



CITY COMMISSION MEETING
AGENDA FOR OCTOBER 25, 2016
5:30 P.M.
CITY HALL COMMISSION CHAMBERS
300 SOUTH FIFTH STREET

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ADDITIONS/DELETIONS

	I. <u>MINUTES</u>
	II. <u>MOTION</u>
	A. R & F Documents
	III. <u>MUNICIPAL ORDER</u>
	A. Approve Employment Agreement for Police Traffic Officer – M. RUSSELL
	B. Personnel Actions
	C. Agreement Regarding the Conditional Approval of Transfer Station Construction Completion with Freedom Waste Service, LLC – CITY MGR PEDERSON
	IV. <u>ORDINANCE – ADOPTION</u>
	A. Purchase One (1) Side Arm Loading Truck for EPW-Solid Waste Division – R. MURPHY
	V. <u>ORDINANCES - INTRODUCTION</u>
	A. Greenway Trail Phase IV, Contract for Professional Services with HDR Engineering – S. ERVIN
	B. Accept Bid for Fire Department Uniforms – FIRE CHIEF KYLE
	C. Bulletproof Vest Partnership Grant Award – POLICE CHIEF BARNHILL
	D. Accept Bid for Uniform Contract for Engineering-Public Works and Parks Department – R. MURPHY
	E. Purchase Two (2) Salt Spreaders for Use By the Street Department – R. MURPHY

		F. Purchase Three (3) Snow Plows with Accessories – R. MURPHY
		G. Purchase Two (2) Utility Vehicles to be Used By the Parks Department – R. MURPHY
	VI.	<u>CITY MANAGER REPORT</u>
	VII.	<u>MAYOR & COMMISSIONER COMMENTS</u>
	VIII.	<u>PUBLIC COMMENTS</u>
	IX.	<u>EXECUTIVE SESSION</u>

OCTOBER 11, 2016

At a Regular Meeting of the Board of Commissioners, held on Tuesday, October 11, 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).

INVOCATION

Rev. Lora Gowen of Broadway United Methodist Church gave the invocation.

PROCLAMATION

Mayor Kaler presented a proclamation to Cindy Malray, volunteer for the American Cancer Society proclaiming the month of October as "Breast Cancer Awareness Month".

Firefighter Barry Carter explained the Fire Department started a tradition about six years ago of wearing pink tee shirts for the month of October in support of Breast Cancer Awareness.

PRESENTATION

Richard Roof, Executive Director of the Barkley Regional Airport, gave a semi-annual report regarding airport operations. He distributed copies of the airport's annual audit for fiscal year ending June 30, 2016. There were no notes of non-compliance from the auditors. All bank notes have been paid and the airport's request for funding for this fiscal year will be 18% less than last year.

MINUTES

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the reading of the Minutes for the October 4, 2016, City Commission meeting be waived and that the Minutes of said meeting prepared by Lindsay Parish, Administrative Assistant III in General Government be approved as written.

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

RESOLUTION

DECLARATION OF OFFICIAL INTENT TO REIMBURSE CAPITAL OUTLAYS FOR THE FLOODWALL PUMP PROJECT

Mayor Kaler offered motion, seconded by Commissioner Gault, that a Resolution entitled, "A RESOLUTION OF THE CITY OF PADUCAH, KENTUCKY, MAKING DECLARATION OF OFFICIAL INTENT WITH RESPECT TO REIMBURSEMENT OF TEMPORARY ADVANCES MADE FOR CAPITAL EXPENDITURES TO BE MADE FROM SUBSEQUENT BORROWINGS", be adopted.

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

OCTOBER 11, 2016

APPOINTMENT

PADUCAH-McCRACKEN COUNTY CONVENTION CENTER CORPORATION

Mayor Kaler made the following joint appointment: "WHEREAS, subject to the approval of the Board of Commissioners and jointly with the McCracken County Judge Executive, I hereby appoint Kelm Burchard as a member of the Paducah-McCracken County Convention Center Corporation to fill the unexpired term of Kim Rust who has resigned. This term will expire January 1, 2017."

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners approve the action of Mayor Kaler in appointing Kelm Burchard to the Paducah-McCracken County Convention Center Corporation.

Adopted upon 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 and bids be received and filed:

DOCUMENTS

1. Quitclaim Deed with Linn Grove Properties for street closing of North 29th Street Between Trimble Street and Clay Street (ORD 2016-09-8419)
2. Quitclaim Deed with T & S Properties, LLC for street closing of Yopp Street between 3220 and 3300 Wayne Sullivan Drive (ORD 2016-09-8419)
3. Agreement with McBride Mack, Inc. for one Front Loader Refuse Truck for the Solid Waste Division (ORD 2016-09-8430)
4. Paducah Water Works Financial Statements for Years Ended June 30, 2016 and 2015

BIDS FOR ENGINEERING PUBLIC-WORKS

2017 Side Arm Refuse Truck

1. McBride Mack, Inc. *
2. Stringfellow

*Denotes accepted bid.

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

MUNICIPAL ORDER

PERSONNEL ACTIONS

Commissioner Wilson offered motion, seconded by Commissioner Gault, 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)

OCTOBER 11, 2016

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

ORDINANCES – ADOPTION

APPROVE FINAL SUBDIVISION FOR STRAWBERRY HILLS

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners adopt an Ordinance entitled, “AN ORDINANCE APPROVING THE FINAL REPORT OF THE PADUCAH PLANNING COMMISSION ON THE PROPOSED FINAL SUBDIVISION FOR PROPERTY LOCATED AT 4600 VILLAGE SQUARE DRIVE, 2550 & 2551 JAMES SANDERS BLVD AND 2670 PERKINS CREEK DRIVE; ACCEPTING THE DEDICATION OF RIGHT OF WAY OF JAMES SANDERS BOULEVARD; ACCEPTING PUBLIC UTILITY EASEMENTS; AND AUTHORIZING THE MAYOR TO SUBSCRIBE A CERTIFICATE OF APPROVAL ON THE PLAT.” This Ordinance is summarized as follows: An Ordinance approving the final report of the Paducah Planning Commission on the proposed final subdivision for property known as the Final Subdivision Plat of Tract 9 of the Strawberry Hill Development; accepting dedication of right of way of James Sanders Boulevard and public utility easements. In addition, the City of Paducah hereby authorizes the Mayor to subscribe a certificate of approval on the plat.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5). ORD.#2016-10-8438; BK 34

ADMINISTRATIVE SERVICES AND STOP LOSS INSURANCE WITH ANTHEM BLUE CROSS BLUE SHIELD

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners adopt an Ordinance entitled, “AN ORDINANCE ACCEPTING THE RATES FOR STOP LOSS INSURANCE COVERAGE WITH ANTHEM BLUE CROSS BLUE SHIELD FOR THE GROUP HEALTH INSURANCE PLAN FOR THE CITY OF PADUCAH, KENTUCKY FOR THE 2017 CALENDAR YEAR AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME.” This ordinance is summarized as follows: That the City of Paducah accepts the rates offered through Anthem Blue Cross Blue Shield for Stop Loss Insurance Coverage for the group health insurance plan for the City of Paducah, Kentucky. Effective January 1, 2017 the stop loss rates are as follows:

- 1) Individual Stop Loss - \$175,000 maximum City liability per person with a monthly cost of \$86.52 per member; and
- 2) Aggregate Stop Loss - \$2,915,561.88 maximum City liability of total claims combined with a monthly cost of \$6.67 per member.

Further, the Mayor is hereby authorized to execute a contract with Anthem Blue Cross Blue Shield for the stop loss coverage.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5). ORD.#2016-10-8439; BK 34

STRATEGIC HEALTH RISK ADVISOR AND STRATEGIC BENEFIT PLACEMENT SERVICES RENEWAL WITH PEEL & HOLLAND

Commissioner Rhodes offered motion, seconded by Commissioner Wilson, that the Board of Commissioners adopt an Ordinance entitled, “AN ORDINANCE AUTHORIZING THE MAYOR TO

OCTOBER 11, 2016

EXECUTE A CONTRACT FOR A STRATEGIC HEALTH RISK ADVISOR & STRATEGIC BENEFIT PLACEMENT SERVICES WITH PEEL & HOLLAND FINANCIAL GROUP FOR ADMINISTRATION OF THE CITY OF PADUCAH'S HEALTH INSURANCE." This Ordinance is summarized as follows: The City of Paducah hereby ratifies the execution of a contract for a Strategic Health Risk Advisor and Strategic Benefit Placement Services with Peel & Holland Financial Group, in the amount of \$76,900.00, payable in four equal installments of \$19,225 each, for administration services pertaining to the administration of the City of Paducah's health insurance. An additional fee of \$200 per hour, subject to a minimum retainer of \$5,000.00, will be charged for services requested by the City or the City's legal counsel for issues that arise in connection with employer and employee bargaining, legal matters, disputes or other similar issues. This contract is for the 2017 calendar year.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5). ORD.#2016-10-8440; BK 34

ANTHEM BLUE CROSS BLUE SHIELD ADMINISTRATIVE SERVICES

Commissioner Wilson offered motion, seconded by Commissioner Rhodes, that the Board of Commissioners adopt an Ordinance entitled, "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF PADUCAH AND ANTHEM BLUE CROSS BLUE SHIELD." This Ordinance is summarized as follows: The Mayor is hereby authorized to execute an Agreement between the City of Paducah and Anthem Blue Cross Blue Shield as the City's Third Party Administrator to provide claims administrative services related to the City's health insurance plan. The effective date of this Agreement is January 1, 2017 and ending December 31, 2017.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, Wilson and Mayor Kaler (5). ORD.#2016-10-8441; BK 34

ORDINANCE – INTRODUCTION

PURCHASE ONE (1) SIDE ARM LOADING TRUCK FOR EPW-SOLID WASTE DIVISION

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners introduce an Ordinance entitled, "AN ORDINANCE ACCEPTING THE BID OF McBRIDE MACK, INC., FOR SALE TO THE CITY OF ONE, NEW 2017 SIDE ARM LOADING REFUSE COLLECTION TRUCK FOR USE BY THE SOLID WASTE DIVISION, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME." This ordinance is summarized as follows: The City of Paducah accepts the bid of McBride Mack, Inc., in the amount of \$250,620.00, for sale to the City of one, new 2017 side arm loading refuse collection truck, and authorizes the Mayor to execute a contract for same.

CITY MANAGER REPORT

City Manager Pederson announced there will be a ribbon cutting ceremony for the Olivet Church Road Improvement Project on November 3rd at 11:00 a.m.

ADOPTED: October 25, 2016

City Clerk

Mayor

OCTOBER 25, 2016

I move that the following documents and bids be received and filed:

DOCUMENTS

1. Notice of Cancellation for the Board of Commissioners of the City of Paducah for October 18, 2016
2. Certificates of Liability Insurance
 - a. Powless Contracting, LLC
 - b. Johnston Fire Services, LLC
3. Agreement with M.P. Lawson Construction, LLC for Plumbing Renovation for Paducah Fire Station #2 (ORD 2016-09-8431)
4. Agreement with Altec for purchase of one (1) 2016 Ford F550 Chassis with Altec Model AT37G telescoping aerial device (ORD 2016-10-8436)
5. Barkley Regional Airport Authority Financial Statements for Years ended June 30, 2016 and 2015

BIDS FOR ENGINEERING PUBLIC-WORKS

Three (3) Snow Plows, Mounts and Electric Over Hydraulic Controls

1. Primary Ky Fab, LLC *

Uniforms for EPW & Parks Department

1. Aramark Uniform Services *

Two (2) Stainless Steel Salt Spreaders

1. Primary Ky Fab, LLC *

Two (2) Utility Vehicles

1. McKeel Equipment *
2. Tapp's Outdoor Equipment
3. FDR Honda

BIDS FOR FIRE DEPARTMENT

Uniforms for Fire Department

1. Bluegrass Uniforms *
2. Siegel's
3. Galls

Agenda Action Form Paducah City Commission

Meeting Date: 10/25/2016

Short Title: A Municipal Order authorizing the Mayor to enter into an Employment Agreement with John R. Tolliver to be employed in the Police Department with the Rank of Police Officer.

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Doolittle, Barnhill, Russell
Presentation By: Russell

Background Information:

In the last legislative session, a new section of KRS Chapter 95 was added to facilitate the hiring of previously retired police officers. This is both operationally and financially advantageous to the city because: 1) They will not have to attend the Police Academy for 26 weeks, 2) In many cases there will be little or no field training required, 3) By statute the previously retired officer may not participate in the retirement system and 4) By statute, the employee may not participate in the city's health insurance plan. 5) Again by statute, the employees of this classification are subject to one-year employment agreements, which may be renewed if the city agrees. Additionally, employees of this classification will not be members of the FOP bargaining unit. An agreement with the bargaining unit has been reached with management regarding same. Employees in this classification will be hired in at the rank of Police Officer (5-year). The new law has a formula that determines how many retired police officers we may hire. In Paducah's case, the number is up to 18. This new law gives the city the opportunity to hire very experienced police officers at a lower cost.

John Tolliver retired from the Paducah Police Department on July 31, 2016 after almost 21 years of exemplary service.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

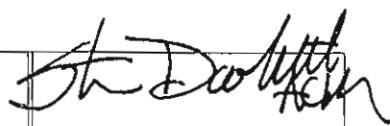
Funds Available: Account Name: NA

Finance

Staff Recommendation: Authorize Mayor to execute agreement with John R. Tolliver.

Attachments:

1. Agreement

Department Head	City Clerk	 City Manager
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MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER APPROVING AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF PADUCAH AND JOHN TOLLIVER FOR EMPLOYMENT AS POLICE TRAFFIC OFFICER, AND AUTHORIZING THE MAYOR TO EXECUTE SAME

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. Authorization. The Board of Commissioners of the City of Paducah hereby approves and the Mayor of the City of Paducah, Kentucky, is hereby authorized to execute an Employment Agreement with John Tolliver to be employed in the position of Police Traffic Officer.

SECTION 2. Effective Date. This Order shall be in full force and effect on and after the date as approved by the Board of Commissioners of the City of Paducah, Kentucky.

Mayor

ATTEST:

Tammara S. Sanderson, City Clerk

Adopted by the Board of Commissioners, October 25, 2016
Recorded by Tammara S. Sanderson, City Clerk, October 25, 2016
\\mo\agree-employment -tolliver-police traffic officer

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT made and entered into on this the 21 day of OCTOBER, 2016 by and between the CITY OF PADUCAH, KENTUCKY, a municipal corporation, hereinafter referred to as EMPLOYER, and JOHN R. TOLLIVER, a retired police officer, hereinafter referred to as EMPLOYEE.

WITNESSETH:

WHEREAS, EMPLOYER, in its capacity as a municipal corporation maintains a municipal police department; and

WHEREAS, in order to attract highly qualified persons to the field of law enforcement and to retain qualified and experienced officers for the purpose of providing maximum protection and safety to the citizens of and visitors to the City of Paducah and its environs, EMPLOYER intends to utilize the provisions of KRS 95.022 for purposes of hiring police officers who have retired from the Kentucky Employees Retirement System, the County Employees Retirement System, or the State Police Retirement System; and

WHEREAS, EMPLOYER has determined that a need exists for the employment of a retired police officer in the City of Paducah;

WHEREAS, EMPLOYEE is a retired "police officer", as that term is defined in KRS 95.022.

WHEREAS, EMPLOYEE has retired from the KENTUCKY Retirement System, and wishes to enter into a one (1) year contract with EMPLOYER pursuant to KRS 95.022; and

WHEREAS, EMPLOYEE confirms that he/she has at least twenty (20) years of service credit, has been separated from service for the period required by KRS 61.637, i.e., for

3 MONTH (length of time), retired with no administrative charges pending, and participated in the Law Enforcement Foundation Program fund under KRS 15.410 to 15.510 or retired as a commissioned officer pursuant to KRS Chapter 16.

NOW THEREFORE IN CONSIDERATION OF the aforesaid premises and the hereinafter stated terms and conditions, the Parties hereby agree as follows:

1. EMPLOYER hereby agrees to employ EMPLOYEE to serve for a one (1) year employment term, which term shall begin on NOVEMBER 3rd, 2016 and end on NOVEMBER 3rd, 2017.

2. EMPLOYER shall pay the EMPLOYEE a salary of \$ 23.76 per hour during the term of this Agreement.

3. The Parties herein confirm that there is/was no preexisting agreement between the Parties for EMPLOYEE to return to work for EMPLOYER prior to EMPLOYEE'S retirement.

4. EMPLOYEE will be employed in the position of Police Traffic Officer. The job description for that position is attached hereto and incorporated herein by reference.

5. EMPLOYEE understands that they are not eligible to receive health insurance coverage from EMPLOYER during their employment and EMPLOYER will not pay any employer contributions or retiree health expense reimbursements to the Kentucky Retirement Systems during their employment.

6. EMPLOYEE will be subject to all policies and procedures of the City of Paducah and the Paducah Police Department, with the exception of all policies relating to leave time.

7. With respect to leave, EMPLOYEE is entitled to 10 days (80 hours) of vacation leave and 5 days (40 hours) of sick leave during the Term of this Agreement. EMPLOYEE is not entitled to use vacation or sick leave during the first six (6) weeks of the Term of this

Agreement. EMPLOYEE cannot carry over, nor is he entitled to receive a pay-out, for unused leave time at the end of the Term of this Agreement.

8. EMPLOYEE is entitled to all paid holidays recognized by the City of Paducah. If EMPLOYEE is scheduled to work a recognized holiday, they will be paid at a rate of double their regular hourly rate up to eight (8) hours.

9. EMPLOYEE shall be subject to the provisions of KRS 15.520 and KRS 95.450 during their employment. However, a decision to not renew this Agreement shall not be considered a disciplinary action or deprivation subject to due process.

10. EMPLOYEE understands and agrees that he will not be a member of the Fraternal Order of Police Bargaining Unit while employed pursuant to the provisions of this Agreement. Pursuant to written Agreement, retained on file at the Paducah Police Department, the FOP Bargaining Unit has specifically agreed that any employee hired pursuant to the provisions of KRS 95.022 will not be a member therein.

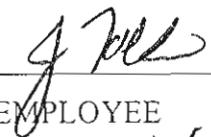
11. EMPLOYER and EMPLOYEE agree to file a copy of this Agreement, along with the attached job description with EMPLOYEE'S retirement system.

12. EMPLOYEE certifies that he/she has read the foregoing Employment Agreement and has had an opportunity to confer with counsel of his/her own choosing and after such consultation agrees to the terms hereof.

IN TESTIMONY WHEREOF witness the signatures of the parties this the date and year first above written.

CITY OF PADUCAH, KENTUCKY.

MAYOR
DATE: _____



EMPLOYEE
DATE: 10/21/16

CITY OF PADUCAH
CLASSIFICATION SPECIFICATIONS
An Equal Opportunity Employer

TITLE: POLICE OFFICER Page 1 of 2

STATUS: NON-EXEMPT/NON-CIVIL SERVICE 40 Hours

GRADE: J Salary Range: \$41,142 - \$51,626

JOB RESPONSIBILITIES:

Under general supervision, patrols the city and responds to emergency and non-emergency situations to protect lives and property (e.g., investigate crimes, apprehend criminals, resolve conflicts, regulate traffic, prevent crime, assist and educate public).

QUALIFICATIONS:

Must be at least twenty-one (21) years of age; possess a minimum educational requirement of 60 credit hours from an accredited college, community college or vocational school OR a high school diploma or GED and one year of sworn, full-time law enforcement experience or two years of full-time military service*; must possess a valid operator's license and be able to operate a motor vehicle; must successfully undergo a fingerprint check through the Kentucky State Police and the Federal Bureau of Investigation; must be a able to identify the colors red, green and yellow; must have standard visual acuity – not less than 20/40 in one eye and 20/100 in the other eye without correction, not less than 20/20 in one eye and 20/40 in the other eye with correction; if served in the military, must possess a conditional or an honorable discharge; must be able to read, write, speak and understand the English language; must be a person of good moral character, good reputation in the community in which he/she lives, law-abiding and loyal to the United States government.

*Applicants who meet all qualifications except possession of 30 college credit hours, one year of full-time military service, or one year of sworn, full-time law enforcement experience may be hired at a lower pay rate than applicants who meet all qualifications. See Paducah Police Department Policy entitled "Police Officer Candidate Selection Procedures."

ILLUSTRATIVE DUTIES:

- Patrols the city and protects lives and property.
- Enforces laws and prevents crimes.
- Monitors traffic conditions and flow, operates radar and issues citations.
- Responds to accidents and monitors school zones.
- Maintains visibility to establish police presence.
- Settles or calms interpersonal disputes.
- Responds to a variety of emergency and non-emergency situations, accidents, confrontations, injuries and complaints.

TITLE: PATROL OFFICER Page 2 of 2

ILLUSTRATIVE DUTIES Continued:

- Secures and processes crime scenes and interviews complainants, witnesses, suspects and victims.
- Obtains witness reports, collects evidence and prepares files and reports.
- Apprehends, arrests and processes criminal violators.
- Serves warrants, appears and testifies in courts of law.
- Transports prisoners.
- Performs various Community Oriented Policing functions, including attending community meetings and giving public safety demonstrations.
- Operates a police vehicle and radio.
- Works closely with other law enforcement officers regarding suspects, witnesses, victims and related criminal investigations.
- Records daily activities in logs and prepares reports on activities and investigations.
- Performs other duties as required or assigned.

PHYSICAL REQUIREMENTS:

Must maintain the physical ability to successfully pass the Essential Job Function test for the position.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of department policies and procedures and federal, state and local laws relating to law enforcement. Knowledge of safety practices and procedures, public relations, interview techniques and patrol procedures. Knowledge of traffic control procedures and crisis intervention techniques. Ability to communicate effectively in written and oral form. Ability to recognize unusual, emergency or threatening situations and take appropriate action. Ability to demonstrate endurance (mental and physical). Ability to operate a motor vehicle in a safe manner. The ability to use firearms and specialized police equipment. Knowledge of arrest process and procedures.

Rev. 12/3/07

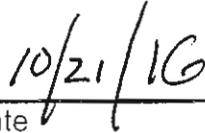
Rev. 8/6/2013

CITY OF PADUCAH
October 25, 2016

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.

A handwritten signature in black ink, appearing to read "Steve Doolittle". The signature is written in a cursive style and is positioned above a horizontal line.

City Manager's Signature

A handwritten date "10/21/16" in black ink, positioned above a horizontal line.

Date

CITY OF PADUCAH
PERSONNEL ACTIONS
October 25, 2016

NEW HIRE - FULL-TIME (F/T)

<u>911 COMMUNICATIONS</u>	<u>POSITION</u>	<u>RATE</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Roberts, Jonas	Telecommunicator	\$17.14/Hr	NCS	Non-Ex	November 3, 2016

HUMAN RESOURCES

Stray, Jemekka	HR Generalist	\$17.00/Hr	NCS	Ex	November 3, 2016
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POLICE

Tolliver, John R	Police Officer/Traffic Collision Spec*	\$23.76/Hr	NCS	Non-Ex	11/3/16 to 11/2/17*
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*Subject to Employment Agreement Approval by Commission

PAYROLL ADJUSTMENTS/TRANSFERS/PROMOTIONS/TEMPORARY ASSIGNMENTS

<u>PARKS SERVICES</u>	<u>PREVIOUS POSITION AND BASE RATE OF PAY</u>	<u>CURRENT POSITION AND BASE RATE OF PAY</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Adam, Richard C	Parks Maintenance - Laborer \$9.00/Hr	Park Ranger \$8.54/Hr	NCS	Non-Ex	October 22, 2016

TERMINATIONS - PART-TIME (P/T)/TEMPORARY/SEASONAL

<u>PARKS SERVICES</u>	<u>POSITION</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
Bell, David L	Parks Maintenance - Laborer	Temp Assignment Ended	September 30, 2016
Byas, Jaylon	Parks Maintenance - Laborer	Temp Assignment Ended	September 30, 2016
Garrard, Dalletha	Parks Maintenance - Laborer	Temp Assignment Ended	September 30, 2016
Thomas, Jamareo S	Parks Maintenance - Laborer	Temp Assignment Ended	September 30, 2016

TERMINATIONS - FULL-TIME (F/T)

<u>FINANCE</u>	<u>POSITION</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
Smith, Ebone' C	Account Clerk	Resignation	October 21, 2016

Agenda Action Form
Paducah City Commission

199268

Meeting Date: October 25, 2016

Short Title: **AGREEMENT REGARDING THE CONDITIONAL APPROVAL OF
TRANSFER STATION CONSTRUCTION COMPLETION WITH FREEDOM WASTE
SERVICE, LLC**

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Jeff Pederson, City Manager & Rick Murphy, City Engineer
Presentation By: Jeff Pederson, City Manager

Background Information:

During the fall of 2015, City of Paducah began publicly advertising and accepting bids for a new long-term agreement for the disposal of municipal solid waste generated within the City of Paducah, which is also to include provisions for the operation of a transfer facility and for the transportation and disposal of recyclable materials. After evaluating all bids, the City awarded the contract to Freedom Waste Service, LLC of Mayfield, Kentucky. An agreement between the City and Freedom was entered into on January 19, 2016.

Pursuant to the Agreement, Freedom agreed to design, construct, operate, maintain, and replace, at its sole cost and expense, a Transfer Station on a Transfer Station Site, in accordance the Approved Plans on or before the Construction Completion Date and the Service Date of August 1, 2016.

Freedom has not satisfied the August 1, 2016 Service Date as required by the original agreement. Freedom Waste is now requesting the City's approval of the construction of the Transfer Station. A site inspection conducted on October 18, 2016 by Rick Murphy and Chris Yarbo has determined that some deficiencies still exist, most significantly being the full pavement of the entrance road. As of now, 20' of the 30' road is paved. The paving of the final 10' is waiting on the Atmos Gas relocation of a gas main. Notwithstanding this, the site is now functional and capable of receiving material from all users. Therefore, staff is recommending conditional approval of the Transfer Station, further payments of liquidated delay damages resulting from the delay in the completion of construction of the Transfer Station, and commencement of Solid Waste deliveries to the Transfer Station located at 400 State Street, Paducah, Kentucky, beginning October 26, 2016.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Staff Recommendation:

To approve the Agreement Regarding the Conditional Approval of Transfer Station Construction Completion and authorize the execution of such agreement by the Mayor.

Attachments: Agreement Regarding the Conditional Approval of Transfer Station Construction Completion

Department Head	City Clerk	City Manager
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MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER APPROVING AND AUTHORIZING THE
EXECUTION OF AGREEMENT REGARDING THE CONDITIONAL APPROVAL OF
TRANSFER STATION CONSTRUCTION COMPLETION

WHEREAS, the City of Paducah's (the "City") Solid Waste Division is responsible for the collection of residential and commercial waste within the City limits of Paducah; and

WHEREAS, on January 19, 2016, City and Freedom Waste Service, LLC, is a Kentucky limited liability company ("Freedom"), entered into an Agreement for Transfer, Transport, and Disposal of Municipal Solid Waste (the "Agreement"), whereby City contracted with Freedom 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; and

WHEREAS, under the Solid Waste Agreement, Freedom agreed to design, construct, operate, maintain, and replace, at its sole cost and expense, a Transfer Station on the Transfer Station Site, in accordance the Approved Plans on or before the Construction Completion Date and the Service Date of August 1, 2016; and

WHEREAS, the Construction Completion Date and the Service Date for the Transfer Station on the Transfer Station Site did not occur on or before August 1, 2016 and Freedom is requesting that City approve Construction Completion and establish the Construction Completion Date and the Service Date for the Transfer Station as set forth in Section 2.2.1., of the Solid Waste Agreement as of October 26, 2016; and

WHEREAS, City is willing to conditionally approve Construction Completion and accept October 26, 2016, as the Construction Completion Date and the Service Date, subject

to the terms and conditions contained in the Agreement Regarding the Conditional Approval of Transfer Station Construction Completion, to which Freedom is agreeable.

NOW, THEREFORE, IT IS HEREBY ORDERED as follows:

SECTION 1. Authorization. The Board of Commissioners of the City of Paducah hereby approves and the Mayor of the City of Paducah, Kentucky, is hereby authorized and directed to execute the Agreement Regarding the Conditional Approval of Transfer Station Construction Completion in substantially the form attached hereto as Exhibit A and made part hereof.

SECTION 2. Effective Date. This Order shall be in full force and effect on and after the date as approved by the Board of Commissioners of the City of Paducah, Kentucky.

Mayor

ATTEST:

Tammara Sanderson, City Clerk

Introduced by the Board of Commissioners, October 25, 2016

Recorded by City Clerk, October 25, 2016

\\mo\agree-transfer station approval

**AGREEMENT REGARDING THE CONDITIONAL
APPROVAL OF TRANSFER STATION CONSTRUCTION COMPLETION**

THIS AGREEMENT REGARDING THE CONDITIONAL APPROVAL OF TRANSFER STATION CONSTRUCTION COMPLETION (this "Agreement") made and entered into on this _____ day of _____, 2016 (the "Effective Date") by and between by and between the **CITY OF PADUCAH, KENTUCKY**, a municipal corporation and body politic of the Commonwealth of Kentucky, P.O. Box 2267, Paducah, Kentucky 42002-2267, (hereinafter referred to as the "City") and **FREEDOM WASTE SERVICE, LLC**, a Kentucky limited liability company, with local offices located at 3426 State Route 45 South, Mayfield, Kentucky 42066 (hereinafter referred to as "Contractor"). All defined terms not otherwise defined herein shall have the same meaning as defined in the Agreement for Transfer, Transport, and Disposal of Municipal Solid Waste dated January 19, 2016.

W I T N E S S E T H :

WHEREAS, upon the successful completion of the City's sealed bidding procedure and on January 19, 2016, City and Contractor entered into an Agreement for Transfer, Transport, and Disposal of Municipal Solid Waste, which agreement was amended by the First Amendment to the Agreement dated September 20, 2016 (the "Solid Waste Agreement"), whereby City contracted with Contractor 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; and

WHEREAS, under the Solid Waste Agreement, Contractor agreed to design, construct, operate, maintain, and replace, at its sole cost and expense, a Transfer Station on the Transfer Station Site, in accordance the Approved Plans on or before the Construction Completion Date and the Service Date of August 1, 2016; and

WHEREAS, the Construction Completion Date and the Service Date for the Transfer Station on the Transfer Station Site did not occur on or before August 1, 2016 and Contractor is requesting that City approve Construction Completion and establish the Construction Completion Date and the Service Date for the Transfer Station as set forth in Section 2.2.1., of the Solid Waste Agreement as of October 26, 2016; and

WHEREAS, City is willing to conditionally approve Construction Completion and accept October 26, 2016, as the Construction Completion Date and the Service Date, subject to the terms and conditions contained herein, to which Contractor is agreeable.

NOW, THEREFORE, in consideration of the foregoing premises, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the parties hereto agree as follows:

Section 1. **Conditional Approval of Construction Completion of Transfer Station.**

1.1. Subject to the terms and conditions as hereinafter provided, City hereby approves Construction Completion and establishes the Construction Completion Date and the Service Date for the Transfer Station as set forth in Section 2.2.1. of the Solid Waste Agreement as of October 26, 2016.

Section 2. **Obligations of Contractor.** Contractor expressly acknowledges and agrees that the approval of City as set forth in Section 1 above is conditioned upon the following obligations being fully satisfied by Contractor:

2.1. Contractor promises to pay to City, within three (3) days from the date of this Agreement, delay liquidated damages in the amount of \$22,000.00, for 22 days of delay from September 26th through and including October 18th, to which the City has agreed to accept as delay liquidated damages through and including October 18, 2016. Delay liquidated damages shall cease accruing as of October 19, 2016, provided; however, each and every obligation of Contractor is fully satisfied to the satisfaction of the City Manager and/or City Engineer. In the event, Contractor fails to timely perform each and every obligation as contained herein, delay liquidated damages shall be reinstated, commencing on October 19, 2016 and continuing to accrue until the Contractor's obligations have been completed to the satisfaction of the City Manager and/or City Engineer. The delay liquidated damages shall be in the amount of \$1,000.00 per day for each day of such delay. The City may invoice the Contractor for such liquidated damages on a weekly basis, and such invoices will be due and payable by the Contractor within ten (10) days following receipt of the invoice.

2.2. City and Contractor expressly acknowledge and agree that the "punch list" items described below (Section 2.2.1, 2.2.2, and 2.2.3.) have not been completed as of the Construction Completion Date and the Service. Contractor agrees to the timely completion of the following "punch list" items to the satisfaction of the City Manager and/or City Engineer.

2.2.1. Within thirty (30) days from the date of this Agreement, Contractor shall complete the following:

- Install 8" D.I.P. Water Main;
- Install fire hydrant (See Detail 5, Sheet C8.2.);
- Install proposed water service line;
- Install water main line termination and water mainstub (See Details 6 & 7, Sheet C8.2.);
- Install water meter;
- Install sanitary sewer lateral with cleanout (See Detail 4, Sheet C8.2.);
- Complete water main crossing sewer (See Detail 8, Sheet C8.2.); and
- Install proposed sanitary sewer lift station.

2.2.2. Within thirty (30) days from the date of this Agreement, Contractor shall replace a certain portion of the HDPE pipe used in the construction of the Transfer Station which has collapsed. The collapsed portion is identified on Exhibit A attached hereto and made a part hereof. The HDPE pipe shall be replaced with RCP pipe as required by the Approved Plans. The Approved Plans required that RCP pipe be used in the construction of the Transfer Station, however, HDPE was used instead. City is willing to accept HDPE pipe, provided, that Contractor agrees to replace any further failures of the HDPE pipe with RCP pipe within thirty (30) days of the collapse.

2.2.3. After the completion of the relocation of the 6" high pressure gas main by Atmos Energy, or its designees, and upon asphalt material becomes available for construction, Contractor shall complete the heavy duty asphalt payment as required by the Approved Plans.

Section 3. Reaffirmation of the Agreement. Except for the modifications set forth herein, all other terms and provisions of the Solid Waste Agreement entered into between the parties are expressly acknowledged, reaffirmed, and ratified by all parties hereto. All parties hereby agree to perform in strict accordance with the terms and provisions as set forth under the Solid Waste Agreement.

Section 4. Miscellaneous Provisions.

4.1. Successors and Assigns. This Agreement shall be fully binding upon the parties hereto and their successors, and assigns as of the date hereof.

4.2. Future Amendments. The Solid Waste Agreement nor this Agreement may not be altered, amended, modified, terminated, waived, released, or discharged, except in a writing signed by the parties or their successors or assigns.

4.3. Counterparts. This Agreement may be executed in any number of counterparts and by different parties hereto on separate counterparts each of which, when so executed, shall be deemed an original, but all such counterparts shall constitute one and the same agreement.

4.4. Applicable Law. The provisions of this Agreement are entered into and are to be performed in the Commonwealth of Kentucky. The City and Contractor agree that the laws of the Commonwealth of Kentucky shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and shall govern the interpretation of this Agreement. Any legal action arising from or relating in any way to this Agreement shall have venue exclusively in the state courts of McCracken County, Kentucky.

IN WITNESS WHEREOF, the parties have respectively caused this Agreement to be executed on the day and year first above written.

[SEE FOLLOWING PAGES FOR SIGNATURES.]

CONTRACTOR:

FREEDOM WASTE SERVICE, LLC

By: _____

Title: _____

CITY:

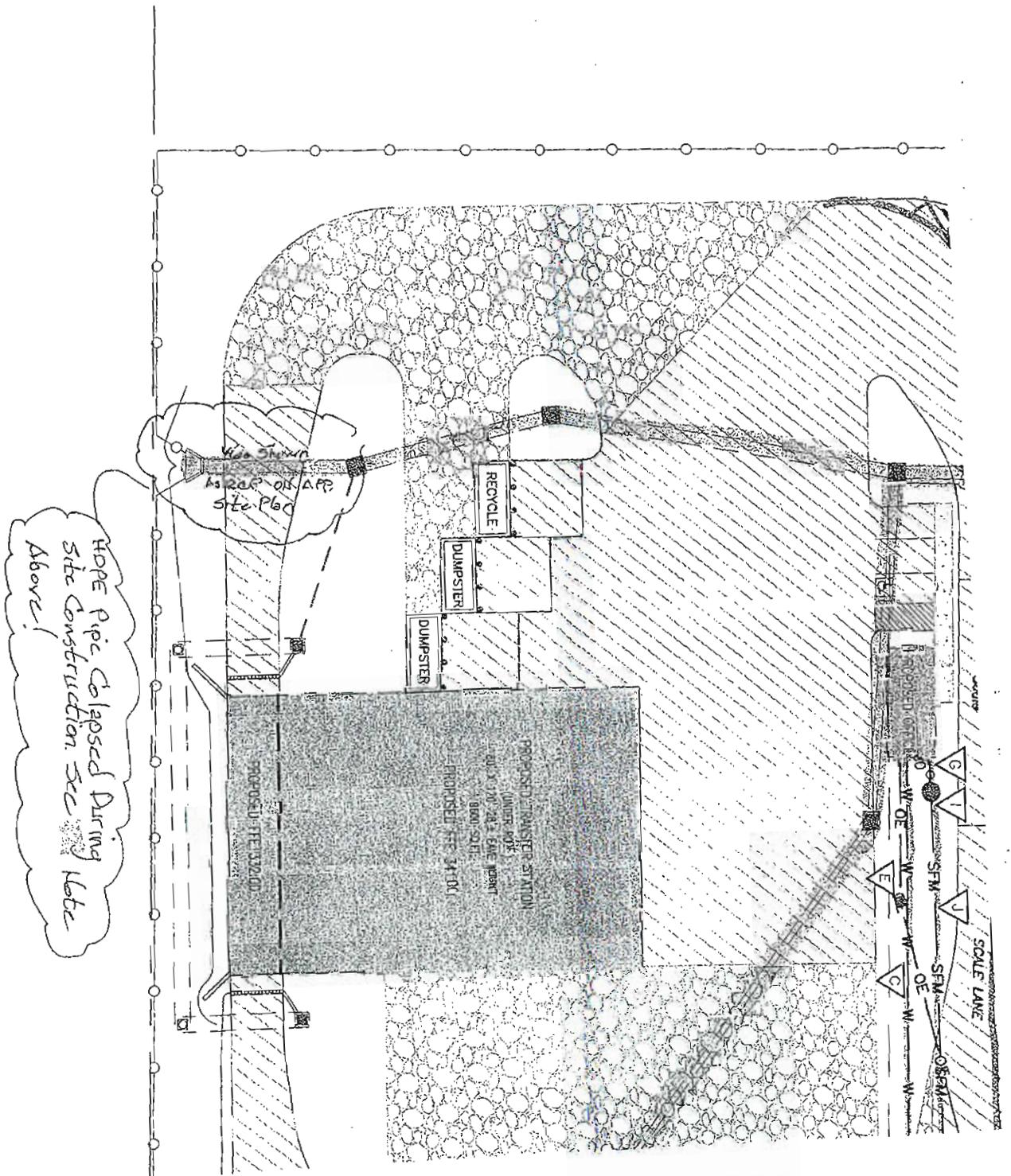
CITY OF PADUCAH, KENTUCKY

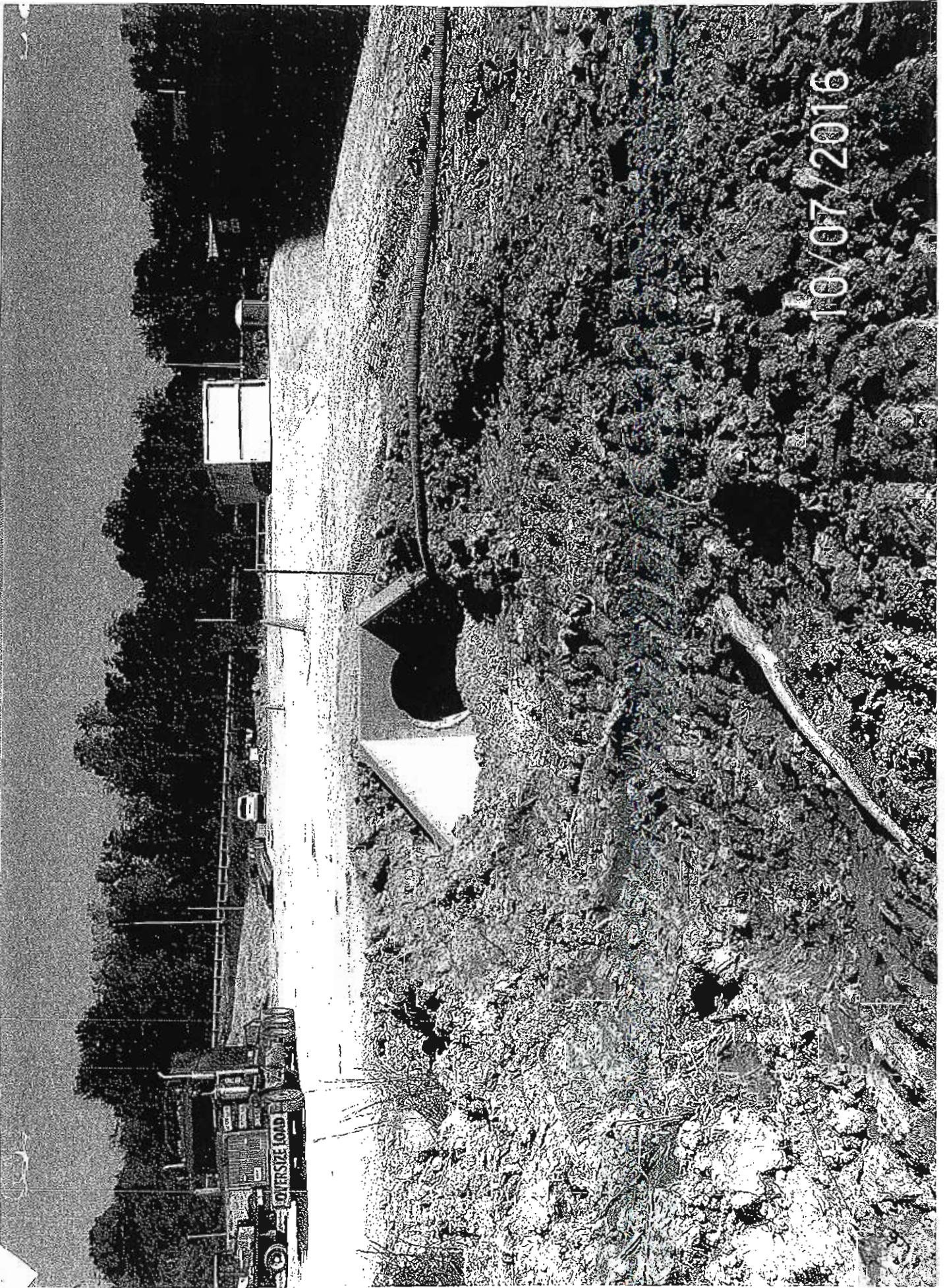
By: _____

Title: _____

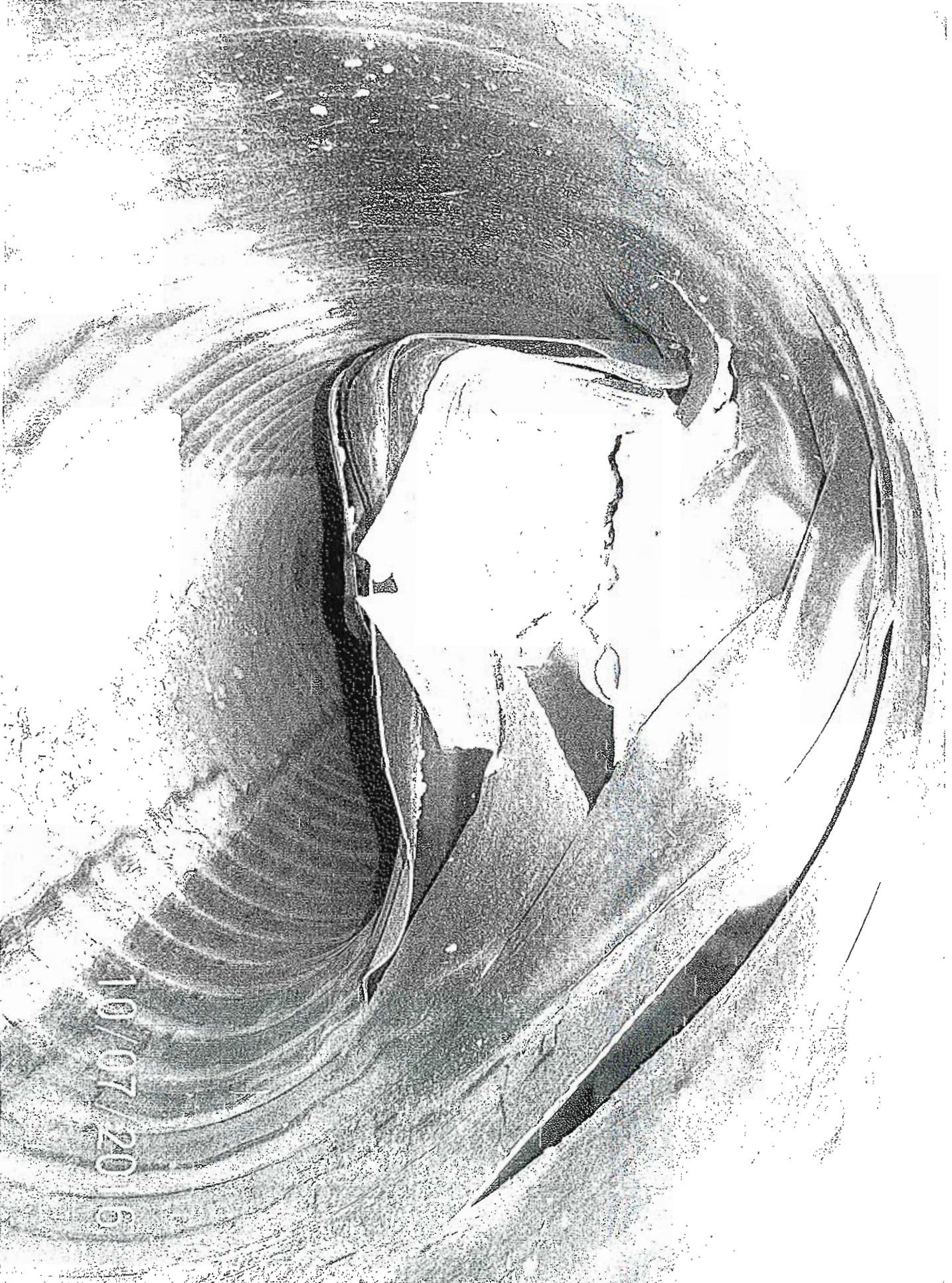
**EXHIBIT A TO THE AGREEMENT
ATTACHED HERETO**

Exhibit





10/07/2016



10/07/2016

Agenda Action Form Paducah City Commission

Meeting Date: October 11, 2016

Short Title: Purchase of One Side Arm Loading Truck to be used by the EPW-Solid Waste Division

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Randy Crouch, EPW Maintenance Supt.
Dena Alexander, EPW Admin Asst. III

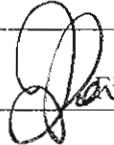
Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

Background Information:

On September 1, 2016 sealed written bids were opened for the purchase of one Side Loading Refuse truck to be used by the EPW-Solid Waste Division. Two responsive bids were received, with McBride Mack Inc. submitting the lowest evaluated bid in the amount of \$250,620.00. The estimated time for delivery of the new truck will be 45 days after contract execution.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Solid Waste Residential
Account Number: 050-2209-531-4007

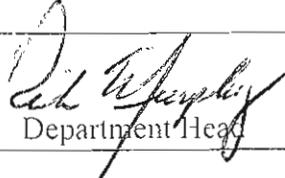
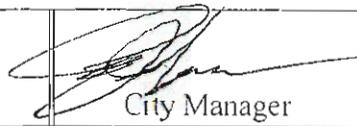
 10/5/2016
Finance

Staff Recommendation:

To receive and file the bid and adopt an Ordinance authorizing the Mayor to execute a contract with McBride Mack Inc. for the purchase of one Side Arm Loading Refuse Truck for use by the EPW Solid Waste Division in the total amount of \$250,620.00.

Attachments:

Bids, Bid Tab, Advertisement, Proposed Contract

 Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-11-_____

AN ORDINANCE OF THE CITY OF PADUCAH, KENTUCKY,
APPROVING A SHORT FORM AGREEMENT FOR ENGINEERING DESIGN
SERVICES FOR THE GREENWAY TRAIL PHASE 4 PROJECT; AUTHORIZING
THE OPTION FOR CONSTRUCTION ADMINISTRATION AND INSPECTION
SERVICES DURING THE CONSTRUCTION OF THE PROJECT, AND
AUTHORIZING THE EXECUTION OF SAID CONTRACT

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY
OF PADUCAH, KENTUCKY:

SECTION 1. Recitals and Authorization. The City hereby approves the Short Form Agreement with HDR Engineering, Inc., for engineering design services required for the Greenway Trail Phase 4 Project. The City is authorized to exercise the option for HDR to provide construction administration and inspection services during the construction of the project. It is further determined that it is necessary and desirable and in the best interests of the City to enter into the Agreement for the purposes therein specified. Further, the Mayor of the City is hereby authorized to execute the Agreement.

SECTION 2. Compensation. The City shall compensate HDR Engineering, Inc., in a lump sum amount of \$53,700 for the engineering design services. If the City utilizes the construction administration and inspection services of HDR for the project, compensation will be paid on an hourly as needed basis with an hourly not to exceed fee of \$32,000. Said compensation paid by the City shall be funded through project account PA0092.

SECTION 3. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. Compliance With Open Meetings Laws. The City Commission hereby finds and determines that all formal actions relative to the adoption of this Ordinance were taken in an open meeting of this City Commission, and that all deliberations of this City

Commission and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

SECTION 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed and the provisions of this Ordinance shall prevail and be given effect.

SECTION 6. Effective Date. 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, October 25, 2016

Adopted by the Board of Commissioners, November 1, 2016

Recorded by Tammara S. Sanderson, City Clerk, November 1, 2016

Published by *The Paducah Sun*, _____

\\ord\eng\agree-engineering services-Greenway Trail Phase 4

**SHORT FORM AGREEMENT BETWEEN OWNER AND
HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made as of this _____ day of _____, 20____, between City of Paducah (“OWNER”) and HDR ENGINEERING, INC., (“ENGINEER”) a Nebraska corporation, with an office at 4645 Village Square Drive, Suite F, Paducah, Kentucky 42001 for services in connection with the project known as Greenway Trail Phase 4 (“Project”);

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The “HDR Engineering, Inc. Terms and Conditions for Professional Services,” which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

SECTION IV. COMPENSATION

Compensation for ENGINEER’S services under this Agreement shall be on the basis of

- lump sum. The amount of the lump sum is Fifty-three thousand seven hundred Dollars (\$53,700).

The amount of any sales tax, excise tax, value added tax (VAT), or gross receipts tax that may be imposed on this Agreement shall be added to the ENGINEER’S compensation as Reimbursable Expenses.

Compensation terms are defined as follows:

Lump Sum shall mean a fixed amount which shall be the total compensation agreed upon in advance for Scope of Services.

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services described in Exhibit A within a reasonable period of time.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

"OWNER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

EXHIBIT A

SCOPE OF SERVICES



October 6, 2016

Steve Ervin
Planning Director
City of Paducah
300 South 5th Street
Paducah, KY 42003

**Re: Engineering Services Proposal
Greenway Trail – Phase 4
Paducah, Kentucky**

Dear Steve:

HDR appreciates the opportunity to provide the City with a proposal to provide engineering services associated with design of a portion of the proposed Greenway Trail in Paducah. This proposal addresses the design of the Phase 4 portion of the proposed Greenway Trail extending approximately from Campbell Street to near Madison Street, totaling approximately 3,000 linear feet. We understand that the Greenway Trail will generally consist of a 10-foot wide concrete walking/biking path along the top of the existing earthen floodwall and will include interior walkways as a part of the Riverfront Development Project. We further understand that this trail is to be ADA compliant in all respects and should provide aesthetic continuity from previously-designed trail sections.

The proposed scope of services provided herein addresses the survey and engineering work necessary to complete the survey, design, permitting, and procurement associated with the project. Please find a more detailed description of HDR's proposed services below for your consideration:

I. Scope of Services

HDR proposes to perform the following scope of services associated with this project:

A. Survey

In order to minimize cost, we propose to utilize the City's Lidar survey information along with the designs of the Convention Center and the Riverfront Development Project as base mapping for the project. However, it will be necessary to obtain additional detailed topographic survey data to the East of the Convention Center where construction activity has occurred since the Lidar data was obtained.





B. 30% Design Plans

HDR proposes to meet with city staff on-site to discuss the preferred location of the trail as it leaves Campbell Street and runs along the berm towards the Convention Center. HDR will also use the Convention Center plans and Riverfront Project plans to coordinate the design and location of the trail with these projects to help design the trail to be seamless with these projects.

HDR proposes to prepare a 30% set of design drawings suitable to make final design decisions that will, at a minimum, address the following:

- Preliminary Plan/Profile Layout
- Typical Sections
- Preliminary Cross Sections

C. 60% Design Plans

HDR proposes to prepare a set of design drawings and specifications. These plans will be final design plans, excluding final summary of quantities and cost estimate, that will at a minimum, address the following:

- Plan/Profile Layout
- Typical Cross Section
- Maintenance of Traffic
- Signing/Striping
- Grading/Drainage
- Erosion/Sediment Control
- Cross Sections

We propose to incorporate architectural elements of the Greenway Trail and Riverfront Project concept such as benches, railing, markings, etc. by reference based on the City's previously selected materials and vendors.

D. 90% Design Plans

HDR proposes to prepare a final set of design drawings and specifications these will be final design plans to be used for procurement and construction. These drawings will include everything from the 60% plans along with final





quantities and cost estimate and any revisions from city staff and KYTC that was required.

E. Permits

Based on our preliminary review of the project scope, we feel that the project will be subject to the following permits including additional submittals noted for review and approval:

- NEPA Categorical Exclusion
- Stormwater Pollution Prevention Plan (SWPPP)

HDR proposes to coordinate with the KYTC and FHWA throughout the entire design process, prepare the necessary permit applications for each agency for permit review. We have assumed that no other permit submittals will be required as part of this project.

F. KYTC/LPA Coordination

We understand that funding for this project has been obtained through a grant administered through the KYTC/LPA program. As such, this project will be subject to the submittal, review and approval process outlined in the *LPA Guide*. HDR proposes to prepare the drawings and specifications in general accordance with requirements of the *LPA Guide* and provide to the City for submittal for review and approval. We will prepare the necessary project submittal checklist, submittal documents, and coordination with the KYTC regarding grant requirements and approvals. This phase will be included in the fees for the Design phases.

G. Procurement

HDR proposes to prepare an advertisement for the project and coordinate distribution of bidding documents. HDR will coordinate a pre-bid meeting and respond to bidder inquiries. If necessary, addenda will be prepared and distributed to bidders. HDR will attend the bid opening, tabulate bids, prepare a recommendation of award and coordinate the execution of the required contract documents between parties.

H. Construction

HDR, at the City's request, can provide construction-phase services including construction observation, contract administration, shop drawing review,





material testing, etc. An estimate for HDR construction phase services has been provided as an hourly NTE and is included as separate fee.

II. Fee

HDR proposes to perform the scope of work described herein for a lump sum fees as follows:

Survey	\$ 1,200
30% Design Plans	\$12,900
60% Design Plans	\$28,200
90% Design Plans	\$ 6,800
<u>Procurement</u>	<u>\$ 4,600</u>
Total Lump Sum	\$53,700

Work performed in addition to that described herein will be performed on an hourly basis in accordance with HDR's current fee schedule or lump sum basis as mutually agreed by the City and HDR.

Construction Administration and Inspection can be performed on an hourly as-needed basis with an hourly NTE fee of \$32,000. If the city desires to move forward with these Construction Phase services a contract modification can be executed.

III. Schedule

We are prepared to initiate work on this project within two weeks upon your authorization to do so. The timeline for this project will follow the schedule that was outlined in the RFQ. Permitting will be coordinated throughout the design process to expedite review and approval, but the schedule associated with permitting is largely beyond our control. Portions of this schedule may be accelerated upon further discussion and coordination with the City.

IV. Assumptions

The following items have been assumed in the preparation of the scope of work and proposed fee for this project:

- The project will qualify for a Categorical Exclusion and additional investigations and/or surveys will not be required to fulfill NEPA requirements.





- There will be no design exceptions requiring review and approval by KYTC/FHWA.
- There will be no special materials requiring a Public Interest Finding by KYTC/FHWA.

HDR appreciates this opportunity to provide you with engineering services for this project. Please feel free to call me with any comments or questions you may have.

Sincerely,

HDR

A handwritten signature in black ink that reads "Matt Brawley". The signature is written in a cursive style.

Matt Brawley
Sr. Project Engineer



EXHIBIT B

TERMS AND CONDITIONS

HDR Engineering, Inc.

Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and/or cost of capital) arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS AND ASSIGNS

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make prompt payments in response to ENGINEER's invoices.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled,

ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations.

OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site

in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$100,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER ENGINEER'S COMMERCIAL GENERAL LIABILITY INSURANCE POLICY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

Agenda Action Form Paducah City Commission

Meeting Date: 10-25-16

Short Title: Contract for Uniform Services for the Fire Department

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Chief Kyle
Presentation By: Chief Kyle

Background Information:

The Fire Department contracts for uniform services for its personnel. The most recent 2 year contract expired and a new 2 year uniform contract with a 2 year renewal option was advertised for bid. Three (3) total vendors submitted bids for the contract. They were Bluegrass Uniforms (current vendor), Siegel's Uniforms, and Galls. The bids were evaluated and are being awarded on the lowest most responsive bidder. The bid had each item that the fire department uses and vendors were to return the bid with their price per item for a total tabulation of uniform costs. Bluegrass Uniforms submission was \$7,588.38 total uniform cost bid, Siegel's bid was \$8,331.95 and Galls bid was \$8,655.70. Bluegrass Uniforms bid was lowest and most responsive.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

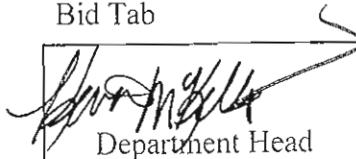
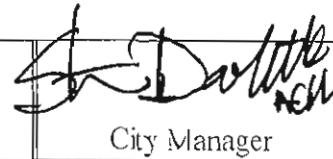
Funds Available: Account Name: Clothing Allowance
Account Number: 001-1801/1802/1803/1804-522-1610

10/21/2016
Finance

Staff Recommendation:

Accept the bid from Bluegrass Uniforms and execute the 2 year contract for service.

Attachments: Three (3)
Evaluation Forms on each bidder
Bid Tab

 Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-11-_____

AN ORDINANCE ACCEPTING THE BID OF BLUEGRASS UNIFORMS, INC., FOR THE PURCHASE OF UNIFORMS FOR FIRE DEPARTMENT EMPLOYEES, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah accepts the bid of Bluegrass Uniforms, Inc., for employees in the Fire Department at the unit prices as shown on the attached price list, for a period of two years, said purchase being in substantial compliance with the bid specifications, advertisement for bid, and as contained in the bid of Bluegrass Uniforms, Inc., dated August 5, 2016.

SECTION 2. The Mayor is hereby authorized to execute a contract with Bluegrass Uniforms, Inc., for furnishing the City with uniforms as authorized in Section 1 above, according to the specifications, bid proposal, and all contract documents heretofore approved and incorporated in the bid. Said contract is for a two-year time period beginning upon execution of the contract. The term of the Contract may be renewable for an additional two-year term upon the mutual agreement of both the City and Bluegrass Uniforms.

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, October 25, 2016
Adopted by the Board of Commissioners November 1, 2016
Recorded by Tammara S. Sanderson, City Clerk, November 1, 2016
Published by The Paducah Sun, _____
\\ord\fire\uniforms-2016-2017 + 2 years

**CITY OF PADUCAH, KENTUCKY
FIRE DEPARTMENT**

AGREEMENT FOR UNIFORM SERVICES

THIS AGREEMENT, made this _____ day of _____, 2016, by and between the **CITY OF PADUCAH**, hereinafter called the OWNER, and **Bluegrass Uniforms**, hereinafter called the VENDOR, for the consideration hereinafter named, agree as follows:

ARTICLE 1. SCOPE OF WORK

The Vendor agrees to furnish all the necessary materials and services necessary to provide **Uniform Services for use by the City of Paducah Fire Department**. The Uniforms supplied shall be in accordance with this Agreement, Specifications and any Addendum(s) issued.

Throughout the performance of this Contract, the City Fire Chief of the City of Paducah shall, in all respects, be acting as agent for the Owner, City of Paducah.

ARTICLE 2. CONTRACT TIME

The contract shall be binding upon the City and the Vendor, his partners, successors, assigns, and legal representatives for a **Two-Year time period** beginning upon execution of the Contract Agreement. Neither the City nor the Vendor shall have the right to assign, transfer, or sublet their interests or obligations hereunder without consent of the other party.

The term of the Contract may be renewable for an **additional Two-Year term**, upon the mutual agreement of both parties. The City of Paducah Fire Chief, acting as agent for the Owner, shall determine, in his sole discretion, the option to renewal. This renewal option shall be exercised by both parties executing and delivering the written Two-Year Renewal Agreement. The Two-Year time period shall begin upon execution of the Contract by the Mayor of the City of Paducah. The City reserves the right to purchase said Contract items at the quoted unit prices until the Two-Year Renewal Agreement has been executed by the parties. However, in no case shall the Vendor be bound to supply the Contract items at these prices past the ending of the original Two-Year contract.

ARTICLE 3. THE CONTRACT PRICES

The Owner shall pay the Vendor for the Uniforms delivered and accepted at the Unit Prices quoted in the Bid Proposal by the Vendor dated _____ in accordance with the unit prices as adopted by the Board of Commissioners in Ordinance No. _____. Payment will be made upon satisfactory delivery and in accordance with the Specifications.

Contract Unit Prices shall begin upon the execution of this Agreement. Bid prices are firm and will not be altered during the contract period. . Bids shall include sales tax and all other applicable taxes and fees.

The Vendor agrees that no minimum amount of purchase shall be required.

ARTICLE 4. THE CONTRACT DOCUMENTS

The Specifications and any addendum that may have been issued are fully a part of this Contract as if thereto attached or herein repeated.

IN WITNESS WHEREOF: The parties hereto have executed this Agreement, the day and year first above written.

VENDOR

CITY OF PADUCAH, KENTUCKY

BY _____

BY _____
Gayle Kaler, Mayor

ADDRESS:

ADDRESS:

Post Office Box 2267
Paducah, Kentucky 42002-2267

CITY OF PADUCAH, KY
UNIFORM SERVICES FOR THE FIRE DEPARTMENT
PRICE LIST

SUPPRESSION

SHIRTS

Item No.	Description	Size	Unit Price
1	DARK ASH AMERICAN UNION MADE LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	\$ 16.63
2	WHITE OR HEATHER GREY OPTIONS EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-4XL	\$ 33.95
3	WHITE OR HEATHER GREY OPTIONS EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-4XL	\$ 38.65
4	WHITE OR HEATHER GREY OPTIONS EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-XL	\$ 33.95
5	HEATHER GREY EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-4XL	\$ 50.75
6	NOMEX NAVY BLUE SHORT SLEEVE RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	38-54	\$ 85.45
7	NOMEX NAVY BLUE LONG SLEEVE RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	38-54 REG-LONG	\$ 100.75
8	MEN'S FLYING CROSS WHITE SHORT SLEEVE ZIPPERED FRONT 100% VISA SYSTEM 3 POLYESTER SHIRT	14.0-22.5	\$ 33.00
9	MEN'S FLYING CROSS WHITE LONG SLEEVE ZIPPERED FRONT 100% VISA SYSTEM 3 POLYESTER SHIRT	15-22.5 32-37	\$ 37.50
10	WHITE POLY/COTTON BLEND SHORT SLEEVE SHIRT	14.5-22.5 REG-TALL	\$ 30.40
11	LONG SLEEVE LIGHT BLUE POLY/COTTON BLEND WITH DARK NAVY SHOULDER STRAPS AND POCKET FLAPS RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	\$ 39.00
12	LONG SLEEVE WHITE POLY/COTTON BLEND RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	\$ 31.00

13	LONG SLEEVE LIGHT BLUE POLY/COTTON BLEND WITH DARK NAVY SHOULDER STRAPS AND POCKET FLAPS RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	\$ 31.00
14	LONG SLEEVE WHITE POLY/COTTON BLEND RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	\$ 31.00

PANTS

15	NOMEX NAVY BLUE	28-50	\$ 93.25
16	NOMEX NAVY BLUE	28-50	\$ 97.40

COATS

17	DOUBLE BREASTED DRESS COAT LAPD NAVY	32S-58T	\$ 114.45
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OUTERWEAR

18	NAVY, DUTY JACKET	S-4XL	\$ 185.00
19	MEN'S "DARIEN" DOUBLE BREASTED DRESS RAINCOAT	36S-54T	\$ 195.15
20	WOMEN'S "DARIEN" DOUBLE BREASTED DRESS RAINCOAT	2P-18T	\$ 185.00

HEADWEAR

21	NAVY BELL CROWN CAP WITH BLACK STRAP	S-2XL	\$ 87.50
22	NAVY BELL CROWN CAP WITH SILVER STRAP	S-2XL	\$ 87.50
23	WHITE BELL CROWN CAP WITH GOLD STRAP	S-2XL	\$ 87.50
24	WHITE DECORATED BELL CROWN CAP WITH GOLD STRAP	S-2XL	\$ 100.00
25	FD HAT BUTTONS IN GOLD AND SILVER		\$ 1.50
26	1/2" GOLD NYLON DRESS CAP STRAP		\$ 4.00
27	1/2" PERMAGOLD DRESS CAP STRAP		\$ 4.75
28	1/2" SILVER DRESS CAP STRAP		\$ 5.00
29	BLACK LEATHER	ALL SIZES	\$ 103.25
30	ALL BRANDS SPECIFIED	ALL SIZES	\$ 6.00

FOOTWEAR

31	BLACK SIDE ZIP	ALL SIZES	\$ -
32	8" BLACK SIDE ZIP	ALL SIZES	\$ 100.00
33	4" BLACK	ALL SIZES	\$ 95.50
34	BLACK 8"	ALL SIZES	\$ -

35	BLACK 6"	ALL SIZES	\$ -
36	BLACK 4.5"	ALL SIZES	\$ 137.25
37	BLACK 8" SIDE ZIP	ALL SIZES	\$ 172.50
38	BLACK 4.5"	ALL SIZES	\$ 136.00
39	BLACK 6" BOOT	ALL SIZES	\$ 96.65
40	BLACK 8" BOOT WITH SIDE ZIP	ALL SIZES	\$ 100.00
41	BLACK 8" BOOT WITH SIDE ZIP	ALL SIZES	\$ 100.00

GLOVES

42	EXTRICATION GLOVES	XS-2XL	\$ 46.50
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BADGES & INSIGNA

43	RED AND WHITE WITH FIRE IN THE MIDDLE		\$ 12.85
44	RED AND BLUE WITH GOLD V		\$ 12.85
45	RED WITH ONE GOLD MALTESE CROSS		\$ 12.85
46	RED WITH TWO GOLD MALTESE CROSSES		\$ 12.85
47	RED WITH THREE GOLD MALTESE CROSSES		\$ 12.85
48	RED WITH FOUR GOLD MALTESE CROSSES		\$ 12.85
49	RED WITH ONE GOLD STAR		\$ 12.85
50	RED WITH TWO GOLD STARS		\$ 12.85
51	RED WITH THREE GOLD STARS		\$ 12.85
52	RED WITH FOUR GOLD STARS		\$ 12.85
53	RED WITH FIVE GOLD STARS		\$ 12.85
54	RED WITH SIX GOLD STARS		\$ 12.85
55	BLUE WITH ONE GOLD STAR		\$ 11.50
56	BLUE WITH TWO GOLD STAR		\$ 11.50
57	BLUE WITH THREE GOLD STAR		\$ 11.50
58	BLUE WITH FOUR GOLD STAR		\$ 11.50
59	BLUE WITH FIVE GOLD STAR		\$ 11.50
60	BLUE WITH SIX GOLD STAR		\$ 11.50
61	1 5/8" RHODIUM SCRAMBLE		\$ 16.65
62	1 5/8" RHODIUM SINGLE BUGLE		\$ 16.65
63	1 5/8" GOLD DOUBLE BUGLES		\$ 17.70
64	1 5/8" GOLD 2 CROSSED BUGLES		\$ 20.50
65	1 5/8" GOLD 3 CROSSED BUGLES		\$ 17.35
66	1 5/8" GOLD 4 CROSSED BUGLES		\$ 17.70
67	1 5/8" GOLD 5 CROSSED BUGLES		\$ 17.70
68	EMT PIN BLUE AND WHITE		\$ 15.85
69	TRAINING INSTRUCTOR MAROON WHITE AND GOLD		\$ 21.20

70	HAZMAT PIN WHITE RED YELLOW BLUE AND GOLD		\$ 4.10
71	RUBBER CLUTCH PIN BACK		\$ 0.10
72	GOLD AND RHODIUM FINISHES	SMALL & MEDIUM	\$ 8.75
73	RHODIUM FINISH		\$ 9.75
74	RHODIUM FINISH		\$ 12.80
75	GOLD FINISH		\$ 10.70
76	GOLD FINISH		\$ 13.40
77	GOLD FINISH		\$ 12.15
78	GOLD FINISH		\$ 15.60
79	GOLD FINISH		\$ 10.70
80	GOLD FINISH		\$ 13.75
81	GOLD FINISH		\$ 10.70
82	GOLD FINISH		\$ 13.75
83	GOLD FINISH		\$ 10.70
84	GOLD FINISH		\$ 13.75
85	GOLD AND RHODIUM OPTIONS		\$ 48.20
86	GOLD AND RHODIUM OPTIONS		\$ 38.75
87			\$ 8.15
88			\$ 8.75
89			\$ 8.75
90			\$ 8.75
91			\$ 9.75
92			\$ 9.75
93			\$ 9.75
94	NAME PLATE (F. LAST) GOLD AND RHODIUM OPTION		\$ 7.00
95	SERVING SINCE (YEAR) GOLD AND RHODIUM OPTION		\$ 7.00

EQUIPMENT

96	LIGHT MOUNT FOR G2X FIRE RESCUE PRO LIGHT ALUMINUM		\$ 21.00
97	HOLDER FOR SUREFIRE 6P, 9P, G2 & G3		\$ 21.00
98			\$ 134.65
99			\$ 139.80
100	FOR KNUCKLEHEAD		\$ 23.00
101			\$ 23.45
102			\$ 37.60
103			\$ 6.40
104			\$ 16.75
105			\$ 26.50
106			\$ 5.30

107			\$ 38.00
108	BLACK, NAVY BLUE, AND PINK OPTIONS		\$ 20.00
109			\$ 8.50
110			\$ 7.90
111	BLACK, BLUE, PINK AND PURPLE OPTIONS		\$ 3.00
112	GEAR BAG W/ EMBROIDERED LOGO AND FIRST INITIAL LAST NAME		\$ 61.00
113			\$ 10.50
114			\$ 5.40
115			\$ 46.50
116			\$ 6.50
117			\$ 18.70
118			\$ 147.35

OTHER

119	ATTACH PATCHES, FLAGS, INSIGNA, HEM OR ALTER		\$ -
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PREVENTION

SHIRTS

120	NAVY, EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-4XL	\$ 33.95
121	NAVY LIGHTWEIGHT POLY/COTTON BLEND RIPSTOP SHORT SLEEVE	XS-4XL	\$ 27.45
122	NAVY LIGHTWEIGHT POLY/COTTON BLEND RIPSTOP LONG SLEEVE	XS-4XL	\$ 30.65

PANTS

123	KHAKI AND NAVY OPTIONS LIGHTWEIGHT TACTICAL TROUSERS	30-54	\$ 35.00
124	KHAKI AND NAVY OPTIONS LIGHTWEIGHT TACTICAL TROUSERS	2-24	\$ 35.00

OUTERWEAR

125	DARK NAVY WITH EMBROIDERED LOGO ON LEFT CHEST	XS-3XL	\$ 103.50
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FOOTWEAR

126	6" BLACK LEATHER	ALL SIZES	\$ 130.00
127	6" BROWN LEATHER	ALL SIZES	\$ 112.25
128	SLIP-ON	ALL SIZES	\$ 86.50
129	BLACK 6" BOOT WITH COMPOSITE TOE	ALL SIZES	\$ 100.00
130	BLACK 8" BOOT WITH SIDE ZIP WITH COMPOSITE TOE	ALL SIZES	\$ 106.25

ADMINISTRATIVE STAFF

SHIRTS

131	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 29.00
132	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 29.00
133	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 12.50
134	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 15.00
135	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 21.25
136	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 20.00
137	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 14.45
138	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 15.80
139	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 18.75
140	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 24.75
141	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 17.50
142	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 24.75
143	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 15.00
144	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 17.00
145	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 15.00
146	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 15.60
147	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 15.00
148	MULTIPLE COLOR OPTIONS	XS-4XL	\$ 20.00

OUTERWEAR

149	BLACK/BLACK, BLUE/BLACK, NAVY/GREY, RED/BLACK, AND WHITE/BLACK	XS-4XL	\$ 41.00
150	BLACK	XS-4XL	\$ 43.00

SUPPRESSION & PREVENTION

SHIRTS

151	DARK ASH AMERICAN UNION MADE LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	\$ 12.50
152	DARK ASH AMERICAN MADE LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	LT-3XLT	\$ 16.30
153	PINK ULTRA COTTON 100% T SHIRT LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	\$ 9.50
154	PINK ULTRA COTTON 100% T SHIRT LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	\$ 12.50
155	WHITE CREW NECK UNDERSHIRT 3PK	S-2XL	\$ 18.40
156	WHITE CREW NECK UNDERSHIRT 2PK	3XL-6XL	\$ 22.00
157	WHITE A-SHIRTS 3PK	S-XL	\$ 14.75
158	WHITE A-SHIRTS TALL 2PK	L-4XL	\$ 15.25

159	WHITE A-SHIRTS BIG 2PK	2XL-5XL	\$ 15.00
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PANTS

160	MEN'S LAPD NAVY T-1 GABARDINE 100% VISA SYSTEM 3 POLYESTER TROUSER	28-56	\$ 29.45
161	WOMEN'S LAPD NAVY T-1 GABARDINE 100% VISA SYSTEM 3 POLYESTER TROUSER	4-28	\$ 29.45

FOOTWEAR

162	HIGH GLOSS BLACK	ALL SIZES	\$ 90.85
163	BLACK 8" SIDE ZIP	ALL SIZES	\$ 189.35
164	ALL BRANDS SPECIFIED	ALL SIZES	\$ 6.00

OUTERWEAR

165	RESPONDER HI-VIS PARKA MEN'S NAVY/HI-VIZ REMOVABLE NAMETAPE ON RIGHT FRONT WITH RANK OR POSITION. INNER SHELL EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-4XL	\$ 219.25
166	FLEECE JACKET/INNER SHELL NAVY EMBROIDREY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	2-4XL	\$ 99.00
167	HI-VIZ 030	S-5XL	\$ 42.35

HEADWEAR

168	NAVY WITH EMBROIDREY PFD LOGO ON FRONT AND NAME ON BACK	S-XL	\$ 15.25
169	NAVY WITH EMBROIDREY PFD LOGO ON FRONT AND NAME ON BACK (IF POSSIBLE)	S-XL	\$ 11.65
170	DARK NAVY(724) EMBROIDREY PFD LOGO ON FRONT AND NAME ON BACK	S-XL	\$ 18.75
171	NAVY EMBROIDREY PFD LOGO ON FRONT AND NAME ON BACK	OSFA	\$ 10.00

SOCKS

172	BLACK	5-10	\$ 6.20
173	WHITE	5-10	\$ 6.20
174	BLACK	5-10	\$ 5.50
175	WHITE	5-10	\$ 5.50
176	BLACK	7-12	\$ 6.20
177	WHITE	7-12	\$ 6.20
178	BLACK	7-12	\$ 5.50
179	WHITE	7-12	\$ 5.50

GLOVES

180	BLACK BARLEY LEATHER WITH SPANDEX SHELL	S-2XL	\$ 17.35
181	WATERPPROOF BREATHABLE WINDPROOF	S-2XL	\$ 30.65

EQUIPMENT

182			\$ 67.75
183			\$ -
184			\$ 22.50
185	NON-POLARIZED ANTI-REFLECTIVE CLEAR LENSES BLACK FRAME		\$ 1.40
186	POLARIZED GRADIENT SMOKE LENSES WITH BLACK FRAME		\$ 6.00
187	DUTY BAG W/ EMBROIDERED LOGO AND FIRST INITIAL LAST NAME		\$ 48.00
188			\$ 39.00
189			\$ 76.85
190			\$ 66.50
191			\$ 6.00

ACCESSORIES

192	DARK NAVY (61) POLYESTER 3"CLIP-ON TIE WITH BUTTON HOLES	18"	\$ 3.50
193	DARK NAVY (61) POLYESTER 3"CLIP-ON TIE WITH BUTTON HOLES	20"	\$ 3.65
194	DARK NAVY (61) POLYESTER 3.5"CLIP-ON TIE WITH BUTTON HOLES	22"	\$ 4.00
195	MALTESE CROSS TIE TAC IN GOLD PLATE AND RHODIUM		\$ 10.50
196	BLACK WITH GOLD AND SILVER BUCKLE OPTIONS	24-56"	\$ 15.15
197	WHITE PARADE DRESS GLOVES	OSFA	\$ 4.00

TECHNICAL RESCUE TEAM

198	DARK NAVY HIGH PERFORMANCE , LIGHTWEIGHT TACTICAL DUTY UNIFORM PANTS	XS-4XL	\$ 36.00
199	DARK NAVY HIGH PERFORMANCE, LIGHTWEIGHT TACTICAL DUTY UNIFORM SHIRT	XS-4XL	\$ 35.05
200	BELT, RAPPEL UNIFORM COBRA-D BLACK	26-48	\$ 72.00
201	SPECIAL FIGHTER URBAN SEARCH AND RESCUE BOOT	ALL SIZES	\$ 380.00

**CITY OF PADUCAH, KY
UNIFORM SERVICES FOR THE FIRE DEPARTMENT**

**TECHNICAL SPECIFICATIONS
and**

Compliance with Technical Specifications Form

The bidder is required to accurately and fully complete this "Compliance with Technical Specifications" form and submit with the Bid Proposal. Bidder shall indicate compliance with each Technical Item by marking "YES" or "NO" with a check mark to indicate if the item being bid is exactly as specified. If the item is NOT being bid as exactly specified, the "NO" column must be checked and a detailed description of the deviation shall be listed on a separate attached sheet.

Failure to accurately complete and submit the "Compliance with Technical Specifications" form, along with any and all deviations, shall be grounds for rejection of the bid. If no exceptions or deviations are shown, the bidder shall be required to furnish the material exactly as specified. The burden of proof for compliance with this specification shall be the responsibility of the bidder.

Bid Tabulation

Item No.	BRAND	Item	Model	Description	Size	Alternatives Accepted	Meet Spec		BlueGrass	Meets Spec		Setgals	Meets Spec		Galls
							YES	NO		YES	NO		YES	NO	
1	BAYSIDE	LONG SLEEVE T SHIRT 6.1 OZ	8A6100	DARK ASH AMERICAN UNION MADE LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-MXL	NO			\$ 16.63			\$ 15.00			\$ 22.00
2	S.11	SHORT SLEEVE POLO SHIRT	41060	WHITE OR HEATHER GREY OPTONS EMBROIDERY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-MXL	NO			\$ 33.95			\$ 41.00			\$ 41.00
3	S.11	LONG SLEEVE POLO SHIRT	42096	WHITE OR HEATHER GREY OPTONS EMBROIDERY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-MXL	NO			\$ 38.65			\$ 46.00			\$ 46.00
4	S.11	WOMEN'S SHORT SLEEVE POLO SHIRT	61166	WHITE OR HEATHER GREY OPTONS EMBROIDERY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-XL	NO			\$ 33.95			\$ 41.00			\$ 41.00
5	S.11	JOB SHIRT	42314	HEATHER GREY EMBROIDERY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST	S-MXL	YES			\$ 50.75			\$ 57.00			\$ 64.00
6	WORKRITE	NOMEX IMA SHORT SLEEVE SHIRT	720-NX-45	NOMEX NAVY BLUE SHORT SLEEVE RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	38-54	NO			\$ 85.45			\$ 89.00			\$ 99.00
7	WORKRITE	NOMEX IMA LONG SLEEVE SHIRT	725-NX-45	NOMEX NAVY BLUE LONG SLEEVE RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	38-54 REG-LONG	NO			\$ 100.75			\$ 99.00			\$ 112.00
8	FECHHEIMMER	ZIPPERED SHORT SLEEVE SHIRT	85R7800Z	MEN'S FLYING CROSS WHITE SHORT SLEEVE ZIPPERED FRONT 100% VISA SYSTEM 3 POLYESTER SHIRT	14-0-22.5	YES			\$ 33.00			\$ 36.00			\$ 36.00
9	FECHHEIMMER	ZIPPERED LONG SLEEVE SHIRT	33W7800Z	MEN'S FLYING CROSS WHITE LONG SLEEVE ZIPPERED FRONT 100% VISA SYSTEM 3 POLYESTER SHIRT	15-22.5 32-37	YES			\$ 37.50			\$ 40.00			\$ 42.00
10	BLAUER	SHORT SLEEVE SHIRT	8421	WHITE POLY/COTTON BLEND SHORT SLEEVE SHIRT	14.5-22.5 REG-TALL	YES			\$ 30.40			\$ 34.00			\$ 33.00
11	BLAUER	LONG SLEEVE SHIRT	8431	LONG SLEEVE LIGHT BLUE POLY/COTTON BLEND WITH DARK NAVY SHOULDER STRAPS AND POCKET FLAPS RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	YES			\$ 39.00			\$ 40.00			\$ 30.00

Item No.	Brand	Item	Model	Description	Size	Alternatives Accepted	Meet Spec	BlueGrass	Meets Spec	Seigals	Meets Spec	Galls
						YES	NO	YES	NO	YES	NO	
12	BLAUER	LONG SLEEVE SHIRT	8431	LONG SLEEVE WHITE POLY/COTTON BLEND RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	YES		\$ 31.00		\$ 40.00		\$ 30.00
13	BLAUER	WOMEN'S LONG SLEEVE SHIRT	8431W	LONG SLEEVE LIGHT BLUE POLY/COTTON BLEND WITH DARK NAVY SHOULDER STRAPS AND POCKET FLAPS RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	YES		\$ 31.00		\$ 40.00		\$ 25.00
14	BLAUER	WOMEN'S LONG SLEEVE SHIRT	8431W	LONG SLEEVE WHITE POLY/COTTON BLEND RIGHT SHOULDER REVERSED AMERICAN FLAG WITH GOLD BORDER AND LEFT SHOULDER PFD PATCH	14.5-19.5 33-37	YES		\$ 31.00		\$ 40.00		\$ 25.00

PANTS

15	WORKRITE	DUTY PANTS	420NMK-75	NOMEX NAVY BLUE	28-50	NO		\$ 93.25		\$ 100.00		\$ 105.00
16	WORKRITE	CARGO SHORTS	423NMK-45	NOMEX NAVY BLUE	28-50	NO		\$ 97.40		\$ 105.00		\$ 105.00

COATS

17	FECHHEIMMER	DOUBLE BREASTED DRESS COAT	38804	DOUBLE BREASTED DRESS COAT LABO NAVY	32S-58T	YES		\$ 114.45		\$ 125.00		\$ 129.00
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OUTERWEAR

18	BLAUER	B DRY 3-SEASON JACKET	6120	NAVY DUTY JACKET	5-4XL	YES		\$ 185.00		\$ 132.00		\$ 110.00
19	NEWPORT	MEN'S DRESS RAIN COAT	261MT	MEN'S "DAREM" DOUBLE BREASTED DRESS RAINCOAT	36S-54T	YES		\$ 195.15		\$ 190.00		\$ 207.00
20	NEWPORT	WOMEN'S DRESS RAIN COAT	261LT	WOMEN'S "DAREM" DOUBLE BREASTED DRESS RAINCOAT	2P-18T	YES		\$ 185.00		\$ 190.00		\$ 207.00

HEADWEAR

21	BAVLY	BELL CROWN CAP	07MSZCO	NAVY BELL CROWN CAP WITH BLACK STRAP	5-2XL	YES		\$ 87.50		\$ 44.00		\$ 99.00
22	BAVLY	BELL CROWN CAP	07MSZC4	NAVY BELL CROWN CAP WITH SILVER STRAP	5-2XL	YES		\$ 87.50		\$ 52.00		\$ 99.00
23	BAVLY	BELL CROWN CAP	2D307G5	WHITE BELL CROWN CAP WITH GOLD STRAP	5-2XL	YES		\$ 87.50		\$ 52.00		\$ 99.00
24	BAVLY	BELL CROWN CAP	07G58D3	WHITE DECORATED BELL CROWN CAP WITH GOLD STRAP	5-2XL	YES		\$ 100.00		\$ 75.00		\$ 99.00
25	BLACKINTON	FD HAT BUTTON	7287	FD HAT BUTTONS IN GOLD AND SILVER		YES		\$ 1.50		\$ 2.00		\$ 1.50
26	BAVLY	GOLD DRESS CAP STRAP	8326	1/2" GOLD NYLON DRESS CAP STRAP		YES		\$ 4.00		\$ 8.00		\$ 5.00
27	BAVLY	PERMAGOLD DRESS CAP STRAP	8519	1/2" PERMAGOLD DRESS CAP STRAP		YES		\$ 4.75		\$ 8.00		\$ 5.00
28	BAVLY	SILVER DRESS CAP STRAP	8525	1/2" SILVER DRESS CAP STRAP		YES		\$ 5.00		\$ 8.00		\$ 5.00
29	BATES	LEATHER PADDED COLLAR CHUKKA	78	BLACK LEATHER		NO		\$ 103.25		\$ 110.00		\$ 116.00
30	ALL BRANDS	REPLACEMENT LACES		ALL BRANDS SPECIFIED		YES		\$ 6.00		\$ 7.00		\$ 3.00

FOOTWEAR

31	BATES	DELTA 6 GORTEX SIDE ZIP BOOT	2905	BLACK SIDE ZIP		YES		\$ -		\$ -		\$ -
32	BATES	WOMEN'S GX4 WATERPROOF ZIPPER	2788	8" BLACK SIDE ZIP		YES		\$ -		\$ 96.00		\$ 99.00
33	BATES	WOMEN'S GX-4 WATERPROOF	2766	4" BLACK		YES		\$ 100.00		\$ 110.00		\$ 107.00
34	BLAUER	BLITZ 8" WATERPROOF BOOT	FV028WP	BLACK 8"		YES		\$ 95.50		\$ 101.00		\$ 99.00
35	BLAUER	CLASH 6" WATERPROOF BOOT	PV016WP	BLACK 6"		YES		\$ -		\$ 151.00		\$ 125.00
36	DANNER	STRIKER TORRENT 4.5"	43027	BLACK 4.5"		YES		\$ -		\$ 129.00		\$ 90.00
37	DANNER	STRIKER TORRENT SIDE-ZIP 8"	43031	BLACK 8" SIDE ZIP		YES		\$ 137.25		\$ 131.00		\$ 137.00
38	DANNER	WOMEN'S STRIKER II 4.5 GTX	42970	BLACK 4.5"		YES		\$ 172.50		\$ 166.00		\$ 182.00
39	TIMBERLAND	TIMBERLAND PRO VALOR 6"	11644	BLACK 6" BOOT		YES		\$ 136.00		\$ 131.00		\$ 137.00
40	TIMBERLAND	TIMBERLAND PRO VALOR DUTY 8"	11674	BLACK 8" BOOT WITH SIDE ZIP		YES		\$ 96.65		\$ 100.00		\$ 102.00
41	TIMBERLAND	TIMBERLAND PRO VALOR DUTY 8"	11674	BLACK 8" BOOT WITH SIDE ZIP		YES		\$ 100.00		\$ 110.00		\$ 112.00
						YES		\$ 100.00		\$ 110.00		\$ 112.00

Item No.	BRAND	Item	Model	Description	Size	Alternatives Accepted	Meet Spec		BlueGrass	Meets	Spec	Seigals	Meets	Spec	Galls
							YES	NO							

GLOVES

BADGES & INSIGNIA

42	RINGER GLOVES	RINGERS EXERCATION BARRIER 1	327	EXERCATION GLOVES	X5-2X1	YES			\$ 46.50		\$ 49.00			\$ 53.00
43	BLACKINTON	DISTINGUISHED SERVICE AWARD	A11416	RED AND WHITE WITH FIRE IN THE MIDDLE		NO			\$ 12.85		\$ 14.50			\$ 11.50
44	BLACKINTON	MEDAL OF VALOR	A11179	RED AND BLUE WITH GOLD V		NO			\$ 12.85		\$ 14.50			\$ 11.50
45	BLACKINTON	ONE MALTESE CROSS	A10806	RED WITH ONE GOLD MALTESE CROSS		NO			\$ 12.85		\$ 14.50			\$ 11.50
46	BLACKINTON	TWO MALTESE CROSSES	A10805	RED WITH TWO GOLD MALTESE CROSSES		NO			\$ 12.85		\$ 14.50			\$ 11.50
47	BLACKINTON	THREE MALTESE CROSSES	A10804	RED WITH THREE GOLD MALTESE CROSSES		NO			\$ 12.85		\$ 14.50			\$ 11.50
48	BLACKINTON	FOUR MALTESE CROSSES	A10803	RED WITH FOUR GOLD MALTESE CROSSES		NO			\$ 12.85		\$ 14.50			\$ 11.50
49	BLACKINTON	MERITORIOUS FIRE SERVICE ONE STAR	A7140-C	RED WITH ONE GOLD STAR		NO			\$ 12.85		\$ 14.50			\$ 11.50
50	BLACKINTON	MERITORIOUS FIRE SERVICE TWO STARS	A7140-D	RED WITH TWO GOLD STARS		NO			\$ 12.85		\$ 14.50			\$ 11.50
51	BLACKINTON	MERITORIOUS FIRE SERVICE THREE STARS	A7140-E	RED WITH THREE GOLD STARS		NO			\$ 12.85		\$ 14.50			\$ 11.50
52	BLACKINTON	MERITORIOUS FIRE SERVICE FOUR STARS	A7140-F	RED WITH FOUR GOLD STARS		NO			\$ 12.85		\$ 14.50			\$ 11.50
53	BLACKINTON	MERITORIOUS FIRE SERVICE FIVE STARS	A7140-G	RED WITH FIVE GOLD STARS		NO			\$ 12.85		\$ 14.50			\$ 11.50
54	BLACKINTON	MERITORIOUS FIRE SERVICE SIX STARS	A7140-H	RED WITH SIX GOLD STARS		NO			\$ 12.85		\$ 14.50			\$ 11.50
55	BLACKINTON	MERITORIOUS EMS SERVICE ONE STAR	A346-B	BLUE WITH ONE GOLD STAR		NO			\$ 11.50		\$ 14.50			\$ 13.50
56	BLACKINTON	MERITORIOUS EMS SERVICE TWO STARS	A346-B	BLUE WITH TWO GOLD STAR		NO			\$ 11.50		\$ 14.50			\$ 13.50
57	BLACKINTON	MERITORIOUS EMS SERVICE THREE STARS	A346-C	BLUE WITH THREE GOLD STAR		NO			\$ 11.50		\$ 14.50			\$ 13.50
58	BLACKINTON	MERITORIOUS EMS SERVICE FOUR STARS	A346-D	BLUE WITH FOUR GOLD STAR		NO			\$ 11.50		\$ 14.50			\$ 13.50
59	BLACKINTON	MERITORIOUS EMS SERVICE FIVE STARS	A346-E	BLUE WITH FIVE GOLD STAR		NO			\$ 11.50		\$ 14.50			\$ 13.50
60	BLACKINTON	MERITORIOUS EMS SERVICE SIX STARS	A346-E	BLUE WITH SIX GOLD STAR		NO			\$ 11.50		\$ 14.50			\$ 13.50
61	BLACKINTON	HAT PIN - FIREFIGHTER	A2327	1 5/8" RHODIUM SCRAMBLE		NO			\$ 16.65		\$ 17.00			\$ 17.00
62	BLACKINTON	HAT PIN - LIEUTENANT	A2912	1 5/8" RHODIUM SINGLE BUGLE		NO			\$ 16.65		\$ 17.00			\$ 17.00
63	BLACKINTON	HAT PIN - CAPTAIN	A175	1 5/8" GOLD DOUBLE BUGLES		NO			\$ 17.70		\$ 17.00			\$ 18.00
64	BLACKINTON	HAT PIN - BATTALION CHIEF	A2911	1 5/8" GOLD 2 CROSSED BUGLES		NO			\$ 20.50		\$ 17.00			\$ 18.00
65	BLACKINTON	HAT PIN - ASST CHIEF	A2910	1 5/8" GOLD 3 CROSSED BUGLES		NO			\$ 17.35		\$ 17.00			\$ 18.00
66	BLACKINTON	HAT PIN - DEPUTY CHIEF	A1962	1 5/8" GOLD 4 CROSSED BUGLES		NO			\$ 17.70		\$ 17.00			\$ 18.00
67	BLACKINTON	HAT PIN - CHIEF	A2811	1 5/8" GOLD 5 CROSSED BUGLES		NO			\$ 17.70		\$ 17.00			\$ 18.00
68	BLACKINTON	EMT PIN	A6193	EMT PIN BLUE AND WHITE		NO			\$ 15.85		\$ 20.00			\$ 14.00
69	BLACKINTON	TRAINING INSTRUCTOR PIN	A3953T	TRAINING INSTRUCTOR MAROON WHITE AND GOLD		NO			\$ 21.20		\$ 26.00			\$ 8.00
70	PREMIER EMBLEM	HAZMAT PIN	P4964	HAZMAT PIN WHITE RED YELLOW BLUE AND GOLD		NO			\$ 4.10		\$ 6.00			\$ 5.00
71	PREMIER EMBLEM	RUBBER PIN BACK		RUBBER CLUTCH PIN BACK		NO			\$ 0.10		\$ 0.20			\$ 5.00
72	SMITH & WARREN	PED COLLAR INSIGNIA	CS01-PFD	GOLD AND RHODIUM FINISHES	SMALL & MEDIUM	NO			\$ 8.75		\$ 8.50			\$ 14.00
73	SMITH & WARREN	SINGLE BUGLE COLLAR INSIGNIA	C1155	RHODIUM FINISH		NO			\$ 9.75		\$ 12.00			\$ 12.00
74	SMITH & WARREN	SINGLE BUGLE COLLAR INSIGNIA COAT	C115L	RHODIUM FINISH		NO			\$ 12.80		\$ 15.00			\$ 15.00
75	SMITH & WARREN	DOUBLE BUGLE COLLAR INSIGNIA	C1185	GOLD FINISH		NO			\$ 10.70		\$ 13.00			\$ 12.00
76	SMITH & WARREN	DOUBLE BUGLE COLLAR INSIGNIA COAT	C116L	GOLD FINISH		NO			\$ 13.40		\$ 16.00			\$ 16.00
77	SMITH & WARREN	DOUBLE CROSSED BUGLES COLLAR INSIGNIA	C1185	GOLD FINISH		NO			\$ 12.15		\$ 13.00			\$ 4.25
78	SMITH & WARREN	DOUBLE CROSSED BUGLES COLLAR INSIGNIA COAT	C118L	GOLD FINISH		NO			\$ 15.60		\$ 16.00			\$ 15.00
79	SMITH & WARREN	THREE BUGLES COLLAR INSIGNIA	C1195	GOLD FINISH		NO			\$ 10.70		\$ 16.00			\$ 15.00

Item No.	Brand	Item	Model	Description	Size	Alternatives Accepted	Meet Spec	Blurs	Grass	Meets	Spec	Seigals	Meets	Spec	Galls	
						YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	
80	SMITH & WARREN	THREE BUGLES COLLAR INSIGNIA COAT	C119L	GOLD FINISH		NO		\$	13.75			\$	16.00		\$	15.00
81	SMITH & WARREN	FOUR BUGLES COLLAR INSIGNIA	C122S	GOLD FINISH		NO		\$	10.70			\$	13.00		\$	12.00
82	SMITH & WARREN	FOUR BUGLES COLLAR INSIGNIA COAT	C122L	GOLD FINISH		NO		\$	13.75			\$	16.00		\$	15.00
83	SMITH & WARREN	FIVE BUGLES COLLAR INSIGNIA	C121S	GOLD FINISH		NO		\$	10.70			\$	13.00		\$	12.00
84	SMITH & WARREN	FIVE BUGLES COLLAR INSIGNIA COAT	C121L	GOLD FINISH		NO		\$	13.75			\$	16.00		\$	15.00
85	SMITH & WARREN	CUSTOM SHIRT BADGE	E288	GOLD AND RHODIUM OPTIONS		NO		\$	48.20			\$	48.00		\$	50.00
86	SMITH & WARREN	CUSTOM COAT BADGE	M180	GOLD AND RHODIUM OPTIONS		NO		\$	38.75			\$	42.00		\$	50.00
87	SMITH & WARREN	FIRIGHTER BADGE SEALS	C192P			NO		\$	8.15			\$	11.00		\$	12.00
88	SMITH & WARREN	LIEUTENANT BADGE SEALS	C180P			NO		\$	8.75			\$	11.00		\$	12.00
89	SMITH & WARREN	CAPTAIN BADGE SEALS	C183BE			NO		\$	8.75			\$	11.00		\$	5.00
90	SMITH & WARREN	BATTALION CHIEF BADGE SEALS	C175FBE			NO		\$	8.75			\$	11.00		\$	5.00
91	SMITH & WARREN	ASST CHIEF BADGE SEALS	C177BE			NO		\$	9.75			\$	11.00		\$	12.00
92	SMITH & WARREN	DEPUTY CHIEF BADGE SEALS	C187BE			NO		\$	9.75			\$	11.00		\$	12.00
93	SMITH & WARREN	CHIEF BADGE SEALS	C189BE			NO		\$	9.75			\$	11.00		\$	12.00
94	SMITH & WARREN	NAVE BAR	NP102	NAME PLATE (F. LAST) GOLD AND RHODIUM OPTION		NO		\$	7.00			\$	8.75		\$	8.50
95	SMITH & WARREN	SERVING SINCE PLATE	NP105	SERVING SINCE (YEAR) GOLD AND RHODIUM OPTION		NO		\$	7.00			\$	8.75		\$	8.50

EQUIPMENT

96	BLACKJACK	BLACKJACK LIGHT MOUNT	B1002	LIGHT MOUNT FOR GAX FIRE RESCUE PRO LIGHT		YES		\$	21.00			\$	28.00		\$	25.00
97	BLACKJACK	BLACKJACK HOLDER	B1003	ALUMINUM HOLDER FOR SUREFIRE 6P, 9P, G2 & G3		YES		\$	21.00			\$	28.00		\$	25.00
98	FOX FURY	DISCOVER 120 LUMENS HELMET LIGHT	480-006			YES		\$	134.65			\$	120.00		\$	24.00
99	STREAMLIGHT	KNUCKLEHEAD RECHARGEABLE FLASHLIGHT	90657			YES		\$	139.80			\$	140.00		\$	148.00
100	STREAMLIGHT	SM2STREAMLIGHT STEADY CHARGE PLUG-IN HOLDER	90010	FOR KNUCKLEHEAD		YES		\$	23.00			\$	25.00		\$	20.00
101	STREAMLIGHT	STREAMLIGHT AAA WHITE LED	68202			YES		\$	23.45			\$	27.00		\$	24.00
102	STREAMLIGHT	STREAMLIGHT POLY-TACA	88850			YES		\$	37.60			\$	43.00		\$	39.00
103	STREAMLIGHT	STREAMLIGHT XENON BULB	90314			YES		\$	6.40			\$	8.25		\$	7.00
104	STREAMLIGHT	PROPOLYMER LED REPLACEMENT BULB	68221			YES		\$	16.75			\$	22.00		\$	18.00
105	STREAMLIGHT	CR123 LITHIUM BATTERIES, 12PK	85177			YES		\$	26.50			\$	23.00		\$	22.00
106	STREAMLIGHT	CR123 LITHIUM BATTERIES, 2PK	85175			YES		\$	5.30			\$	5.50		\$	4.50
107	STREAMLIGHT	KNUCKLEHEAD BATTERY PACK	90338			YES		\$	38.00			\$	39.00		\$	35.00
108	ACOUSSTCA	MP STETHOSCOPE	M077279P	BLACK, NAVY BLUE, AND PINK OPTIONS		YES		\$	20.00			\$	30.00		\$	11.65
109	BLANCHI	MEDICAL GLOVE HOLDER	33316			YES		\$	8.50			\$	10.00		\$	10.65
110	BOSTON LEATHER	EMT SCISSOR HOLDER	9115RS			YES		\$	7.90			\$	10.00		\$	7.65
111	KROLL	EMS SHEARS	EM1-1096	BLACK, BLUE, PINK AND PURPLE OPTIONS		YES		\$	3.00			\$	5.00		\$	1.65
112	OCCINOMIX	LARGE GEAR BAG	OK3000	GEAR BAG W/ EMBROIDERED LOGO AND FIRST INITIAL LAST NAME		YES		\$	61.00			\$	68.00		\$	48.00
113	LIBERTY BAGS	GARMENT BAG	9009			YES		\$	10.50			\$	13.00		\$	10.00
114	EMR	EMERGENCY WINDOW PUNCH	1066			YES		\$	5.40			\$	7.00		\$	5.65

Item No.	Brand	Item	Model	Description	Size	Alternatives Accepted	Meet Spec	Buyer	Grass	Meets	Spec	Seigals	Meets	Spec	Galls	
						YES	NO			YES	NO		YES	NO		
115	EMU	FIRE POWER RESCUE TOOL	EMU-911			YES		\$	46.50			\$	48.00		\$	38.65
116	OPEN DOOR INDUSTRIES	WEDGE-JIT	WEDGE-JIT			YES		\$	6.50			\$	12.00		\$	7.65
117	TASK FORCE TIPS	RES-Q-REINCH	SPAN2S			YES		\$	18.70			\$	30.00		\$	18.65
118	RESCUE TECH	EGRESS-N-ESCAPE KIT 50"	5253328050			YES		\$	147.35			\$	159.00		\$	499.00

OTHER

119		ALTERATION CHARGES		ATTACH PATCHES, FLAGS, INSIGNIA, HEM OR ALTER				\$				\$			\$	
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PREVENTION

SHIRTS

120	5.11	SHORT SLEEVE POLO SHIRT	41060	NAVY, EMBROIDERY LOGO ON LEFT CHEST AND NAME AND RANK ON RIGHT CHEST.	S-4XL	NO		\$	33.95			\$	41.00		\$	40.00
121	TNU-SPEC	TNU-SPEC 24/7 TACTICAL SHORT SLEEVE FIELD SHIRT	1047	NAVY LIGHTWEIGHT POLY/COTTON BLEND, RIP STOP SHORT SLEEVE	XS-4XL	NO		\$	27.45			\$	36.00		\$	42.00
122	TNU-SPEC	TNU-SPEC 24/7 TACTICAL LONG SLEEVE FIELD SHIRT	1058	NAVY LIGHTWEIGHT POLY/COTTON BLEND, RIP STOP LONG SLEEVE	XS-4XL	NO		\$	20.65			\$	39.00		\$	49.00

PANTS

123	PROPPER	PROPPER TACTICAL TROUSERS MEN'S	FS24S	KHAKI AND NAVY OPTIONS LIGHTWEIGHT TACTICAL TROUSERS	30-54	NO		\$	35.00			\$	33.00		\$	32.00
124	PROPPER	PROPPER TACTICAL TROUSERS WOMENS	FS254	KHAKI AND NAVY OPTIONS LIGHTWEIGHT TACTICAL TROUSERS	2-24	NO		\$	35.00			\$	33.00		\$	32.00

OUTERWEAR

125	5.11	TAC DRY RAIN SHELL JACKET	48998	DARK NAVY WITH EMBROIDERED LOGO ON LEFT CHEST	XS-3XL	NO		\$	103.50			\$	106.00		\$	99.00
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FOOTWEAR

126	WEINBRENNER	6" HIKER - SAFETY TOE	804-6000	6" BLACK LEATHER	ALL SIZES	YES		\$	130.00			\$	134.00		\$	142.00
127	WEINBRENNER	6" WATERPROOF - SAFETY TOE	804-4456	6" BROWN LEATHER	ALL SIZES	YES		\$	112.25			\$	118.00		\$	121.00
128	WEINBRENNER	SLIP ON COMPOSITE TOE	804-4320	SLIP ON	ALL SIZES	YES		\$	86.50			\$	96.00		\$	95.00
129	TIMBERLAND	TIMBERLAND PRO VALOR 6" SAFETY TOE	1161A	BLACK 6" BOOT WITH COMPOSITE TOE	ALL SIZES	YES		\$	100.00			\$	109.00		\$	112.00
130	TIMBERLAND	TIMBERLAND PRO VALOR DUTY 8" SAFETY TOE	1165A	BLACK 8" BOOT WITH SIDE ZIP WITH COMPOSITE TOE	ALL SIZES	YES		\$	106.25			\$	116.00		\$	117.00

ADMINISTRATIVE STAFF

SHIRTS

131	SANNAR	OGIO GLAM POLO	LOG10S	MULTIPLE COLOR OPTIONS	XS-4XL	YES		\$	29.00			\$	33.00		\$	33.00
132	SANNAR	OGIO VAMP POLO	LOG112	MULTIPLE COLOR OPTIONS	XS-4XL	YES		\$	29.00			\$	33.00		\$	18.00
133	SANNAR	PORT AUTHORITY - LADIES SILK TOUCH INTERLOCK BUTTON FRONT POLO	LS23	MULTIPLE COLOR OPTIONS	XS-4XL	YES		\$	12.50			\$	16.00		\$	18.00
134	SANNAR	PORT AUTHORITY - LADIES SILK TOUCH INTERLOCK CARDIGAN	LS30	MULTIPLE COLOR OPTIONS	XS-4XL	YES		\$	15.00			\$	19.00		\$	32.00
135	SANNAR	PORT AUTHORITY SIGNATURE - LADIES FIRE-GAUGE SHORT SLEEVE SCOOP NECK SWEATER	LSW282	MULTIPLE COLOR OPTIONS	XS-4XL	YES		\$	21.25			\$	25.00		\$	32.00

Item No.	Item	Model	Description	Size	Attempts Accepted	Meet Spec	BlueGrass	Meets Yes	Spec NO	Seigals	Meets YES	Spec NO	Galls
136	SANMAR	PORT AUTHORITY SIGNATURE - LADIES FINE-GAUGE SHORT SLEEVE CREW NECK SWEATER	LSW283	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 20.00		\$ 30.00	\$		\$	\$ 32.00
137	SANMAR	PORT AUTHORITY - LADIES 3/4 SLEEVE EASY CARE SHIRT	LS12	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 14.45		\$ 17.00	\$		\$	\$ 18.00
138	SANMAR	PORT AUTHORITY - LADIES DRY ZONE OTTOMAN POLO	LS25	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 15.80		\$ 19.00	\$		\$	\$ 20.00
139	SANMAR	PORT AUTHORITY - LADIES EZCOTTON PIQUE 3/4 SLEEVE POLO	LS81	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 18.75		\$ 19.00	\$		\$	\$ 18.00
140	SANMAR	PORT AUTHORITY - LADIES LONG SLEEVE NON-IRON TALL SHIRT	LS98	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 24.75		\$ 30.00	\$		\$	\$ 31.00
141	SANMAR	PORT AUTHORITY - LADIES TECH PIQUE POLO	LS27	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 17.50		\$ 21.00	\$		\$	\$ 21.00
142	SANMAR	PORT AUTHORITY - LONG SLEEVE NON-IRON TALL SHIRT	LS98	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 24.75		\$ 30.00	\$		\$	\$ 31.00
143	SANMAR	PORT AUTHORITY - LONG SLEEVE SILK TOUCH POLO	LS27	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 17.50		\$ 21.00	\$		\$	\$ 21.00
144	SANMAR	RED HOUSE - LADIES OTTOMAN PERFORMANCE POLO	RS82	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 17.00		\$ 19.00	\$		\$	\$ 19.00
145	SANMAR	SPORT TEK - LADIES SIDEBLOCKED MICROPIQUE SPORT/JACK POLO	LS755	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 15.60		\$ 18.00	\$		\$	\$ 18.00
146	SANMAR	LADIES EGYPTIAN DIAMOND KNIT SPORT SHIRT	LS92	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 15.00		\$ 15.00	\$		\$	\$ 18.00
147	OUTER BANKS	7.0 OZ ULTIMATE LONG SLEEVE POLO	OB35	MULTIPLE COLOR OPTIONS	XS-4XL	YES	\$ 20.00		\$ 20.00	\$		\$	\$ 21.00

OUTERWEAR

149	SANMAR	PORT AUTHORITY - LADIES ALL-SEASON II JACKET	LS94	BLACK/BLACK, BLUE/BLACK, NAVY/BLACK, AND WHITE/BLACK	XS-4XL	YES	\$ 41.00		\$ 49.00	\$		\$	\$ 48.00
150	SANMAR	PORT AUTHORITY - LADIES LONG TEXTURED HOODED SOFT SHELL JACKET	LS96	BLACK	XS-4XL	YES	\$ 43.00		\$ 50.00	\$		\$	\$ 54.00

SUPPRESSION & PREVENTION

SHIRTS

151	BAYSIDE	SHORT SLEEVE T-SHIRT 6.1 OZ	BS100	DARK ASH AMERICAN UNION MADE LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	NO	\$ 12.50		\$ 13.00	\$		\$	\$ 18.50
152	BAYSIDE	SHORT SLEEVE TALL T-SHIRT 6.1 OZ	BS200	DARK ASH AMERICAN MADE LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	LT-3XL/T	NO	\$ 16.30		\$ 16.00	\$		\$	\$ 18.50
153	GILDAN	6.0 OZ COTTON SHORT SLEEVE T-SHIRT	2000	PINK ULTRA COTTON 100% T-SHIRT LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	YES	\$ 9.50		\$ 11.00	\$		\$	\$ 17.50
154	GILDAN	6.0 OZ COTTON LONG SLEEVE T-SHIRT	G2400	PINK ULTRA COTTON 100% T-SHIRT LOGO LEFT CHEST PRINTING ON BACK 2 COLORS	S-4XL	YES	\$ 12.50		\$ 14.00	\$		\$	\$ 18.50
155	JOCKEY	CREW UNDERSHIRT	9953	WHITE CREW NECK UNDERSHIRT 3PK	S-2XL	YES	\$ 18.40		\$ 25.00	\$		\$	\$ 17.00
156	JOCKEY	CREW UNDERSHIRT	9982	WHITE CREW NECK UNDERSHIRT 2PK	3XL-6XL	YES	\$ 22.00		\$ 22.00	\$		\$	\$ 16.00
157	JOCKEY	A-SHIRTS	9955	WHITE A-SHIRTS 3PK	S-XL	YES	\$ 14.75		\$ 20.00	\$		\$	\$ 14.00
158	JOCKEY	A-SHIRTS TALL	9988	WHITE A-SHIRTS TALL 2PK	L-4XL	YES	\$ 15.25		\$ 20.00	\$		\$	\$ 19.00
159	JOCKEY	A-SHIRTS BIG	9989	WHITE A-SHIRTS BIG 2PK	2XL-5XL	YES	\$ 15.00		\$ 20.00	\$		\$	\$ 19.00

PANTS

160	FECHHEIMMER	LAPD TROUSERS	3900	MEN'S LAPD NAVY T-1 GABARDINE 100% VISA SYSTEM 3 POLYESTER TROUSER	28-56	YES	\$ 29.45		\$ 37.00	\$		\$	\$ 35.00
161	FECHHEIMMER	LAPD TROUSERS	3933	WOMEN'S LAPD NAVY T-1 GABARDINE 100% VISA SYSTEM 3 POLYESTER TROUSER	4-28	YES	\$ 29.45		\$ 37.00	\$		\$	\$ 35.00

FOOTWEAR

							\$ -		\$ -	\$		\$	\$ -
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Item No.	Item	Model	Description	Size	Alternatives Accepted	Meet Spec	BlueGrass	Meets	Spec	Self-Gals	Meets	Spec	Galls
					YES	NO		Yes	NO		YES	NO	
162	GRAND												
162	BATES	53	HIGH GLOSS PADDED COLLAR CHUKKA	ALL SIZES	NO		\$ 90.85			\$ 105.00			\$ 99.00
163	DANNER	4293D	BLACK 8" SIDE ZIP STRAHER II EMS 8" NMKT	ALL SIZES	YES		\$ 189.35			\$ 175.00			\$ 189.00
164	ALL BRANDS		REPLACEMENT LACES	ALL SIZES	YES		\$ 6.00			\$ 7.00			\$ 3.00

OUTERWEAR

165	5.11	48073	HELVIS PARKA	5-4XL	YES		\$ 219.25			\$ 225.00			\$ 235.00
166	5.11	48038	FLEECE JACKET	2-4XL	YES		\$ 99.00			\$ 99.00			\$ 89.00
167	GAME SPORTSWEAR	1340	RAIN JACKET	5-SXL	YES		\$ 42.35			\$ 52.00			\$ 46.00

HEADWEAR

168	RICHARDSON CAN CO.	110	FLEKET MESH BACK	5-XL	YES		\$ 15.25			\$ 18.00			\$ 16.00
169	RICHARDSON CAP CO.	89250	WATCH CAP	5-XL	YES		\$ 18.75			\$ 19.00			\$ 20.00
170	5.11	CP90	PORT & COMPANY KNIT CAP	OSFA	YES		\$ 10.00			\$ 12.00			\$ 11.00

SOCKS

172	JOX SOCKS	JSLS9	LADIES CUSHIONED CREW	5-10	NO		\$ 6.20			\$ 7.00			\$ 6.25
173	JOX SOCKS	JSLO9	LADIES CUSHIONED CREW	5-10	NO		\$ 6.20			\$ 7.00			\$ 13.00
174	JOX SOCKS	JSLS3	LADIES CUSHIONED QUARTER	5-10	NO		\$ 5.50			\$ 7.00			\$ 13.00
175	JOX SOCKS	JSLO3	LADIES CUSHIONED QUARTER	5-10	NO		\$ 5.50			\$ 7.00			\$ 13.00
176	JOX SOCKS	JSMA1	MEN'S CUSHIONED CREW	7-12	NO		\$ 6.20			\$ 7.00			\$ 13.00
177	JOX SOCKS	JSMA1	MEN'S CUSHIONED CREW	7-12	NO		\$ 6.20			\$ 7.00			\$ 13.00
178	JOX SOCKS	JSMA32	MEN'S CUSHIONED QUARTER	7-12	NO		\$ 5.50			\$ 7.00			\$ 13.00
179	JOX SOCKS	JSMA02	MEN'S CUSHIONED QUARTER	7-12	NO		\$ 5.50			\$ 7.00			\$ 13.00

GLOVES

180	CARRHARTT	A659	DEK GLOVE	5-2XL	YES		\$ 17.35			\$ 23.00			\$ 29.00
181	CARRHARTT	A505	COLD SNAP GLOVE	5-2XL	YES		\$ 30.65			\$ 43.00			\$ 33.00

EQUIPMENT

182	SUREFIRE	G2X-D-BLK	SUREFIRE G2X PROLIGHT		YES		\$ 67.75			\$ 65.00			\$ 59.00
183	SUREFIRE	V20	FIXED LOOP HOLSTER FOR G2X		YES		\$ -			\$ 16.00			\$ 27.00
184	SUREFIRE	V25	CLIP-ON HOLSTER FOR G2X		YES		\$ 22.50			\$ 22.00			\$ 9.50
185	EDGE SAFETY EYEWEAR	SR111AR	EDGE SAFETY EYEWEAR		YES		\$ 1.40			\$ 18.00			\$ 13.00
186	EDGE SAFETY EYEWEAR	TSRG216	EDGE SAFETY EYEWEAR		YES		\$ 6.00			\$ 28.00			\$ 29.00
187	SANMAR	108089	OGIO BAGG BAG		YES		\$ 48.00			\$ 41.00			\$ 47.00
188	5.11	51025	ALPHA SCOUT FOLDING KNIFE		YES		\$ 39.00			\$ 30.00			\$ 32.00
189	LEATHERMAN	300	LEATHERMAN SUPERTOOL 300		YES		\$ 76.85			\$ 65.00			\$ 66.00
190	LEATHERMAN	RAPTOR	LEATHERMAN RAPTOR		YES		\$ 66.50			\$ 65.00			\$ 58.00
191	RESQME		QUICK CAR ESCAPE TOOL		YES		\$ 6.00			\$ 10.00			\$ 9.00

Item No.	Brand	Item	Model	Description	Size	Alternatives Accepted	Meet Spec
						YES	NO
ACCESSORIES							
192	SAMUEL BROOME	CLIP-ON TIE	900J10	DARK NAVY (6:1) POLYESTER 3"CLIP-ON TIE WITH BUTTON HOLES	18"	YES	
193	SAMUEL BROOME	CLIP-ON TIE	900D43	DARK NAVY (6:1) POLYESTER 3"CLIP-ON TIE WITH BUTTON HOLES	20"	YES	
194	SAMUEL BROOME	CLIP-ON TIE		DARK NAVY (6:1) POLYESTER 3.5"CLIP-ON TIE WITH BUTTON HOLES	22"	YES	
195	SMITH-WARREN	MALTSE TIE TAC	F14	MALTSE CROSS TIE TAC IN GOLD PLATE AND RHODIUM		NO	
196	GOSTON LEATHER	1-1/2" LEATHER BELT	6592	BLACK WITH GOLD AND SILVER BUCKLE OPTIONS	24-56"	NO	
197	PREMIER EMBLEM	NYLON STRETCH GLOVES		GLOVESNYLONSTRETCH		YES	

TECHNICAL RESCUE TEAM

198	5.11	RIPSTOP TDU PANTS	746D3	DARK NAVY HIGH PERFORMANCE, LIGHTWEIGHT TACTICAL DUTY UNIFORM PANTS	XS-4XL	NO	
199	5.11	RIPSTOP TDU LONG SLEEVE SHIRT	72002	DARK NAVY HIGH PERFORMANCE, LIGHTWEIGHT TACTICAL DUTY UNIFORM SHIRT	XS-4XL	NO	
200	CMC RESCUE	COBRAD UNIFORM RAPPEL BELT	202400	BELT, RAPPEL UNIFORM COBRAD BLACK	26-48	NO	
201	HAIX	SPECIAL FIGHTER USAR	505204	SPECIAL FIGHTER URBAN SEARCH AND RESCUE BOOT	ALL SIZES	NO	

BlueGrass	Meets Spec	Seigals	Meets Spec	Galls
Yes	NO	YES	NO	
\$ -		\$ -		\$ -
\$ 3.50		\$ 5.00		\$ 5.00
\$ 3.65		\$ 6.00		\$ 5.00
\$ 4.00		\$ 7.00		\$ 5.00
\$ 10.50		\$ 10.00		\$ 12.00
\$ 15.15		\$ 17.00		\$ 16.00
\$ 4.00		\$ 6.00		\$ 6.00
\$ -		\$ -		\$ -
\$ 36.00		\$ 38.00		\$ 42.00
\$ 35.05		\$ 38.00		\$ 37.00
\$ 72.00		\$ 78.00		\$ 83.00
\$ 380.00		\$ 370.00		\$ 419.00
\$ 7,588.38		\$ 8,331.95		\$ 8,655.70

**Agenda Action Form
Paducah City Commission**

Meeting Date: 25 Oct 2016

Short Title: 2016 U.S. Bulletproof Vest Partnership Grant

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Robin Newberry, Sheryl Chino

Presentation By: Chief Brandon Barnhill

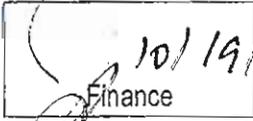
Background Information: The U.S. Department of Justice (DOJ) Bulletproof Vest Partnership (BVP) Grant Program provides a maximum 50-percent reimbursement for the purchase of body armor for police.

The Police Department has been awarded \$7,030 from the BVP program for 19 Summit Series Level II body armor vests. The total project cost is \$14,060. This grant requires a 50-percent match. Matching funds, in the amount of \$7,030, will be provided from the department's FY2017 Court Awards.

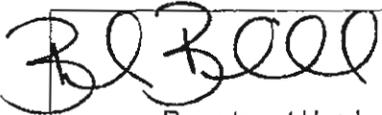
The grant application was approved through municipal order 1905 on May 10, 2016.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Project Number: PO-0099
Account Number: 001-1602-521-4212


10/19/2016
Finance

Staff Recommendation: Authorize the mayor to execute all grant award documents.

 Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-11-_____

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A REIMBURSABLE GRANT AGREEMENT AND ALL DOCUMENTS RELATING THERETO WITH THE U. S. DEPARTMENT OF JUSTICE FOR A BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM AWARD

WHEREAS, the City of Paducah applied for a U. S. Department of Justice Bulletproof Vest partnership Grant Program Award adopted by Municipal Order No. 1905 on May 10, 2016, for assistance with purchasing bulletproof vests to be used by the Paducah Police Department; and

WHEREAS, the U. S. Department of Justice has approved the application and is now ready to award this grant.

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Mayor is hereby authorized to execute a Reimbursable Grant Agreement and all documents relating thereto with the U. S. Department of Justice for a Bulletproof Vest Partnership Grant Program Award in the amount of \$7,030 for assistance with purchasing bulletproof vests to be used by the Paducah Police Department.

SECTION 2. The required 50% match of \$7,030 will be charged to Project Account PO0099, account number 001-1602-521-4212.

SECTION 3. 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, October 25, 2016
Adopted by the Board of Commissioners, November 1, 2016
Recorded by Tammara S. Sanderson, City Clerk, November 1, 2016
Published by The Paducah Sun, _____

Agenda Action Form Paducah City Commission

Meeting Date: October 25, 2016

Short Title: Authorize Contract for Uniforms for EPW and Parks Department

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Chris Yarber, Assistant Director of Public Works
Dena Alexander, Admin. Assistant City Engineer-Public Works
Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

Background Information:

On September 22, 2016, sealed written bids were opened and read aloud for Uniform Services for use by the Engineering-Public Works Department and the Parks Department. After reasonable consideration of the one bid received, the bid submitted by Aramark Uniform Services was found to be the most responsible bidder who submitted the responsive bid of the lowest evaluated bid price in accordance with the specifications. Therefore, recommendation is made to accept the Unit Prices given in the September 20, 2016 bid by Aramark Uniform Services. The contract period shall be a Two-Year time period beginning upon execution of the Contract Agreement with two one-year optional renewals upon the mutual agreement of both parties.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Various Accounts
Account Number:

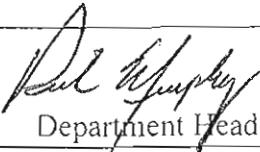

10/19/2016
Finance

Staff Recommendation:

To receive and file the bid received and to adopt an Ordinance authorizing the Mayor to execute a contract with Aramark Uniform Services for Uniform Services for use by the Engineering-Public Works Department and the Parks Department at the Unit Prices quoted in the Bid Proposal dated September 20, 2016.

Attachments:

Bids, Bid Tab, Advertisement and Proposed Contract

 Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-11-_____

AN ORDINANCE ACCEPTING THE BID OF ARAMARK UNIFORM SERVICES FOR THE PURCHASE OF UNIFORMS FOR EMPLOYEES IN THE ENGINEERING-PUBLIC WORKS AND PARKS DEPARTMENTS, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah accepts the bid of Aramark Uniform Services for employees in the Engineering-Public Works and Parks Departments at the unit prices as shown on the attached price list, for a period of two years, said purchase being in substantial compliance with the bid specifications, advertisement for bid, and as contained in the bid of Aramark Uniform Services, dated September 20, 2016 and read aloud on September 22, 2016.

SECTION 2. The Mayor is hereby authorized to execute a contract with Aramark Uniform Services for furnishing the City with uniforms as authorized in Section 1 above, according to the specifications, bid proposal, and all contract documents heretofore approved and incorporated in the bid. Said contract is for a two-year time period beginning upon execution of the contract with two one-year optional renewals upon the mutual agreement of both the City and Aramark Uniform Services.

SECTION 3. Payment for said uniforms shall be charged various accounts in the Engineering-Public Works and Parks Departments..

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, October 25, 2016
Adopted by the Board of Commissioners, November 1, 2016
Recorded by Tammara S. Sanderson, City Clerk, November 1, 2016
Published by *The Paducah Sun*, _____
ord\eng\uniforms epw&parks 11-2016

CITY OF PADUCAH, KY

UNIFORM SERVICES FOR ENGINEERING-PUBLIC WORKS AND PARKS DEPARTMENT

PRICE LIST

CONTRACT UNIT PRICES

ITEM NO	UNIFORM ITEMS	UNIT CONTRACT PRICE
1	Work Shirts - Unit Price is for 11 Shirts - 65/35 poly/cotton blend - short sleeve - two pocket - snap and button styles	\$1.25
2	Work Shirts - Unit Price is for 11 Shirts- 65/35 cotton/ploy blend - long sleeve - two pocket - snap and button styles	\$1.25
3	Work Shirts - Unit Price is for 11 Shirts - 100% cotton - short sleeve- two pocket - snap and button styles	\$1.45
4	Work Shirts - Unit Price is for 11 Shirts - 100% cotton - long sleeve- two pocket - snap and button styles	\$1.45
5	Work Pants - Unit Price is for 11 Pants - 65/35 ploy/cotton blend - flat front style	\$1.90
6	Work Pants - Unit Price is for 11 Pants - 65/35 ploy/cotton blend - boot cut flare style	\$1.90
7	Work Pants - Unit Price is for 11 Pants - 65/35 ploy/cotton blend - side elastic style	\$1.90
8	Work Pants - Unit Price is for 11 Pants - 65/35 ploy/cotton blend - pleated style	\$1.90
9	Work Pants - Unit Price is for 11 Pants - 100% cotton - two front pockets	\$2.25
10	Executive Oxford Shirts - Unit Price is for 11 Shirts - 60/40 cotton/poly short sleeve	\$2.50
11	Executive Oxford Shirts - Unit Price is for 11 Shirts - 60/40 cotton/poly long sleeve	\$2.50
12	Executive Polo Knit Shirts - Unit Price is for 11 Shirts - 100% poly short sleeve	\$1.45
13	Coveralls - Unit Price is for 2 Coveralls - 65/35 poly/cotton blend	\$1.00
14	Coveralls - Unit Price is for 2 Coveralls - 100% cotton	\$1.00
15	Work Jackets - Unit Price is for 2 Jackets - 65/35 poly/cotton blend - long panel front	\$0.25
16	Work Jackets - Unit Price is for 2 Jackets - 65/35 poly/cotton blend - short length	\$0.25

ADDITIONAL ITEMS UNIT PRICES

ITEM NO	ADDITIONAL ITEMS	UNIT BID PRICE
17	Shop Towels	\$0.03
18	Fender Covers	\$0.25

19	3' x 5' walk-off mats	\$1.00
20	3' x 10' walk-off mats	\$2.25
21	4' x 6' walk-off mats	\$1.50
22	Dust mops - 24"	\$0.50
23	Dust mops -36"	\$0.75
24	Wet mops	\$1.10
25	Handle for mops	No Charge
26	Laundry Bags and stands	No Charge

Optional Additional Charge for Insurance Uniform Protection Per Employee = \$0.65

CITY OF PADUCAH, KENTUCKY

AGREEMENT FOR UNIFORM SERVICES FOR THE ENGINEERING-PUBLIC WORKS & PARKS DEPARTMENT

THIS AGREEMENT, made this _____ day of _____, 2016 by and between the CITY OF PADUCAH, hereinafter called the OWNER, and ARAMARK UNIFORM SERVICES, hereinafter called the VENDOR, for the consideration hereinafter named, agree as follows:

ARTICLE 1. SCOPE OF WORK

The Vendor agrees to furnish all the necessary materials and services necessary to provide **Uniform Services for the Engineering-Public Works Department and the Parks Department**. The Uniforms supplied shall be in accordance with this Agreement, Specifications and any Addendum(s) issued.

Throughout the performance of this Contract, the City Engineer-Public Works Director of the City of Paducah shall, in all respects, be acting as agent for the Owner, City of Paducah.

ARTICLE 2. CONTRACT TIME

The contract period shall be a **Two-Year time period** beginning upon execution of the Contract Agreement. The contract shall be binding upon the City and the Vendor, his partners, successors, assigns, and legal representatives for a beginning upon execution of the Contract Agreement. Neither the City nor the Vendor shall have the right to assign, transfer, or sublet their interests or obligations hereunder without consent of the other party.

The term of the Contract may be renewable for **Two additional One-Year terms**, upon the mutual agreement of both parties. The City Engineer-Public Works Director, acting as agent for the Owner, shall determine, in his sole discretion, the Owner's option to renewal. This renewal option shall be exercised by both parties executing and delivering each written One-Year Renewal Agreement. The City reserves the right to rent said Contract items at the quoted unit prices until the One-Year Renewal Agreement has been executed by the parties. However, in no case shall the Vendor be bound to supply the Contract items at these prices past the ending of the Contract time period.

ARTICLE 3. THE CONTRACT PRICES

The Owner shall pay the Vendor for Uniform Services at the Unit Prices quoted in the Bid Proposal by the Vendor dated **September 20, 2016**, which shall constitute full compensation for the Services authorized herein.

Contract Unit Prices shall begin upon the execution of this Agreement. Bid prices are firm and will not be altered during the contract period. The Vendor agrees that no minimum amount of purchase shall be required. Unit Prices shall include sales tax and all other applicable taxes and fees.

ARTICLE 4. PROGRESS PAYMENTS

The Vendor may submit each month, and no more than once a month, a Request for Payment for Services completed in accordance with the Specifications. The Owner will make partial payments on or about thirty, (30) days after submission of a properly completed invoice and approval of the completed Services.

UNIFORM SERVICES UNIT PRICES

ITEM NO.	UNIFORM ITEMS	UNIT BID PRICE
1	Work Shirts - 65/35 poly/cotton blend - short sleeve - two pocket - snap and button styles	\$1.25
2	Work Shirts - 65/35 cotton/poly blend - long sleeve - two pocket - snap and button styles	\$1.25
3	Work Shirts - 100% cotton - short sleeve- two pocket - snap and button styles	\$1.45
4	Work Shirts - 100% cotton - long sleeve- two pocket - snap and button styles	\$1.45
5	Work Pants - 65/35 poly/cotton blend - flat front style	\$1.90
6	Work Pants - 65/35 poly/cotton blend - boot cut flare style	\$1.90
7	Work Pants - 65/35 poly/cotton blend - side elastic style	\$1.90
8	Work Pants - 65/35 poly/cotton blend - pleated style	\$1.90
9	Work Pants - 100% cotton - two front pockets	\$2.25
10	Executive Oxford Shirts - 60/40 cotton/poly short sleeve	\$2.50
11	Executive Oxford Shirts - 60/40 cotton/poly long sleeve	\$2.50
12	Executive Polo Knit Shirts - 100% poly short sleeve	\$1.45
13	Coveralls - 65/35 poly/cotton blend	\$1.00
14	Coveralls - 100% cotton	\$1.00
15	Work Jackets - 65/35 poly/cotton blend - long panel front	\$.25
16	Work Jackets - 65/35 poly/cotton blend - short length	\$.25

ADDITIONAL ITEMS UNIT PRICES

ITEM NO.	ADDITIONAL ITEMS	UNIT BID PRICE
17	Shop Towels	\$.03
18	Fender Covers	\$.25
19	3' x 5' walk-off mats	\$1.00
20	3' x 10' walk-off mats	\$2.25
21	4' x 6' walk-off mats	\$1.50
22	Dust mops- 24"	\$.50
23	Dust mops-36"	\$.75
24	Wet mops	\$1.10
25	Handle for mops	\$0.00
26	Laundry Bag and stand	\$0.00

ARTICLE 5. THE CONTRACT DOCUMENTS

The Specifications and any addendum that may have been issued are fully a part of this Contract as if thereto attached or herein repeated.

IN WITNESS WHEREOF: The parties hereto have executed this Agreement, the day and year first above written.

VENDOR

CITY OF PADUCAH, KENTUCKY

BY _____

BY _____
Gayle Kaler, Mayor

ADDRESS:

ADDRESS:

Post Office Box 2267
Paducah, Kentucky 42002-2267

Agenda Action Form Paducah City Commission

Meeting Date: October 25, 2016

Short Title: Two (2) Stainless Steel Salt Spreaders

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Randy Crouch, EPW Maintenance Supt.
Dena Alexander, EPW Admin Asst. III

Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

Background Information:

On September 29, 2016, sealed written bids were opened for the purchase of Two (2) Stainless Steel Salt Spreaders to be used by the Street Department. One bid was received. The bid received was from KyFab, LLC with a delivery time of 30 days after contract execution. The total bid price is \$21,660.00.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Rolling Stock/Vehicles
Fleet Lease Trust Fund

10/19/2016
Finance

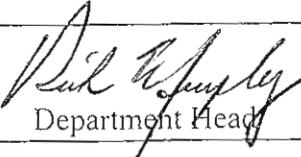
Account Number: 071-0210-542-4005

Staff Recommendation:

To receive and file the bid and adopt an Ordinance authorizing the Mayor to execute a contract with KyFab LLC in the amount of \$21,660.00 for the purchase of Two (2) Stainless Steel Salt Spreaders to be used by the Street Department.

Attachments:

Bids, Bid Tab, Advertisement, Proposed Contract

 Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-11-_____

AN ORDINANCE ACCEPTING THE BID FOR SALE TO THE CITY OF TWO (2) STAINLESS STEEL SALT SPREADERS TO BE USED BY THE ENGINEERING-PUBLIC WORKS DEPARTMENT/STREET DIVISION, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah accepts the bid of KyFab, LLC, in the amount of \$21,660.00, for sale to the City of two (2) stainless steel salt spreaders, for use by the Street Division of the Engineering-Public Works Department, said bid being in substantial compliance with bid specifications, and as contained in the bid of KyFab, LLC, of September 29, 2016.

SECTION 2. The Mayor is hereby authorized to execute a contract with KyFab, LLC, for the purchase of two (2) stainless steel salt spreaders, authorized in Section 1 above, according to the specifications, bid proposal and all contract documents heretofore approved and incorporated in the bid.

SECTION 3. This purchase shall be charged to the Rolling Stock/Vehicles Fleet Lease Trust Fund, account no. 071-0210-542-4005.

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, October 25, 2016
Adopted by the Board of Commissioners, November 1, 2016
Recorded by Tammara S. Sanderson, City Clerk, November 1, 2016
Published by The Paducah Sun, _____
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CITY OF PADUCAH
 ENGINEERING-PUBLIC WORKS DEPARTMENT

Two (2) Stainless Steel Salt Spreaders

LOWEST EVALUATED BID

BID OPENING: 2:00 p.m. CST - Sept 29, 2016

OFFICIAL BIDDER OF RECORD Contact: Mailing Address:	Primary Ky Fab, LLC Brad Youngblood 50 Ky Fab Drive Mayfield, Ky 42066 270 247-0114	
Two (2) Stainless Steel Salt Spreaders	\$21,660.00	

Delivery Time	30 days	
Manufacturer	Ky Fab	

REQUIRED DOCUMENTS:

1. Bidder's Required Certification	YES	
2. Manufacturer's Specifications	YES	
3. Warranty Information	YES	
4. Deviations with Information	NONE	
6. Kentucky State Bidders	YES	

Responsive & Responsible Bidder:	YES	
Evaluation Score:	1000	
BID RECOMMENDED FOR ACCEPTANCE	YES	

CITY OF PADUCAH, KENTUCKY
ENGINEERING-PUBLIC WORKS DEPARTMENT

AGREEMENT TO PURCHASE TWO (2) STAINLESS STEEL SALT SPREADERS

THIS AGREEMENT, made this _____ day of _____, 20__ by and between the CITY OF PADUCAH, hereinafter called the OWNER, and KYFAB, LLC hereinafter called the VENDOR, for the consideration hereinafter named, agrees as follows:

ARTICLE 1. SCOPE OF WORK

The Vendor shall provide **TWO (2) STAINLESS STEEL SALT SPREADERS** to be used by the **Street Department** in full compliance with the Bid Proposal Dated September 28, 2016 and with this Agreement, the Specifications and any Addendum(s) issued.

ARTICLE 2. TIME FOR COMPLETION AND LIQUIDATED DAMAGES

The Vendor hereby agrees to commence work under this Contract and to fully complete the delivery of the aforementioned Vehicle(s) within **30** consecutive calendar days thereafter from the date of this Agreement.

ARTICLE 3. THE CONTRACT SUM

The Owner agrees to pay the Vendor the following, subject to additions and deductions provided therein: **Twenty-One Thousand Six Hundred Sixty Dollars and Zero Cents (\$21,660.00)** as quoted in the aforementioned Vendor's Bid Proposal and as approved by the Board of Commissioners on _____ by Ordinance # _____.

ARTICLE 4. PAYMENTS

The Owner will make Payment in full upon satisfactory delivery in accordance with the Contract Documents and the Specifications. The Payment shall constitute full compensation for the work and services authorized herein.

ARTICLE 5. GOVERNING LAW

The Parties agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the Commonwealth of Kentucky. The parties further agree that the venue for any legal proceeding relating to this Agreement shall exclusively be in McCracken County, Kentucky.

ARTICLE 6. THE CONTRACT DOCUMENTS

The Specifications and any addendum that may have been issued are fully a part of this Contract as if thereto attached or herein repeated.

IN WITNESS WHEREOF: The parties hereto have executed this Agreement, the day and year first above written.

VENDOR

CITY OF PADUCAH, KENTUCKY

BY _____
TITLE _____

BY _____
Gayle Kaler, Mayor

ADDRESS:

ADDRESS:
Post Office Box 2267
Paducah, Kentucky 42002-2267

Agenda Action Form Paducah City Commission

Meeting Date: October 25, 2016

Short Title: THREE (3) SNOW PLOWS, MOUNTS AND ELECTRIC OVER HYDRAULIC CONTROLS

Ordinance Emergency Municipal Order Resolution Motion

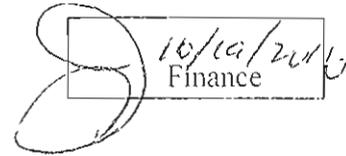
Staff Work By: Randy Crouch, EPW Maintenance Supt.
Dena Alexander, EPW Admin Asst. III
Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

Background Information:

On September 29, 2016, sealed written bids were opened for the purchase of Three (3) snow plows, mounts and electric over hydraulic controls to be used by the Street Department. One bid was received. The bid received was from KyFab, LLC with a delivery time of 30 days after contract execution. The total bid price is \$24,291.00.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Rolling Stock/Vehicles
Fleet Lease Trust Fund

 10/16/2016
Finance

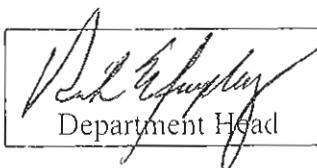
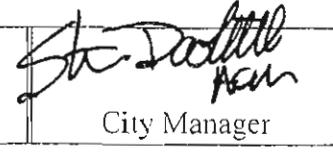
Account Number: 071-0210-542-4005

Staff Recommendation:

To receive and file the bid and adopt an Ordinance authorizing the Mayor to execute a contract with KyFab LLC in the amount of \$24,291.00 for the purchase of Three (3) snow plows, mounts and electric over hydraulic controls to be used by the Street Department.

Attachments:

Bids, Bid Tab, Advertisement, Proposed Contract

 Department Head	City Clerk	 City Manager
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CITY OF PADUCAH, KENTUCKY
ENGINEERING-PUBLIC WORKS DEPARTMENT

AGREEMENT TO PURCHASE THREE (3) SNOW PLOWS, MOUNTS AND ELECTRIC OVER
HYDRAULIC CONTROLS

THIS AGREEMENT, made this _____ day of _____, 20____ by and between the CITY OF PADUCAH, hereinafter called the OWNER, and KYFAB, LLC hereinafter called the VENDOR, for the consideration hereinafter named, agrees as follows:

ARTICLE 1. SCOPE OF WORK

The Vendor shall provide **THREE (3) SNOW PLOWS, MOUNTS AND ELECTRIC OVER HYDRAULIC CONTROLS** to be used by the Street Department in full compliance with the Bid Proposal dated September 20, 2016 and with this Agreement, the Specifications and any Addendum(s) issued.

ARTICLE 2. TIME FOR COMPLETION AND LIQUIDATED DAMAGES

The Vendor hereby agrees to commence work under this Contract and to fully complete the delivery of the aforementioned Vehicle(s) within **30** consecutive calendar days thereafter from the date of this Agreement.

ARTICLE 3. THE CONTRACT SUM

The Owner agrees to pay the Vendor the following, subject to additions and deductions provided therein: **Twenty-Four Thousand Two Hundred Ninety-One Dollars and Zero Cents (\$24,291.00)** as quoted in the aforementioned Vendor's Bid Proposal and as approved by the Board of Commissioners on _____ by Ordinance # _____.

ARTICLE 4. PAYMENTS

The Owner will make Payment in full upon satisfactory delivery in accordance with the Contract Documents and the Specifications. The Payment shall constitute full compensation for the work and services authorized herein.

ARTICLE 5. GOVERNING LAW

The Parties agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the Commonwealth of Kentucky. The parties further agree that the venue for any legal proceeding relating to this Agreement shall exclusively be in McCracken County, Kentucky.

ARTICLE 6. THE CONTRACT DOCUMENTS

The Specifications and any addendum that may have been issued are fully a part of this Contract as if thereto attached or herein repeated.

IN WITNESS WHEREOF: The parties hereto have executed this Agreement, the day and year first above written.

VENDOR

BY _____
TITLE _____

ADDRESS:

CITY OF PADUCAH, KENTUCKY

BY _____
Gayle Kaler, Mayor

ADDRESS:
Post Office Box 2267
Paducah, Kentucky 42002-2267

Agenda Action Form Paducah City Commission

Meeting Date: October 25, 2016

Short Title: Two (2) Utility Vehicles

Ordinance Emergency Municipal Order Resolution Motion

Staff Work By: Randy Crouch, EPW Maintenance Supt.
Dena Alexander, EPW Admin Asst. III

Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

Background Information:

On September 29, 2016, sealed written bids were opened for the purchase of two (2) utility vehicles to be used by the Parks Department. Three bids were received. The lowest evaluated bid received was from McKeel Equipment Co., Inc. with a delivery time of 30 days after contract execution. The total bid price is \$28,269.82.

Goal: Strong Economy Quality Services Vital Neighborhoods Restored Downtowns

Funds Available: Account Name: Rolling Stock/Vehicles
Fleet Lease Trust Fund

10/19/2016
Finance

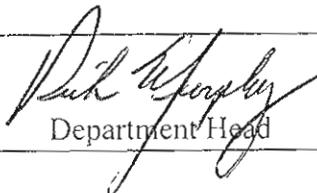
Account Number: 071-0210-542-4005

Staff Recommendation:

To receive and file the bid and adopt an Ordinance authorizing the Mayor to execute a contract with McKeel Equipment Co., Inc. in the amount of \$28,269.82 for the purchase of Two (2) utility vehicles to be used by the Parks Department.

Attachments:

Bids, Bid Tab, Advertisement, Proposed Contract

 Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-11-_____

AN ORDINANCE ACCEPTING THE BID FOR SALE TO THE CITY OF TWO (2) UTILITY VEHICLES FOR USE IN THE PARKS DEPARTMENT, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah accepts the bid of McKeel Equipment Co., Inc., in the total amount of \$28,269.82, for the purchase of two (2) utility vehicles for use in the Parks Department, said bids being in substantial compliance with bid specifications, and as contained in the bids of McKeel Equipment Co., Inc., of September 29, 2016.

SECTION 2. The Mayor is hereby authorized to execute a contract with McKeel Equipment, for the purchase of two (2) utility vehicles, authorized in Section 1 above, according to the specifications, bid proposal and all contract documents heretofore approved and incorporated in the bid.

SECTION 3. This purchase shall be charged to the Rolling Stock/Vehicles Fleet Lease Trust Fund, account number 071-0210-542-4005.

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, October 25, 2016
Adopted by the Board of Commissioners, November 1, 2016
Recorded by Tammara S. Sanderson, City Clerk, November 1, 2016
Published by The Paducah Sun, _____
ord\pworks\utility vehicles 11-2016

CITY OF PADUCAH, KENTUCKY
ENGINEERING-PUBLIC WORKS DEPARTMENT

AGREEMENT TO PURCHASE TWO (2) UTILITY VEHICLES

THIS AGREEMENT, made this _____ day of _____ 2016, by and between the CITY OF PADUCAH, hereinafter called the OWNER, and, MCKEEL EQUIPMENT CO. INC, hereinafter called the VENDOR, for the consideration hereinafter named, agrees as follows:

ARTICLE 1. SCOPE OF WORK

The Vendor shall provide **Two (2) Utility Vehicles** to be used by the Parks Department, in full compliance with the Bid Proposal Dated September 26, 2016 and with this Agreement, the Specifications and any Addendum(s) issued.

ARTICLE 2. TIME FOR COMPLETION AND LIQUIDATED DAMAGES

The Vendor hereby agrees to commence work under this Contract and to fully complete the delivery of the aforementioned Vehicle(s) within **30** consecutive calendar days thereafter from the date of this Agreement.

ARTICLE 3. THE CONTRACT SUM

The Owner agrees to pay the Vendor the following, subject to additions and deductions provided therein: **Twenty-Eight Thousand Two Hundred Sixty-Nine Dollars and Eighty-Two Cents (\$28,269.82)** as quoted in the aforementioned Vendor's Bid Proposal and as approved by the Board of Commissioners on _____ by Ordinance _____.

ARTICLE 4. PAYMENTS

The Owner will make Payment in full upon satisfactory delivery in accordance with the Contract Documents and the Specifications. The Payment shall constitute full compensation for the work and services authorized herein.

ARTICLE 5. GOVERNING LAW

The Parties agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the Commonwealth of Kentucky. The parties further agree that the venue for any legal proceeding relating to this Agreement shall exclusively be in McCracken County, Kentucky.

ARTICLE 6. THE CONTRACT DOCUMENTS

The Specifications and any addendum that may have been issued are fully a part of this Contract as if thereto attached or herein repeated.

IN WITNESS WHEREOF: The parties hereto have executed this Agreement, the day and year first above written.

VENDOR

BY _____
TITLE _____

ADDRESS:

CITY OF PADUCAH, KENTUCKY

BY _____
Gayle Kaler, Mayor

ADDRESS:
Post Office Box 2267
Paducah, Kentucky 42002-2267

CITY OF PADUCAH
ENGINEERING-PUBLIC WORKS DEPARTMENT

Two (2) Utility Vehicles

LOWEST EVALUATED BID

BID OPENING: 2:00 p.m. CST - Sept 29, 2016

OFFICIAL BIDDER OF RECORD Contact: Mailing Address:	McKeel Equipment Greg McKeel 1939 N. 8th Street Paducah Ky 42001 270 444-0110	Tapp's Outdoor Equipt. Rick Adam 2167 Irvin Cobb Dr, Paducah Ky 42001 270 933-1194	FDR Honda Ashley Holmes 1034 Broadway Paducah ky 42001 270 442-1655
Two (2) Utility Vehicles	\$28,269.82	\$29,478.00	\$28,898.00

Delivery Time	30 days	21 days	21 days
Manufacturer	Kubota	Gravely	Kawasaki

REQUIRED DOCUMENTS:

1. Bidder's Required Certification	YES	YES	YES
2. Manufacturer's Specifications	YES	YES	YES
3. Warranty Information	YES	YES	YES
4. Deviations with Information	NONE	YES	YES
6. Kentucky State Bidders	YES	YES	YES
7. Addendum No. 1	YES	YES	YES

Responsive & Responsible Bidder:	YES	YES	YES
Evaluation Score:	985	539.75	544.5
BID RECOMMENDED FOR ACCEPTANCE	YES	NO	NO