

Sponsor: Koonce, Recycling Department

**RESOLUTION**

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

SECTION 1. The attached Invoice #25S1814 dated February 26, 2025 from Global Fire Sprinklers, LLC, for emergency repairs due to freezing temperatures to the fire sprinkler system at the Florence Recycle Center in the amount of \$717.00, is hereby approved, ratified and confirmed.

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

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

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

CITY COUNCIL

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

\_\_\_\_\_  
MAYOR

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

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



# Global Fire Sprinklers, LLC

"Corporate Office"

444 S. Walnut Street

Florence, AL 35630

T: (256)740-5633

F: (256)760-8459

www.globalfiresprinklers.com

# INVOICE

25S1814

CUST City of Florence  
Solid Waste & Recycle Dept  
PO Box 98  
Florence, AL 35631

SITE Solid Waste & Recycle Dept  
1200 Terrace St  
Florence, AL 35630

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COFRECYC	2/26/2025	Net 30	3/28/2025			1

ORDER 25D0198, PO #

DESCRIPTION replace busted valves

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Replaced (4) 1" valves on outside drain lines. Returned fire sprinkler system back to normal service.	717.00	717.00*

\* means item is non-taxable

**TOTAL AMOUNT 717.00**

Credit Terms: Customer agrees that all payments due are subject to a 5% late charge per month on unpaid balance. Customer shall pay all costs of collections, including reasonable attorneys fees. Customer consents that venue for any dispute shall be Lauderdale County, Alabama.

THANK YOU FOR YOUR BUSINESS. GOD BLESS. ☺

*Please detach this portion and remit payment to:*



Global Fire Sprinklers, LLC

444 S. Walnut Street

Florence, AL 35630

**INVOICE: 25S1814**

**Account No. COFRECYC**

**TOTAL DUE: \$ 717.00**