Uniform Services for the Fire Department.

SECTION 2. The Mayor is hereby authorized to execute Change Order No. 5 with Bluegrass Uniforms, Inc., approved in Section 1 above. The unit prices stated in the Change Order shall be for the same time period as noted in the contract beginning upon the execution of the Change Order.

SECTION 3. Payment for said uniforms shall be charged to the Fire Department Clothing Allowance account numbers.

SECTION 4. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

Mayor

ATTEST:

Tammara S. Sanderson, City Clerk

Introduced by the Board of Commissioners January 19, 2016
Adopted by the Board of Commissioners January 26, 2015
Recorded by Tammara S. Sanderson City Clerk, January 26, 2015
Published by The Paducah Sun, _____
'ord fire uniforms 2014-2015 chg order 5 1-2016

APPENDIX A - CHANGE ORDER NO. 5
UNIFORM SERVICES FOR THE FIRE DEPARTMENT

C2675
CHANGE ORDER
PAGE 1 OF 1

**CITY OF PADUCAH
FIRE DEPARTMENT
CHANGE ORDER**

CHANGE ORDER NO. 5
 DATE: January 14, 2015
 NAME OF PROJECT: Uniform Services for the Fire Department
 OWNER: City of Paducah, Kentucky
 VENDOR: Bluegrass Uniforms

THE FOLLOWING ITEMS ARE CLARIFICATIONS AND/OR ADDITIONS TO THE TECHNICAL SPECIFICATIONS AT NO CHARGE:

Section	Description
2100 1.13	CHANGE: Only non-uniformed inspectors and the Deputy Fire Marshal can purchase items 82-88, 90, and 163-164.
2100 1.17	CHANGE: Items 112-113, 125-127, 132, 135-145, 154-159, 165 are available for uniformed personnel and non-uniformed inspectors

THE FOLLOWING UNIT PRICES ARE HEREBY ADDED TO THE CONTRACT DOCUMENTS:

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	Bayside LS Dark Ash T-Shirt	Bayside	BA6100	2XL	\$9.85
	Bayside LS Dark Ash T-Shirt	Bayside	BA6100	3XL	\$12.25
	Bayside LS Dark Ash T-Shirt	Bayside	BA8100	4XL	\$14.20
00310 Change Item #87	Waterproof Composite Tee	Waterbanner	80-4455		\$123.25
00310 New Item #163	Tac Dry Rain She J Jacket, Pressed 3 Color Logo LF	S 11	48098	XS-2XL	\$103.50
00310 New Item #164	Tac Dry Rain She J Jacket, Pressed 3 Color Logo LF	S 11	48088L	3XL	\$109.00
00310 New Item #165	Crew T-Shirts 2 Pack	Jackey	9982	3XL-6XL	\$22.00

THE CONTRACT TIME WILL BE INCREASED BY: 0 Days
 APPROVALS REQUIRED:

VENDOR _____ DATE _____
 FIRE CHIEF _____ DATE _____
 MAYOR _____ DATE _____