

**RESOLUTION**

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

**SECTION 1. That the contract with Certified Alarm Company of Alabama, Inc., situated at Sheffield, Alabama, a copy of which is attached hereto, to provide labor, equipment, materials, and incidentals necessary for the installation of badge readers as stated in the attached proposal dated November 15, 2024, at the New General Fund Accounting Fueling Station, Florence, Alabama, in the total contract amount not to exceed \$15,713.85 and in accordance with the negotiated terms and conditions, and the same is hereby approved, ratified and confirmed.**

**SECTION 2. That the Council has investigated and ascertained and hereby finds Certified Alarm Company of Alabama, Inc., is duly licensed by the City of Florence and is qualified, responsible, and competent to perform such work.**

**SECTION 3. That the contract for such work be awarded to Certified Alarm Company of Alabama, Inc., and that the proper officials of the City execute the contract for such work in the name of and on behalf of said City.**

**ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CITY COUNCIL**

**APPROVED this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**MAYOR**

**ADOPTED & APPROVED this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**CITY CLERK-TREASURER**

STATE OF ALABAMA        )  
                                  )  
COUNTY OF LAUDERDALE )

**CONTRACT**

THIS CONTRACT, made and entered into in duplicate, by and between the City of Florence, Alabama, a municipal corporation, party of the first part, to and with Certified Alarm Company of Alabama, Inc., a corporation, party of the second part.

**WITNESSETH:**

That for and in consideration of the mutual agreement of the parties, they do consent as follows, to-wit:

**I**

First party has heretofore accepted the proposal from the second party to provide labor, equipment, materials, and incidentals necessary for the installation of badge readers as stated in the attached proposal dated November 15, 2024, at the New General Fund Accounting Fueling Station, Florence, Alabama, and all in accordance with the negotiated terms and conditions.

And first party has heretofore, in pursuance of law, negotiated with the second party to perform the work. This is a lump sum price agreement in the total contract amount not to exceed \$15,713.85 (fifteen thousand seven hundred thirteen dollars and eighty-five cents) and is the price submitted by the second party in their proposal which is attached hereunto and made a part of this contract. All of the work shall be performed in accordance with the negotiated terms and conditions and the work shall be performed at a time agreed upon by both parties.

**II**

First party employs second party to supply the labor, equipment, materials and incidentals necessary to perform the work as negotiated, all in accordance with the requirements of the City of Florence, which said requirements and all conditions set out in the negotiations are hereby referred to and adopted and made a part of this contract.

Second party shall warrant from any defect in workmanship and materials for a period of one (1) year unless otherwise stated in the attached proposal. This warranty shall exclude any normal wear and tear that may occur due to lack of maintenance or adjustment.

**III**

Second party, for the same consideration, accepts the said agreement on the terms herein specified and subject to the following conditions, to-wit:

**IV**

This is a lump sum price agreement in the total contract amount not to exceed \$15,713.85 (fifteen thousand seven hundred thirteen dollars and eighty-five cents) and is the price submitted by the second party in their proposal which is attached hereunto and made a part of this contract. Additional work to be done or materials to be furnished, which in the opinion of the first party represents a significant quantity, shall be authorized by change order agreement with the second party.



V

The second party must maintain adequate insurance as follows: workman's compensation meeting State of Alabama statutory limits, and general liability insurance in the amounts of \$500,000.00 per occurrence; \$1,000,000.00 general aggregate; Employers liability \$500,000.00 each accident; disease – each employee \$5,000.00. The City of Florence shall be named as additional insured to the contractor's liability insurance policy.

VI

The project shall be completed within thirty (30) calendar days from the date of the notice to proceed. The notice to proceed shall be issued on a date agreed upon by both parties. Conditions not under the control of the second party, including but not limited to weather, strikes, war, acts of God, etc., will cause automatic extension of calendar days as agreed upon by both parties.

Failure to complete the project within the contract time shall result in an assessment of liquidated damages in the amount of \$250.00 (two hundred fifty dollars) per day for each day of delay until the work is completed.

VII

The second party warrants that it is properly qualified to perform this contract in accordance with all applicable laws of the City of Florence, the State of Alabama and the United States.

The second party shall (1) furnish a sworn affidavit acknowledged before a notary public that the second party does not knowingly employ, hire for employment, or continue to employ, any unauthorized alien; (2) provide documentation that the second party is enrolled in the E-Verify program; (3) during the performance of this contract, participate in the E-Verify program and verify every employee that is required to be verified according to the applicable federal rules and regulations; and (4) require each of its subcontractors to enroll in the E-Verify program and to furnish a sworn affidavit before a notary public that the establishing that the subcontractor is enrolled in the E-Verify program.

VIII

The first party shall pay to the second party a deposit of 25% (twenty-five percent) of the total amount on or before the start of the project which is to be strictly in accordance with this agreement.

Final payment on account of this agreement shall be made within 15 (fifteen) days after final acceptance by the first party.

IX

Each and every provision of law and cause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall read and be enforced as though it were included herein and if through mistake or otherwise any such provision is not inserted herein and if correctly inserted, then upon the application of either party the contract shall forthwith be physically amended to make such insertion.

X

Second party agrees to indemnify and save harmless first party from any claim, action or cause of action for damages, both property and personal, including death, which may arise from and during operations be by it or anyone directly or indirectly employed by it.

All laws, rules and regulations of the United States, State of Alabama, and the City of Florence as are applicable to the work to be performed hereunder shall be complied with.

It is fully understood and agreed that the second party is an independent contractor and not an employee, agent or representative of the first party. It is expressly understood and agreed that this contract is entered into solely for the mutual benefit of the parties herein and that no benefits, rights, or obligations are intended or created by this contract as to third parties not a signatory hereto.

The second party shall secure and pay for all required licenses and permits.

Executed at Florence, Alabama, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF FLORENCE, ALABAMA  
a municipal corporation

BY: \_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

FIRST PARTY

CERTIFIED ALARM COMPANY OF  
ALABAMA, INC.  
a corporation

BY: \_\_\_\_\_

ATTEST:

ITS: \_\_\_\_\_

\_\_\_\_\_

SECOND PARTY



Since 1960

Certified Alarm Co. of Alabama, Inc.  
P.O. Box 237  
Sheffield, AL 35660  
(256) 383-1225

# Proposal

**Billing Address:**

FLORENCE CITY GAS PUMP STATION  
4200 TERRACE STREET  
FLORENCE, AL 35630

**Ship To:**

FLORENCE CITY GAS PUMP STATION  
~~1251~~ 4200 TERRACE STREET  
FLORENCE, AL 35630

Proposal Prepared for: Regan Boyles

**Notice:** This proposal contemplates the furnishing and installation of the following services or equipment and wiring as outlined below, the actual Purchase, Lease Purchase or Rental shall be binding upon the execution of the appropriate contract which specifies the conditions, terms, options chosen and specified equipment selected by the customer. This proposal may be withdrawn by us, if not accepted within 30 days.

Quantity	Proposed Equipment/Services
THIS PROPOSAL IS FOR THE INSTALLATION OF BADGE READERS FOR THE TWO GATES ENTERING THE FUEL PUMP STATION, THIS INCLUDES GOOSENECK POST WITH TWO READERS EACH FOR ACCOMMODATE CARS AND LARGER TRUCKS. THE LENEL READER CONTROLS WILL BE POLE MOUNTED UNDERNEATH THE CANOPY, ALL CONDUITS AND 110V POWER TO BE PROVIDED BY THE ELECTRICAL CONTRACTOR.	
2.00	Lenel Dual Reader Controller
4.00	HID Proximity Reader
2.00	Dual Head Gooseneck Pedestal
4.00	Viking 5x5 Box With Blank Pane
4.00	Card Reader Surge Protector
2.00	Ditek 27V Surge Protector
2.00	Isolation Relay Module
1.00	Nema Rated Enclosure w/ Cover
2.00	Ubiquiti AirMAX 5 GHz NanoBeam
2.00	Ubiquiti Ethernet Surge Protect
2.00	TP Link 5 Port Gigabit POE
500.00	ft, 18/4 stranded wire
1,000.00	18/6 Shielded/Stranded Wire

TOTAL MATERIALS AND INSTALLATION: \$ 15,713.85

OPTION TO GO WITH SINGLE READER GOOSE NECK POST AND ONE READER AT EACH GATE:  
( DEDUCT \$ 5,680.00 )

\*\*\*\*\*25% Deposit, with the balance due upon job completion and system turn on\*\*\*\*\*

Order Total: 15,713.85

**Acceptance of Proposal:** The above proposal is accepted, you are authorized to prepare the contract documents.

Date of Acceptance: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

RICK HILL RH  
Certified Representative A041223