



**MAYOR AND COUNCIL MEETING  
MONDAY, SEPTEMBER 21, 2020  
6:00 PM  
DALTON CITY HALL**

**A G E N D A**

**Call to Order**

**Pledge of Allegiance**

**Approval of Agenda**

**Public Commentary:** *(Please Complete Contact Card Prior to Speaking)*

**Minutes:**

- [1.](#) Mayor and Council Minutes of August 17, 2020
- [2.](#) Mayor and Council Minutes of August 31, 2020

**Unfinished Business:**

- [3.](#) Second Reading - Ordinance 20-14 To Amend Section 94-77 of Article II "Collection" of Chapter 94 "Solid Waste" of the Revised Code of Ordinances

**New Business:**

- [4.](#) Employee Lease Agreement for Northwest Georgia Trade and Convention Center
- [5.](#) Ratification of Engagement Letter with Investment Research & Advisory Group for Defined Contribution Plan RFP Process
- [6.](#) Resolution 20-17 Authorizing the Closure of Right-of-Way and Transfer of Real Property at Sparks Lane and Tahoe Lane
- [7.](#) Resolution 20-18 Accepting Donation of Real Property and Dedication of Public Right-of-Way of Streets in Red Hill Subdivision
- [8.](#) Approval for DFD Ladder Truck Cooperative Purchasing Process thru Houston-Galveston Area Council (HGAC).
- [9.](#) City of Dalton Partnership with JA Discovery Center Greater Dalton

**Supplemental Business**

**Adjournment**

THE CITY OF DALTON  
MAYOR AND COUNCIL MINUTES  
AUGUST 17, 2020

The Mayor and Council held a meeting this evening at 6:00 p.m. in the Council Chambers of City Hall. Present were Mayor David Pennington, Council members Annalee Harlan, Derek Waugh, Tyree Goodlett, and Gary Crews, City Administrator Jason Parker and City Attorney Gandhi Vaughn.

PLEDGE OF ALLEGIANCE

The audience was led in the Pledge of Allegiance.

APPROVAL OF AGENDA

On the motion of Council member Harlan, second Council member Goodlett, the Mayor and Council approved the August 17, 2020 agenda with (3) additions:

1. Resolution 20-14 – Authorizing the Execution of the Coronavirus Relief Fund
2. Resolution 20-15 – Requiring the use of mask/face coverings on City property
3. Ordinance 20-13 – Requiring mask/face covering in public

The vote was unanimous in favor.

MINUTES

The Mayor and Council reviewed the Regular Meeting Minutes of August 3, 2020. On the motion of Council member Harlan, second Council member Goodlett, the minutes were approved. The vote was unanimous in favor.

PUBLIC COMMENTARY

Citizen Jessica Hocker came before the Mayor and Council to bring awareness to the ramifications of having a cashless economy in the city of Dalton where businesses no longer accept cash/coins but only electronic means of payment. Hocker stated that she wanted to ensure that the City of Dalton does not veer away from cash/coins to only electronic payments.

*Cashless economy is an economic system where small amount of cash is used in transactions. Cashless economy is based on transactions made by credit cards, debit cards, wallets or digital modes. ...*

PROCLAMATION

Constitution Week - September 17-23, 2020 - Kathryn Sellers & Dell Bailey, DAR

The Mayor and Council proclaimed September 17-23, 2020 as Constitution Week in the City of Dalton and urged all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

ORDINANCE 20-12

The Mayor and Council reviewed the rezoning request from Lorenzo Valencia and Gracia Barragan to rezone from Transitional Commercial (C-4) to General Commercial (C-2) a tract of land totaling 0.41 acres located at 915 S. Hamilton Street.

NWGRC Asst. Planning Director Ethan Calhoun addressed the Mayor and Council stating that the Staff recommends approval of the C-2 rezoning at this location with a detailed parking plan to be submitted prior to the approval/denial by the City to ensure adequate parking be made for the proposed event center.

After a lengthy discussion concerning a previous property rezoning request in the same area, on the motion of Council member Harlan, second Council member Goodlett, the Mayor and Council approved the request with the stipulation and condition that a privacy fence be added to the property. The vote was unanimous in favor.

RESOLUTION 20-14 – CRF TERMS AND CONDITIONS

City Administrator Jason Parker presented a Resolution Of The City Of Dalton To Authorize The Execution Of The Coronavirus Relief Fund (CRF) Terms And Conditions Agreement; To Authorize The Acceptance Of Grant Payments in the amount of 1.7 million dollars, Including All Understandings And Assurances Contained Within Such Agreement; To Direct And Authorize The Person Identified As The Official Representative Of The City, Or The Designee Of The City To Act In Connection With The Grant Application; And To Provide Such Additional Information As May Be Required. On the motion of Council member Harlan, second Council member Waugh, the Council adopted the Resolution. The vote was unanimous in favor.

CDBG CARE's ACT FUNDING

Chief Financial Officer Cindy Jackson presented the CDBG CARE's Act funding to provide meals to low-income Dalton residents located in the census tract code areas 0010.00 and 0004.00. Jackson stated that the meals will be provided at Mack Gaston Community Center and Dalton Housing Authority for a period of 20 days starting 8/31. Jackson further stated that the cost of the Meals Program Agreement is \$30,400.00 each for Oakwood Café and The Filling Station. On the motion of Council member Waugh, second Council member Harlan, the agreements were approved. The vote was unanimous in favor.

\*note, the agreement presented in the agenda packet to the Mayor and Council was for \$27,400 each. The price was increased by \$3,000.00 each to have the meals packaged.

AGREEMENT WITH DEO CLINIC TO MANAGE LATINO OUTREACH PROGRAM TO MITIGATE IMPACT OF COVID-19 VIRUS

City Administrator Jason Parker presented the Agreement with DEO Clinic to Manage Latino Outreach Program to Mitigate Impact of COVID-19 Virus. Parker explained Dalton's Latino community is disproportionately impacted by the coronavirus pandemic, and there is a need to quickly mobilize a short-term, highly focused initiative to address the educational and testing needs of Latino residents in the community.

Parker stated the agreement with DEO Clinic is to manage three temporary employees who will provide education and raise awareness of the Latino residents in the City of Dalton on ways to prevent the spread of COVID-19; to facilitate testing for the presence of the COVID-19 virus; and to perform "Contact Tracing" services for those who may have been in Close Contact with a patient who has tested positive for the COVID-19 virus. Parker further stated the funding in the amount of \$50,000 covers the personnel costs of the employees, as well as the administrative costs to DEO Clinic.

Dr. Pablo Perez stated to the Mayor and Council that he will lead a group of 3 temporary employees to facilitate training, testing, and contact tracing to the Latino residents in the community.

Councilmember Goodlett asked Dr. Perez if anyone would be able to go to the DEO Clinic and be able to test for COVID-19. Dr. Perez answered that they would, and stated the program would be focused in education throughout the Hispanic community. He further stated they would do testing from 6am – 8pm at the Mack Gaston Community Center.

Councilmember Waugh asked Dr. Perez if the program would allow access to the "quick saliva" test. Dr. Perez said the rapid test has just recently been approved by the FDA and it is not available in our region yet. Dr. Perez further stated although private lab test companies are getting better with the turnaround of the results, it is also important to "identify, isolate, do contact tracing and educate" in order to slow the spread of the virus.

City Administrator Jason Parker asked if the Mack Gaston Community Center would be the only available spot for testing or if testing would be done at other multiple locations. Dr. Perez said the intention is to go where people congregate and that on Sundays, in collaboration with the Health Department, they plan to do massive testing / educating. On the motion of Council member Crews, second Council member Harlan, the agreement was approved. The vote was unanimous in favor.



RESOLUTION 20-15 – REQUIRING THE USE OF MASK/FACE COVERINGS ON CITY PROPERTY

The Mayor and Council reviewed Resolution 20-15 – Requiring the use of mask/face coverings in property owner or leased by the city during the covid-19 outbreak. On the motion of Council member Harlan, second Council member Goodlett, the Resolution was adopted. The vote was unanimous in favor.

ORDINANCE 20-13 – REQUIRING MASK/FACE COVERING IN PUBLIC

The Mayor and Council reviewed Ordinance 20-13 Requiring mask/face covering in public, drafted by the Georgia Municipal Associations within the realm of the State of Georgia Governor's executive order. On the motion of Council member Goodlett, second Council member Harlan, the Mayor and Council tabled the ordinance for further review. The vote was unanimous in favor.

ADJOURNMENT

There being no further business to come before the Mayor and Council, the meeting was Adjourned at 6:50 p.m.

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Bernadette Chattam  
City Clerk

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David Pennington, Mayor

Recorded  
Approved: \_\_\_\_\_  
Posted: \_\_\_\_\_

THE CITY OF DALTON  
MAYOR AND COUNCIL MINUTES  
AUGUST 31, 2020

The Mayor and Council held a meeting this evening at 6:00 p.m. in the Council Chambers of City Hall. Present were Mayor David Pennington, Council members Annalee Harlan, Derek Waugh, Tyree Goodlett, and Gary Crews, City Administrator Jason Parker and City Attorney Gandhi Vaughn.

PLEDGE OF ALLEGIANCE

The audience was led in the Pledge of Allegiance.

APPROVAL OF AGENDA

On the motion of Council member Goodlett, second Council member Harlan, the Mayor and Council approved the August 31, 2020 agenda. The vote was unanimous in favor.

PUBLIC COMMENTARY

There were no public comments.

(2) NEW 2020 ALCOHOL BEVERAGE APPLICATIONS

On the motion of Council member Harlan, second Council member Goodlett, the Mayor and Council approved the following new alcohol beverage applications:

Business Owner: OM SHIV SHIVAM CORP  
d/b/a: Gold Beer Shop  
Applicant: Sangitaben Bavariya  
Business Address: 1125 E. Walnut Ave Suite A  
Type: Package Beer, Package Wine  
Disposition: New

Business Owner: Jasmine Singh Enterprise, LLC  
d/b/a: Jas Tobacco  
Applicant: Heather Singh  
Business Address: 601 Fleming St. Suite A  
Type: Package Beer, Package Wine  
Disposition: New

The vote was unanimous in favor.

FY2020 BUDGET AMENDMENT #5

On the motion of Council member Goodlett, second Council member Harlan, the Mayor and Council approved FY2020 Budget Amendment #5 to provide primarily for CARE's act funding from FEMA, GDOT, and allocation from the State of Georgia. A copy of this amendment is a part of these minutes. The vote was unanimous in favor.

ADOPTION OF 2020 MILLAGE RATE AT 2.237 MILLS (PT-32.1) AND CERTIFICATION OF CITY AND INDEPENDENT SCHOOL MILLAGE RATES (PT-38)

Chief Financial Officer Cindy Jackson presented the Mayor and Council with the proposed 2020 millage rate of 2.237 mills and the certification of City and Independent School Millage. On the motion of Council member Harlan, second Council member Waugh, the Mayor and Council approved both the millage rate at 2.237 mills and the certification of City and Independent School Millage. Council member Waugh, Harlan and Crews vote aye, Council member Goodlett vote naye.

AGREEMENT WITH BLEAKLY ADVISORY GROUP TO PERFORM TAX ALLOCATION DISTRICT STUDY

The Mayor and Council reviewed the Agreement with Bleakly Advisory Group to Perform a Tax Allocation District Study. The Agreement will help the City of Dalton assess the potential for expanding the number of Tax Allocation Districts (TADS) in the City in two areas which are generally identified as the North Bypass and Walnut Avenue. On the motion of Council member Crews, second Council member Harlan, the Mayor and Council approved the Agreement at a cost of \$21,000. The vote was unanimous in favor.

RESOLUTION NO. 20-16 ACCEPTING DONATION OF REAL PROPERTY AND DEDICATION OF PUBLIC RIGHT OF WAY ON NEW DORIS STREET

The Mayor and Council reviewed Resolution No. 20-16 to accept the donation of Real Property and Dedication of Public Right of Way on New Doris Street in the amount of 0.025 acres (1093 square feet in the northeast corner of the Meyers tract) to construct a partial cul-de-sac. On the motion of Council member Goodlett, second Council member Harlan, the donation was accepted. The vote was unanimous in favor.

FIRST READING - ORDINANCE 20-14 TO AMEND SECTION 94-77 OF ARTICLE II "COLLECTION" OF CHAPTER 94 "SOLID WASTE" OF THE REVISED CODE OF ORDINANCES

The Mayor and Council held a First Reading for Ordinance 20-14 to Repeal Article II "Collection" Of Chapter 94 "Solid Waste" Of The Revised Code Of Ordinances Of 2001 Of The City Of Dalton In Its Entirety And To Substitute In lieu Thereof Article II "Collection" Of Chapter 94 "Solid Waste" As Provided Herein; To Provide For The Collection Of Garbage, Refuse, Recyclable Materials And Yard Trimmings; To Provide For A System Of Fees And Fines For The Violation Of Said Chapter; To Provide An Effective Date; To Repeal All Ordinances Conflicting Therewith; To Provide For Severability; And For Other Purposes.

DFD STATION FIVE ROOF

On the motion of Council member Harlan, second Council member Waugh, the Mayor and Council approved a contract with Ideal Exterior Solutions to replace the shingle roof at Station Five located at Cross Plains Trail in the amount of \$31,525. The vote was unanimous in favor.

EXECUTIVE SESSION - PERSONNEL MATTERS

On the motion of Councilmember Harlan, second Councilmember Crews, the Mayor and Council adjourned into Executive Session at 6:31 p.m. to discuss personnel matters. Present for the meeting were Mayor David Pennington, Councilmembers Derek Waugh, Annalee Harlan, Tyree Goodlett, and Gary Crews, City Administrator Jason Parker, Chief Finance Officer Cindy Jackson, Human Resources Director Greg Batts and City Attorney Gandhi Vaughn. City Clerk Bernadette Chattam was not present.

The topic of discussion was personnel.

ADJOURNMENT - EXECUTIVE SESSION

There being no further business to come before the Mayor and Council in Executive Session on the motion of Councilmember Goodlett, second Councilmember Harlan, the Mayor and Council adjourned out of Executive Session at 6:51 p.m., into regular session.

ANNOUNCEMENTS

The regular Mayor & Council meeting on September 8, 2020 has been replaced with today's called meeting. The next regular Mayor & Council meeting will be on September 21, 2020.

Council member Annalee Harlan presented a Downtown Development Authority Flyer stating that the DDDA will begin accepting permit applications for downtown events effective September 1, 2020. A copy of this flyer is a part of these minutes.

ADJOURNMENT

There being no further business to come before the Mayor and Council, the meeting was Adjourned at 6:52 p.m.

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Bernadette Chattam  
City Clerk

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David Pennington, Mayor

Recorded  
Approved: \_\_\_\_\_  
Posted: \_\_\_\_\_



## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting

**Meeting Date:** 09/21/2020

**Agenda Item:** Second Reading & Adoption of Ordinance 20-14 To Amend Section 94-77 of Article II "Collection" of Chapter 94 "Solid Waste" of the Revised Code of Ordinances

**Department:** Public Works

**Requested By:** Andrew Parker

**Reviewed/Approved by City Attorney?** Yes

**Cost:** N/A

**Funding Source if Not in Budget** N/A

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

This ordinance revises section 94-77 of the recently adopted Ordinance 20-10 pertaining to curbside garbage, recycling, yard trimming, and refuse collection.

The revisions include clarifying the fee for specific ordinance violations including placement of prohibited items curbside for refuse collection (i.e. cardboard, packing materials, loose items, tires, etc.) and for failure to call ahead or use app to schedule refuse service in advance.

Additionally, a fee was added for commercial entities violating section 94-28(b)(11) pertaining to placing non-routine yard trimmings curbside for City pickup.

A fee was also added for mixing yard trimmings with refuse items and placing them curbside for City pickup.

CITY OF DALTON  
ORDINANCE  
Ordinance No. 20-14

An Ordinance Of The City Of Dalton To Amend Section 94-77 of Article II “Collection” Of Chapter 94 “Solid Waste” Of The Revised Code Of Ordinances Of 2001 Of The City Of Dalton; To Provide For A System Of Fees And Fines For The Violation Of Said Chapter; To Provide An Effective Date; To Repeal All Ordinances Conflicting Therewith; To Provide For Severability; And For Other Purposes.

WHEREAS, the Article II “Collection” of Chapter 94 “Solid Waste” Of The Revised Code Of Ordinances Of 2001 Of The City Of Dalton has been amended from time to time;

WHEREAS, the City desires to revise and amend Section 94-78 of Article II “Collection” of Chapter 94 “Solid Waste” to provide clarity and the orderly collection of garbage, refuse, recyclable materials and yard trimmings;

BE IT ORDAINED by the Mayor and Council of the City of Dalton in regular meeting assembled and by authority of the same it is hereby ordained as follows:

-1-

The recitals contained herein above are incorporated herein by reference and are adopted as findings and determinations of the Mayor and Council.

-2-

Section 94-77 of Article II “Collection” of Chapter 94 “Solid Waste” is hereby amended to read as follows:

Sec. 94-77. - *General violations.* The civil excess service fees for the following violations shall apply to all residences, businesses, and institutions within City of Dalton:

- (1) Placing recyclable material in a City provided garbage container or curbside for collection or disposal = \$10.00 per 20 gallon bag of material
- (2) Placing cardboard or packing material curbside for collection or disposal as part of refuse collection= \$25.00
- (3) Placing loose debris not contained in an all-weather container curbside for collection or disposal = \$25.00
- (4) Placing prohibited items other than dangerous items in a trash container or curbside for collection or disposal = \$50.00
- (5) Placing a dangerous (toxic, caustic, contagious, explosive or otherwise hazardous) item in a trash container or curbside for collection or disposal = \$1,000.00
- (6) Placing refuse curbside without prior authorization = \$25.00
- (7) Placing excessive garbage in the container that prevents the lid from closing, garbage that is piled on top of the container, garbage that is unbagged, or garbage that is placed outside of the container = \$10.00 per 20 gallon

- bag
- (8) Placing more than four (4) cubic yards of yard trimmings out for collection = \$30.00 for each additional cubic yard of yard trimmings
  - (9) Placing more than two (2) cubic yards of refuse out for collection = \$30.00 for each additional cubic yard of refuse
  - (10) Placing garbage, recyclable materials, yard trimmings, or refuse on the property of another or in the waste container of another without permission = \$25.00
  - (11) Failure to remove solid waste and personal property of tenant or lessee within 24 hours of eviction = \$250.00 per truck load
  - (12) Placing construction debris, demolition debris, or roofing material out for collection = \$25.00 for less than one cubic yard of said debris or material and \$50.00 per cubic yard of said debris or material for each cubic yard over one
  - (13) Dumping garbage, yard trimmings, refuse, or junk on vacant lots or public roadway = \$250.00
  - (14) Overloading a dumpster = \$50.00
  - (15) Placing garbage, yard trimmings, refuse, or a dumpster in an unauthorized area = \$50.00
  - (16) Placing solid waste and personal property from a major cleanup or move out of a residence curbside for collection or disposal = \$250.00
  - (17) Placing tires curbside for collection or disposal = \$50.00 for up to four tires and \$25.00 for each additional tire over four
  - (18) Placing yard trimmings mixed with refuse items for collection or disposal = \$30.00 per cubic yard
  - (19) Placing yard trimmings generated by commercial activity in violation of Section 94-28(b)(11) out for collection or disposal = \$250.00
  - (20) Placing yard trimmings in violation of Section 94-28(b)(6) out for collection or disposal = \$30.00 per cubic yard

-3-

Should any section or provision of this Ordinance be declared by a Court of competent jurisdiction to be unconstitutional, invalid or unlawful, such declaration shall not affect the validity of the remaining portions of the ordinance not so declared to be unconstitutional, invalid, or unlawful.

-4-

All resolutions and ordinances of the City of Dalton or parts thereof in conflict herewith are hereby repealed.

-5-

This Ordinance shall take effect and be in force following its adoption and publication in two public places within the City of Dalton for five (5) consecutive days, the public welfare of the City of Dalton requiring it.

ADOPTED AND APPROVED on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at the regular meeting of the Mayor and Council of the City of Dalton.

The foregoing Ordinance received its first reading on \_\_\_\_\_ and a second reading on \_\_\_\_\_. Upon second reading a motion for passage of the ordinance was made by Council member \_\_\_\_\_, second by Council member \_\_\_\_\_ and upon the question the vote is \_\_\_\_\_ ayes, \_\_\_\_\_ nays and the Ordinance is adopted.

CITY OF DALTON, GEORGIA

Attest:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

A true copy of the foregoing Ordinance has been published in two public places within the City of Dalton for five (5) consecutive days following passage of the above-referenced Ordinance as of the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF DALTON





## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting

**Meeting Date:** 9-21-20

**Agenda Item:** Lease Agreement with NWGTCC

**Department:** Finance

**Requested By:** Cindy Jackson

**Reviewed/Approved by City Attorney?** Yes

**Cost:** \$0

**Funding Source if Not in Budget** N/A

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

The NWGTCC employees are currently City of Dalton employees. The NWGTCC reimburses the City of Dalton the cost of the employees. When Global Spectrum exited from management of the Convention Center and the City of Dalton elected officials agreed to assume the employees, an agreement was never adopted. The NWGTCC director appeared before the Finance Committee and requested the agreement be drafted and adopted by the current council. This agreement has been reviewed by the City and Authority's legal counsel.

**CITY OF DALTON**  
**EMPLOYEE LEASE AGREEMENT**

**THIS EMPLOYEE LEASE AGREEMENT** entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2020 between the City of Dalton, Georgia, a municipal corporation of the State of Georgia (the "City") and the Northwest Georgia Trade and Convention Center Authority, an Authority created by the State of Georgia (the "Authority").

**WHEREAS**, the Authority desires to lease employees from the City for the purpose of staffing the Northwest Georgia Trade and Convention Center (the "Center"); and

**WHEREAS**, the City is willing to lease certain employees to the Authority upon the terms and conditions set forth herein.

**THEREFORE**, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Services.** The City shall provide the Authority with the personnel named in Exhibit "A" attached hereto and made a part hereof (the "Leased Employees"). Exhibit "A" may be amended from time to time by the mutual consent of the parties. The governing authorities of each Party hereby authorize their respective Trade Center Director and Human Resources Director to mutually designate by addition or deletion employees identified on Exhibit "A".
2. **Term.** Subject to the provisions for termination as hereinafter provided, the term of this Agreement shall be two (2) years commencing on the date of its execution by the parties. This Agreement shall automatically extend for additional one (1) year terms until terminated as provided herein. Provided, however, in no event shall the aggregate term of this Agreement exceed fifty (50) years.
3. **Place of Performance.** All work and services to be performed by Leased Employees shall be conducted at the Center. The Authority shall comply with all federal, state and local laws and regulations pertaining to employee safety and civil rights.
4. **Obligations.**
  - (a) The parties acknowledge that the City is an independent contractor and that the Leased Employees are employed solely by the City. The City shall be responsible for all matters related to the payment of federal and state payroll taxes, workers' compensation insurance, wages and City approved health, pension and/or retirement plan and other benefit plans of the Leased

Employees.

- (b) The Authority may make recommendations to the City regarding the hiring, disciplining and termination of Leased Employees, but the final decision in such matters and all other matters relating to the Leased Employees shall be made by the City in its sole discretion, except as provided otherwise in subparagraphs 4(c) and (d) herein.
- (c) The Authority shall establish and direct the daily duties and hours of work of the Leased Employees. Provided, however, the Leased Employees shall be subject to, and the Authority shall comply with, the City's published employee policies and procedures. The Authority shall timely provide the City with the time records of the Leased Employees and such other information as the City may reasonably request that pertains to the Leased Employees.
- (d) The Authority shall be responsible for and shall provide all training required for the Leased Employees.
- (e) The Authority shall determine the salary and terms of any compensation package for the Leased Employees and any modifications due to merit raises or cost of living adjustments.

5. **Lease Payments.** For all services rendered by the City pursuant to this Agreement, the Authority, during the term hereof, shall pay to the City a monthly lease payment equal to:

- (a) The gross wages, truces, and accrued compensated absences of the Leased Employees for the quarter;
- (b) The pro-rata contribution in an amount determined by the City for the Leased Employees to the City's health, pension and/or retirement plan and workers' compensation plans;
- (c) Any amount exceeding the contribution in subsection (b) hereof and paid by the City during the quarter to or on behalf of a Leased Employee under the City's health, pension and/or retirement plan or workers' compensation plans;
- (d) Any judgment, fine, penalty, expense, cost or charge the City is required to pay or incurs during the quarter as a result of a breach of this Agreement by the Authority or pertaining in any way to a Leased Employee.
- (e) The pro-rata cost in an amount determined by the City for the Leased Employees for services provided by the City Administration, Information Technology, Human Resources and Finance Departments.

All Lease payments shall be due and payable by the 15<sup>th</sup> day following the end of each calendar month.

6. **Indemnification.** To the extent not covered and/or paid by applicable insurance, the Authority shall indemnify and hold the City harmless from all claims, damages, costs and expenses, including actual attorney's fees, the City may incur arising out of the rendering of services for the Authority provided pursuant to this Agreement, including, but not limited to, claims pertaining to discrimination, harassment, wages or employee benefits.

7. **Termination.** This Agreement may be terminated by either party upon sixty (60) days written notice to the other party. Upon termination, the Authority shall pay to the City all sums due under paragraph 5 of this Agreement through the date of termination.

8. **Notices.** Any notice required to be given under this Agreement shall be deemed given if it is in writing and sent by certified mail, return receipt requested, in case of the City to the City Administrator, P.O. Box 1205, Dalton, Georgia 30722-1205 and in case of the Authority to the Executive Director, P.O. Box 2046, Dalton, Georgia 30722-2046.

9. **Construction.** This Agreement shall be governed by the laws of the state of Georgia. The waiver by any party hereof of a breach of any of the provisions of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party. This Agreement contains the entire agreement of the parties concerning the subject matter herein and may not be changed except by written agreement duly executed by the parties hereto who are affected by the change. It is agreed that any court, administrative party or other entity interpreting or construing this Agreement shall not apply the presumption that any provision hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agents prepared the same, it being agreed that the parties hereto have fully participated in the preparation of all provisions of this Agreement. This Agreement shall inure to the benefit of and be binding upon the parties hereto, their successors and assigns. This Agreement shall not be assignable.

10. **Severability.** Each provision of this Agreement shall be considered severable and, if for any reason any provision hereof is determined to be invalid, such invalidity shall not impair or otherwise affect the validity of the other provisions of this Agreement.

[Signatures on next page.]

**IN WITNESS WHEREOF**, the parties have caused the execution of this Agreement on the date and year first above written.

City of Dalton

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

Attest: \_\_\_\_\_  
City Clerk

Northwest Georgia Trade and Convention Center Authority

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

Attest: \_\_\_\_\_  
Secretary



## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting

**Meeting Date:** 9/21/2020

**Agenda Item:** Engagement Letter Ratification

**Department:** Human Resources

**Requested By:** Greg Batts

**Reviewed/Approved by City Attorney?** Yes

**Cost:** \$25,000

**Funding Source if Not in Budget** General Fund

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

Engagement letter with IRA Group for consulting services related to the review/RFP process for the defined contribution plan.



Investment Research & Advisory Group, Inc.  
1230 Peachtree Street  
Suite 3800  
Atlanta, Georgia 30309  
(404) 760-3730  
www.iragroup.com

September 1, 2020

City of Dalton  
c/o Greg Batts  
300 W Waugh St  
Dalton, GA 30720

Re: Engagement for Advisory Services

Dear Mr. Batts:

The purpose of this engagement letter (this "Agreement") is to set forth the terms pursuant to which Investment Research & Advisory Group, Inc. ("IRA Group") will provide advisory services to the City of Dalton Mayor and Council (the "Committee") for, and in regard to, the City of Dalton 401(a) and 457(b) defined contribution retirement plans (the "Plans") which are sponsored and maintained by the City of Dalton (the "Plan Sponsor").

1. **Services.** During the Term of this Agreement (as described below), IRA Group will provide to the Committee the services described on Schedule A to this Agreement (the "Services").
2. **Fees.** In consideration for providing the Services, the Committee will pay to IRA Group the fees and other amounts described on Schedule B to this Agreement (the "Fees").
3. **Committee Status.** The Committee retains the authority to make all investment decisions under that Plan.
4. **Registered Investment Advisor Status.** IRA Group's provision to the Committee of investment advisory services requires that IRA Group at all times be registered as an investment adviser pursuant to the U.S. Investment Advisers Act of 1940, as amended (a "Registered Investment Advisor"). IRA Group hereby warrants that it is, and at all times during the term of this Agreement (as described below) will be, a Registered Investment Advisor. IRA Group has provided the Committee with a written copy of its Form ADV, Part 2 on file with the Securities and Exchange Commission ("SEC"), and will provide the Committee with any and all updates to its Form ADV, Part 2 promptly after such updates are filed with the SEC.
5. **Term.** The term of this Agreement (the "Term") will commence upon approval by the Committee. This Agreement will continue until terminated by either party by providing the other with 30 days' written notice. Notwithstanding the foregoing:
  - (a) If at any time during the term of this Agreement IRA Group ceases to maintain its status as a Registered Investment Advisor, it will immediately notify the Committee of this cessation, and this Agreement will terminate immediately.
  - (b) If either party breaches the terms of this Agreement in a material manner and the breach either (i) cannot be cured with reasonable effort, or (ii) is not cured within 10 days after the non-breaching party provides written notice of such breach to the other party, the non-breaching party may terminate this Agreement immediately upon written notice to the other party.
6. **Fee Disclosures.** At the reasonable request of the Committee, IRA Group agrees to provide the actual amount of fees paid by the Committee to IRA Group during any specified period.

7. **Additional Terms.** Additional terms and conditions of this Agreement are set forth on Schedule C to this Agreement. In addition, the parties agree that any unresolved dispute under this Agreement be resolved by mediation as provided in the "Dispute Resolution Provisions" set forth on Schedule D to this Agreement. If resolution cannot be reached, the parties agree that either may proceed with filing a lawsuit.
8. **Entire Agreement.** This Agreement (including any Schedules attached hereto and related securities disclosures) represents the entire understanding of the parties and supersedes all prior written or oral agreements with respect to the subject matter of this Agreement.
9. **Controlling Law.** The laws of the State of Georgia will govern this Agreement. The parties agree that jurisdiction and venue shall be in the Superior Court of Whitfield County, Georgia.

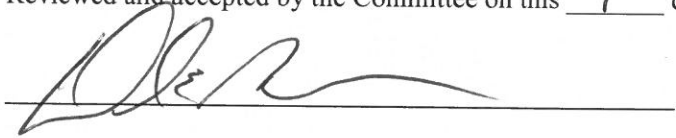
By signing one original and returning it to my attention, the Committee acknowledges (i) its agreement with the terms of this Agreement, including but not limited to the Committee's retention of IRA Group to provide the Services and the Committee's approval of the Fees; and (ii) its receipt of IRA Group's Form ADV, Part 2A.

Sincerely,

Douglas B. Leeson  
Principal

-----

Reviewed and accepted by the Committee on this 9<sup>th</sup> day of September, 2020.



Mayor, City of Dalton



**SCHEDULE A**  
**DESCRIPTION OF SERVICES**

**Core Services**

**(a) Vendor Search**

IRA Group will conduct a market search for a new recordkeeper and administrative service provider. This formal search process will include the development of a formal Request for Proposal and preparation of a comprehensive analysis of up to five separate providers suitable to your Plan's size and complexity. The evaluation will focus on the capabilities of the vendors in the applicable disciplines of recordkeeping, administration, investment management, fees, employee communications and market presence. The search project includes the organizing and conducting of the vendor finals presentations. The Committee, not IRA Group, has the authority and discretion to select any new vendors. Additionally, IRA Group will manage the transition process associated with the plan conversion and, as is helpful, with the development of written employee notification and communications. Specific IRA Group activities include but are not limited to:

- o Development of RFP questionnaire
- o Assistance with the selection of bidding vendors
- o Analysis & preliminary ranking of RFP responses
- o Review of RFP analysis with Committee
- o Selection and coordination of finalist presentations
- o Coordination of and attendance at finalist onsite due diligence meetings
- o Final fee and service negotiations
- o Upon conversion, assistance with transition of administrative services
- o Upon conversion, assistance with employee communications
- o Upon conversion, assistance with fund evaluation and mapping as necessary
- o Upon conversion, attendance at weekly client/vendor administrative transition calls

**(b) Evaluation of Asset Mapping**

Upon selection of a new vendor, IRA Group will coordinate the analysis and presentation of asset mapping for any necessary investment option changes.

**Supplemental Services**

**(a) Committee Charter**

IRA Group will assist the Committee (as defined in Schedule C) with the development and adoption of a formal Committee Charter detailing the roles, responsibilities and fiduciary obligations of the designated Committee members. IRA Group will provide fiduciary training, as needed.

**(b) Investment Policy**

IRA Group will provide an Investment Policy draft for review and adoption by the Committee. This will include a review of the current Investment Policy and preparation of all components of the new policy, including: Statement of Purpose, Statement of Definition and Function, Statement of Policies and Restrictions, investment manager/fund selection and performance standards, investment evaluation and review criteria, and communication responsibilities.

**(c) Investment Performance Monitoring and Advice**

IRA Group will prepare an initial investment analysis and recommendation and provide ongoing investment performance monitoring services. These services will include quarterly investment manager/fund performance reviews detailing calendar year total returns, annualized total returns, comparative performance versus benchmark indices and similar investment managers/funds, fund rankings, risk/return analysis, subjective fund information and ad hoc reports as requested. IRA Group will advise the Committee on recommended changes to the investment offerings as appropriate. IRA Group will also analyze and benchmark the fees of the investment funds at least once per year and will advise the Committee in regard to the prudence of these expenses. Additionally, IRA Group will advise the Committee on recommended changes to the investment offerings on a regular basis. IRA Group will meet with the Committee to review and discuss the above analysis and other plan administrative issues as requested. If the Committee decides to replace one or more funds, IRA Group will perform a search for a replacement fund and provide to the Committee alternative recommendations for each fund.

**(d) Model Portfolios**

As requested, IRA Group will prepare risk-based and/or retirement year model portfolios using the individual funds available through the plan. This service is contingent upon the record keeper's ability to maintain portfolios on its platform.

**(e) Benchmarking and Request for Information**

IRA Group will benchmark the fees charged by the administrative service providers for the Plan(s), advising the Committee in regard to whether the fees remain reasonable. In addition, at such times as the Committee may request, IRA Group (i) will perform a formal Request for Information ("RFI") to review the competitive reasonableness of the fees and services performed by the administrative service providers for the Plan(s), (ii) will report the results to the Committee and make recommendations regarding those fees, and (iii) if requested by the Committee, will negotiate with the administrative service providers for them to provide lower, market-competitive fees.

**(f) General Consulting**

IRA Group will assist with plan design, legislative compliance, administrative service and fee negotiations, and coordination of internal and external administrative functions. IRA Group will lead and/or participate in administrative projects as requested, and will assist in overseeing the work of the administrative services provider.

**(g) Meeting Minutes**

IRA Group will prepare minutes of all Committee meetings for which it is a participant and submit them to the Committee for review and approval. IRA Group will maintain copies of all such meeting minutes.

**(h) Online Fiduciary Center**

Although it will not fulfill all of your recordkeeping requirements, IRA Group will provide the Committee with access to its online Fiduciary Center, which archives historical plan-related information including plan documents, Committee Charter, Investment Policies, performance reports, meeting minutes and analytical reports.

**(i) Employee Education**

If needed, IRA Group will conduct up to four days of group meetings with employees annually. These meetings will encompass an educational overview of investment risk and return, portfolio management principles, asset allocation, rebalancing, and assistance with risk tolerance evaluation and portfolio construction. Additionally, IRA Group will be available to conduct individual, one-on-one meetings with interested employees on these topics. Group meetings are subject to a maximum of four per day. One-on-one meetings with plan participants are subject to a maximum of 10 meetings per day and are required to occur on the same days as group meetings. IRA Group will assist in creating and reviewing written participant communications as a part of its core service offering. IRA Group will also partner with the administrative service provider in creating an employee education strategy and overseeing implementation of that strategy.

## SCHEDULE B

### FEES

#### Core Services (Described on Schedule A)

City of Dalton 401(a) and 457(b) Retirement Plans	\$25,000 one-time  (\$15,000 billed upon completion of the RFP analysis and preliminary rankings and \$10,000 upon the later of final fee and service negotiations or completion of the administrative conversion to the new service provider, if applicable.)
Employee meetings	\$1,500 per day, if applicable

#### Supplemental Services (As requested)

Ongoing Investment advice fiduciary Committee charter Investment policy Investment performance monitoring & advice Model portfolios Fee & service benchmarking Request for Information (RFI) General consulting Meeting minutes Online Fiduciary Center	\$30,000 per annum ( <i>\$15,000 credit 1st year</i> )
--	--

All of the applicable Fees described above on this Schedule B will be billed in arrears. Payment for all invoiced services is due within 30 days of receipt.

In addition, the Committee will provide reimbursement for IRA Group's out-of-pocket expenses (at cost) incurred, which are outside of normal operational costs associated with providing the Services. Such expenses include, but are not limited to, reasonable costs for air travel, rental car, hotel accommodations, and meals. For those expenses to be eligible for reimbursement, IRA Group must obtain prior approval from the Committee for all such expenses incurred outside of normal operational costs.

**SCHEDULE C**  
**ADDITIONAL TERMS AND CONDITIONS**

1. **Representations of the Company.** The Committee will keep IRA Group informed on a timely basis of the identity of all Committee members. Upon request, the Committee will provide IRA Group with the Plan and trust documents, the Plans Internal Revenue Service determination letter (if applicable), and such other documentation that IRA Group may reasonably request in connection with its obligations under this Agreement. In addition, the Committee will provide IRA Group with any amendments to such documentation that affects IRA Group's obligations, responsibilities or liabilities under this Agreement.
2. **Severability.** If any provision of this Agreement is held to be invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such provision has not been included.
3. **Delivery of Notices and Other Documents.** All reporting by IRA Group will be delivered in paper (hard copy) form, unless the Committee provides notice to IRA Group that such reporting may be delivered electronically to the email addresses provided by the Committee. All written notices referenced in this Agreement will be provided in paper (hard copy) form addressed to the Director of Human Resources (if to the Committee) and to Doug Leeson (if to IRA Group) at their respective offices; and will be deemed delivered upon receipt when sent via first class US mail, receipt certified or via hand or overnight delivery. Alternatively, all such notices may be delivered electronically to the email addresses provided by the receiving party and will be deemed delivered when sent, as long as such notices are also sent via first class US mail.
4. **Confidentiality.** In performing the services under this agreement, IRA Group may be granted access and/or be exposed to confidential information of The City of Dalton, the Committee and/or the Plans, including, without limitation, trade secrets and information pertaining to business operations and strategies, customers, pricing, marketing, finances, sourcing, personnel, payroll, or operations of the Company, its affiliates or their suppliers or customers, in each case whether spoken, written, printed, electronic or in any other form or medium (collectively, the "Confidential Information"). "Confidential Information" also will include any materials that IRA Group develops in connection with performing the Services. IRA Group agrees to treat all Confidential Information as strictly confidential, not to disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of the Committee in each instance, and not to use any Confidential Information for any purpose except as required in the performance of the services; provided, however, disclosure of Confidential Information will be permitted to the extent required by law or the order of any court or pursuant to any request or requirement of any governmental or regulatory authority, bank examiner or statutory auditor, or as may be required by the Georgia Open Records Act. If IRA Group notifies the Committee in advance of making any such disclosure IRA Group will notify the Committee immediately in the event it becomes aware of any loss or disclosure of any Confidential Information. IRA Group agrees that its obligations under it will survive the term or any termination of this agreement.

**SCHEDULE D**  
**DISPUTE RESOLUTION PROVISIONS**

**DISPUTE RESOLUTION**

1. **Informal Resolution.** In the event of any dispute arising out of or relating to this Agreement, the parties agree to first attempt to resolve that dispute by good faith discussions between designated representatives of the parties.
2. **Mediation.** In the event that any dispute arising out of or relating to this Agreement cannot be resolved through the good faith discussions of the parties' representatives, the parties agree to try in good faith to settle the dispute voluntarily with the aid of an impartial mediator who will attempt to facilitate negotiations. A dispute will be submitted to mediation by written notice to the other party. The mediator will be selected by agreement by the parties. If the parties cannot agree on a mediator, a mediator will be designated by the American Arbitration Association at the request of a party. The mediation will be treated as a settlement discussion and therefore will be confidential. Any applicable statute of limitations will be tolled during the pendency of the mediation. Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.



## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting

**Meeting Date:** 09/21/2020

**Agenda Item:** Resolution Authorizing The Closure of Right-of-Way and Transfer of Real Property at Sparks Lane and Tahoe Lane

**Department:** Public Works

**Requested By:** Andrew Parker

**Reviewed/Approved by City Attorney?** Yes

**Cost:** N/A

**Funding Source if Not in Budget** N/A

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

Habitat for Humanity is in the process of developing the remaining vacant lots in Kirk Estates subdivision. The original plat of record for this subdivision depicted a cul-de-sac to serve lot 33. The cul-de-sac was never constructed, and the property upon where it was proposed is a vacant wooded area. In an effort to mitigate expense to all parties, closure of the unopened cul-de-sac right of way and reconfiguration of lots 33 and 34 will net the same number of buildable lots for Habitat for Humanity. The transfer of real property will be to the Dalton-Whitfield Joint Development Authority.

**CITY OF DALTON**  
**RESOLUTION**  
**Resolution No. 20-17**

**RESOLUTION AUTHORIZING THE CLOSURE OF RIGHT-OF-WAY AND  
TRANSFER OF REAL PROPERTY**  
**at**  
**SPARKS LANE AND TAHOE LANE**

**WHEREAS**, the Mayor and Council of the City of Dalton has determined that it is consistent with the best interests of the City of Dalton and its citizens that the City of Dalton to close the unopened and undeveloped right-of-way located at Sparks Lane and Tahoe Lane as described in Exhibit “A” and Exhibit “B” (the “Property”) and to transfer said Property to the Dalton-Whitfield Joint Development Authority (the “JDA”), a public body corporate and politic and a joint development authority duly created pursuant to the Development Authorities Law of the State of Georgia, O.C.G.A. §36-62-1, et seq., as amended, and activated by joint and concurrent resolutions of the governing bodies of the City of Dalton, Georgia and Whitfield County, Georgia;

**WHEREAS**, the City of Dalton has determined that the Property has remained unopened and undeveloped as a right-of-way by the developer of Kirk Estates subdivision;

**WHEREAS**, the City of Dalton has determined that the Property has never been used by the public and that no substantial public benefit is served by the Property;

**WHEREAS**, the City of Dalton has determined that it is consistent with the best interests of the City of Dalton and its citizens that the City of Dalton to close the unopened and undeveloped right-of-way located at Sparks Lane and Tahoe Lane as described in Exhibit “A” (the “Property”);

**WHEREAS**, the City of Dalton has determined that it is consistent with the best interests of the City of Dalton and its citizens that the City of Dalton to transfer said Property to the JDA;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Dalton, as follows:

**THAT** the City of Dalton hereby closes the unopened and undeveloped right-of-way located at Sparks Lane and Tahoe Lane as described in Exhibit “A” (the “Property”).

**THAT** the City of Dalton hereby declares that the unopened and undeveloped right-of-way located at Sparks Lane and Tahoe Lane as described in Exhibit “A” (the “Property”) shall no longer be a part of the municipal street system of the City of Dalton and the rights of the public in and to that section of street as a public street shall cease.

**THAT** the City of Dalton hereby transfers said Property to the JDA.

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized and empowered to take such actions and to execute for and on behalf of the City of Dalton any and all documents as may be necessary or desirable to accomplish and effect the transfer of the Property by Limited Warranty Deed as provided herein; and such documents shall be in such form and contain such terms and conditions as may be approved by the Mayor on behalf of the City of Dalton and as approved as to form by the City Attorney, and the execution of such documents by the Mayor as herein authorized shall be conclusive evidence of any such approval.

**BE IT FURTHER RESOLVED**, that the Clerk or any Assistant Clerk of the City of Dalton be, and each hereby is, authorized to attest the signature of any officer of the City of Dalton and impress or attest the City of Dalton's seal appearing on the Limited Warranty Deed and other documents executed in connection with any of the foregoing Resolutions.

**BE IT FURTHER RESOLVED**, that all resolutions or parts thereof of the City of Dalton in conflict with the provisions herein contained are, to the extent of such conflict, hereby superseded and repealed.

**BE IT FURTHER RESOLVED** that the City Clerk is authorized and directed to record this approved Resolution in the minutes of the City Council.

**BE IT FURTHER RESOLVED**, that this Resolution shall become effective immediately upon its approval by the Mayor and Council of the City of Dalton.

**ADOPTED AND APPROVED** on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, at the regular meeting of the Mayor and Council of the City of Dalton.

The foregoing Resolution received its first reading on \_\_\_\_\_. A motion for passage of the Resolution was made by Council person \_\_\_\_\_, second by Council person \_\_\_\_\_ and upon the question the vote is \_\_\_\_\_ ayes, \_\_\_\_\_ nays and the Resolution is adopted.

Attest:

CITY OF DALTON, GEORGIA

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



## EXHIBIT “A”

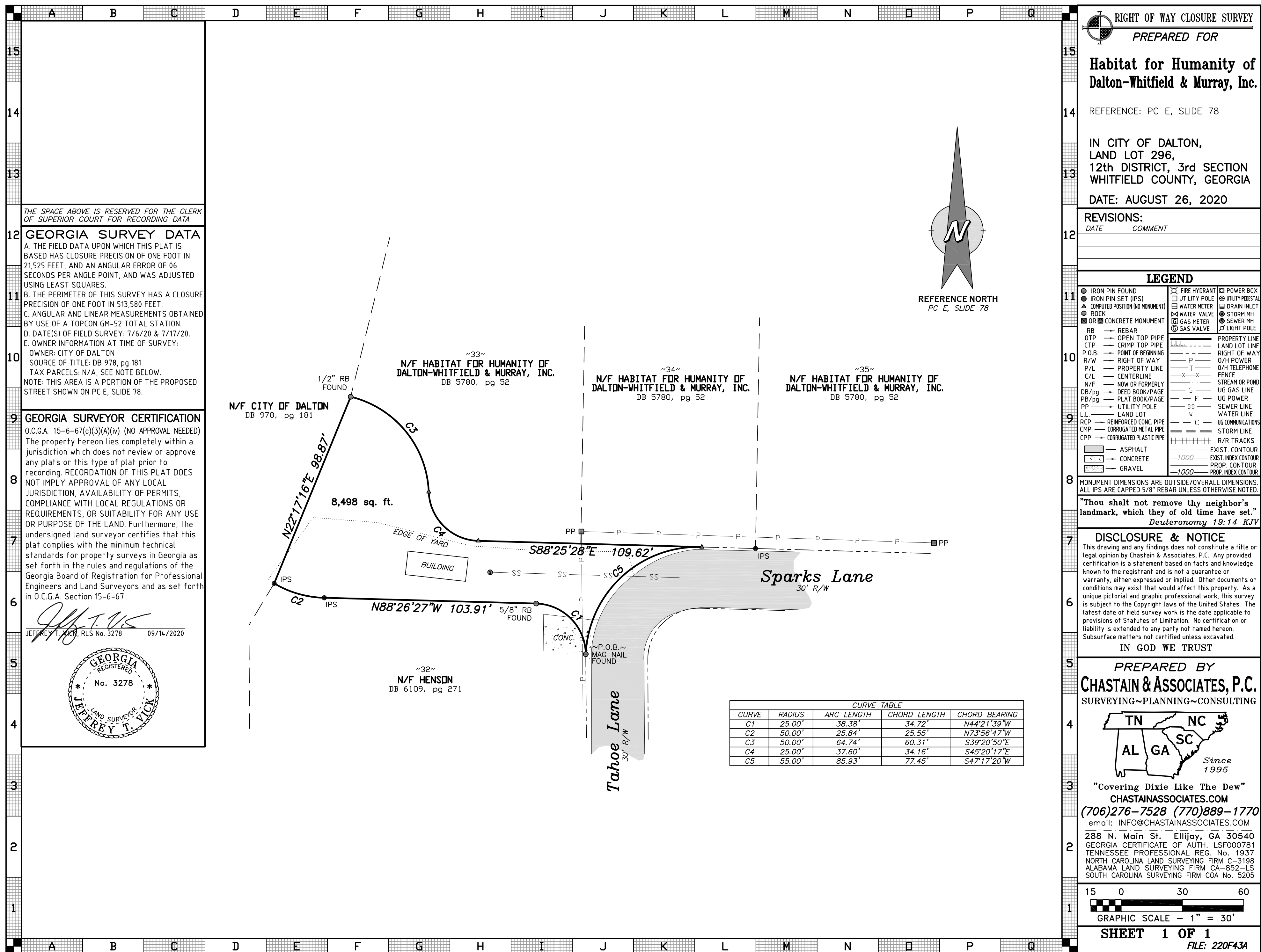
All that tract or parcel of land lying and being in the City of Dalton in Land Lot 296 of the 12<sup>th</sup> District, 3<sup>rd</sup> Section of Whitfield County, Georgia and being more particularly described as follows:

Beginning at a mag nail found at the southern end of the curved miter in the southwest corner of the intersection of Sparks Lane and Tahoe Lane shown on that certain plat of Kirk Estates, Phase 3 recorded in Plat Cabinet E, Slide 78; thence with a curve turning to the left with an arc length of 38.38', a radius of 25.00', a chord bearing of North 44 Degrees 21 Minutes 39 Seconds West, and a chord length of 34.72', to a 5/8" rebar found; thence North 88 Degrees 26 Minutes 27 Seconds West a distance of 103.91 feet to an iron pin set (5/8" capped rebar); thence with a curve turning to the right with an arc length of 25.84', a radius of 50.00', a chord bearing of North 73 Degrees 56 Minutes 47 Seconds West, and a chord length of 25.55', to an iron pin set (5/8" capped rebar); thence North 22 Degrees 17 Minutes 16 Seconds East a distance of 98.87 feet to a 1/2" rebar found; thence with a curve turning to the right with an arc length of 64.74', a radius of 50.00', a chord bearing of South 39 Degrees 20 Minutes 50 Seconds East, and a chord length of 60.31', to a point; thence with a reverse curve turning to the left with an arc length of 37.60', a radius of 25.00', a chord bearing of South 45 Degrees 20 Minutes 17 Seconds East, and a chord length of 34.16', to a point; thence South 88 Degrees 25 Minutes 28 Seconds East a distance of 109.62 feet to a point on the north right of way of Sparks Lane; thence along the north right of way of Sparks Lane with a curve turning to the left with an arc length of 85.93', a radius of 55.00', a chord bearing of South 47 Degrees 17 Minutes 20 Seconds West, and a chord length of 77.45', to a mag nail found on the west right of way of Tahoe Lane, which is the point of beginning;

Said tract having an area of 8,498 square feet and is more fully shown on an exhibit drawing prepared for Habitat for Humanity of Dalton-Whitfield & Murray, Inc. by Chastain & Associates, PC dated August 26, 2020 (Job #220F43A).

## **EXHIBIT “B”**

See attached Survey prepared by Chastain & Associates, P.C. for Habitat for Humanity of Dalton-Whitfield & Murray, Inc. dated August 26, 2020.



After Recording,  
Please Return to:

G. Gargandi Vaughn  
City Attorney  
City of Dalton  
Mitchell & Mitchell, P.C.  
P.O. Box 668  
Dalton, GA 30722

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**LIMITED WARRANTY DEED**

STATE OF GEORGIA,  
WHITFIELD COUNTY

IN CONSIDERATION of the sum of Ten And No/100 (\$10.00) Dollars and other valuable considerations, the **CITY OF DALTON**, a Georgia municipal corporation, does hereby sell, transfer and convey unto the **DALTON-WHITFIELD JOINT DEVELOPMENT AUTHORITY**, a public body corporate and politic and a joint development authority duly created pursuant to the Development Authorities Law of the State of Georgia, O.C.G.A. §36-62-1, et seq., as amended, and activated by joint and concurrent resolutions of the governing bodies of the City of Dalton, Georgia and Whitfield County, Georgia, a tract or parcel of land which is described as follows:

SEE **EXHIBIT ‘A’** ATTACHED HERETO FOR LEGAL DESCRIPTION

TO HAVE AND TO HOLD said lands and appurtenances unto said Grantee(s), its transferees and assigns in fee simple. This property is conveyed subject to all zoning ordinances, easements, restrictions and covenants of record in so far as the same may lawfully affect the above-described property.

AND THE SAID Grantor shall warrant and forever defend the right and title to the above-described property unto the said Grantee against the claims of all persons whomsoever.

IN WITNESS WHEREOF, Grantor(s) have hereunto set their hands and affixed their seals, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF DALTON, GEORGIA

\_\_\_\_\_  
UNOFFICIAL WITNESS

\_\_\_\_\_  
MAYOR

Signed, sealed and delivered this  
\_\_\_\_ day of \_\_\_\_\_,  
20\_\_ in the presence of:

Attest:  
  
\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
NOTARY PUBLIC

[City Seal]

EXHIBIT "A"

All that tract or parcel of land lying and being in the City of Dalton in Land Lot 296 of the 12<sup>th</sup> District, 3<sup>rd</sup> Section of Whitfield County, Georgia and being more particularly described as follows:

Beginning at a mag nail found at the southern end of the curved miter in the southwest corner of the intersection of Sparks Lane and Tahoe Lane shown on that certain plat of Kirk Estates, Phase 3 recorded in Plat Cabinet E, Slide 78; thence with a curve turning to the left with an arc length of 38.38', a radius of 25.00', a chord bearing of North 44 Degrees 21 Minutes 39 Seconds West, and a chord length of 34.72', to a 5/8" rebar found; thence North 88 Degrees 26 Minutes 27 Seconds West a distance of 103.91 feet to an iron pin set (5/8" capped rebar); thence with a curve turning to the right with an arc length of 25.84', a radius of 50.00', a chord bearing of North 73 Degrees 56 Minutes 47 Seconds West, and a chord length of 25.55', to an iron pin set (5/8" capped rebar); thence North 22 Degrees 17 Minutes 16 Seconds East a distance of 98.87 feet to a 1/2" rebar found; thence with a curve turning to the right with an arc length of 64.74', a radius of 50.00', a chord bearing of South 39 Degrees 20 Minutes 50 Seconds East, and a chord length of 60.31', to a point; thence with a reverse curve turning to the left with an arc length of 37.60', a radius of 25.00', a chord bearing of South 45 Degrees 20 Minutes 17 Seconds East, and a chord length of 34.16', to a point; thence South 88 Degrees 25 Minutes 28 Seconds East a distance of 109.62 feet to a point on the north right of way of Sparks Lane; thence along the north right of way of Sparks Lane with a curve turning to the left with an arc length of 85.93', a radius of 55.00', a chord bearing of South 47 Degrees 17 Minutes 20 Seconds West, and a chord length of 77.45', to a mag nail found on the west right of way of Tahoe Lane, which is the point of beginning;

Said tract having an area of 8,498 square feet and is more fully shown on an exhibit drawing prepared for Habitat for Humanity of Dalton-Whitfield & Murray, Inc. by Chastain & Associates, PC dated August 26, 2020 (Job #220F43A).



## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting

**Meeting Date:** 09/21/2020

**Agenda Item:** Resolution Accepting Donation of Real Property and Dedication of Public Right-of-Way of Streets in Red Hill Subdivision

**Department:** Public Works

**Requested By:** Andrew Parker

**Reviewed/Approved by City Attorney?** Yes

**Cost:** N/A

**Funding Source if Not in Budget** N/A

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

Phases 1 and 2 of Red Hill Subdivision were developed many years ago by LOMA, LLC. with single family residential homes. Phase 3 of the subdivision is currently being developed. During the review process for Phase 3, it was determined that the right of ways for the subdivision had never been publicly dedicated to the City. The streets within the subdivision were constructed to City standards. Those streets include:

- Red Hill Drive
- Altamont Avenue
- Andasol Way
- Loma Lane

This right of way acceptance is contingent upon LOMA LLC providing a Letter of Credit to the City for construction of a detention pond to control stormwater runoff as per the Bailey Civil plan. The Letter of Credit also provides for the temporary cul-de-sac to be regraded with a compacted surface.

**CITY OF DALTON**  
**RESOLUTION**  
**Resolution No. 20-18**

**RESOLUTION ACCEPTING DONATION OF REAL PROPERTY  
AND DEDICATION OF PUBLIC RIGHT-OF-WAY OF STREETS KNOWN AS RED  
HILL DRIVE, LOMA LANE, ANDOSAL WAY, AND ALTAMONT AVENUE BY THE  
OWNER LOMA, LLC.**

**WHEREAS**, Georgia Code O.C.G.A. §36-37-2 authorizes the City of Dalton to accept donations of real property; and

**WHEREAS**, Loma, LLC, a Georgia limited liability company (Owner), has offered to donate to the City a parcel or tract of real property located within the city limits of the City of Dalton and to dedicate said real property as public right-of-way; and

**WHEREAS**, the Mayor and Council of the City of Dalton have determined that it is in the best interest of the City and the citizens therein to accept the donation of said real property and to dedicate said real property as public right-of-way; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Dalton, as follows:

**THAT THE CITY** hereby accepts the donation by Owner of the real property located within the City and more particularly described as follows:

Tract 1

All that tract or parcel of land lying and being in Land Lot No. 276 in the 12th District and 3rd Section of Whitfield County, Georgia, and being those certain roadways being more particularly identified as “Altamont Avenue” according to that certain plat of survey prepared by N. B. Deloach, Georgia Registered Land Surveyor No. 1347, dated November 4, 2004 and recorded in Plat Book D, Page 104, Whitfield County, Georgia Land Records (the “Red Hill subdivision - Phase 1” plat), reference to which plat is hereby made and incorporated herein by reference.

Tract 2

All that tract or parcel of land lying and being in Land Lot No. 276 in the 12th District and 3rd Section of Whitfield County, Georgia, and being those certain roadways being more particularly identified as “Altamont Avenue”, “Red Hill Drive” and “Andasol Way” according to that certain plat of survey prepared by N. B. Deloach, Georgia Registered Land Surveyor No. 1347, dated August 11, 2005 and recorded in Plat Book D, Page 349, Whitfield County, Georgia Land Records (the “Red Hill subdivision - Phase 2” plat), reference to which plat is hereby made and incorporated herein by reference.

Tract 3

All that tract or parcel of land lying and being in Land Lot No. 276 in the 12th District and 3rd Section of Whitfield County, Georgia, and being those certain roadways being more particularly identified as “Red Hill Drive” and “Loma Lane” according to that certain plat of survey prepared by Richard W. Cannon, Georgia Registered Land Surveyor No. 2446, dated May 17, 2016 and recorded in Plat Book E, Page 728, Whitfield County, Georgia Land Records (the “Red Hill subdivision - Phase 3” plat), reference to which plat is hereby made and incorporated herein by reference.

**BE IT FURTHER RESOLVED**, that the acceptance of the subject property is without conditions of its use and said property may be used by and on behalf of the City as permitted by applicable law.

**BE IT FURTHER RESOLVED**, that the streets known as Red Hill Drive, Loma Lane, Andasol Way, and Altamont Avenue as described herein above are hereby dedicated as public right-of-way for public use and are hereby accepted as city streets of the City of Dalton.

**BE IT FURTHER RESOLVED**, that the acceptance of the donated real property and dedication of public right-of-way and the issuance of certificates of occupancy of any residential dwelling constructed upon lots adjacent to said real property is conditioned upon Owner providing a Letter of Credit in the amount of \$50,000.00 for a term of two years from a financial institution acceptable to the City of Dalton for the construction of a permanent cul-de-sac on Red Hill Drive as shown on the Final Plat of Red Hill subdivision – Phase 3 in accordance with the City of Dalton street standards and construction of a stormwater detention pond in accordance with the plan drawn by Bailer Civil Group dated August 11, 2020 referred to as “Exhibit A – Option 3”.

**BE IT FURTHER RESOLVED**, that this Resolution shall become effective immediately upon its approval by the Mayor and Council of the City of Dalton and the filing of the Dedication Of Public Right Of Way Deed with the Clerk of the Superior Court of Whitfield County by the Owner(s).

**ADOPTED AND APPROVED** on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, at the regular meeting of the Mayor and Council of the City of Dalton.

The foregoing Resolution received its first reading on \_\_\_\_\_. A motion for passage of the Resolution was made by Council person \_\_\_\_\_, second by Council person \_\_\_\_\_ and upon the question the vote is \_\_\_\_\_ ayes, \_\_\_\_\_ nays and the Resolution is adopted.

Attest:

CITY OF DALTON, GEORGIA

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



After Recording,  
Please Return to:

G. Gargandi Vaughn  
City Attorney  
City of Dalton  
Mitchell & Mitchell, P.C.  
P.O. Box 668  
Dalton, GA 30722

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## **DEDICATION OF PUBLIC RIGHT OF WAY**

STATE OF GEORGIA,  
WHITFIELD COUNTY

IN CONSIDERATION of the sum of Ten And No/100 (\$10.00) Dollars and other valuable considerations, the **LOMA, LLC**, a Georgia limited liability company, does hereby sell, transfer and convey unto the **CITY OF DALTON**, a Georgia municipal corporation, a tract or parcel of land which is described as follows:

### Tract 1

All that tract or parcel of land lying and being in Land Lot No. 276 in the 12th District and 3rd Section of Whitfield County, Georgia, and being those certain roadways being more particularly identified as “Altamont Avenue” according to that certain plat of survey prepared by N. B. Deloach, Georgia Registered Land Surveyor No. 1347, dated November 4, 2004 and recorded in Plat Book D, Page 104, Whitfield County, Georgia Land Records (the “Red Hill subdivision - Phase 1” plat), reference to which plat is hereby made and incorporated herein by reference.

### Tract 2

All that tract or parcel of land lying and being in Land Lot No. 276 in the 12th District and 3rd Section of Whitfield County, Georgia, and being those certain roadways being more particularly identified as “Altamont Avenue”, “Red Hill Drive” and “Andasol Way” according to that certain plat of survey prepared by N. B. Deloach, Georgia Registered Land Surveyor No. 1347, dated August 11, 2005 and recorded in Plat Book D, Page 349, Whitfield County, Georgia Land Records (the “Red Hill subdivision - Phase 2” plat), reference to which plat is hereby made and incorporated herein by reference.

### Tract 3

All that tract or parcel of land lying and being in Land Lot No. 276 in the 12th District and 3rd Section of Whitfield County, Georgia, and being those certain roadways being more particularly identified as “Red Hill Drive” and “Loma Lane” according to that certain plat of survey prepared by Richard W. Cannon, Georgia Registered Land Surveyor No. 2446, dated May 17, 2016 and recorded in Plat Book E, Page 728, Whitfield County, Georgia Land Records (the “Red Hill subdivision - Phase 3” plat), reference to which plat is hereby made and incorporated herein by reference.

TO HAVE AND TO HOLD said lands and appurtenances unto said Grantee(s), its transferees and assigns in fee simple. This property is conveyed subject to all zoning ordinances, easements, restrictions and covenants of record in so far as the same may lawfully affect the above-described property.

AND THE SAID Grantor shall warrant and forever defend the right and title to the above-

described property unto the said Grantee against the claims of all persons whomsoever. The said Grantor hereby dedicates Grantor’s interest in said roads to public use.

IN WITNESS WHEREOF, Grantor(s) have hereunto set their hands and affixed their seals, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

LOMA, LLC

\_\_\_\_\_  
UNOFFICIAL WITNESS

\_\_\_\_\_  
OWNER/MANAGER

Signed, sealed and delivered this  
\_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_ in the presence of:

Attest:  
  
\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
NOTARY PUBLIC



## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting

**Meeting Date:** 9/21/2020

**Agenda Item:** Ladder Truck-Cooperative Purchasing Process

**Department:** Fire Department

**Requested By:** Chief Todd Pangle

**Reviewed/Approved by City Attorney?** Yes

**Cost:** \$964,618.50

**Funding Source if Not in Budget** SPLOST

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

We are requesting the council's approval to begin the process for purchasing a new 75' aerial apparatus through Houston-Galveston Area Council (HGAC). HGAC is a cooperative purchasing program. The delivery time for this apparatus is 9-12 months and will be paid upon delivery. Estimated delivery would be approximately October or November of 2021.



## PROPOSAL

**TO THE:**

City of Dalton Fire Department  
Attn: Chief T. Pangle  
404 School St  
Dalton, GA 30720

**DATE:** September 14, 2020

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this proposal:

**One (1) Sutphen Heavy Duty 75' Mid-Mount Aerial Ladder (SL75) Complete and  
Delivered for the Total Sum of .....\$964,618.50**

*\*\* See attached for a prepayment discount schedule \*\**

The unit shall be manufactured completely in accordance to the following proposal and delivered in approximately **9-11** months from the date of the contract signing or purchase order, subject to delays from all causes beyond our control.

This proposal shall be valid for forty-five (**45**) days. If the contract or purchase order is not received within this proposed duration, we reserve the right to extend, withdraw, or modify our proposal, including pricing, delivery times, and prepayment discounts as applicable.

Respectfully submitted,

*Jerry Harley*

Jerry Harley  
Authorized Representative for Sutphen Corporation

**SUTPHEN CORPORATION**

6450 Eiterman Road | Dublin, OH 43016 | 1-800-848-5860



**FAMILY OWNED  
SINCE 1890**

**PRE-PAYMENT DISCOUNTS  
FOR  
City of Dalton, GA**

Current Bid Price . . . . . **\$964,618.50**

***\*\* Price includes Performance Bond \*\****

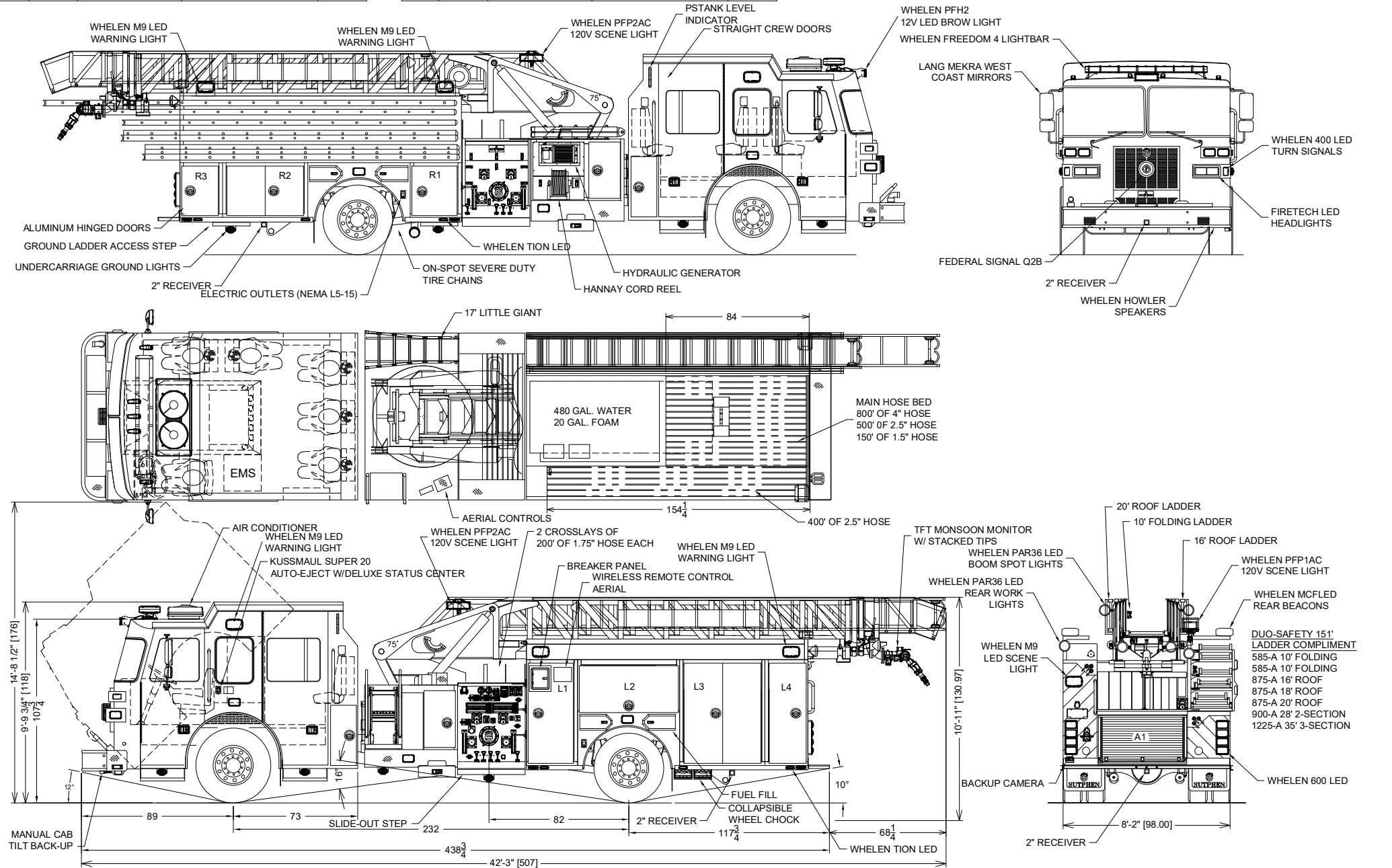
- |          |   |              |   |
|----------|---|--------------|---|
| Option 1 | For a pre-payment in the amount of            | \$241,154.63 | the discount                                      |
|          | would be                                      | \$4,421.17   | for a total selling price of . . . . \$960,197.33 |
|          |   |              |   |
| Option 2 | For a pre-payment in the amount of            | \$482,309.25 | the discount                                      |
|          | would be                                      | \$8,842.34   | for a total selling price of . . . . \$955,776.16 |
|          |   |              |   |
| Option 3 | For a pre-payment in the amount of            | \$723,463.88 | the discount                                      |
|          | would be                                      | \$13,263.50  | for a total selling price of . . . . \$951,355.00 |
|          |   |              |   |
| Option 4 | For a full prepayment, we offer a discount of | \$17,684.67  |   |
|          | for a final selling price of . . . . .        |              | \$946,933.83                                      |

NOTE: For any option above, the pre-payment would be due within 30 days of contract signing in order to receive the discounts listed. Any remaining balance would be due at the time of delivery.

**Sutphen Corporation**  
PO Box 158 • Amlin, OH 43002-0158  
6450 Eiterman Road • Dublin, OH 43016-8711  
**Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874**  
**www.sutphen.com • Sutphen@sutphencorp.com**

COMPT	DOORS	OPENING DIMENSIONS	INSIDE DIMENSIONS	VOLUME
L1	HINGED	22.75"W x 53.00"H	29.75"W x 59.00"H x 17.75"D	18.02 CU. FT.
L2	HINGED	51.50"W x 24.00"H	60.00"W x 28.25"H x 17.75"D	17.41 CU. FT.
L3	HINGED	42.00"W x 53.00"H	49.75"W x 59.00"H x 17.75"D	30.15 CU. FT.
L4	HINGED	17.75"W x 53.00"H	22.25"W x 59.00"H x 17.75"D	13.48 CU. FT.
A1	ROLL-UP	44.50"W x 20.50"H	53.00"W x 29.75"H x 47.75"D	43.57 CU. FT.

COMPT	DOORS	OPENING DIMENSIONS	INSIDE DIMENSIONS	VOLUME
R1	HINGED	22.75"W x 38.00"H	29.75"W x 30.00"H x 22.75"D	11.75 CU. FT.
R2	HINGED	42.00"W x 38.00"H	49.75"W x 30.00"H x 22.75"D	19.64 CU. FT.
R3	HINGED	17.75"W x 38.00"H	22.25"W x 30.00"H x 22.75"D	8.78 CU. FT.
TOTAL VOLUME				162.01 CU. FT.



DIMENSIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND ARE SUBJECT TO MINOR DEVIATIONS DURING CONSTRUCTION.


IN THE EVENT OF A DISCREPANCY BETWEEN THE SUTPHEN SPECIFICATIONS AND DRAWING, THE SUTPHEN SPECIFICATIONS SHALL PREVAIL.

DRAWING IS FOR REFERENCE ONLY. SOME ITEMS PROPOSED MAY NOT BE SHOWN OR NOTED.

CUSTOMER APPROVAL	
NAME:	
TITLE:	
DATE:	

REV.	DESCRIPTION	BY	DATE

DRAWN BY:	APF
DATE:	07/15/2020
MFG. FACILITY:	HILLIARD



DALTON FIRE DEPARTMENT  
DALTON, GA

42

SL75

HS-XXXX

	<b>Sutphen</b> <b>Component Report</b> Dealership: Williams Fire Apparatus_2 (Daves)	<b>Dalton, GA – 2020 SL75</b>	
		Contact: Todd Pangle Position: Fire Chief Phone: 706-278-7363 Mobile: Email: tpangle@daltonga.gov	Order#: SQB010873_2 Customer#: CTB000971

<b>Bill To</b>
<b>Customer: Dalton Fire Department</b> <b>Contact: Todd Pangle , Fire Chief</b> <b>Address: 404 School Street Dalton, GA 30720</b>

<b>Ship To</b>
<b>Customer: Same as Bill-to</b> <b>Contact: Todd Pangle , Fire Chief</b> <b>Address: 404 School Street Dalton GA 30720</b>

Line	Item #	Qty	Item Description/Comments
1		1	APPARATUS MODEL = SL75
2	USA	1	USA
3	10000215	1	STD WIRING SCHEMATIC
4	10000300	4	~PRECONSTRUCTION CONFERENCE - PER PERSON, PER TRIP (4)
5	10000310	4	~INSPECTION TRIPS - PER PERSON, PER TRIP (4)
6	10010001	1	CHASSIS, CUSTOM
7	51070232	1	Wheelbase = 232
8	25010255	1	FRAME, 10" DOUBLE RAILS, DOMEX, SINGLE AXLE (110K PSI)
9	45010001	1	FRONT TOW EYES, BELOW BUMPER
10	45010015	1	FRONT TOW EYE FINISH, PAINTED
11	46010000	1	REAR TOW EYES
12	40010250	1	STEERING - ROSS TAS-85
13	22010050	1	DRIVE LINE, SPICER, 1810 SERIES
14	23014230	1	ENGINE, CUMMINS X 12 500HP DOC-DPF-DEF-SCR OBD
15	23029200	1	ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS X12 / X15

Line	Item #	Qty	Item Description/Comments
16	23030006	1	AIR INTAKE/EMBER SEPARATOR
17	23031176	1	FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD FUEL PRO FH230
18	23031220	1	FUEL FILTER, SECONDARY, FLEETGUARD, FF5776
19	47012445	1	TRANSMISSION, ALLISON GEN 5, EVS4000R W/RETARDER
20	23110100	1	DELETE JACOBS ENGINE BRAKE
21	47024050	1	TRANSMISSION COOLER
22	47030000	1	ALLISON TOUCH PAD SHIFTER
23	21021200	1	COOLING SYSTEM
24	21030000	1	FAN CLUTCH
25	21030200	1	RADIATOR COOLANT RECOVERY, PRESSURIZED SYST
26	21030500	1	LONG LIFE ANTIFREEZE, 50/50 MIX
27	26010010	1	FUEL TANK, STAINLESS STEEL, 65 GAL
28	26030000	1	FUEL FILL
29	26030100	1	FUEL COOLER
30	24040000	1	DIESEL EXHAUST FLUID TANK
31	13010205	1	ALTERNATOR, LEECE NEVILLE 320 AMP 4962PA
32	13030100	1	LOW VOLTAGE ALARM, FLOYD BELL TXB-V86-515-QF
33	15010500	1	BATTERIES, INTERSTATE TYPE 31 MHD (4)
34	15031700	1	BATTERY JUMPER TERMINALS
35	15030430	1	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT
36	15040100	2	120V OUTLET WIRED TO SHORELINE INLET - EA (2)
37	15031560	1	BATTERY CHARGER, KUSSMAUL LPC 40 W/REMOTE BAR GRAPH DISPLAY
38	15088888	1	SPECIAL ITEM, KUSSMAUL DELUXE STATUS CENTER 091-194X-IND
39	15088888	1	SPECIAL ITEM, JACOBS BRAKE IN ADDITION TO TRANSMISSION RETARDER
40	14010527	1	FRONT AXLE, MERITOR MFS-20-133A 23,000 LB.



Line	Item #	Qty	Item Description/Comments
41	41010217	1	SUSPENSION FRONT 23,000 LBS. (4) 54" LEAFS
42	41030100	1	SUSPENSION, ENHANCED SYSTEM
43	41040510	1	STEER ASSIST
44	43010370	1	FRONT TIRES MICHELIN 425/65R22.5 LRL XFE 22.5 X 12.25 WHEELS
45	14510540	1	REAR AXLE, MERITOR RS-30-185 31,000 LB.
46	14530150	1	TOP SPEED, 60 MPH
47	42010025	1	SUSPENSION REAR FIREMAAX 31,000 LBS. AIR RIDE
48	44010360	1	TIRES, REAR, MICHELIN 315/80R22.5 X 9 LRL XZA-2 HIGHWAY 31,000 GVWR
49	42910200	1	TIRE PRESSURE MONITOR, REAL WHEELS, LED
50	44215210	1	WHEELS, ALUM, ALCOA, DURABRITE (max 35K rear)
51	44230110	1	INNER WHEELS COATED, SINGLE AXLE
52	44270100	1	HUB COVERS, FRONT & REAR, POLISHED STS (Single Axle)
53	44270300	1	CHROME LUG NUT CAPS, FRONT & REAR (Single Axle)
54	44271100	1	MUD FLAPS, FRONT (PAIR)
55	44271200	1	MUD FLAPS, REAR (PAIR)
56	16010280	1	BRAKES MERITOR DISC PLUS EX225 FRONT, SCAM 8.625" REAR (SINGLE AXLE)
57	18030000	1	GUARD OVER PARKING BRAKE KNOB
58	18030400	1	FRONT WHEEL BRAKE ASSIST FOR FOUR WHEEL BRAKE SERVICE
59	18010041	1	AIR BRAKE SYST 4 TANKS WABCO 1200 DRYER
60	18020000	1	CENTRAL LOCATION FOR AIR TANK DRAINS
61	18030110	1	AIR OUTLET CONNECTION
62	18030140	1	AIR INLET CONNECTION
63	18035110	1	AIR COMPRESSOR, KUSSMAUL AUTO PUMP AC, 100PSI
64	18036105	1	TIMER, KUSSMAUL AUTO PUMP
65	18220500	1	NO ELEC STABILITY CONTROL SYS

Line	Item #	Qty	Item Description/Comments
66	18110000	1	WABCO 4 CHANNEL ANTI-LOCK BRAKES
67	14530500	1	TIRE CHAINS, ON-SPOT, 6 STRANDS
68	54010100	1	AERIAL CHASSIS PREP (SINGLE AXLE)
69	53510000	1	COMPRESSION FITTINGS ON AIR SYSTEM (CHASSIS)
70	54010000	1	MISCELLANEOUS ITEMS ON CHASSIS
71	54088888	1	SPECIAL ITEM, SEVERE DUTY TIRE CHAINS
72	11024250	1	CAB TSAL4SE 73" 10" RR 1/2
73	11030025	1	CAB CERTIFICATION - STRUCTURAL INTEGRITY
74	11030950	1	CAB LOCKDOWN LATCHES
75	11031025	1	CAB TILT SYSTEM, AIR CONTROL VALVE
76	11031100	1	MANUAL BACK-UP TILT SYSTEM
77	11031175	1	CAB COLLISION WARNING SYSTEM
78	11031350	1	CAB DOORS, FULL LENGTH
79	11031390	1	AUXILIARY CAB STEPS, ALUM, GRIP STRUT (SET OF 4)
80	11031385	1	CAB STEPS, LOWER GRIP STRUT, INTERMEDIATE DIAMONDPLATE
81	11031395	1	CAB STEP LIGHTING, TECNIQ E41 LED STRIP LIGHTS
82	11031421	1	CAB DOOR WINDOWS, POWER
83	11031401	1	CAB SIDE WINDOWS, FIXED, BOTH SIDES
84	11031460	1	NO WINDOWS, BACK WALL OF CAB
85	11031465	1	WINDOW TINTING (LIMO TINT 8%) - EACH (4)
86	52010010	1	ELECTRIC INTERMITTENT WIPERS
87	38010020	1	MIRRORS LANG MEKRA 300 SERIES HEATED & REMOTE
88	11024405	1	UPPER GRILLE, LEVEL STYLE FACADE (X12/X15)
89	11024510	1	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED RED
90	11024615	1	LOWER GRILLE, POLISHED STAINLESS, LASER CUT LETTERING W/ BACKLIGHTING

Line	Item #	Qty	Item Description/Comments
91	32588888	1	SPECIAL ITEM, TREAD PLATE TO FULLY COVER REAR OF CAB, ABOVE NOTCH
92		1	**CLAR NOTES, Treadplate the entire exterior rear wall of the cab even above the notch. Reference Dekalb 2015 Quints (5523-28)
93	20010080	1	BUMPER, 18" POLISHED STAINLESS STEEL
94	20029800	1	BUMPER SIDES, DIAMONDPLATE
95	20040105	1	STORAGE WELL, DEEP CENTER, FULL WIDTH (18" BUMPER)
96	20030100	1	STORAGE WELL COVER, TREADPLATE, 2" RAISE
97	20030510	1	CUT-OUT IN STORAGE WELL COVER
98	20050300	1	WINCH RECEIVER, FRONT
99	20050395	1	WIRING FOR WINCH RECEIVER (1)
100	12010500	1	AIR HORNS, DUAL, GROVER #2040 RECTANGULAR
101	12030015	1	AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (X12/X15 STYLE)
102	12030205	1	AIR HORNS WIRED TO STEERING WHEEL BUTTON
103	12030305	1	FOOT SWITCH, DRIVER'S SIDE
104	12030310	1	FOOT SWITCH, OFFICER'S SIDE
105	12030350	1	LANYARD CONTROL FOR AIR HORNS
106	12510109	1	ELEC SIREN, WHELEN 295HFSA7, REMOTE FLUSH MOUNT WITH REMOVABLE MIC
107	12530205	1	ELEC SIREN WIRED TO STEERING WHEEL BUTTON
108	12620100	1	SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A
109	12670110	1	SIREN SPEAKER(S) INSTALLED BEHIND CAB GRILLE
110	12550100	1	LOW FREQUENCY ELEC SIREN, WHELEN HOWLER W/(2) SPEAKERS
111	12710100	1	SIREN, FEDERAL Q2B, GRILLE MOUNT
112	12730305	1	FOOT SWITCH, DRIVER'S SIDE, FOR MECH SIREN
113	12730310	1	FOOT SWITCH, OFFICER'S SIDE, FOR MECH SIREN
114	32520520	1	HEADLIGHTS, LED, FIRETECH FT-4X6, DUAL STS HOUSINGS
115	48010300	1	FRONT TURN SIGNALS, WHELEN 400 SERIES LED (4)

Line	Item #	Qty	Item Description/Comments
116	27022120	1	HANDRAILS, CAB EXTERIOR, KNURLED STAINLESS STEEL (4) SIDE
117	27030600	1	COAT HOOKS FOR GRAB HANDRAILS (4)
118	27025000	1	HANDRAILS, CAB INTERIOR, BLACK RUBBER COATED (2) FRONT ENTRY
119	27030120	1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) AND KNURLED STS AT WINDOW (2)
120	11035405	1	DIAMONDPLATE REAR EXTERIOR WALL OF CAB (AERIAL OR TOP MOUNT)
121	11033202	1	3/16" SMOOTH ALUM BACK WALL & SIDE WALLS, INSIDE CAB
122	11032010	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, DS
123	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
124	11032110	1	OPENING TO DRIVER'S SIDE CREW SEAT COMPT
125	11032060	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, OS
126	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
127	11032120	1	OPENING TO OFFICER'S SIDE CREW SEAT COMPT
128	11032300	1	PIKE POLE STORAGE, EXTERIOR CAB COMPT
129	11035422	1	DIAMONDPLATE CAB ROOF 56" x FULL WIDTH
130	31010285	1	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/GRAY-BLACK DURAWEAR
131	11032929	1	DOOR PANEL, FULL STS
132	11032958	1	REFLECTIVE MATL, INTERIOR CAB DOORS, REFLEXITE
133	31010291	1	CAB INTERIOR FLOOR COVERING, BLACK RUBBERIZED
134	22510100	1	ENGINE ENCLOSURE, FULL LENGTH
135	22510530	1	ENGINE ENCLOSURE COVERING, SCORPION BLACK URETHANE BLEND
136	11031679	1	CENTER CONSOLE, TOP OF ENGINE ENCLOSURE
137	22610050	1	ENGINE HOOD LIGHT, LED (1)
138	11031509	1	GLOVE BOX, FDNY STYLE
139	11031701	1	GLOVE BOX HOLDERS IN UPPER CREW DOORS (SLANT BACK, RR)
140	29810100	1	CHASSIS ELECTRICAL DESCRIPTION

Line	Item #	Qty	Item Description/Comments
141	30010135	1	INSTRUMENTATION, AMETEK W/ CENTER & OVERHEAD CONSOLES (AERIALS)
142	30010700	1	CAB PUMP SHIFT, AIR
143	30031610	1	DOOR AJAR LIGHT, WHELEN TIR3 LED
144	30031655	1	DOOR AJAR ALARM WITH SILENCE BUTTON
145	29930210	1	DELETE MAPBOOK SLOT ON FRONT BREAKER PANEL
146	29910100	1	PROGRAMMABLE LOAD MANAGER, CLASS-1 SUPERNODE II
147	30031100	1	HIGH IDLE SWITCH
148	30031777	1	12V POWER POINTS, (4)
149	30031802	1	12V DUAL PORT USB POWER POINTS, (2)
150	11040000	1	CAB ACCESSORY FUSE PANEL
151	84541540	1	POWER & GROUND STUDS, UPPER COMMAND CONSOLE
152	84541545	1	POWER & GROUND STUDS, LOWER COMMAND CONSOLE
153	30110000	1	VEHICLE DATA RECORDER, AKRON/WELDON
154	33510030	1	INTERIOR CAB LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
155	34010030	1	INTERIOR CREW LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
156	33530652	1	INTERIOR CAB DOOR WARNING LIGHTS, WHELEN 500 TIR6 LED, 50*03Z*R (QTY 4)
157	28010750	1	DEFROSTER, HEATER & A/C, SEVERE CLIMATE (TM-31)
158	28090003	1	HEAT TO FEET
159	28030500	1	DEFROSTER DUCTWORK, ENTIRE WINDSHIELD
160	11031686	1	TOP HEAT/AC STORAGE, TOOL TRAY, 24.5"x 18.5" W/2" LIP
161	38510105	1	DRIVER'S SEAT, BOSTROM SIERRA HIGH BACK ABTS AIR RIDE (DURAWEAR)
162	38320000	1	HELMET STORED IN COMPARTMENT
163	39010120	1	OFFICER'S SEAT, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR)
164	39030010	1	OFFICER'S SEAT COMPT, OPEN FRONT
165	38320000	1	HELMET STORED IN COMPARTMENT

Line	Item #	Qty	Item Description/Comments
166	11031821	1	EMS CABINET, REAR FACING, BEHIND DRIVER
167	11032250	1	INTERIOR ACCESS, ROLL-UP DOOR, AMDOR
168	11032415	1	INTERIOR COMPARTMENT DOOR LOCK
169	11032312	1	ADJUSTABLE SHELVES, EMS COMPT (2)
170	39521126	1	CREW SEAT 2, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR)
171	38320000	1	HELMET STORED IN COMPARTMENT
172	39521425	1	CREW SEAT 3, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR)
173	38320000	1	HELMET STORED IN COMPARTMENT
174	39521426	1	CREW SEAT 4, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR)
175	38320000	1	HELMET STORED IN COMPARTMENT
176	39521427	1	CREW SEAT 5, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR)
177	38320000	1	HELMET STORED IN COMPARTMENT
178		1	**CLAR NOTES, Seats spaced evenly along seat riser. Reference HS-5778-79
179	39550200	1	SEAT COLOR, BLACK
180	39610000	5	SCBA BRACKETS, BOSTROM, SECURE ALL (5)
181	38410000	1	SEAT BELT WARNING SYSTEM, AKRON / WELDON
182	39710015	1	CREW SEAT COMPT, FRONT DROP-DOWN DOORS (73" CAB)
183	11031745	1	OVERHEAD STORAGE, FRONT OF 10" RR W/DOORS
184	84541601	1	MOUNTING OF CUSTOMERS RADIO-DUAL HEAD
185	84541700	2	INSTALLATION OF CUSTOMERS 2-WAY RADIO ANTENNA (2)
186	30080150	1	HD STEREO, JENSEN, AM/FM/WB/BT
187	84530258	1	WIRELESS INTERCOM, FIRECOM 5100D, SINGLE RADIO, 8 POSITION
188	84560515	1	CAMERA SYSTEM, VOYAGER 2 (WIRED)
189	60012555	1	QMAX-2000 GPM 6" SUCTION SINGLE STAGE PUMP
190	60025000	1	GEARBOX, HALE, G-SERIES, REAR MOUNTED

Line	Item #	Qty	Item Description/Comments
191	60026000	1	PUMP PACKING, HALE
192	60031005	1	ALLOY ANODES, HALE
193	60035121	1	PUMP TEST, MISTRAS GROUP, INC
194	61510000	1	AUXILIARY COOLER (HEAT EXCHANGER)
195	62010002	1	STAINLESS STEEL PIPING
196	66020100	1	3" TANK TO PUMP W/CHECK VALVE
197	61720100	1	VALVE, AKRON HEAVY DUTY
198	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
199	73010100	1	TANK FILL 1.5"
200	61720100	1	VALVE, AKRON HEAVY DUTY
201	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
202	61020005	1	PRESSURE GOVERNOR, FIRE RESEARCH, PUMP BOSS
203	61210000	1	INTAKE PRESSURE CONTROL, ELKHART 40-20
204	63021100	1	6" MAIN SUCTION, LEFT SIDE
205	63030300	1	HALE MASTER INTAKE VALVE, MANUAL CONTROL
206	63034650	1	ADAPTER, 6" NST FE X 5" STORZ, 30 DEGREE W/CAP & CHAIN, TFT
207	65030000	1	2.5" LEFT SIDE INLET
208	61720100	1	VALVE, AKRON HEAVY DUTY
209	61770100	1	ACTUATOR, VALVE, SWING HANDLE
210	60036010	1	THREADS, NST
211	65030000	1	2.5" LEFT SIDE INLET
212	61720100	1	VALVE, AKRON HEAVY DUTY
213	61770100	1	ACTUATOR, VALVE, SWING HANDLE
214	60036010	1	THREADS, NST
215	63025100	1	6" MAIN SUCTION, RIGHT SIDE

Line	Item #	Qty	Item Description/Comments
216	63030400	1	HALE MASTER INTAKE VALVE, ELEC
217	63034650	1	ADAPTER, 6" NST FE X 5" STORZ, 30 DEGREE W/CAP & CHAIN, TFT
218	64030000	1	2.5" RIGHT SIDE INLET
219	61720100	1	VALVE, AKRON HEAVY DUTY
220	61770100	1	ACTUATOR, VALVE, SWING HANDLE
221	60036010	1	THREADS, NST
222	64030000	1	2.5" RIGHT SIDE INLET
223	61720100	1	VALVE, AKRON HEAVY DUTY
224	61770100	1	ACTUATOR, VALVE, SWING HANDLE
225	60036010	1	THREADS, NST
226	70525125	1	2.5" DISCHARGE, LEFT - POSITION 1
227	61720100	1	VALVE, AKRON HEAVY DUTY
228	61770100	1	ACTUATOR, VALVE, SWING HANDLE
229	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
230	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
231	60036010	1	THREADS, NST
232	70525125	1	2.5" DISCHARGE, LEFT - POSITION 2
233	61720100	1	VALVE, AKRON HEAVY DUTY
234	61770100	1	ACTUATOR, VALVE, SWING HANDLE
235	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
236	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
237	60036010	1	THREADS, NST
238	71025130	1	3" DISCHARGE, RIGHT - POSITION 3
239	61720110	1	VALVE, AKRON SLOW CLOSE
240	61770100	1	ACTUATOR, VALVE, SWING HANDLE



Line	Item #	Qty	Item Description/Comments
241	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
242	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
243	60036010	1	THREADS, NST
244	61840260	1	ADAPTER, 3" NST FE X 5" STORZ W/CAP & CHAIN, TFT
245	71025125	1	2.5" DISCHARGE, RIGHT - POSITION 4
246	61720100	1	VALVE, AKRON HEAVY DUTY
247	61770100	1	ACTUATOR, VALVE, SWING HANDLE
248	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
249	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
250	60036010	1	THREADS, NST
251	71830112	1	DISCHARGE 2.5" VALVE 2.5" PIPE RIGHT REAR (AERIALS)
252	61720100	1	VALVE, AKRON HEAVY DUTY
253	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
254	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
255	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
256	60036010	1	THREADS, NST
257	72130100	1	DISCHARGE 2.5" UPPER LEFT SIDE BODY
258	61720100	1	VALVE, AKRON HEAVY DUTY
259	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
260	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
261	61810160	1	DISCHARGE TERMINATION, STRAIGHT
262	60036010	1	THREADS, NST
263	72230212	1	DISCHARGE 2.5" TO FRONT BUMPER (AERIALS)
264	61720100	1	VALVE, AKRON HEAVY DUTY
265	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS

Line	Item #	Qty	Item Description/Comments
266	77021010	1	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"
267	60036010	1	THREADS, NST
268	72810000	1	TWO CROSSLAYS 2" VALVE-PIPING 1.5" SWIVEL
269	61720100	2	VALVE, AKRON HEAVY DUTY (2)
270	61770120	2	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS (2)
271	77021010	2	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5" (2)
272	60036010	2	THREADS, NST (2)
273	72910510	1	COVER, VINYL FOR CROSSLAYS (AERIALS)
274	61742000	1	MASTER PUMP DRAIN, MULTIPORT
275	61730005	13	DRAIN VALVES, INNOVATIVE CONTROLS, LIFT-UP (13)
276	78521435	1	WATERWAY CONTROL, 3" VALVE, AKRON 9335 ELECTRIC ACTUATOR
277	61910100	1	WATERWAY DRAIN VALVE, AKRON 1.5" PUSH/PULL CONTROL
278	73540016	1	FOAM SUPPLY SYSTEM, ELKHART W/FLUSH (FOR EXTERNAL EDUCTOR)
279	73540020	1	FOAM EDUCTOR, AKRON 125 GPM EXTERNAL
280	73531350	1	FOAM TANK 20 GALLON BUILT INTO BOOSTER TANK
281	74920310	1	MT SM1 - SIDE MOUNT PUMP PANEL
282	74930500	1	PANEL FINISH, BLACK VINYL
283	74931000	1	ESCUTCHEON PLATES
284	74931050	1	COLOR CODING
285	74931210	1	PUMP MODULE FRAMEWORK, NON-PAINTED
286	74931310	1	PUMP FINISH, PAINTED BY PUMP MFG
287	74931520	1	PLUMBING FINISH, NON-PAINTED
288	75510200	1	PUMP OPERATOR LIGHTS, WELDON 2631 LED
289	76010105	1	PUMP PANEL GAUGES & CONTROLS
290	60028050	1	PUMP PRIMER, TRIDENT, AIR

Line	Item #	Qty	Item Description/Comments
291	60028310	1	(1) PRIMER BUTTON - MAIN SUCTION
292	76025100	1	COMPRESSION FITTINGS ON AIR SYSTEM (CTZ PUMP MODULE)
293	76031960	1	AIR OUTLET, BOTH SIDES OF PUMP PANEL, WITH 25' OF HOSE
294	76030805	1	HALE TRV-L THERMAL RELIEF VALVE WITH LIGHT AT PUMP PANEL
295	76031900	1	AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL
296	76510060	1	GAUGES, MASTER, INNOVATIVE CONTROLS, 4"
297	77510050	1	GAUGE, WATER LEVEL, INNOVATIVE CONTROLS SL-14
298	77532112	1	GAUGE, WATER LEVEL, WHELEN PSTANK2 LED (2)
299	77540100	1	GAUGE, FOAM LEVEL, INNOVATIVE CONTROLS SL-14
300	83525200	1	WATER TANK BRAND, UPF
301	83520425	1	WATER TANK, 500 GAL, POLY
302	80126010	1	BODY SAA-1, LEFT HIGH / RIGHT LOW
303	80030001	1	STAINLESS STEEL SUBFRAME FOR BODY, SINGLE AXLE AERIALS
304	81165705	1	UNISTRUT TRACK IN COMPTS
305	80220300	1	COMPT DOORS, HINGED (STS)
306	80225000	1	REAR COMPT DOOR (A1) ROM ROLL-UP, SATIN FINISH
307	84531110	1	COMPT LIGHTING, AMDOR LED LIGHT STRIPS, 2 PER COMPT
308	81320300	1	HOSEBED, SA75, SL75, SP70
309	81410000	1	COVER, VINYL, MAIN HOSE BED
310	81440230	1	COVER FASTENERS, METAL AIRPLANE LATCHES
311	81340100	1	HOSEBED ABOVE LEFT SIDE BODY
312	81430100	1	COVER, VINYL, FOR ADDT'L UPPER BODY HOSEBED
313	81910300	1	HANDRAILS, KNURLED STS, 70, 75, & 100
314	82014300	1	STEPS, IC FOLD DOWN W/LIGHT & PULL-OUT (70 & 75)
315	82520000	1	RUB RAILS, EXTRUDED ALUM

Line	Item #	Qty	Item Description/Comments
316	83010150	1	ALUMINUM TREADPLATE (AERIALS)
317	83030310	1	REAR STEP CORNERS, STRAIGHT
318	80231230	1	7 SCBA CYLINDER COMPTS (3 LEFT, 4 RIGHT)
319	80290310	7	DOOR FINISH, BRUSHED STAINLESS, SINGLE/DOUBLE SCBA COMPT (7)
320	89988888	1	SPECIAL ITEM, BLACK REFLECTIVE STRIP IN RUB RAIL
321	89028888	1	SPECIAL Ladder Package DUO-SAFETY LADDERS: 35' 3-SECTION, 28'2-SECTION, (2) 20' DOUBLE HOOKED ROOF LADDERS, 18' DOUBLE HOOKED ROOF LADDER, (2) 16' DOUBLE HOOKED ROOF LADDER, (2) 10' FOLDING LADDERS
322		1	<p>**CLAR NOTES, 35-3 Section - Right side body, low position  28' 2-Section - Right side body  16' Roof Ladder - Right side body  18' Roof Ladder - Right Side Body  20' Roof ladder - Right Side Body  17' Little Giant above Generator compartment  10' Folding - Right side of body</p> <p>16' Roof Ladder - Officer side of boom  20' Roof Ladder - Driver side of boom  10' Folding - Fly Section</p>
323	89030605	1	LITTLE GIANT 17' LADDER (1)
324	89530900	1	MOUNTING OF EXTRA LADDER (EACH) (1)
325	89530910	2	MOUNTING OF ROOF LADDER ON BASE SECTION OF AERIAL (2)
326	89032000	2	SKULL SAVER (2)
327	89510001	1	LADDER MOUNTING, POLISHED ALUM BRACKETS
328	80232130	1	2" RECEIVER, SIDES & REAR
329	80232175	3	WIRING FOR WINCH RECEIVER (3)
330	84550110	1	LICENSE PLATE BRACKET W/ LIGHT, LED
331	84511100	1	BODY ELECTRICAL DESCRIPTION
332	84520000	1	BACK UP ALARM, ECCO SA917
333	85010302	1	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAI/TURN/REVERSE, QUAD HOUSING (PAIR)
334	85110100	1	ICC LIGHTS, LED
335	85510210	1	STEP LIGHTS, LED, WHELEN 2G AT PUMP PANEL & REAR BODY
336	85710010	1	UNDERCARRIAGE GROUND LIGHTS, LED
337	86520100	1	REAR WORK LIGHTS, (2) UNITY P46WLC FLOOD, LED

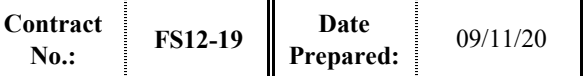
Line	Item #	Qty	Item Description/Comments
338	86600000	1	OPTICAL WARNING SYSTEM, UPPER
339	86610130	1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 14 MODULES
340	86699999	1	UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C
341	86710120	1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED BEACONS, MCFLED2* (PAIR)
342	86899999	1	UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C
343	87100000	1	OPTICAL WARNING SYSTEM, LOWER
344	87110110	1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN 600 SUPER LED, 60*02F*R (QTY 4)
345	87811130	1	LOWER, ZONE A - MOUNTING LOCATION (DUAL HOUSINGS)
346	87210110	1	LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 3)
347	87812130	1	LOWER, ZONE B - MOUNTING LOCATION (SL75, SA75)
348	87310100	1	LOWER WARNING LIGHTS, ZONE C (REAR), WHELEN 600 SUPER LED, 60*02F*R (QTY 2)
349	87410110	1	LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 3)
350	87814130	1	LOWER, ZONE D - MOUNTING LOCATION (SL75, SA75)
351	87537732	2	ADDITIONAL WARNING LIGHTS, WHELEN 600 SUPER LED, 60*02F*R (PAIR) (2)
352	87537738	3	ADDITIONAL WARNING LIGHTS, WHELEN ION T-SERIES LED, TLI*(PAIR) (3)
353	88391200	1	SCENE LIGHT, WHELEN PIONEER PFH2, 12V LED, BROW (1)
354	86537816	3	SCENE LIGHTS, WHELEN M9 LED, SURFACE MOUNT (PAIR) (3)
355	88399940	4	ADDITIONAL SWITCH, 3-WAY FOR 12V LIGHTS (EA) (4)
356	86588888	1	SPECIAL ITEM, WHELEN M9 SCENE LIGHT, LEFT SIDE REAR OF BODY ONLY
357		1	**CLAR NOTES, (1) Whelen M9 LED scene light mounted on the rear of the body, left side above license plate
358	88230222	1	GENERATOR, SMART POWER, 10KW HYD MT
359	88250405	1	CIRCUIT BREAKER PANEL WITH 8 SPACES FOR BREAKERS
360	88251100	1	BREAKER PANEL, STD LOCATION (L1)
361	88250100	2	120 VOLT OUTLET W/WEATHERPROOF COVER - EACH (2)
362	88431205	1	HANNAY ECR-1616-17-18 REEL W/150' 10/3 (1)

Line	Item #	Qty	Item Description/Comments
363	88432000	1	AKRON FOUR-WAY RECEPTACLE BOX, WIRED TO REEL CABLE (1)
364	88390612	1	SCENE LIGHT, WHELEN PIONEER PFP1AC, LED, 120V, FIXED/SWIVEL W/SWITCH, TIP OF LADDER (1)
365	88390624	2	SCENE LIGHT, WHELEN PIONEER PFP2AC, LED, FIXED/SWIVEL W/SWITCH, 120V (2)
366	10040220	1	MODEL SL75, AERIAL COMPONENTS
367	95010350	1	AERIAL LADDER, SL75
368	95012100	1	LIFTING CYLINDERS - SL75
369	95012200	1	EXTENSION & RETRACTION - SL75
370	95016100	1	TURNTABLE/ROTATION - SL75
371	95015500	1	HYDRAULIC & ELECTRIC SWIVELS - SL75
372	95015220	1	HYDRAULIC SYSTEM - SL75
373	95015300	1	EMERGENCY AUXILIARY HYDRAULIC MOTOR
374	95015400	1	INTERLOCK - SP70, SA75, SL75
375	95022100	1	JACKS - SCISSORS JACKS
376	95022150	1	AERIAL JACKS ALARM, ECCO DT500
377	95025310	1	CONTROL STATION - SL75
378	95025405	1	DATA PLAQUES - AERIALS
379	95025505	1	OPERATIONAL TEST - LADDERS
380	95033300	1	WATERWAY - SL75
381	95050120	1	AERIAL SPOT LIGHTS - (4) UNITY P46FLC SPOT, LED (SA/SL75)
382	95050190	1	LADDER LIGHTING SYSTEM, FIRETECH FT-WL-2000-S-B, LED (SA/SL75, SP70)
383	95088888	1	SPECIAL ITEM, REMOTE AERIAL CONTROLS WITH WIRELESS REMOTE (NO TIP CONTROLS)
384		1	**CLAR NOTES, Reference Canadaygua & Chapel Hill
385	95055315	1	MONITOR, ELKHART 7205 COBRA EXM W/ SM1500E NOZZLE (SA/SL75)
386	95060115	1	INTERCOM SYSTEM, FRC ACT 2-STATION (SA75/SL75/SLR75)
387	95075000	1	120 VOLT UP LADDER (SA/SL75)

Line	Item #	Qty	Item Description/Comments
388	89910010	1	CORROSION REDUCTION PROGRAM (PROPOSALS)
389	90010050	1	STAINLESS PAINT SCHEME - STS PPRS & MINITOWER
390	90030005	1	TWO TONE CAB TO BOTTOM OF WINDSHIELD
391	90030170	1	PAINT FRAME RAILS, FUEL TANK, & LOWER AERIAL COMPONENTS - BLACK (SINGLE AXLE)
392	90030032	1	PAINT, TURNTABLE, SIDE PLATES & LIFT CYLINDER OTHER THAN SILVER
393	90030015	1	A/C CONDENSER PAINTED ROOF COLOR
394	90510000	1	3" LETTERING, 22K UP TO 40
395	90610200	1	6" SCOTCHLITE STRIPE AROUND TRUCK
396	90630500	1	ONE PIECE "Z" STRIPE (UNDER 11-3/4")
397	90630100	2	1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH (2)
398	90682120	1	CHEVRON STRIPING, REAR BODY OUTBOARD, REFLEXITE (Aerial Ladders)
399	90710300	1	BOOM SIGN, 75' AERIALS
400	90720100	1	6" LETTERING FOR BOOM SIGN (SA/SL/SLR75, SL100, SP70)
401	90688888	1	SPECIAL ITEM, DALTON GRAPHICS PACKAGE
402	90688888	1	SPECIAL ITEM, BLACK REFLECTIVE STRIP AT TIP OF LADDER, INBOARD & OUTBOARD
403	91010000	1	MISC EQUIP - (1) PINT TOUCH-UP PAINT, STAINLESS STEEL NUTS & BOLTS
404	91030700	1	ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS
405	89050500	1	PIKE POLE STORAGE TUBES (3), DRIVER'S SIDE
406	89050510	1	PIKE POLE STORAGE TUBES (3), OFFICER'S SIDE
407	89050550	6	CLIP MOUNT FOR PIKE POLE NOT RECESSED IN TUBE EA (6)
408	99010000	1	MANUALS (1-PRINTED & 1-USB) WITH DVD
409	99031195	1	DEALER DELIVERY
410	99510410	1	WARRANTY, ONE YEAR - AERIALS (HILLIARD)
411	99999100	1	NOTATIONS
412	PDB001107	1	DEALER SUPPLIED - SHELVING, TRAYS & TURTLE TILE

Line	Item #	Qty	Item Description/Comments
413	PDB001108	1	DEALER SUPPLIED - EQUIPMENT MOUNTING
414		1	COOPERATIVE PURCHASING AGENCY FEES
415	10000410	1	PERFORMANCE BOND





## Dalton Fire Department

### PUBLISHED OPTIONS

Add, Change, Delete	OPTION #	QTY	DESCRIPTION	CODE	UNIT PRICE	EXTENDED PRICE	PRICE WITH 15% DISCOUNT
A	10000300	4	~PRECONSTRUCTION CONFERENCE - PER PERSON, PER TRIP	IATS	\$1,250.00	\$5,000.00	\$5,000.00
A	10000310	4	~INSPECTION TRIPS - PER PERSON, PER TRIP	IATS	\$1,250.00	\$5,000.00	\$5,000.00
D	25010100	-1	FRAME, 10" DOUBLE RAILS, SINGLE AXLE (50K PSI)	IPOS	\$650.11	-\$650.11	-\$552.59
A	25010255	1	FRAME, 10" DOUBLE RAILS, DOMEX, SINGLE AXLE (110K PSI)	IPOS	\$1,162.93	\$1,162.93	\$988.49
D	22010000	-1	DRIVE LINE, SPICER, 1710 SERIES	STD	\$0.00	\$0.00	\$0.00
A	22010050	1	DRIVE LINE, SPICER, 1810 SERIES	IPOS	\$1,251.16	\$1,251.16	\$1,063.49
D	23014120	-1	ENGINE, CUMMINS L 9 400HP DOC-DPF-DEF-SCR OBD	IPOS	\$6,087.46	-\$6,087.46	-\$5,174.34
A	23014230	1	ENGINE, CUMMINS X 12 500HP DOC-DPF-DEF-SCR OBD	IPOS	\$27,783.13	\$27,783.13	\$23,615.66
D	23029100	-1	ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS L9	STD	\$0.00	\$0.00	\$0.00
A	23029200	1	ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS X12 / X15	STD	\$0.00	\$0.00	\$0.00
D	23031173	-1	FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD, FS1098	STD	\$0.00	\$0.00	\$0.00
A	23031176	1	FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD FUEL PRO FH230	STD	\$0.00	\$0.00	\$0.00
D	23031210	-1	FUEL FILTER, SECONDARY, FLEETGUARD, FF63009	STD	\$0.00	\$0.00	\$0.00
A	23031220	1	FUEL FILTER, SECONDARY, FLEETGUARD, FF5776	STD	\$0.00	\$0.00	\$0.00
D	47012430	-1	TRANSMISSION, ALLISON GEN 5, EVS3000	STD	\$0.00	\$0.00	\$0.00
D	23110005	-1	JACOBS ENGINE BRAKE FOR CUMMINS L ENGINES	IPOS	\$0.00	\$0.00	\$0.00
A	23110100	1	DELETE JACOBS ENGINE BRAKE	IPOS	-\$1,481.05	-\$1,481.05	-\$1,258.89
A	21030500	1	LONG LIFE ANTIFREEZE, 50/50 MIX	IATS	\$255.78	\$255.78	\$217.41
D	26010000	-1	FUEL TANK, STEEL, 65 GALLON	STD	\$0.00	\$0.00	\$0.00
A	26010010	1	FUEL TANK, STAINLESS STEEL, 65 GAL	IPOS	\$672.74	\$672.74	\$571.83
D	13010050	-1	ALTERNATOR, LEECE NEVILLE 270 AMP 4916PA	STD	\$0.00	\$0.00	\$0.00
A	13010205	1	ALTERNATOR, LEECE NEVILLE 320 AMP 4962PA	IPOS	\$468.06	\$468.06	\$397.85
D	15030410	-1	120V SHORELINE INLET, MANUAL, HUBBEL #HBL61CM64 (GRAY)	STD	\$284.30	-\$284.30	-\$241.66
A	15030430	1	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT	IPOS	\$580.26	\$580.26	\$493.22
A	15040100	2	120V OUTLET WIRED TO SHORELINE INLET - EA	IATS	\$341.04	\$682.08	\$579.77
A	15031560	1	BATTERY CHARGER, KUSSMAUL LPC 40 W/REMOTE BAR GRAPH DISPLAY	IPOS	\$1,366.99	\$1,366.99	\$1,161.94
D	15031577	-1	BATTERY CHARGER, IOTA DLS-45	STD	\$454.73	-\$454.73	-\$386.52
A	14010527	1	FRONT AXLE, MERITOR MFS-20-133A 23,000 LB.	IPOS	\$1,045.31	\$1,045.31	\$888.51
D	14022130	-1	FRONT AXLE, HENDRICKSON STEERTEK NXT 23,000 LB.	IPOS	\$407.81	-\$407.81	-\$346.64
A	41010217	1	SUSPENSION FRONT 23,000 LBS. (4) 54" LEAFS	STD	\$0.00	\$0.00	\$0.00
D	41022130	-1	SUSPENSION FRONT 23,000 LBS. (4) 56" LEAFS	IPOS	\$0.00	\$0.00	\$0.00
A	41030100	1	SUSPENSION, ENHANCED SYSTEM	STD	\$0.00	\$0.00	\$0.00
D	43010320	-1	FRONT TIRES GOODYEAR 425/65R22.5 LRL G296 HGW 22.5 X 12.25 WHEELS	IPOS	\$274.34	-\$274.34	-\$233.19
A	43010370	1	FRONT TIRES MICHELIN 425/65R22.5 LRL XFE 22.5 X 12.25 WHEELS	IPOS	\$382.05	\$382.05	\$324.74
A	42010025	1	SUSPENSION REAR FIREMAAX 31,000 LBS. AIR RIDE	IPOS	\$0.00	\$0.00	\$0.00
D	42010500	-1	SUSPENSION REAR REYCO 31,000 LBS. LEAF	IPOS	\$0.00	\$0.00	\$0.00
D	44010310	-1	TIRES, REAR, GOODYEAR 315/80R22.5X 9, LRL G291 HGWY, 31,000 GVWR	IPOS	\$935.75	-\$935.75	-\$795.39
A	44010360	1	TIRES, REAR, MICHELIN 315/80R22.5 X 9 LRL XZA-2 HIGHWAY 31,000 GVWR	IPOS	\$397.19	\$397.19	\$337.61
D	44215000	-1	WHEELS, STEEL (max 35K rear)	IPOS	\$531.83	-\$531.83	-\$452.06
A	44215210	1	WHEELS, ALUM, ALCOA, DURABRITE (max 35K rear)	IPOS	\$1,312.75	\$1,312.75	\$1,115.84
A	44230110	1	INNER WHEELS COATED, SINGLE AXLE	IATS	\$406.41	\$406.41	\$345.45
D	44230210	-1	BALANCE STEEL WHEELS, SINGLE AXLE	IATS	\$234.09	-\$234.09	-\$198.98
D	16010009	-1	BRAKES MERITOR SCAM 6" FRONT, SCAM 7" REAR	STD	\$0.00	\$0.00	\$0.00
A	16010280	1	BRAKES MERITOR DISC PLUS EX225 FRONT, SCAM 8.625" REAR (SINGLE AXLE)	IPOS	\$2,404.38	\$2,404.38	\$2,043.72
A	18030000	1	GUARD OVER PARKING BRAKE KNOB	IATS	\$70.73	\$70.73	\$60.12
A	18030400	1	FRONT WHEEL BRAKE ASSIST FOR FOUR WHEEL BRAKE SERVICE	IATS	\$852.58	\$852.58	\$724.69
A	18020000	1	CENTRAL LOCATION FOR AIR TANK DRAINS	IATS	\$463.98	\$463.98	\$394.38
A	18030110	1	AIR OUTLET CONNECTION	IATS	\$341.04	\$341.04	\$289.88
A	18035110	1	AIR COMPRESSOR, KUSSMAUL AUTO PUMP AC, 100PSI	IATS	\$1,068.71	\$1,068.71	\$908.40
A	18036105	1	TIMER, KUSSMAUL AUTO PUMP	IATS	\$280.14	\$280.14	\$238.12
A	14530500	1	TIRE CHAINS, ON-SPOT, 6 STRANDS	IATS	\$2,588.40	\$2,588.40	\$2,200.14
A	11024250	1	CAB TSAL4SE 73" 10" RR 1/2	IPOS	\$3,572.71	\$3,572.71	\$3,036.80
D	11024291	-1	CAB TSAL4SJ 62" FLAT	IPOS	\$2,583.10	-\$2,583.10	-\$2,195.64
A	11031175	1	CAB COLLISION WARNING SYSTEM	IATS	\$6,502.50	\$6,502.50	\$5,527.13
A	11031390	1	AUXILIARY CAB STEPS, ALUM, GRIP STRUT (SET OF 4)	IATS	\$2,845.76	\$2,845.76	\$2,418.90
D	11031419	-1	CAB DOOR WINDOWS, MANUAL	STD	\$0.00	\$0.00	\$0.00
A	11031421	1	CAB DOOR WINDOWS, POWER	IPOS	\$742.51	\$742.51	\$631.13
D	11031400	-1	DELETE CAB SIDE WINDOWS	STD	\$0.00	\$0.00	\$0.00
A	11031401	1	CAB SIDE WINDOWS, FIXED	IPOS	\$364.99	\$364.99	\$310.24
A	11031465	1	WINDOW TINTING (LIMO TINT 8%)	IATS	\$264.00	\$264.00	\$224.40
D	38010015	-1	MIRRORS LANG MEKRA 300 SERIES REMOTE	STD	\$0.00	\$0.00	\$0.00
A	38010020	1	MIRRORS LANG MEKRA 300 SERIES HEATED & REMOTE	IPOS	\$690.29	\$690.29	\$586.75
D	11024400	-1	UPPER GRILLE, LEVEL STYLE FACADE (L9)	STD	\$0.00	\$0.00	\$0.00
A	11024405	1	UPPER GRILLE, LEVEL STYLE FACADE (X12/X15)	STD	\$0.00	\$0.00	\$0.00
D	11024500	-1	FLAMING "S" LOGO, UPPER GRILLE, REFLECTIVE RED	STD	\$0.00	\$0.00	\$0.00
A	11024510	1	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED RED	IPOS	\$300.04	\$300.04	\$255.03

D	11024600	-1	LOWER GRILLE, POLISHED STAINLESS (L9)	STD	\$0.00	\$0.00	\$0.00
A	11024615	1	LOWER GRILLE, POLISHED STAINLESS, LASER CUT LETTERING W/ BACKLIGHTING	IPOS	\$521.96	\$521.96	\$443.67
D	20010075	-1	BUMPER, 12" POLISHED STAINLESS STEEL	STD	\$0.00	\$0.00	\$0.00
A	20010080	1	BUMPER, 18" POLISHED STAINLESS STEEL	IPOS	\$170.33	\$170.33	\$144.78
A	20040105	1	STORAGE WELL, DEEP CENTER, FULL WIDTH (18" BUMPER)	IATS	\$620.25	\$620.25	\$527.21
A	20030100	1	STORAGE WELL COVER, TREADPLATE, 2" RAISE	IATS	\$712.54	\$712.54	\$605.66
A	20050300	1	WINCH RECEIVER, FRONT	IATS	\$737.81	\$737.81	\$627.14
A	20050395	1	WIRING FOR WINCH RECEIVER	IATS	\$861.46	\$861.46	\$732.24
A	12030205	1	AIR HORNS WIRED TO STEERING WHEEL BUTTON	IATS	\$93.41	\$93.41	\$79.40
A	12030305	1	FOOT SWITCH, DRIVER'S SIDE	IATS	\$93.41	\$93.41	\$79.40
A	12030310	1	FOOT SWITCH, OFFICER'S SIDE	IATS	\$93.41	\$93.41	\$79.40
A	12510109	1	ELEC SIREN, WHELEN 295HFS7, REMOTE FLUSH MOUNT WITH REMOVABLE MIC	IPOS	\$755.66	\$755.66	\$642.31
D	12510110	-1	ELEC SIREN, WHELEN 295HFS2, REMOTE FLUSH MOUNT	STD	\$734.63	-\$734.63	-\$624.44
A	12530205	1	ELEC SIREN WIRED TO STEERING WHEEL BUTTON	IATS	\$93.41	\$93.41	\$79.40
A	12550100	1	LOW FREQUENCY ELEC SIREN, WHELEN HOWLER W/(2) SPEAKERS	IATS	\$1,581.74	\$1,581.74	\$1,344.48
A	12710100	1	SIREN, FEDERAL Q2B, GRILLE MOUNT	IATS	\$2,814.21	\$2,814.21	\$2,392.08
A	12730305	1	FOOT SWITCH, DRIVER'S SIDE, FOR MECH SIREN	IATS	\$93.41	\$93.41	\$79.40
A	12730310	1	FOOT SWITCH, OFFICER'S SIDE, FOR MECH SIREN	IATS	\$93.41	\$93.41	\$79.40
A	32520520	1	HEADLIGHTS, LED, FIRETECH FT-4X6, DUAL STS HOUSINGS	IPOS	\$4,180.16	\$4,180.16	\$3,553.14
D	32520650	-1	HEADLIGHTS, HALOGEN, SINGLE STS HOUSING	IPOS	\$1,169.60	-\$1,169.60	-\$994.16
A	48010300	1	FRONT TURN SIGNALS, WHELEN 400 SERIES LED (4)	IPOS	\$462.56	\$462.56	\$393.18
D	48090000	-1	FRONT TURN SIGNALS, TRUCK LITE, HALOGEN (2)	STD	\$0.00	\$0.00	\$0.00
A	27030600	1	COAT HOOKS FOR GRAB HANDRAILS (4)	IATS	\$129.26	\$129.26	\$109.87
D	27030100	-1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) ONLY	STD	\$0.00	\$0.00	\$0.00
A	27030120	1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) AND KNURLED STS AT WINDOW (2)	IPOS	\$389.18	\$389.18	\$330.80
A	11032010	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, DS	IPOS	\$2,829.89	\$2,829.89	\$2,405.41
A	11032250	1	INTERIOR ACCESS, ROLL-UP DOOR, AMDOR	IPOS	\$956.25	\$956.25	\$812.81
A	11032415	1	INTERIOR COMPARTMENT DOOR LOCK	IATS	\$18.78	\$18.78	\$15.96
A	11032450	2	COMPT DOOR LOCK - NOT PROVIDED	IATS	\$0.00	\$0.00	\$0.00
A	11032110	1	OPENING TO DRIVER'S SIDE CREW SEAT COMPT	IPOS	\$562.65	\$562.65	\$478.25
A	11032120	1	OPENING TO OFFICER'S SIDE CREW SEAT COMPT	IPOS	\$562.65	\$562.65	\$478.25
A	11032060	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, OS	IPOS	\$2,829.89	\$2,829.89	\$2,405.41
A	11032300	1	PIKE POLE STORAGE, EXTERIOR CAB COMPT	IATS	\$395.81	\$395.81	\$336.44
D	11035430	-1	DIAMONDPLATE CAB ROOF 36" x 59" (AERIAL)	STD	\$0.00	\$0.00	\$0.00
A	11033202	1	3/16" SMOOTH ALUM BACK WALL & SIDE WALLS, INSIDE CAB	IATS	\$835.36	\$835.36	\$710.06
A	31010285	1	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/GRAY-BLACK DURAWEAR	STD	\$0.00	\$0.00	\$0.00
D	31010287	-1	INTERIOR, MULTISPEC GRAY SPECKLE PAINT W/GRAY-BLACK DURAWEAR	IPOS	\$0.00	\$0.00	\$0.00
D	11032950	-1	REFLECTIVE MATL, INTERIOR CAB DOORS, SCOTCHLITE STRIPE	STD	\$132.00	-\$132.00	-\$112.20
A	11032958	1	REFLECTIVE MATL, INTERIOR CAB DOORS, REFLEXITE	IPOS	\$396.00	\$396.00	\$336.60
D	31010290	-1	CAB INTERIOR FLOOR COVERING, GRAY RUBBERIZED	STD	\$0.00	\$0.00	\$0.00
A	31010291	1	CAB INTERIOR FLOOR COVERING, BLACK RUBBERIZED	IPOS	\$0.00	\$0.00	\$0.00
D	11031670	-1	NO STORAGE ON ENGINE ENCLOSURE	STD	\$0.00	\$0.00	\$0.00
A	11031679	1	CENTER CONSOLE, TOP OF ENGINE ENCLOSURE	IPOS	\$566.39	\$566.39	\$481.43
D	22610000	-1	ENGINE HOOD LIGHT, HALOGEN (1)	STD	\$0.00	\$0.00	\$0.00
A	22610050	1	ENGINE HOOD LIGHT, LED (1)	IPOS	\$90.14	\$90.14	\$76.62
A	11031509	1	GLOVE BOX, FDNY STYLE	IPOS	\$565.81	\$565.81	\$480.94
D	11031510	-1	FLAT WORK SURFACE IN LIEU OF GLOVE BOX	STD	\$0.00	\$0.00	\$0.00
D	30010610	-1	CAB PUMP SHIFT, ELECTRIC W/YELLOW KNOB	STD	\$0.00	\$0.00	\$0.00
A	30010700	1	CAB PUMP SHIFT, AIR	IPOS	\$270.94	\$270.94	\$230.30
A	30031610	1	DOOR AJAR LIGHT, WHELEN TIR3 LED	IATS	\$353.18	\$353.18	\$300.20
A	30031655	1	DOOR AJAR ALARM WITH SILENCE BUTTON	IATS	\$478.13	\$478.13	\$406.41
D	29930200	-1	MAPBOOK SLOT ON BREAKER PANEL	STD	\$0.00	\$0.00	\$0.00
A	29930210	1	DELETE MAPBOOK SLOT ON FRONT BREAKER PANEL	IPOS	-\$46.54	-\$46.54	-\$39.56
A	30031777	1	12V POWER POINTS, (4)	IATS	\$341.11	\$341.11	\$289.94
A	30031802	1	12V DUAL PORT USB POWER POINTS, (2)	IATS	\$170.55	\$170.55	\$144.97
A	11040000	1	CAB ACCESSORY FUSE PANEL	STD	\$529.23	\$529.23	\$449.85
A	84541545	1	POWER & GROUND STUDS, LOWER COMMAND CONSOLE	IATS	\$308.84	\$308.84	\$262.51
A	33530652	1	INTERIOR CAB DOOR WARNING LIGHTS, WHELEN 500 TIR6 LED, 50*03Z*R (QTY 4)	IATS	\$852.16	\$852.16	\$724.34
D	28010740	-1	DEFROSTER, HEATER & A/C	IPOS	\$6,600.06	-\$6,600.06	-\$5,610.05
A	28010750	1	DEFROSTER, HEATER & A/C-SEVERE CLIMATE	IPOS	\$7,823.54	\$7,823.54	\$6,650.01
A	28090003	1	HEAT TO FEET	IATS	\$543.64	\$543.64	\$462.09
A	11031686	1	TOP HEAT/AC STORAGE, TOOL TRAY, 24.5"x 18.5" W/2" LIP	IPOS	\$488.71	\$488.71	\$415.40
D	11031687	-1	TOP HEAT/AC STORAGE, TOOL MOUNTING PLATE, 25" x 19.5"	STD	\$0.00	\$0.00	\$0.00
A	39010120	1	OFFICER'S SEAT, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR)	IPOS	\$970.76	\$970.76	\$825.15
D	39090000	-1	OFFICER'S SEAT, BOSTROM TANKER 350, ABTS SCBA (DURAWEAR)	IPOS	\$823.76	-\$823.76	-\$700.20
A	11031821	1	EMS CABINET, REAR FACING, BEHIND DRIVER	IPOS	\$1,091.34	\$1,091.34	\$927.64
D	39521105	-1	CREW SEAT 1, BOSTROM TANKER 350, ABTS SCBA (DURAWEAR)	STD	\$823.76	-\$823.76	-\$700.20
A	11032312	1	ADJUSTABLE SHELVES, EMS COMPT (2)	IATS	\$467.01	\$467.01	\$396.96
D	39521106	-1	CREW SEAT 2, BOSTROM TANKER 350, ABTS SCBA (DURAWEAR)	STD	\$823.76	-\$823.76	-\$700.20
A	39521126	1	CREW SEAT 2, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR)	IPOS	\$970.76	\$970.76	\$825.15
D	39521405	-1	CREW SEAT 3, BOSTROM TANKER 300CT, ABTS SCBA FLIP UP (DURAWEAR)	STD	\$823.76	-\$823.76	-\$700.20

A	39521425	1	CREW SEAT 3, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR)	IPOS	\$970.76	\$970.76	\$825.15
D	39521406	-1	CREW SEAT 4, BOSTROM TANKER 300CT, ABTS SCBA FLIP UP (DURAWEAR)	STD	\$823.76	-\$823.76	-\$700.20
A	39521426	1	CREW SEAT 4, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR)	IPOS	\$970.76	\$970.76	\$825.15
A	39521427	1	CREW SEAT 5, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR)	IPOS	\$970.76	\$970.76	\$825.15
D	39550100	-1	SEAT COLOR, GRAY	STD	\$0.00	\$0.00	\$0.00
A	39550200	1	SEAT COLOR, BLACK	IPOS	\$0.00	\$0.00	\$0.00
A	39610000	5	SCBA BRACKETS, BOSTROM, SECURE ALL	IPOS	\$266.01	\$1,330.05	\$1,130.54
D	39610105	-5	SCBA BRACKETS, ZIAMATIC, LOAD & LOCK	STD	\$0.00	\$0.00	\$0.00
D	39710005	-1	DOUBLE CREW SEAT COMPT, OPEN SIDES	STD	\$0.00	\$0.00	\$0.00
A	39710015	1	CREW SEAT COMPT, FRONT DROP-DOWN DOORS (73" CAB)	IPOS	\$785.54	\$785.54	\$667.71
A	11031745	1	OVERHEAD STORAGE, FRONT OF 10" RR W/DOORS	IATS	\$2,916.74	\$2,916.74	\$2,479.23
A	84541601	1	MOUNTING OF CUSTOMERS RADIO-DUAL HEAD	IATS	\$1,790.21	\$1,790.21	\$1,521.68
A	84541700	2	INSTALLATION OF CUSTOMERS 2-WAY RADIO ANTENNA	IATS	\$335.26	\$670.52	\$569.94
A	30080150	1	HD STEREO, JENSEN, AM/FM/WB/BT	IATS	\$697.18	\$697.18	\$592.60
A	84530258	1	WIRELESS INTERCOM, FIRECOM 5100D, SINGLE RADIO, 8 POSITION	IATS	\$15,642.15	\$15,642.15	\$13,295.83
A	84560515	1	CAMERA SYSTEM, VOYAGER 2 (WIRED)	IATS	\$2,141.51	\$2,141.51	\$1,820.28
D	60012305	-1	QMAX-1500 GPM 6" SUCTION SINGLE STAGE PUMP	STD	\$0.00	\$0.00	\$0.00
A	60012555	1	QMAX-2000 GPM 6" SUCTION SINGLE STAGE PUMP	IPOS	\$0.00	\$0.00	\$0.00
A	60031005	1	ALLOY ANODES, HALE	IATS	\$224.19	\$224.19	\$190.56
D	61010405	-1	PRESSURE GOVERNOR, CLASS 1 TPGJ1939	STD	\$0.00	\$0.00	\$0.00
A	61020005	1	PRESSURE GOVERNOR, FIRE RESEARCH, PUMP BOSS	IPOS	\$646.83	\$646.83	\$549.81
A	61210000	1	INTAKE PRESSURE CONTROL, ELKHART 40-20	IPOS	\$210.53	\$210.53	\$178.95
D	61210410	-1	INTAKE PRESSURE CONTROL, TFT A1831	STD	\$0.00	\$0.00	\$0.00
A	65030000	2	2.5" LEFT SIDE INLET	STD	\$1,278.83	\$2,557.66	\$2,174.01
A	64030000	2	2.5" RIGHT SIDE INLET	STD	\$1,278.83	\$2,557.66	\$2,174.01
A	71025130	1	3" DISCHARGE, RIGHT	IATS	\$1,539.10	\$1,539.10	\$1,308.24
A	71830112	1	DISCHARGE 2.5" VALVE 2.5" PIPE RIGHT REAR (AERIALS)	IATS	\$3,879.39	\$3,879.39	\$3,297.48
A	72130100	1	DISCHARGE 2.5" UPPER LEFT SIDE BODY	IATS	\$1,705.15	\$1,705.15	\$1,449.38
A	72230212	1	DISCHARGE 2.5" TO FRONT BUMPER (AERIALS)	IATS	\$5,782.90	\$5,782.90	\$4,915.47
A	61730005	8	DRAIN VALVES, INNOVATIVE CONTROLS, LIFT-UP	STD	\$0.00	\$0.00	\$0.00
A	63030300	1	HALE MASTER INTAKE VALVE, MANUAL CONTROL	IATS	\$3,921.88	\$3,921.88	\$3,333.60
A	63030400	1	HALE MASTER INTAKE VALVE, ELEC	IATS	\$4,734.54	\$4,734.54	\$4,024.36
A	63034650	2	ADAPTER, 6" NST FE X 5" STORZ, 30 DEGREE W/CAP & CHAIN, TFT	IATS	\$310.58	\$621.16	\$527.99
A	61720100	7	VALVE, AKRON HEAVY DUTY	STD	\$0.00	\$0.00	\$0.00
A	61720110	1	VALVE, AKRON SLOW CLOSE	IPOS	\$317.26	\$317.26	\$269.67
A	61770100	5	ACTUATOR, VALVE, SWING HANDLE	STD	\$0.00	\$0.00	\$0.00
A	61770120	3	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS	IPOS	\$0.00	\$0.00	\$0.00
A	77021010	4	GAUGE, DISCH, INNOVATIVE CONTROLS 2.5"	STD	\$0.00	\$0.00	\$0.00
A	60036010	8	THREADS, NST	STD	\$0.00	\$0.00	\$0.00
A	61840260	1	ADAPTER, 3" NST FE X 5" STORZ W/CAP & CHAIN, TFT	IATS	\$251.34	\$251.34	\$213.64
D	78521430	-1	WATERWAY CONTROL, 3" VALVE, AKRON 9325 ELECTRIC ACTUATOR	STD	\$0.00	\$0.00	\$0.00
A	73540016	1	FOAM SUPPLY SYSTEM, ELKHART W/FLUSH (FOR EXTERNAL EDUCTOR)	IATS	\$2,477.39	\$2,477.39	\$2,105.78
A	73540020	1	FOAM EDUCTOR, AKRON 125 GPM EXTERNAL	IATS	\$935.54	\$935.54	\$795.21
A	73531350	1	FOAM TANK 20 GALLON BUILT INTO BOOSTER TANK	IATS	\$770.28	\$770.28	\$654.74
A	75510200	1	PUMP OPERATOR LIGHTS, WELDON 2631 LED	IPOS	\$145.38	\$145.38	\$123.57
D	75510270	-1	PUMP OPERATOR LIGHTS, WHELEN STRIP-LITE SUPER-LED	IPOS	\$145.38	-\$145.38	-\$123.57
D	75530140	-1	PUMP PANEL LIGHTS OFFICER'S SIDE, WHELEN STRIP-LITE SUPER-LED	IATS	\$341.04	-\$341.04	-\$289.88
A	76031960	1	AIR OUTLET, BOTH SIDES OF PUMP PANEL, WITH 25' OF HOSE	IATS	\$591.08	\$591.08	\$502.42
A	76030805	1	HALE TRV-L THERMAL RELIEF VALVE WITH LIGHT AT PUMP PANEL	IATS	\$837.53	\$837.53	\$711.90
A	76031900	1	AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL	IATS	\$170.50	\$170.50	\$144.93
A	77532112	1	GAUGE, WATER LEVEL, WHELEN PSTANK2 LED (2)	IATS	\$1,512.10	\$1,512.10	\$1,285.29
A	77540100	1	GAUGE, FOAM LEVEL, INNOVATIVE CONTROLS SL-14	IATS	\$700.20	\$700.20	\$595.17
D	83525000	-1	WATER TANK BRAND, UNSPECIFIED	STD	\$0.00	\$0.00	\$0.00
A	83525200	1	WATER TANK BRAND, UPF	IPOS	\$0.00	\$0.00	\$0.00
D	83520405	-1	WATER TANK, 300 GAL, POLY	STD	\$0.00	\$0.00	\$0.00
A	83520425	1	WATER TANK, 500 GAL, POLY	IPOS	\$2,387.24	\$2,387.24	\$2,029.15
A	80220300	1	COMPT DOORS, HINGED (STS)	IPOS	\$0.00	\$0.00	\$0.00
D	80220320	-1	COMPT DOORS, ROM ROLL-UP, PAINTED	STD	\$0.00	\$0.00	\$0.00
D	81440200	-1	COVER FASTENERS, BUNGIE CORDS WITH ORANGE TAB	IPOS	\$0.00	\$0.00	\$0.00
A	81440230	1	COVER FASTENERS, METAL AIRPLANE LATCHES	IPOS	\$267.75	\$267.75	\$227.59
A	81340100	1	HOSEBED ABOVE LEFT SIDE BODY	IATS	\$1,497.14	\$1,497.14	\$1,272.57
A	81430100	1	COVER, VINYL, FOR ADDT'L UPPER BODY HOSEBED	STD	\$0.00	\$0.00	\$0.00
A	80231230	1	7 SCBA CYLINDER COMPTS (3 LEFT, 4 RIGHT)	IATS	\$3,396.55	\$3,396.55	\$2,887.07
D	89020325	-1	LADDERS, ALCO-LITE (MT) 115' 14'C, 16R', 16'R, 24'-2sec, 35'-3sec & 10'F	STD	\$0.00	\$0.00	\$0.00
A	89030605	1	LITTLE GIANT 17' LADDER	IATS	\$713.53	\$713.53	\$606.50
A	89530910	2	MOUNTING OF ROOF LADDER ON BASE SECTION OF AERIAL	IATS	\$1,202.54	\$2,405.08	\$2,044.32
A	89032000	2	SKULL SAVER	IATS	\$127.90	\$255.80	\$217.43
A	80232130	1	2" RECEIVER, SIDES & REAR	IATS	\$4,006.31	\$4,006.31	\$3,405.36
A	80232175	3	WIRING FOR WINCH RECEIVER	IATS	\$861.46	\$2,584.38	\$2,196.72
A	84550110	1	LICENSE PLATE BRACKET W/ LIGHT, LED	IATS	\$63.70	\$63.70	\$54.15
D	84550199	-1	LICENSE PLATE BRACKET - NOT PROVIDED	STD	\$0.00	\$0.00	\$0.00
D	85010110	-1	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAI/TURN, HALOGEN REVERSE, TRIPLE HOUSING (PAIR)	IPOS	\$1,382.89	-\$1,382.89	-\$

A	85010302	1	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAI/TURN/REVERSE, QUAD HOUSING (PAIR)	IPOS	\$1,866.45	\$1,866.45	\$1,586.48
D	85110000	-1	ICC LIGHTS	STD	\$0.00	\$0.00	\$0.00
A	85110100	1	ICC LIGHTS, LED	IPOS	\$467.03	\$467.03	\$396.98
D	85710000	-1	UNDERCARRIAGE GROUND LIGHTS, HALOGEN	STD	\$0.00	\$0.00	\$0.00
D	86510000	-1	REAR WORK LIGHTS, (2) UNITY AG FLOOD, HALOGEN	STD	\$0.00	\$0.00	\$0.00
A	86520100	1	REAR WORK LIGHTS, (2) UNITY P46WLC FLOOD, LED	IPOS	\$482.50	\$482.50	\$410.13
D	86610100	-1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 8 MODULES	IPOS	\$2,761.35	-\$2,761.35	-\$2,347.15
A	86610130	1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 14 MODULES	IPOS	\$4,148.33	\$4,148.33	\$3,526.08
D	86710100	-1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN HALOGEN BEACONS, RB6T*P (PAIR)	STD	\$832.98	-\$832.98	-\$708.03
A	86710120	1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED BEACONS, MCFLED2* (PAIR)	IPOS	\$1,732.64	\$1,732.64	\$1,472.74
D	87110100	-1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN 600 SUPER LED, 60*02F*R (QTY 2)	STD	\$654.45	-\$654.45	-\$556.28
A	87110110	1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN 600 SUPER LED, 60*02F*R (QTY 4)	IPOS	\$1,308.89	\$1,308.89	\$1,112.56
D	87811110	-1	LOWER, ZONE A - MOUNTING LOCATION (SINGLE HOUSINGS)	STD	\$0.00	\$0.00	\$0.00
A	87811130	1	LOWER, ZONE A - MOUNTING LOCATION (DUAL HOUSINGS)	IPOS	\$0.00	\$0.00	\$0.00
A	87537732	2	ADDITIONAL WARNING LIGHTS, WHELEN 600 SUPER LED, 60*02F*R (PAIR)	IATS	\$657.05	\$1,314.10	\$1,116.99
A	87537738	3	ADDITIONAL WARNING LIGHTS, WHELEN ION T-SERIES LED, TLI*(PAIR)	IATS	\$807.13	\$2,421.39	\$2,058.18
A	88391200	1	SCENE LIGHT, WHELEN PIONEER PFH2, 12V LED, BROW	IATS	\$1,871.18	\$1,871.18	\$1,590.50
A	86537816	3	SCENE LIGHTS, WHELEN M9 LED, SURFACE MOUNT (PAIR)	IATS	\$1,344.85	\$4,034.55	\$3,429.37
A	88399940	4	ADDITIONAL SWITCH, 3-WAY FOR 12V LIGHTS (EA)	IATS	\$301.99	\$1,207.96	\$1,026.77
A	88230222	1	GENERATOR, SMART POWER, 10KW HYD MT	IATS	\$13,683.93	\$13,683.93	\$11,631.34
A	88250405	1	CIRCUIT BREAKER PANEL WITH 8 SPACES FOR BREAKERS	IATS	\$497.80	\$497.80	\$423.13
A	88251100	1	BREAKER PANEL, STD LOCATION (L1)	STD	\$0.00	\$0.00	\$0.00
A	88250100	2	120 VOLT OUTLET W/WEATHERPROOF COVER - EACH	IATS	\$341.04	\$682.08	\$579.77
A	88431205	1	HANNAY ECR-1616-17-18 REEL W/150' 10/3	IATS	\$3,264.51	\$3,264.51	\$2,774.83
A	88432000	1	AKRON FOUR-WAY RECEPTACLE BOX, WIRED TO REEL CABLE	IATS	\$1,010.71	\$1,010.71	\$859.10
A	88390612	1	SCENE LIGHT, WHELEN PIONEER PFP1AC, LED, 120V, FIXED/SWIVEL W/SWITCH, TIP OF LADDER	IATS	\$2,059.68	\$2,059.68	\$1,750.73
A	88390624	2	SCENE LIGHT, WHELEN PIONEER PFP2AC, LED, FIXED/SWIVEL W/SWITCH, 120V	IATS	\$2,552.11	\$5,104.22	\$4,338.59
D	95050100	-1	AERIAL SPOT LIGHTS - (4) UNITY AG SPOT, HALOGEN (SA/SL75)	STD	\$0.00	\$0.00	\$0.00
A	95050120	1	AERIAL SPOT LIGHTS - (4) UNITY P46FLC SPOT, LED (SA/SL75)	IPOS	\$958.99	\$958.99	\$815.14
A	95050190	1	LADDER LIGHTING SYSTEM, FIRETECH FT-WL-2000-S-B, LED (SA/SL75, SP70)	IATS	\$1,645.14	\$1,645.14	\$1,398.37
A	95055315	1	MONITOR, ELKHART 7205 COBRA EXM W/ SM1500E NOZZLE (SA/SL75)	STD	\$0.00	\$0.00	\$0.00
D	95055335	-1	MONITOR, TFT Y5-E11A-L TYPHOON ELEC W/M-ERP-1500 NOZZLE (SA/SL75)	IPOS	-\$1,417.36	\$1,417.36	\$1,204.76
A	95075000	1	120 VOLT UP LADDER (SA/SL75)	IATS	\$2,557.74	\$2,557.74	\$2,174.08
A	89910010	1	CORROSION REDUCTION PROGRAM (PROPOSALS)	IATS	\$0.00	\$0.00	\$0.00
D	90030004	-1	PAINT, SINGLE TONE	STD	\$0.00	\$0.00	\$0.00
D	90030031	-1	PAINT, TURNTABLE, SIDE PLATES & LIFT CYLINDER SILVER	STD	\$0.00	\$0.00	\$0.00
A	90030032	1	PAINT, TURNTABLE, SIDE PLATES & LIFT CYLINDER OTHER THAN SILVER	IPOS	\$5,348.31	\$5,348.31	\$4,546.06
A	90030015	1	A/C CONDENSER PAINTED ROOF COLOR	IATS	\$364.14	\$364.14	\$309.52
A	90510000	1	3" LETTERING, 22K UP TO 40	STD	\$970.76	\$970.76	\$825.15
D	90510100	-1	LETTERING, NOT PROVIDED	STD	\$0.00	\$0.00	\$0.00
D	90610000	-1	4" SCOTCHLITE STRIPE	IPOS	\$405.50	-\$405.50	-\$344.68
A	90610200	1	6" SCOTCHLITE STRIPE AROUND TRUCK	IPOS	\$510.35	\$510.35	\$433.80
A	90630100	2	1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH	IATS	\$426.30	\$852.60	\$724.71
A	90720100	1	6" LETTERING FOR BOOM SIGN (SA/SL/SLR75, SL100, SP70)	STD	\$0.00	\$0.00	\$0.00
D	90730000	-1	DELETE STANDARD LETTERING FROM BOOM SIGN	IPOS	-\$377.51	\$377.51	\$320.88
A	91030700	1	ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS	IATS	\$852.58	\$852.58	\$724.69
A	89050500	1	PIKE POLE STORAGE TUBES (3), DRIVER'S SIDE	IATS	\$883.73	\$883.73	\$751.17
A	89050510	1	PIKE POLE STORAGE TUBES (3), OFFICER'S SIDE	IATS	\$883.73	\$883.73	\$751.17
A	89050550	6	CLIP MOUNT FOR PIKE POLE NOT RECESSED IN TUBE EA	IATS	\$150.25	\$901.50	\$766.28
A	91030500	8	EQUIPMENT MOUNTING - PER COMPT	IATS	\$1,386.80	\$11,094.40	\$9,430.24
A	91030610	1	~MOUNTING FOR EQUIPMENT PACKAGE	IATS	\$15,000.00	\$15,000.00	\$15,000.00
A	99040200	1	~DEALER PREP/INSPECTION	IATS	\$2,550.00	\$2,550.00	\$2,550.00
TOTAL PUBLISHED OPTIONS:						\$256,516.95	\$222,171.93

## Dalton Fire Department

### NON-PUBLISHED OPTIONS

Add, Change, Delete	OPTION #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
A	10290100	1	~ENGINE SURCHARGE, CUMMINS	\$1,200.00	\$1,200.00
A	47088888	1	TRANSMISSION, ALLISON GEN 5, EVS4000R W/RETARDER	\$19,287.72	\$19,287.72
A	13030100	1	LOW VOLTAGE ALARM, FLOYD BELL TXB-V86-515-QF	\$0.00	\$0.00
A	15088888	1	SPECIAL ITEM, KUSSMAUL DELUXE STATUS CENTER 091-194X-IND	\$350.00	\$350.00
A	15088888	1	SPECIAL ITEM, JACOBS BRAKE IN ADDITION TO TRANSMISSION RETARDER	\$1,200.00	\$1,200.00
A	18030140	1	AIR INLET CONNECTION	\$0.00	\$0.00
A	54088888	1	SPECIAL ITEM, SEVERE DUTY TIRE CHAINS	\$150.00	\$150.00
A	52030200	1	WINDSHIELD WASHER RESERVOIR	\$0.00	\$0.00
A	32588888	1	SPECIAL ITEM, TREAD PLATE TO FULLY COVER REAR OF CAB, ABOVE NOTCH	\$500.00	\$500.00
A	20030510	1	CUT-OUT IN STORAGE WELL COVER	\$93.75	\$93.75
A	12030015	1	AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (X12/X15 STYLE)	\$0.00	\$0.00
A	32530750	1	ICC, ROOF MOUNTED MARKERS, GROTE	\$0.00	\$0.00
A	11035422	1	DIAMONDPLATE CAB ROOF 56" x FULL WIDTH	\$348.99	\$348.99
A	11031712	1	UPPER CREW DOOR AREA, OPEN	\$0.00	\$0.00
A	30010500	1	LOWER COMMAND CONSOLE, L9 & X12	\$0.00	\$0.00
A	61810150	5	DISCHARGE TERMINATION, 30 DEGREE ELBOW	\$0.00	\$0.00
A	61810160	1	DISCHARGE TERMINATION, STRAIGHT	\$0.00	\$0.00
A	78521435	1	WATERWAY CONTROL, 3" VALVE, AKRON 9335 ELECTRIC ACTUATOR	\$0.00	\$0.00
A	80290310	7	DOOR FINISH, BRUSHED STAINLESS, SINGLE/DOUBLE SCBA COMPT (7)	\$0.00	\$0.00
A	89988888	1	SPECIAL ITEM, BLACK REFLECTIVE STRIP IN RUB RAIL	\$350.00	\$350.00
A	83030610	1	REAR FENDERS, STAINLESS STEEL (AERIALS)	\$0.00	\$0.00
A	89028888	1	SPECIAL Ladder Package DUO-SAFETY LADDERS: 35' 3-SECTION, 28'2-SECTION, (2) 20' DOUBLE HOOKED ROOF LADDERS, 18' DOUBLE HOOKED ROOF LADDER, (2) 16' DOUBLE HOOKED ROOF LADDER, (2) 10' FOLDING LADDERS	\$1,500.00	\$1,500.00
A	89088888	1	SPECIAL ITEM, LITTLE GIANT MOUNTED ABOVE GENERATOR COMPARTMENT WITH PAC MOUNTS	\$250.00	\$250.00
A	89088888	1	SPECIAL ITEM, FOLDING LADDER MOUNTED IN ALUMINUM CHUTE ON LADDER RACK	\$650.00	\$650.00
A	85788888	1	UNDERCARRIAGE GROUND LIGHTS, TRUCK-LITE #44042C LED	\$725.00	\$725.00
A	85788888	1	SPECIAL ITEM, REAR WORK LIGHTS, AERIAL BOOM LIGHTS, WHELEN PAR36 LED	\$750.00	\$750.00
A	86588888	1	SPECIAL ITEM, WHELEN M9 SCENE LIGHT, LEFT SIDE REAR OF BODY ONLY	\$540.00	\$540.00
A	95022150	1	AERIAL JACKS ALARM, ECCO DT500	\$0.00	\$0.00
A	95088888	1	SPECIAL ITEM, REMOTE AERIAL CONTROLS WITH WIRELESS REMOTE (NO TIP CONTROLS)	\$8,800.00	\$8,800.00
A	90030007	1	TWO TONE CAB	\$1,556.71	\$1,556.71
A	90029910	1	PAINT BREAK #1 - BOTTOM OF WINDSHIELD	\$0.00	\$0.00
A	90030190	1	TEXTURED FRAME RAIL COATING	\$0.00	\$0.00
A	90688888	1	SPECIAL ITEM, DALTON GRAPHICS PACKAGE	\$2,500.00	\$2,500.00
A	90688888	1	SPECIAL ITEM, BLACK REFLECTIVE STRIP AT TIP OF LADDER, INBOARD & OUTBOARD	\$250.00	\$250.00
<b>TOTAL NON-PUBLISHED OPTIONS:</b>					<b>\$41,002.17</b>

## Fire Department - 75' Aerial Apparatus Replacement

**Capital Expenditures Definition:** Goods and services purchased with a single or aggregate cost of \$20K or greater.

<b>Strategic Initiative:</b>	Replace current 2002 Sutphen 75' Aerial Apparatus	
<b>Project Type:</b>	Multi-Year Project	
<b>Critical Need Ranking:</b>	A - Essential	
<b>Location:</b>	Dalton Fire Department - Haig Mill Station	
<b>Department:</b>	Fire Department	
<b>Project Manager:</b>	Chief Todd Pangle	

**Description / Justification**

This request replaces the current 2002 model apparatus in service at this station. This apparatus is one of only two in our department and is instrumental in maintaining our current ISO grade. The current apparatus is accumulating high mileage for this type of vehicle, and maintenance requirements are increasing due to this. With the purchase of a replacement, we will be able to place the current 2002 apparatus into a reserve status, therefore increasing the usefulness and life of the truck. We will be able to order the truck as soon as possible, and defer payment until delivery. The funds for this purchase will come from the 2020 SPLOST as an approved project. The expected time frame from order to delivery is 10 - 12 months.

FUNDING SOURCES	FY20	FY21	FY22	FY23	FY24	TOTAL		
SPLOST		1100000				\$ 1,100,000	Project Estimated	
						\$ -		
						\$ -	Start Date	Completion Date
						\$ -		
<b>TOTAL</b>	\$ -	\$ 1,100,000	\$ -	\$ -	\$ -	\$ 1,100,000	11/1/2020	11/1/2021

PROJECT COSTS	FY20	FY21	FY22	FY23	FY24	FIVE YEAR TOTAL	Prior Year Costs	Total Project Cost from Inception
<b>PROJECT COMPONENTS:</b>								
PLANNING (Include Bidding/RFP)						\$ -		\$ -
CONSTRUCTION						\$ -		\$ -
EQUIPMENT / VEHICLE		1100000				\$ 1,100,000		\$ 1,100,000
OTHER						\$ -		\$ -
<b>TOTAL</b>	\$ -	\$ 1,100,000	\$ -	\$ -	\$ -	\$ 1,100,000	\$ -	\$ 1,100,000

**ANNUAL OPERATING IMPACT**

DESCRIPTION	FY20	FY21	FY22	FY23	FY24	FIVE YEAR TOTAL	OTHER:
PERSONNEL						\$ -	Expense Type:
OPERATING						\$ -	Recurring Expense
CAPITAL OUTLAY						\$ -	Account Number:
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

**CAPITAL PROJECT EVALUATION CRITERIA DISCUSSION**

**HEALTH/SAFETY IMPACT:** Provides reliable response capabilities for calls for service within the city. **DISTRIBUTION EFFECT:** Any and all citizens/visitors to the city that are in need of emergency service. **IMPACT OF DEFERRAL:** Increased maintenance cost due to age and condition of current equipment. **ENVIRONMENTAL, AESTHETIC, SOCIAL EFFECT:** By replacing outdated equipment and following a replacement schedule, this is evidence to the citizens, potential businesses looking to move into Dalton, and current businesses, that Dalton is committed to providing services that are second to none. **FISCAL/BUDGET IMPACT:** The impact to the capital budget is reflected in the spreadsheet, the impact on the operating budget will be reflected in a decreased maintenance cost over time. **ECONOMIC DEVELOPMENT IMPACT:** Evidence the city is committed to the safety of the public through investing in the capabilities. **DISRUPTION OF SERVICE/INCONVENIENCE:** Replacing the apparatus should have no disruption or inconvenience. Not replacing the apparatus could result in downtime of the current apparatus due to maintenance issues as it continues to accumulate age/mileage. **INTERJURISDICTIONAL EFFECT:** This apparatus is stationed at one of our automatic aid areas with the county and would provide assurance of availability.

**NOTES**

This apparatus is one of only two aerial apparatus located within the city. Because of this, the response requirements for aerial devices are greater in order to have the appropriate response on all fire incidents within the city as required by NFPA and ISO.

<b>DEPARTMENT HEAD RANKING:</b>	A - Essential		<b>PROJECT NUMBER</b>
<b>DEPARTMENT PRIORITY RANKING:</b>	1		
<b>CIP EVALUATION TEAM RANKING:</b>	A - Essential		

## CITY

### CAPITAL PROJECT EVALUATION

The following evaluation criteria are a tool to establish a Capital Improvement Program (CIP). These criteria should be used for ranking. They will be used by city management and elected officials to select capital projects that may meet different goals and have the greatest impact on the community.

- **Health / Safety impacts:**
- **Distribution effects:**
- **Impact of deferral:**
- **Environmental, aesthetic, and social effects:**
- **Fiscal and budget impacts:**
- **Economic development impacts:**
- **Disruption of service / Inconvenience:**
- **Interjurisdictional effects:**

One of the following **priority ranking** categories should be assigned to each project using the criteria listed above:

**A - Essential**

**B - Desirable**

**C - Acceptable**

**D - Deferrable**



## OF DALTON

### ON CRITERIA AND PRIORITY RANKING

Capital project priorities for the City of Dalton's Capital considered by the Department Head when assigning a priority project officials to compare and choose among a diverse array of different constituencies.

Does the project reduce the number of deaths, injuries, or illnesses in the community?

Who and how many benefits from the proposed project?

What are the implications of deferring the project?

Does the project improve the appearance of neighborhoods, protect the environment, or ensure community values are achieved?

What is the total capital cost, impact on operating budget, impact on the tax rate/user fees, and the availability of other sources (grants, contributions, etc.) to fund the project?

Does the project promote the economic vitality of the community, such as encouraging downtown development?

How much disruption or inconvenience is caused by the project?

What are the effects of the project on interjurisdictional relationships?

It will be assigned by the Department Head after careful evaluation

Project that meets most of evaluation criteria and without its completion the City will not be able to maintain its mission

Project meets a few of the evaluation criteria and will enhance the City's mission

Project meets any *one* of the evaluation criteria and will enhance the City's mission

Project meets any one of the evaluation criteria, will enhance the City's mission, but can be deferred to a future year without significant impact to the City's mission



## CITY COUNCIL AGENDA REQUEST

<b>Meeting Type:</b>	Mayor & Council Meeting
<b>Meeting Date:</b>	9-21-20
<b>Agenda Item:</b>	City of Dalton Partnership with JA Discovery Center Greater Dalton
<b>Department:</b>	Administration
<b>Requested By:</b>	Jason Parker
<b>Reviewed/Approved by City Attorney?</b>	Yes
<b>Cost:</b>	\$10,000/year (Three-Year Investment w/ annual authorization)
<b>Funding Source if Not in Budget</b>	General Fund

### **Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

Junior Achievement (JA) of Georgia is committed to developing an interactive simulation center to provide hands-on learning experiences and exposure to future opportunities for our youth. The JA Discovery Center of Greater Dalton (JA Discovery Center) will consist of two hallmark JA programs – JA BizTown and JA Finance Park. Through these programs, Georgia's students will interact with community volunteers, while applying concepts they've learned in the classroom covering topics from entrepreneurship to financial literacy, giving them an engaging look at what their futures could hold.

As part of this agreement, the City of Dalton will serve as a partner of the JA Discovery Center for a period of three years beginning June, 2021 for an annual investment of \$10,000.00 per year upon the City authorizing said funding for each successive year. This agreement may be extended for additional terms upon written authorization of the City of Dalton and JA Discovery Center.

# JA DISCOVERY CENTER OF GREATER DALTON

## ANNUAL IMPACT



13,500+

MIDDLE SCHOOL  
STUDENTS

2,000+

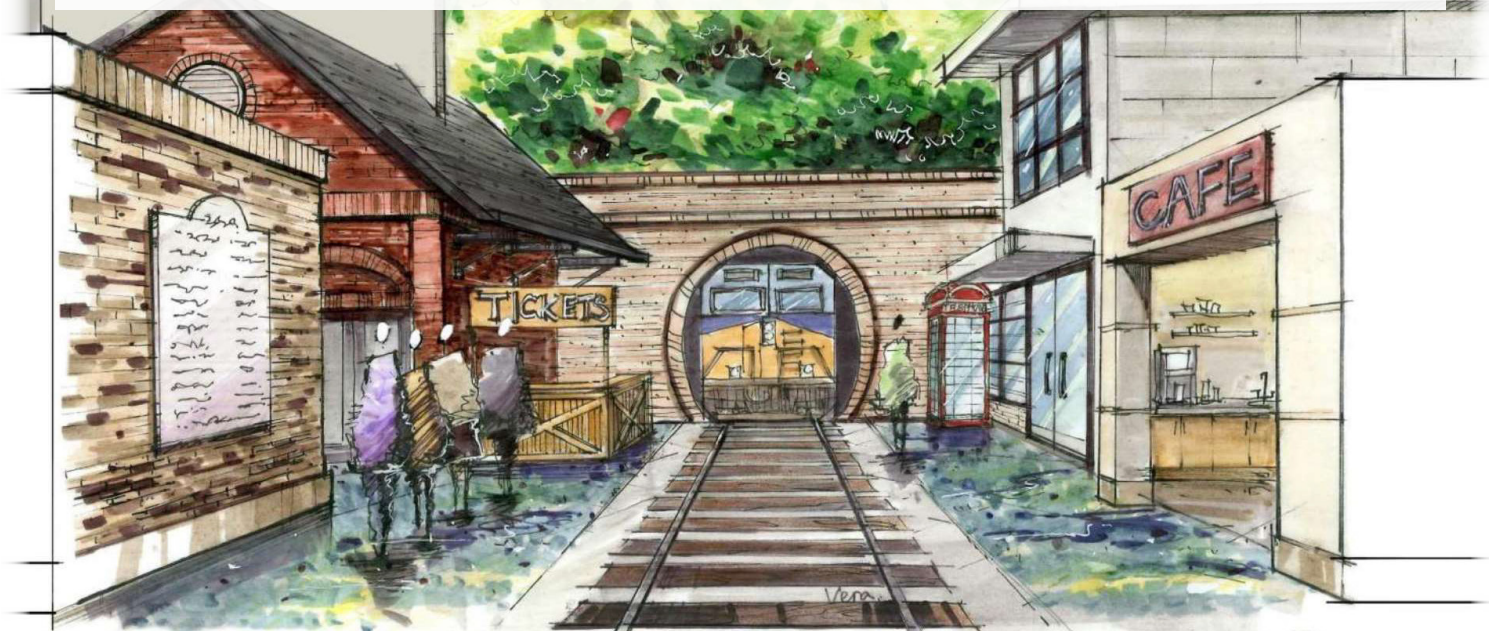
PROFESSIONAL  
& COMMUNITY  
VOLUNTEERS

100+

CORPORATE &  
COMMUNITY  
PARTNERS

13+

SCHOOL SYSTEMS  
IN NORTHWEST  
GEORGIA



## JA Discovery Centers

Experiential facilities that give students a hands-on look at what their futures can hold. JA Discovery Centers provide an immersive environment for the delivery of JA BizTown and JA Finance park - both bringing relevance, authenticity and application into the traditional learning model in order to energize students around academics and their future possibilities.

This 15,000 sq. ft. facility will be located on the new campus of Hammond Creek Middle School, with an anticipated opening of 2021. The JA Discovery Center of greater Dalton will expand access to our programming to an additional 13 school districts offering 13,500 middle school students in Northwest Georgia the opportunity to experience their futures. The facility will also provide a unique economics lab where high school students will have the opportunity to participate in additional JA experiences.

## JA BizTown

An unforgettable experience where students interact within a simulated economy and take on the challenge of fueling a business. Here, students discover the intricacies of being a member of the community, while exploring a myriad of opportunities awaiting their futures.

## JA Finance Park

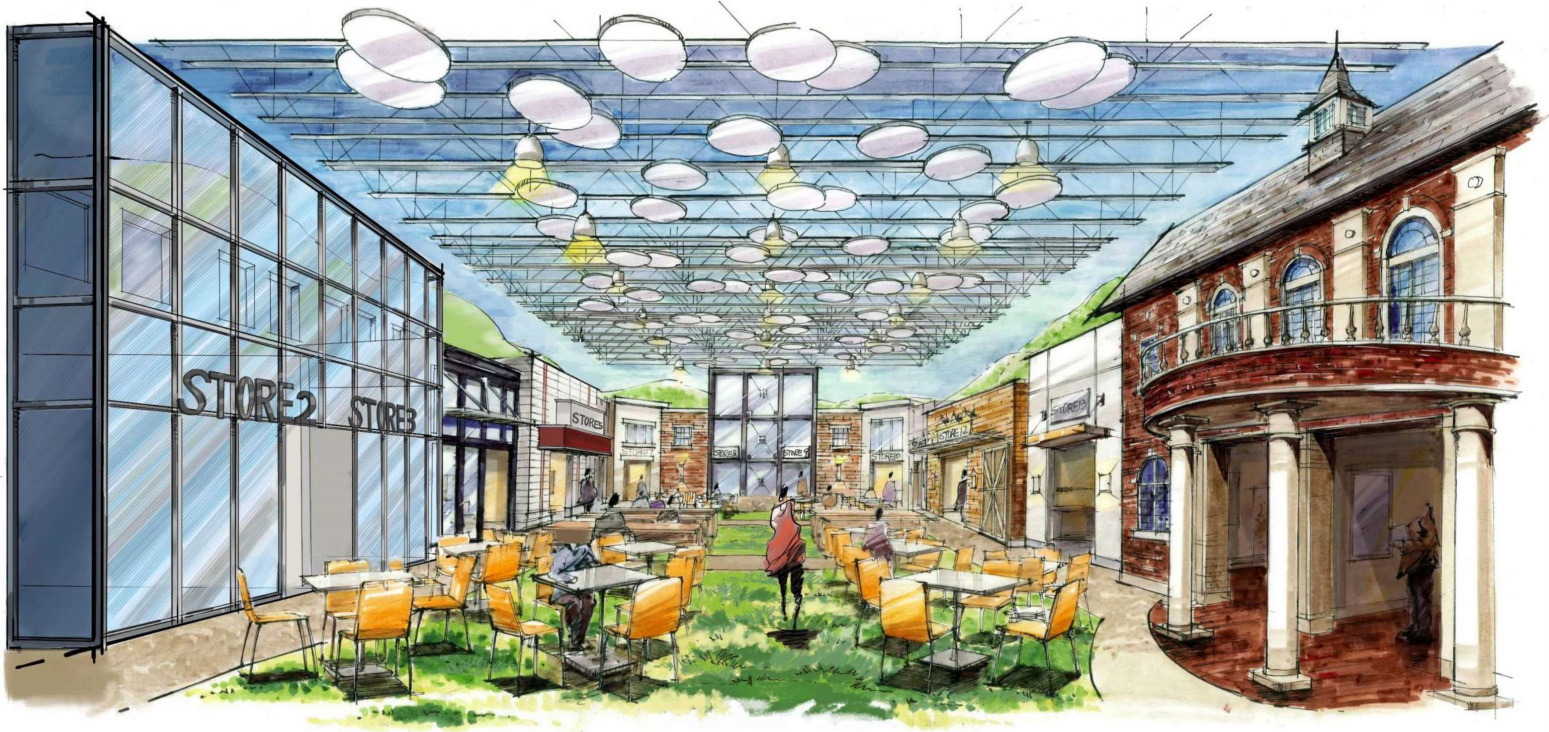
An authentic simulation where students experience their financial futures. Guided by their 'life situation,' students apply knowledge gained in the classroom to make routine budget decisions; ultimately, building skills to confidently navigate today's economic environment.

**discoverycenter**  
of Greater Dalton





# JA DISCOVERY CENTER OF GREATER DALTON



## ANNUAL IMPACT



13,500+

MIDDLE SCHOOL  
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PROFESSIONAL  
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An authentic simulation where students experience their financial futures. Guided by their 'life situation,' students apply knowledge gained in the classroom to make routine budget decisions; ultimately, building skills to confidently navigate today's economic environment.

**discoverycenter**  
of Greater Dalton



# INVEST IN THEIR FUTURES

## BECOME PART OF THE JA DISCOVERY CENTER EXPERIENCE

As a partner you assist in providing all students, no matter their background, the opportunity to develop the skills and motivation to thrive. Junior Achievement is grateful for all of its partners and works with each to ensure superior integration of their brand to meet the needs of our supporters and create a truly authentic experience for our students.



STOREFRONT SIMULATION BE REMEMBERED	STANDARD STOREFRONT (10)	DELUXE STOREFRONT (4)	PREMIER STOREFRONT (2)
	\$15K/yr. 3 yrs	\$22.5K/yr. 3 yrs	\$30K/yr. 3 yrs
Exposure	40,500 STUDENTS	6,000 VOLUNTEERS	13 SCHOOL SYSTEMS
Expansive space			■
Select Visibility		■	■
Designated student positions	■	■	■
Exclusively branded storefront	■	■	■
Integrated within daily simulation	■	■	■
Included within in-class curriculum	■	■	■
Option to provide take-home materials	■	■	■
All benefits included at the lower levels	■	■	■

### WHAT ELSE?

#### ALL PARTNERSHIPS INCLUDE:

- Opportunity to utilize event space
- Opportunity to engage employees
- Recognition on JA of Georgia's website
- Invitation(s) to exclusive partner events
- Brand recognition in designated location
- Recognition in Atlanta Business Chronicle

### ADDITIONAL OPPORTUNITIES

Supplementary options to be part of the JA Discovery Center or extend your brand presence. Prices vary by visibility and exposure, ranging from \$5,000 to \$50,000.

Additional options include:

- Tablets
- Student Orientation
- Parking
- Volunteer Orientation
- Train Tunnel
- Phase of the Day

PRESENTING PARTNER BE A CATALYST	CAFÉ	TRAINING ROOM	CAREER CENTER	JA BIZTOWN	JA FINANCE PARK
	\$10K/yr. 5yrs	\$15K/yr. 5yrs	\$40K/yr. 5 yrs	\$50K/yr. 5 yrs	\$50K/yr. 5 yrs
Exposure	67,500 STUDENTS		10,000 VOLUNTEERS	13 SCHOOL SYSTEMS	
Storefront				■	■
Premier recognition on simulation exterior	■	■	■	■	■
Premier recognition on digital signage	■	■	■	■	■
Included in designated press materials	■	■	■	■	■
All benefits included at the lower levels	■	■	■	■	■

### READY TO PARTNER?

Visit [georgia.ja.org/jadiscoverycenters](http://georgia.ja.org/jadiscoverycenters) or contact Anna Adamson at [aadamson@georgia.ja.org](mailto:aadamson@georgia.ja.org) or Danielle Wilkes at [dwilkes@georgia.ja.org](mailto:dwilkes@georgia.ja.org)

## **PARTNERSHIP AGREEMENT: THE CITY OF DALTON AND JUNIOR ACHIEVEMENT OF GEORGIA**

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As a part of this agreement, The City of Dalton will serve as a partner of the JA Discovery Center for a period of three years beginning June, 2021 for an annual investment of \$10,000.00 per year upon the City authorizing said funding for each successive year. The agreement may be extended for additional terms upon written authorization of the City of Dalton and the JA Discovery Center

### **STOREFRONT PARTNER OF *JA BIZTOWN/JA FINANCE PARK***

This partnership entails two primary components:

- 1) The ability to brand a storefront within the JA Discovery Center, which creates an interactive marketing opportunity to showcase the products, services, careers, and core company values of the Partner.
- 2) Brand recognition tied to the overall simulations – both at JA Discovery Center and within marketing collateral, in-school curriculum, and optional take-home pieces.

### **AS A PART OF THIS PARTNERSHIP, THE FOLLOWING WOULD BE PROVIDED BY JA:**

- Rights to exclusive branding of a deluxe storefront inside the JA Discovery Center, consisting of ~200 square feet of space – built-out to the appropriate specifications to create an authentic and immersive Partner brand experience, including wall graphics and digital content.
- Ability to design a one-page print insert about the Partner that will be used within the in-school curriculum by students and teachers.
- The Partner's name to be permanently displayed and recognized on the "Founder's Wall" inside the JA Discovery Center, providing exposure to more than 25,000 visitors annually.
- Opportunity to provide a Partner-branded take-home item from the JA Discovery Center for students and parents.
- Partner Recognition in marketing collateral applicable to the JA Discovery Center.
- Opportunity for Partner to use the facility for corporate meetings, events, receptions and other functions.



**THIS PARTNERSHIP WOULD PROVIDE THE CITY OF DALTON BRAND  
RECOGNITION TO THE FOLLOWING AUDIENCES:**

- 13,500+ students annually attending the JA Discovery Center from Dalton Public Schools, Whitfield County Schools, and Calhoun City Schools, plus charter schools, private schools, and middle schools from outlying systems.
- 10,000+ parents of students who will receive take-home information and take-home pieces about the JA Discovery Center experience.
- 2,500+ volunteers attending the JA Discovery Center representing employees, parent and community groups from many of the surrounding area's top companies.
- 600+ teachers annually attending the JA Discovery Center.
- Recognition in the JA Investors Club list at appropriate levels, displayed on JA of Georgia website and in Atlanta Business Chronicle special edition.

**CONSIDERATIONS**

- JA will provide a design framework, including technology specifications, for the interior build-out of the Partner's space. The approval of all design elements will be a joint process between JA and the Partner.
- JA will provide a storefront design and build package using JA selected designer, contractor and vendors. This package will include pre-determined finishes, fixtures, furniture and graphics. The Partner has the option to create a custom design and build package using other materials and vendors at an additional cost to the Partner beyond their investment level.
- The Partner would have first right of refusal to renew its investment for the business' presence at the JA Discovery Center for years following 2023.

**STOREFRONT INVESTMENTS**

- 3-year annual operating commitment of \$10,000
  - 2021 - \$10,000 payable by June 30, 2021
  - 2022 - \$10,000 payable by June 30, 2022
  - 2023 - \$10,000 payable by June 30, 2023

**Signatures**

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John Hancock  
President & CEO  
Junior Achievement of Georgia

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David Pennington III  
Mayor  
The City of Dalton