

Sponsor: Jordan, Parks & Recreation Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice #3744 dated September 21, 2024, from Water Street Communications for labor and materials to repair damaged ends on fiber strands of fiber optic cable at Sports Complex during a tournament in the amount of \$1,140.50, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER



Water Street Communications

210 South Water Street
Tuscumbia, AL 35674

Tel: 256-978-5604

Fax: 256-320-5366

E-mail: sales@waterstcommunications.com

Invoice

Date	Invoice #
9/21/2024	3744

W.O. No.	2960
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P.O. No.	1
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Technician	Shawn
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Bill To
Florence Park & Recreation PO Box 98 Florence, AL 35631

Description	Qty	Amount
Customer is having issues with connecting to 2 different pods on the fiber. Troubleshoot fiber and located a few issues that will be corrected. 9-18-24 11:00-3:00 Repaired the damaged ends that were found during the last visit and retested all fiber strands. The repairs passed, but found a few more issues. Jeff instructed me to just get it operational until he can schedule to have all of the ST ends changed out to LC. I was able to get 4 strands on pod 1 to pass and 5 strands on pod 2 to pass. Even after getting them to pass, i could not get a link light on either of the switches. I think there may be an issue with the SFP transceivers in the switches. Jeff said he will go to site tomorrow to change them out and see if he can get a connection. I have all fiber test results documented and can send those over as needed. Instructed Jeff on which pairs to use when trying to connect. Cleaned up work areas and reported all findings before leaving site	7	770.00
Second Technician	3	270.00
Unicom ST MM Fiber optic connector	3	100.50
Thank You for your continued business!!!		
Total		\$1,140.50

The equipment is the sole property of Water Street Communications, LLC until all debts have been paid. Payment of this invoice is due within 30 days. Please be advised that a monthly late fee of 10% of the total amount due will be charged on overdue payments.

Payments/Credits	\$0.00
Balance Due	\$1,140.50