

RESOLUTION

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

SECTION 1. The attached Invoices, 5002998945, 5003014900, 5003014925, and 6000819373, dated from July through August from TK Elevator Corporation, for emergency repairs to the elevators at the City of Florence Parking Deck, in the total amount of \$27,781.14, are hereby approved and confirmed.

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

ADOPTED this _____ day of _____, 2025

CITY COUNCIL

APPROVED this _____ day of _____, 2025

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025

CITY CLERK-TREASURER



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339



INVOICE

INVOICE DATE: 07/22/2025
CUSTOMER #: 8029054-US226164
SR #: 92673590
INVOICE #: 5002998945
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,988.75

TO VIEW AND PAY ONLINE GO TO:	https://tke.ssoaccount.com
ENROLLMENT ACCOUNT #:	8029054
ENROLLMENT REFERENCE #:	US226164

BILL TO:
135 2 SP 1.030 E0135X I0925 D4518694848 S3 P4285944 0001:0006



CITY OF FLORENCE, ALABAMA
CITY OF FLORENCE, ALABAMA
110 W COLLEGE ST STE A
FLORENCE AL 35630-5519

SHIP TO:

PUBLIC PARKING DECK FLORENCE
250 N PINE ST
FLORENCE, AL 35630-5532

Reported By: Frank Chaney, 256-740-7697 on 07/12/2025 07:05:33

Resolution Summary: THIS INVOICE IS FOR SERVICES NOT COVERED UNDER YOUR EXISTING MAINTENANCE AGREEMENT. MECHANIC FOUND DOWN AFTER BUILDING POWER OUTAGE. CHECKED & TESTED OPERATION, LOSING 24V AT DRIVE. REPROGRAMMED&RESET NP/SP PROCESSOR. NOT RESETTING. SHUT DOWN..

DATE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
07/14/2025	BIRMINGHAM BRANCH Unit: A Serial #: US1218280 Contract #: US226164 NIM Elevator Labor Extra Work Outside Contract Daytime US Trip Charge	3.75 1	HR EA	\$505.00 \$95.00	\$1,893.75 \$95.00
<i>OK TO PAY Robert M. Leyde 266-44800</i>					
AMOUNT		SALES TAX		PLEASE PAY THIS AMOUNT	
\$1,988.75		\$0.00		\$1,988.75	

This charge was created because service was not covered by maintenance contracts you may have with TK Elevator.
For Service Related or General Questions, please call 678-904-3006. For Billing or Payment Questions, please call 678-904-3006.

DETACH AND RETURN WITH YOUR PAYMENT



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE DATE: 07/22/2025
CUSTOMER #: 8029054-US226164
SR #: 92673590
INVOICE #: 5002998945
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,988.75

Amount Enclosed: \$ _____

Payment Method	
<input type="checkbox"/> Personal Check Enclosed	<input type="checkbox"/> Money Order Enclosed <input type="checkbox"/> Cashiers Check Enclosed
Please Make Check Payment To: TK Elevator Corporation	

REMIT PAYMENT TO:



TK Elevator Corporation
PO BOX 3796
CAROL STREAM, IL 60132-3796



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE

INVOICE DATE: 07/30/2025
CUSTOMER #: 8029054-US226164
SR #: 92830190
INVOICE #: 5003014900
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,105.00

TO VIEW AND PAY ONLINE GO TO:	https://tke.ssoaccount.com
ENROLLMENT ACCOUNT #:	8029054
ENROLLMENT REFERENCE #:	US226164

BILL TO:

623 2 MB 0.672 E0043X I0268 04525838311 S3 P4287144 0001:0007



CITY OF FLORENCE, ALABAMA
CITY OF FLORENCE, ALABAMA
110 W COLLEGE ST STE A
FLORENCE AL 35630-5519

SHIP TO:

PUBLIC PARKING DECK FLORENCE
250 N PINE ST
FLORENCE, AL 35630-5532

Reported By: Frank Chaney, 256-740-7697 on 07/21/2025 08:06:11

Resolution Summary: THIS INVOICE IS FOR SERVICES NOT COVERED UNDER YOUR EXISTING MAINTENANCE AGREEMENT. MECHANIC TROUBLESHOT AND RESET TRIPPED BREAKER. MONITORED FOR PROPER OPERATION AND RETURNED UNIT TO SERVICE.

DATE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
	BIRMINGHAM BRANCH Unit: B Serial #: US1218281 Contract #: US226164 NIM Elevator				
07/21/2025	Labor Extra Work Outside Contract Daytime	2	HR	\$505.00	\$1,010.00
	US Trip Charge	1	EA	\$95.00	\$95.00
<i>OK TO PAY Robert M. Leyde 266-44800</i>					
AMOUNT		SALES TAX		PLEASE PAY THIS AMOUNT	
\$1,105.00		\$0.00		\$1,105.00	

This charge was created because service was not covered by maintenance contracts you may have with TK Elevator.

For Service Related or General Questions, please call 678-904-3006. For Billing or Payment Questions, please call 678-904-3006.

DETACH AND RETURN WITH YOUR PAYMENT



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE DATE: 07/30/2025
CUSTOMER #: 8029054-US226164
SR #: 92830190
INVOICE #: 5003014900
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,105.00

Amount Enclosed: \$ _____

Payment Method		
<input type="checkbox"/> Personal Check Enclosed	<input type="checkbox"/> Money Order Enclosed	<input type="checkbox"/> Cashiers Check Enclosed
Please Make Check Payment To: TK Elevator Corporation		

REMIT PAYMENT TO:



TK Elevator Corporation
PO BOX 3796
CAROL STREAM, IL 60132-3796



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339



INVOICE

INVOICE DATE: 07/30/2025
CUSTOMER #: 8029054-US226164
SR #: 92812818
INVOICE #: 5003014925
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 2,392.75

TO VIEW AND PAY ONLINE GO TO:	https://tke.ssoaccount.com
ENROLLMENT ACCOUNT #:	8029054
ENROLLMENT REFERENCE #:	US226164

BILL TO:
623 2 MB 0.672 E0043 I0269 D4525838325 S3 P4287144 0002:0007



CITY OF FLORENCE, ALABAMA
CITY OF FLORENCE, ALABAMA
110 W COLLEGE ST STE A
FLORENCE AL 35630-5519

SHIP TO:

PUBLIC PARKING DECK FLORENCE
250 N PINE ST
FLORENCE, AL 35630-5532

Reported By: ADA / MELONY, 16072586795 on 07/19/2025 20:59:41

Resolution Summary: THIS INVOICE IS FOR SERVICES NOT COVERED UNDER YOUR EXISTING MAINTENANCE AGREEMENT. MECHANIC FOUND NO POWER TO THE CONTROLLER. LEFT UNIT DOWN UNTIL POWER IS RESTORED.

DATE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
	BIRMINGHAM BRANCH Unit: B Serial #: US1218281 Contract #: US226164 NIM Elevator				
07/19/2025	Travel Overtime	2.5	HR	\$343.40	\$858.50
07/19/2025	Labor Callback Overtime	.5	HR	\$858.50	\$429.25
07/20/2025	Travel Sunday & Holidays	2.5	HR	\$404.00	\$1,010.00
	US Trip Charge	1	EA	\$95.00	\$95.00
AMOUNT		SALES TAX		PLEASE PAY THIS AMOUNT	
\$2,392.75		\$0.00		\$2,392.75	

OK TO PAY
Robert M. Leyde
266-44800

This charge was created because service was not covered by maintenance contracts you may have with TK Elevator.
For Service Related or General Questions, please call 678-904-3006. For Billing or Payment Questions, please call 678-904-3006.

DETACH AND RETURN WITH YOUR PAYMENT



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE DATE: 07/30/2025
CUSTOMER #: 8029054-US226164
SR #: 92812818
INVOICE #: 5003014925
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 2,392.75

Amount Enclosed: \$ _____

Payment Method		
<input type="checkbox"/> Personal Check Enclosed	<input type="checkbox"/> Money Order Enclosed	<input type="checkbox"/> Cashiers Check Enclosed
Please Make Check Payment To:		
TK Elevator Corporation		

REMIT PAYMENT TO:



TK Elevator Corporation
PO BOX-3796
CAROL STREAM, IL 60132-3796



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339



INVOICE


INVOICE DATE: 08/21/2025
CUSTOMER #: 8029054-US226164
REPAIR #: 1397862
INVOICE #: 6000819373
PO #: SIGNED WO
OPPORTUNITY ID: ACIA-2CIN0FT
TERMS: IMMEDIATE
TOTAL DUE: 22,294.64

310 2 SP 1.030 E0099X I0632 D4546002533 S3 P4290397 0001:0006

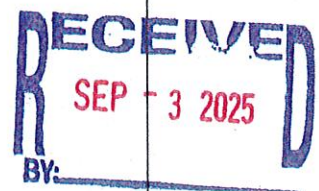


ATTN: ACCOUNTS PAYABLE
CITY OF FLORENCE, ALABAMA
PO BOX 98
FLORENCE AL 35631-0098

TO VIEW AND PAY ONLINE GO TO:	https://tke.ssoaccount.com
ENROLLMENT ACCOUNT #:	8029054
ENROLLMENT REFERENCE #:	US226164

 Delinquent and late paid TKE accounts will soon be subjected to service charges in accordance with applicable contractual terms.
To avoid such charges where applicable, payments must be made on or before the due date indicated on any invoice. To pay any past due balances immediately, please contact TKE's AR Specialist via the phone number below. Finally, to simplify the payment process, ensure on-time payments, and prevent the imposition of any applicable service charges, customers may enroll in TKE's autopay system found at <https://tke.ssoaccount.com>

ITEM	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
L06001	<p>BIRMINGHAM BRANCH</p> <p>Ship To: PUBLIC PARKING DECK FLORENCE 250 N PINE ST, FLORENCE, AL</p> <p>Serial #: US1218280 Unit: A</p> <p>TK Elevator to provide labor and materials to investigate and troubleshoot power damage on the unit listed above. All work to be completed during regular business hours</p> <p>Labor Repair Daytime Material/Subcontracting/Other</p> <p><i>OK TO PAY Robert M. Leyde 266-44800</i></p>	17	Hour	\$505.00	\$8,585.00 \$13,709.64
<p>AMOUNT</p> <p>\$22,294.64</p>		<p>SALES TAX</p> <p>\$0.00</p>		<p>SUBTOTAL</p> <p>\$22,294.64</p>	
		<p>LESS DEPOSIT</p> <p>\$0.00</p>		<p>PLEASE PAY THIS AMOUNT</p> <p>\$22,294.64</p>	



For Service Related or General Questions, please call 678-904-3006. For Billing or Payment Questions, please call 678-904-3006.

RETURN THIS PORTION WITH YOUR PAYMENT



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE DATE: 08/21/2025
CUSTOMER #: 8029054-US226164
REPAIR #: 1397862
INVOICE #: 6000819373
PO #: SIGNED WO
OPPORTUNITY ID: ACIA-2CIN0FT
TERMS: IMMEDIATE
TOTAL DUE: 22,294.64

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