## BRUNSWICK COUNTY BOARD OF COMMISSIONERS REGULAR MEETING AGENDA

August 2, 2021 3:00 PM

- I. Call to Order
- II. Invocation/Pledge of Allegiance
- III. Adjustments/Approval of Agenda
- IV. Public Comments
- V. Approval of Consent Agenda
  - 1. Administration Proposed Addition to the State Highway System
    - Request that the Board of Commissioners approve a request from the NC Department of Transportation for the addition of Bonaventure St., Sevilleen Dr., Ascension Dr., Gracieuse Ln., Mauricio Ct., Arot Ct., and Defyance Ct.
  - 2. Administration Resolution In Opposition To Issuance Of Wind Energy Leases Within 24 Nautical Miles Of North Carolina's Shores
    - Request the Board of Commissioners adopt a resolution in opposition to locating offshore wind turbines within 24 nautical miles of the shoreline.
  - 3. Administration Surplus Property Offers for Upset Bid Process
    - Request that the Board of Commissioners accept, subject to the upset bid process, offers that have been submitted for surplus parcels that meet the value parameters previously established by the Board.
  - 4. Board Appointment Brunswick Community College Board of Trustees
    - Request the Board of Commissioners appoint Scott Evans to fill the unexpired term on the Brunswick Community College Board of Trustees. This term will expire June 30, 2023.
  - 5. Clerk to the Board Meeting Minutes
    - Request that the Board of Commissioners approve the Draft Minutes from the July 6, 2021 Regular Meeting and the July 21, 2021 Special Called Meeting.
  - 6. County Attorney Dollar General Midway Road Deed of Dedication
    - Request that the Board of Commissioners consider accepting the Deed of Dedication for water and sewer infrastructure for Dollar General, Midway Road.
  - 7. Emergency Services Ambulance Purchase
    - Request that the Board of Commissioners approve the purchase of three new ambulances.
  - 8. Emergency Services Amendment to EMS Management Consultants Billing Agreement for Medicaid Claims
    - Request that the Board of Commissioners approve an amendment to the current billing contract with EMS Management Consultants, as it relates to Medicaid claims. All Medicaid claims will switch to a fixed billing rate, instead of a percentage of collections rate.
  - 9. Finance Fiscal Items
    - Request that the Board of Commissioners approve Budget Amendments, Capital Project Ordinances and Fiscal Items of a routine nature on the consent agenda.
    - -Parks and Recreation World Series Budget Amendment

The Brunswick County Dixie Belles team (13-15 year old) won the 2021 Belles Dixie Softball State Championship and will move on to play in the World Series at Moncks Corner, South Carolina July 23-28, 2021. The Brunswick County Junior Dixie Boys (13 year old) won the 2021 Junior Dixie Boys State Championship and will move on to play in the World Series in Monroe, Louisiana July 23-28, 2021. Two teams will be going out of town for their respective World Series. An additional \$12,000 above what is currently available will be needed in the Dixie Youth Travel Restricted line for the Belles request of \$15,040 and the Junior Boys request of \$16,020 to cover possible costs of their trips for a total of \$31,060.

### -Sheriff's Office Donation Budget Amendment

Appropriate \$5,220 of gifts and memorials to capital outlay equipment for donation made to help purchase a covered trailer for the motor unit.

## -Cape Fear Regional Jetport Grant 36237.45.18.3 Additional Funding Budget Amendment and CPO

Appropriate \$23,000 of additional CRRSAA funding awarded to the Cape Fear Regional Jetport for Grant 36237.45.18.3 in response to COVID-19 and economic disruption it caused.

## -Navassa Water System Rehabilitation Project Grant Budget Amendment and CPO

Reduce Grant revenues \$44,379 for 2% loan fee originally budgeted for payment to State. Administration costs equal to the 2% loan fee will not be reimbursed rather than paying back a fee.

- 10. Finance NC Forest Service Agreement
  - Request that the Board of Commissioners approve and authorize the County Manager to sign an agreement with the North Carolina Department of Agriculture and Consumer Services for the protection, development and improvement of forest land in Brunswick County.
- 11. Health and Human Services Brunswick Senior Resources Inc. Budget Revision #3 to HCCBG Funding
  - Request that the Board of Commissioners approve the attached Revision #3 budget document for the Fiscal Year 2020-2021 Home and Community Care Block Grant (HCCBG) for Older Adults.
- 12. Health and Human Services BSRI FY 2022 HCCBG County Funding Plan Request that the Board of Commissioners approve the 2021-2022 Home and Community Care Block Grant for Older Adults County Funding Plan.
- 13. Health and Human Services Health Services 2020 Child Fatality Prevention Team Annual Report
  - Request that the Board of Commissioners review and approve the 2020 Child Fatality Prevention Team Annual Report.
- 14. Health and Human Services Health Services 2020 State of the County Health Report
  - Request that the Board of Commissioners review and approve the 2020 State of the County's Health Report.
- Operation Services HVAC Repair and Maintenance Agreement
   Request that the Board of Commissioners enter into a service agreement for HVAC repair and maintenance with HVAC StarPlus, LLC.
- 16. Operation Services Post Disaster Aerial Mosquito Control Agreement

Request that the Board of Commissioners award a one year agreement with four auto-renewals for post-disaster aerial mosquito services prepositioning agreement to Vector Disease Control International, LLC.

17. Sheriff's Office - Agreement with Motorola Solutions for FY22 Radio Purchase

Request that the Board of Commissioners approve an agreement with Motorola Solutions for the purchase of 25 radios that was approved in the FY22 budget request.

18. Utilities - Kings Bluff - Recommended Staffing Changes

Request that the Board of Commissioners approves moving 0.5 FTE in the Lower Cape Fear Water and Sewer Authority budget (LFWSA) to the Northwest Water Treatment budget and create one (1) new position in the LCFWSA budget. The increase of 1.0 FTE in the water fund is offset by LCFWSA personnel and administrative cost reimbursements

### VI. Administrative Report

1. Administration - Brunswick Community College - FY 2021-22 Budget Request (Dr. Gene Smith, President - Brunswick Community College)

Request that the Board of Commissioners consider a request from Brunswick Community College for flexibility to utilize the approved Capital Outlay / Special Projects budget on the College's prioritized list and any reduction in cost to the county from the re-allocation/funding sources be used to reduce the county funds budgeted for the Building E roof replacement postponed until FY 2022-2023.

2. Administration - Resolution Encouraging Exploration & Funding of Cape Fear Memorial Bridge Replacement

Request the Board of Commissioners consider supporting a resolution encouraging the exploration and funding for a replacement of the Cape Fear Memorial Bridge.

3. Engineering - Courthouse Addition & Renovation -Monteith Construction Contract Change Order (2) (Wm. L. Pinnix, P.E., Engineering Director)

Request that the Board of Commissioners review and approve Change Order #2 with Monteith Construction Corporation for the courthouse addition and renovation project in the amount of \$356,077.00

4. Utilities - Columbus County Interlocal Agreement-Sewer (John Nichols, PE, Director of Public Utilities)

Request that the Board of Commissioners approve an Interlocal Agreement with Columbus County to allow Brunswick County to provide sewer service to customers located in Columbus County as designated in the Designated Service Area.

5. Utilities - Holden Beach Wholesale Bulk Water Service Agreement (John Nichols, PE, Director of Public Utilities)

Request that the Board of Commissioners approve the renewed Wholesale Bulk Water Service Agreement between Brunswick County and the Town of Holden Beach and authorize the Chairman to execute the agreement upon review by the County Attorney.

### VII. Other Business/Informal Discussion

#### VIII.Closed Session

1. Closed Session

Request that the Board of Commissioners enter into closed session pursuant to G.S. 143-318.11(a)(1) to approve closed session minutes and G.S. 143-318.11(a)(4) to

discuss matters relating to the location or expansion of industries or other businesses, including any economic development incentives that may be offered by the County in negotiations.

### IX. Adjournment



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Administration - Proposed Addition to the State Highway System

### Action Item # V. - 1.

### From:

Daralyn Spivey

### **Issue/Action Requested:**

Request that the Board of Commissioners approve a request from the NC Department of Transportation for the addition of Bonaventure St., Sevilleen Dr., Ascension Dr., Gracieuse Ln., Mauricio Ct., Arot Ct., and Defyance Ct.

### **Background/Purpose of Request:**

A letter was received from the NCDOT requesting consideration of the addition of the above to the State Secondary Road System. GIS has confirmed that the actual names are Bonaventure St. SW, Sevilleen Dr. SW, Ascension Dr. SW, Gracieuse Ln. SW, Mauricio Ct. SW, Arot Ct. SW, and Defyance Ct SW. The street location is within the Sunset Ridge Subdivision in Brunswick County. A petition, plat map and a locator map were received as well.

The NC DOT requests that the Board of Commissioners consider approving the request and an SR-2 Resolution to add the above streets to the NC DOT Secondary Road System

### **Fiscal Impact:**

Not Applicable

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve a request from the NC Department of Transportation for the addition of Bonaventure St., Sevilleen Dr., Ascension Dr., Gracieuse Ln., Mauricio Ct., Arot Ct., and Defyance Ct.

### **ATTACHMENTS:**

### Description

- NC DOT Cover Letter and Packet
- □ SR-2 Resolution
- ☐ GIS Memo SR-1 Petition
- ☐ GIS Map



## STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

July 14, 2021

Ms. Daralyn Spivey, Clerk to the Board Brunswick County Board of Commissioners 30 Government Center Dr NE Bolivia, NC 28422

Subject: Proposed Road Addition to the State System of Highways Bonaventure St, Sevilleen Dr, Ascension Dr, Graciueuse Ln, Mauricio Ct, Arot Ct and Defyance Ct located within the Sunset Ridge Subdivision. (Division File No: 1211-B).

Dear Ms. Spivey:

This office is considering the addition of the roads listed above located within the Sunset Ridge Subdivision to the state maintenance system. After the Board's consideration please furnish this office with the current county resolution and official road names for our further handling.

If I may be of further assistance, please call me at 910-398-9100.

Sincerely,

Nick Drees

Nick Drees Engineering Specialist

Enclosures: Copy of SR-1 Road Petition request form, plat maps and locator maps.

## North Carolina Department of Transportation Division of Highways Petition for Road Addition

ROADWAY INF	ORMATION: (Please Print/Type)			
County: Brunswic	Road Name:	See list at	ttached	
			ditional street names and lengths	on the back of this form.)
Subdivision Name	Sunset Ridge			
Number of occupie	ed homes having street frontag	ge: 100	Length (miles	
miles N S E	W of the intersection o	of Route	NC 904 and Rou	
	ed, being property owners and		pers ofSunset Ridg	ge in
- Co	ounty, do hereby request the [	Division of I	Highways to add the	above described road
	ON: Name and Address of First Petition			
Name: Landon \	Veaver		Phone Number:	252-814-1481
Street Address:	200 Arlington Blvd, Greenville, N	C 27858		
Mailing Address: _	200 Arlington Blvd, Greenville,			
	PROPERT	Y OWNERS		
Name	Mailing A	ddress		Telephone
	Alnio			
Entere Do	abase 5-2010			
Dote	3-3-10	-		
51	₹			

## \* Per Bruns Co, BEMC & ATMC - NCDOT name the agreements

INSTRUCTIONS FOR COMPLETING PETITION:								
Complete Information Section								
Identify Contact Person (This person serves as spokesperson for petitioner(s)).								
Attach two (2) copies of recorded subdivision plat or property deeds, which refer to candidate road.								
. Adjoining property owners and/or the developer may submit a petition. Subdivision roads with prior								
NCDOT review and approval only require the developer's signature.								
5. If submitted by the developer, encroachment agreements from all utilities located within the right of								
way shall be submitted with the petition for Road addition. However, construction plans may not be								
required at this time.								
6. Submit to District Engineer's Office.								
FOR NCDOT USE ONLY: Please check the appropriate block								
Rural Road Subdivision platted prior to October 1, 1975 Subdivision platted after September 30, 1975								

### **REQUIREMENTS FOR ADDITION**

If this road meets the requirements necessary for addition, we agree to grant the Department of Transportation a right-of-way of the necessary width to construct the road to the minimum construction standards of the NCDOT. The right-of-way will extend the entire length of the road that is requested to be added to the state maintained system and will include the necessary areas outside of the right-or-way for cut and fill slopes and drainage. Also, we agree to dedicate additional right-of-way at intersections for sight distance and design purposes and execute said right-of-way agreement forms that will be submitted to us by representatives of the NCDOT. The right-of-way shall be cleared at no expense to the NCDOT, which includes the removal of utilities, fences, other obstructions, etc.

General Statute 136-102.6 states that any subdivision recorded on or after October 1, 1975, must be built in accordance with NCDOT standards in order to be eligible for addition to the State Road System.

ROAD NAME	HOMES	LENGTH	ROAD NAME	HOMES	LENGTH
Ascension Drive SW	- 19 homes -	0.16 miles			
Bonaventure St SV	V - 9 homes -	0.12 miles			
Arot Ct -	18 homes -	0.11 miles			
Defyance Ct SW -	13 homes -	0.08 miles			
Mauricio Ct SW -	16 homes -	0.07 miles			
Gracieuse Ln SW -	25 homes -	0.22 miles			
Sevilleer Dr SW	27 Homes				

	SUN	SE	IR	IDGE PHAS	EIII	(0	ccupied)	
0.16 miles	ADDRESS 7003 Ascension Dr SW 6999 Ascension Dr SW 6995 Ascension Dr SW 6991 Ascension Dr SW 6987 Ascension Dr SW 6983 Ascension Dr SW 6979 Ascension Dr SW 6975 Ascension Dr SW 6971 Ascension Dr SW 6976 Ascension Dr SW 6976 Ascension Dr SW 6980 Ascension Dr SW 6984 Ascension Dr SW 6988 Ascension Dr SW 6998 Ascension Dr SW 6996 Ascension Dr SW 7000 Ascension Dr SW 7004 Ascension Dr SW 7008 Ascension Dr SW	LO 34 34 343 345 346 347 348 349 201 202 203 204 205 206 207 208 209 210	iles	ADDRESS 1353 Arot Ct 1357 Arot Ct 1361 Arot Ct 1365 Arot Ct 1369 Arot Ct 1373 Arot Ct	86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102	0.22 miles	ADDRESS 7003 Gracieuse Ln SW 6999 Gracieuse Ln SW 6995 Gracieuse Ln SW 6991 Gracieuse Ln SW 6987 Gracieuse Ln SW 6983 Gracieuse Ln SW 6979 Gracieuse Ln SW 6975 Gracieuse Ln SW 6975 Gracieuse Ln SW 6971 Gracieuse Ln SW 6967 Gracieuse Ln SW 6967 Gracieuse Ln SW 6963 Gracieuse Ln SW 6959 Gracieuse Ln SW 6959 Gracieuse Ln SW 6951 Gracieuse Ln SW 6953 Gracieuse Ln SW 6953 Gracieuse Ln SW 6935 Gracieuse Ln SW	LOT 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 184 185 186 187
.0.12 miles.	7047 Bonaventure St SW 7043 Bonaventure St SW 7039 Bonaventure St SW 7031 Bonaventure St SW 7027 Bonaventure St SW 7003 Bonaventure St SW 6999 Bonaventure St SW 6995 Bonaventure St SW 7006 Bonaventure St SW	58 59 60 62 63 69 70 71 77		6950 Defyance Ct SW 6964 Defyance Ct SW 6968 Defyance Ct SW 6972 Defyance Ct SW 6976 Defyance Ct SW 6981 Defyance Ct SW 6977 Defyance Ct SW 6973 Defyance Ct SW 6969 Defyance Ct SW 6965 Defyance Ct SW 6957 Defyance Ct SW 6957 Defyance Ct SW 6958 Defyance Ct SW 6959 Defyance Ct SW 6959 Defyance Ct SW 6950 Defyance Ct SW 6951 Defyance Ct SW 6953 Mauricio Ct SW 1331 Mauricio Ct SW 1335 Mauricio Ct SW 1336 Mauricio Ct SW	104 106 107 108 109 110 111 112 113 114 116 117 119		6932 Gracieuse Ln SW 6936 Gracieuse Ln SW 6940 Gracieuse Ln SW 6944 Gracieuse Ln SW 6948 Gracieuse Ln SW 6952 Gracieuse Ln SW	121 122 123 124 125 126

1347 Mauricio Ct SW

1351 Mauricio Ct SW

1355 Mauricio Ct SW

1359 Mauricio Ct SW

1363 Mauricio Ct SW

1363 Mauricio Ct SW

1360 Mauricio Ct SW

1356 Mauricio Ct SW

1352 Mauricio Ct SW

1346 Mauricio Ct SW

1342 Mauricio Ct SW

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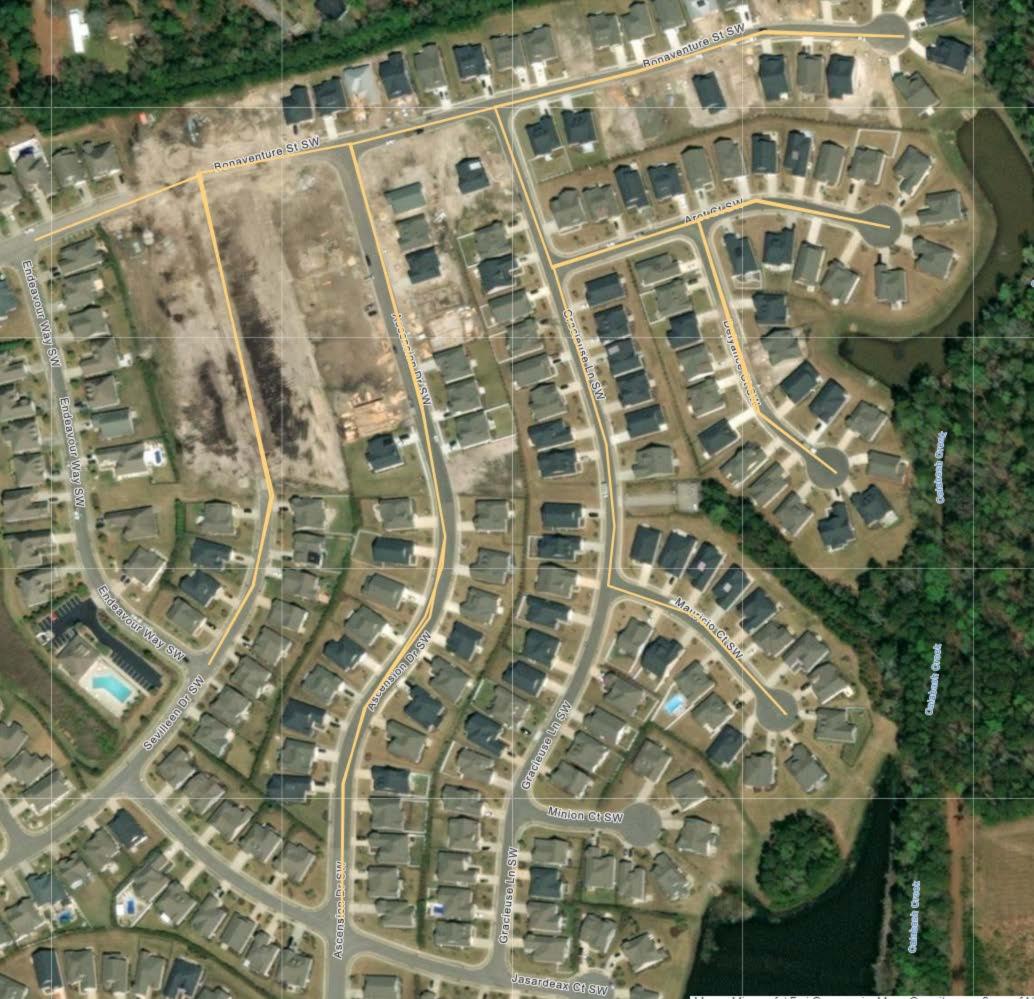
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DRAINAGE EASEMENT (DETAIL "A")
SCALE 1" =20' PLLC NOW OR FORMERLY LHH HOLDINGS LLC DEED BOOK 3772, PAGE 443 MAP BOOK 32, PAGE 4 **BUILDING SETBACKS:** COMBINATION SANITARY AND PUBLIC STORM SEWER -FRONT: 25' State Road EASEMENT/OPEN SPACE PER MAP BOOK 48, PAGE 78 SIDE: 5' S 88'05'30" E 126.55' URVEY SECONDARY STREET: 15' - ADDITIONAL NEW SANITARY AND -PUBLIC STORM SEWER EASEMENT 207 REAR: 9' N 88°05'30" 124.09' -PUBLIC DRAINAGE N 0911'43" W Petitoned EASEMENT 36.59' (TOTAL) -19.02' (TIE) -PUBLIC PERMANENT STORM SEWER EASEMENT-N 89°20'43" E 138.41' (TOTAL) -S 03'08'52" E PER MAP BOOK 48, PAGE 78. 7,723± SF -N 28'25'37" E 17.95 0.17±AC. 10.34' (TIE) - S 88'08'13" E 128.55 NOW OR FORMERLY (EASEMENT 3 75"16'26" LHH HOLDINGS LLC SEAL L-3518 O. L-3518 O. M. C. ALLIE CO. M. C. 7,109± SF 37.60' S 00°25'13" DEED BOOK 3772, PAGE 443 MAP BOOK 32, PAGE 4 10.31' (TIE) 0.16± AC. 128 7,909± SF 7,783± SF 20' PUBLIC DRAINAGE EASEMENT 0.18±AC. PUBLIC DRAINAGE 82°28'35" E 128.64' 129 6,979± SF 0.18± AC EASEMENT 0.16± AC PO Box (910) 292-6,484± SF 0.15± AC. 208 7,626± SF 0.18± AC. -10'X70' SIGHT NOW OR FORMERLY SUNSET RIDGE MASTER ASSOCIATION INC. DEED BOOK: 3012, PAGE: 226 TRIANGLES (TYP) 7,310± SF 0.17± AC. 176 7,610± SF MAP BOOK: 32, PAGE: 4 MAP BOOK 82, PAGE 43 0.17±AC. 7,792± SF 0.18± AC. 9,619± SF 0.22± AC. FUTURE DEVELOPMENT NOW OR FORMERLY 7,381± SF 0.17± AC. 7,899± SF MAP BOOK 82, PAGE 43 CLARK BUILDERS, LLC 0.18± AC. 141) 8,274± SF **DEED BOOK 3104, PAGE 1036** SEE DETAIL "B" MAP BOOK 32, PAGE 4 0.19± AC. 174 7,925± SF SEE DETAIL SUBDIVISION 7,672± SF 0.18± AC. 134 9,079± SF LOT 374 0.18± AC. 140 10,246± SF 143 7,594± SF IS 86°53'38" W 120.18'— 0.17±AC. **SECTION** MAILBOX EASEMENT (TYPICAL) LOT 173 SEE DETAIL "B" LOT 375 343 7,845± SF PLAT SEE DETAIL "A" 20' PUBLIC DRAINAGE ? 7,259± SF EASEMENT 9,067± SF 0.21±AC 0.18± AC. 0.17± AC. 135 10,734± SF SUBDIVISION 207 9,310± SF LOT 172 SE 138 7,455± SF 342 8,177± SF 0.21± AC. LOT 376 N 76 16 01 W 127.93 2 0.17± AC. 0.19±AC. 136 11,093± SF MAJOR LOT 145 LOT 147 S — S 85'59'00" E 129.03'\_ 137 12,499± SF 0.25± AC. 208 7,808± SF PHA SUNSE. LOT 337 LOT 148 0.29±AC. LOT 146 341) 9,542± SF 0.18± AC. S 5817'14" E-N 8810'17" W 127.19' -Falls on Grate 30.89 OF DROP INLET LOT 170 209 7,838± SF MAG NAIL SET AT CENTERLINE POINT OF INTERSECTION LOT 338 MINION CT. 0.18± AC. MAILBOX EASEMENT (DETAIL "B") (50' PUBLIC R/W) N 8810'17" W 123.91' .... SCALE 1" =10' LOT 149 Sunset Ridge Subdivision PHASE 2 - SECTION 1 SUNSET RIDGE SUBDIVISION 7,626± SF CONTROL CORNER -MAILBOX EASEMENT MAP CABINET 82, PAGE 43 0.18± AC. LOT 153 S 8810'17" E 122.15' LOT 340 CONTROL LOT 150 CORNER LOT 152 LOT 151 ao Cabrnet LOT 212 LOT 154 LOT 167 CURVE TABLE SUNSET RIDGE SUBDIVISION PHASE 2 - SECTION 1 MAP CABINET 72, PAGE 6 CHORD BEARING CURVE DELTA ANGLE RADIUS 7\*10'15" 388.09' CHORD LENGTH RADIUS CHORD BEARING CHORD LENGTH ARC LENGTH \$ 03'02'52" W N 58°05'21" W 2°26'18" 340.00' 14.47 C19 48.54 48.57 LOT 332 LOT 213 N 09°06'38" E 57.42 57.48 C20 9°41′14" 340.00' N 50°55'06" W 48.54 71015 388.09 48.57 \$ 18'57'40" W \$ 28'50'35" W N 22'23'03" E 10000'50 340.00' C21 43.52' 43.55° 21.03° 59.42 S 44°07'06" E 388.09' 25.00' 59.35' 6'25'44" LOT 331 340.00' 280.00' 57.79 9'45'00 N 64°59'56" W 20.41 4811'23" LOT 166 82.66 16\*58'39" 82.97 S 69'40'41" E 50.00' 33.89 38'49'52' SCALE: C24 LOT 330 N 26°41'04" W C6 N 07°51'43" E 58.86 12'04'00" 280.00' 58.97 40.00 50.00° 47'09'23 41.15 9.23.2016 NOTED SUNSET RIDGE SUBDIVISION -S 27°25'35" W 67.28 5'42'47" 675.00' 67.30 C25 S 18'38'34" W 37.05 37.96 43'29'53' CHECKED: S 21'43'12" W PHASE 2 - SECTION 1 67.12 5\*41'59" 675.00' 67.15 C26 S 63'58'11" W 40.00 47'09'23" 50.00 41.15 WRD MOMC , MAP CABINET 72, PAGE 6 C27 C9 N 16°01'15" E 67.11 5'41'54" 675.00' 67.13 S 6640'53" E 44.26 52'32'28" 50.00' 45.85 SHEET: S 10°20'52" W S 04°41'36" W 5'38'53 5'39'38 C10 66.51 675.00' C28 S 1648'45" E 40.03 47"1'49" 50.00 41.19**'** C29 C30 675.00 N 16'48'32" W 48"1'23' 25.00' 21.03 20.41 GRAPHIC SCALE 512'03" OF S 00°44'15" E 61.25 675.00' 61.27 S 45°27'58" E 9°07'27" 11°00'18" 338.09' 338.09' 53.78 53.84 S 04°37'10" E 30.20 2'33'48" 675.00' 30.20 C31 N 55'31'50" W 64.84 64.94 LOT 214 FIELD BOOK# C32 S 03°01'39" E C14 60.03 4'44'43" 725.00 60.05 N 66'34'35" W 65.32 11'05'12" 338.09' 65.42' CAD SUNSET RIDGE SUBDIVISION 725.00' 25.00' 77.17 N 02°23'41" E 77.14 6'05'56" N 60°31'03" E 36.78 94'43'33' 25.00' 41.33' PHASE 2 - SECTION 1 MAP CABINET 72, PAGE 6 ACS PROJECT NO: S 34'22'54" E S 71'31'35" E S 65'15'37" E 32.02 79\*39'05\* 34.75 C34 S 16°53'16" W 94.41 7"27'59" 725.00' 94.48' 36.30' 48.54' 5°21'42" 7°10'15" 36.32' 48.57' C35 C36 388.09 N 23°08'22" E 63.72 502'14" 725.00' 63.74 16-1012 ( IN FEET ) 388.09 LOT 215 S 27°50'45" W 55.35 4"22'31" 725.00' 55.36' 1 inch = 60 ft.LOT 165

APPROVED . BRUNSWICK COUNTY PLANNING SOARD

Brunswick County, NC Register of Deeds page 1 of 2

### CERTIFICATE OF ACCURACY & MAPPING

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK 3772, PAGE 443, ETC.); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION AS SHOWN HEREON; THAT THE RATIO OF PRECISION, AS CALCULATED, IS 1:10,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS 29TH DAY OF SEPTEMBER, A.D. 2016.

### G.S. 47-30 (f) (11) (a)

I HEREBY CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF

### GENERAL NOTES

- 1. THIS IS A MAJOR SUBDIVISION PLAT.
- 2. BASIS OF BEARINGS FOR THIS PLAT IS MAP CABINET 82, PAGE 44.
- 3. ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES UNLESS OTHERWISE NOTED.
- 4. UNITS ARE U.S. SURVEY FEET UNLESS OTHERWISE NOTED.
- 5. AREA BY COORDINATE GEOMETRY.
- 6. NO GRID MONUMENTS FOUND WITHIN 2000' OF SITE.
- 7. THIS SURVEY PERFORMED AND PLAT PREPARED WITHOUT BENEFIT OF A TITLE REPORT. THIS SURVEY SUBJECT TO ANY FACTS AND EASEMENTS WHICH MAY BE DISCLOSED BY A FULL AND ACCURATE TITLE SEARCH.
- 8. FLOOD NOTE: AS DETERMINED BY GRAPHIC PLOTTING, THE PLATTED AREA APPEARS TO BE LOCATED IN FLOOD HAZARD ZONE "X" PER FEMA FLOOD INSURANCE RATE MAP #3720205500 J, EFFECTIVE DATE JUNE 2, 2006.
- 9. AFFECTED COUNTY PARCELS #2420000107 AND #2420000108.
- 10. TOTAL PLATTED SITE AREA: 7.65± ACRES.
- 11. MAP & DEED REFERENCES SHOWN PER BRUNSWICK COUNTY REGISTRY.

## State Road

## Petitoned

SYMBOL LEGEND:				
EXISTING IRON ROD				
O REBAR SET				
LINETYPE LEGEND:				
	- NEW BOUNDARY LINE			
	- LINES NOT SURVEYED (ADJOINERS)			
RIGHT-OF-WAY				
	- SETBACK LINE			
- · - · · · · · · · · · · · · · · · · ·				
	MAILBOX EASEMENT LINE			
ABBREVIATIONS:				
EIR EXISTING IRON ROD	PG: PAGE			
RBS REBAR SET	M.C. MAP CABINET			
N/F NOW OR FORMERLY				

BUILDING SETBACKS SIDE: CORNER SIDE: 15' REAR:

PREPARED FOR: BILL CLARK HOMES 127 RACINE DR #201 WILMINGTON, NC 28403 PH: 910-350-1744

CERTIFICATE OF REVIEW OFFICER

, REVIEW OFFICER OF BRUNSWICK COUNTY. CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

PROPOSED SUBDIVISION ROAD CONSTRUCTION STANDARDS CERTIFICATION

DATE 10/3/2016

THIS PLAN HAS BEEN REVIEWED FOR EASEMENTS ONLY AND HAS BEEN APPROVED FOR EASEMENTS ONLY BY THE COUNTY ENGINEER. APPROVED - COUNTY ENGINEER COVATY & DATE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE REQUIRED IMPROVEMENTS WATER, SEWER & STORM HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNEZ & IN ACCORDANCE WITH THE REGULATIONS OF THE BUNSWICK COUNTY ENGINEERING & ATILITIES DEPARTMENTS & ALL REQUIREMENTS OF THE BANASWICK COUNTY UNIFIED DE VELOFMENT ORDINANCE.

CHERYL BLANTON MANAGER, HEREBY CERTIFY THAT I AM THE OWNER OF THE PUBLIC EASEMENT SHOWN AND DESCRIBED HEREON, WHICH IS FOR THE PURPOSE OF STORM WATER DETENTION AND THAT PUBLIC EASEMENT WILL BE MAINTAINED BY THE OWNERS, HEIRS OR ASSIGNS, FOR THAT PURPOSE, AT NO EXPENSE TO THE DEPARTMENT OF

ALSO, I WILL BE RESPONSIBE FOR COMPLETELY DRAINING THE STORM WATER DETENTION PONDS TO FACILITATE MAINTENANCE WITHIN THE PUBLIC RIGHT OF WAY.

(WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN BOOK 3772, PAGE 443, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATED ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGE-WAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY.

THE UNDERSIGNED HEREBY ACKNOWLEDGE THAT THE LAND SHOWN ON THIS PLAT IS WITHIN THE

SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY AND THAT THIS PLAT AND

ALLOTMENT IS MY FREE ACT AND DEED.

BAUNS. CO. ENG. DIRECTOR Willen L. Pring. (179) - FUTURE 178 DEVELOPMENT (129) (177) -SUNSET RIDGE MASTER-(131) SUNSET RIDGE SUBDIVISION-ASSOCIATION INC. (176) PHASE 4 - SECTION SEE SHEET 2 (175) 141 174 344 140 134 143 139 343 144 135 (138) 342 (136) (137) ASCENSIC 208 341) 209 MINION CT. SUNSET RIDGE SUBDIVISION GRAPHIC SCALE 210 PHASE 2 - SECTION 2 CHASE 2 - SECTION 1 SUNSET RIDGE -SUBDIVISION PHASE 2 — SECTION ( IN FEET ) 1 inch = 100 ft.

16-1012 062

PLL 

PO Box (910) 292-4

**SECTION** 

SUBDIVISION

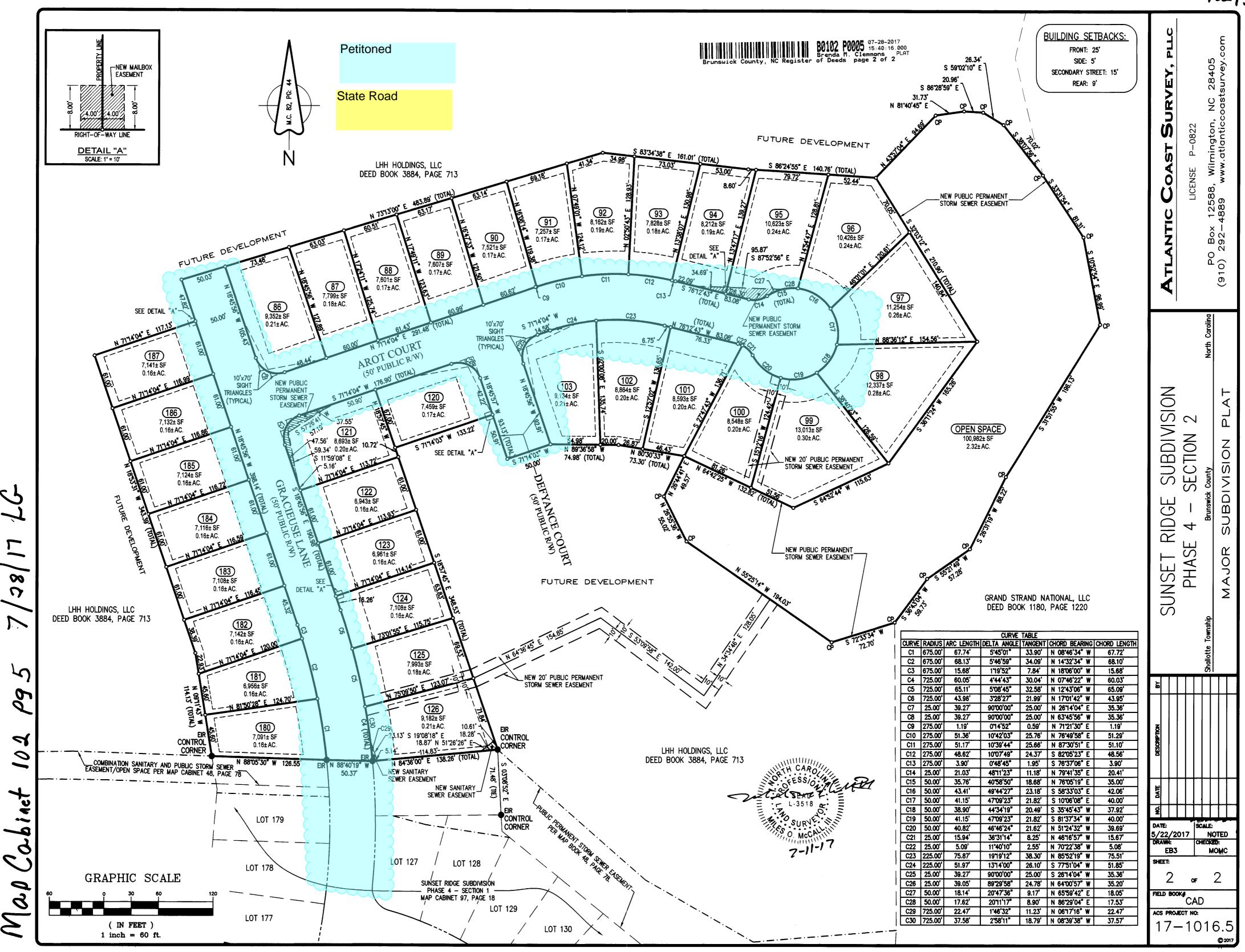
SUBDIVISION

RIDGE

SUNSE\_

DATE: SCALE: 9.23.2016 NOTED MOMC SHEET:

FIELD BOOK# CAD ACS PROJECT NO:



### BUILDING SETBACKS SIDE: CORNER SIDE: 15' REAR:

PREPARED FOR: BILL CLARK HOMES 127 RACINE DR #201 WILMINGTON, NC 28403 PH: 910-350-1744

### CERTIFICATE OF REVIEW OFFICER

REVIEW OFFICER OF BRUNSWICK COUNTY. CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

## DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

PROPOSED SUBDIVISION ROAD CONSTRUCTION STANDARDS CERTIFICATION

APPROVED Benjam Huff PE
DISTRICT ENGINEER

DATE 7-12-17

"I CHERY BLANTON MANAGER, HEREBY CERTIFY THAT I AM THE OWNER OF THE PUBLIC EASEMENT SHOWN AND DESCRIBED HEREON, WHICH IS FOR THE PURPOSE OF STORM WATER DETENTION AND THAT PUBLIC EASEMENT WILL BE MAINTAINED BY THE OWNERS, HEIRS OR ASSIGNS, FOR THAT PURPOSE, AT NO EXPENSE TO THE DEPARTMENT OF

ALSO, I WILL BE RESPONSIBE FOR COMPLETELY DRAINING THE STORM WATER DETENTION PONDS TO FACILITATE MAINTENANCE WITHIN THE PUBLIC RIGHT OF WAY.

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN BOOK 3772. PAGE 443, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATED ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGE-WAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY.

BILL CLARK HOMES OF WILMINGTON UC BY CHEEN BLANTON,
PRINTED NAME
MANAGER

THE UNDERSIGNED HEREBY ACKNOWLEDGE THAT THE LAND SHOWN ON THIS PLAT IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY AND THAT THIS PLAT AND ALLOTMENT IS MY FREE ACT AND DEED.

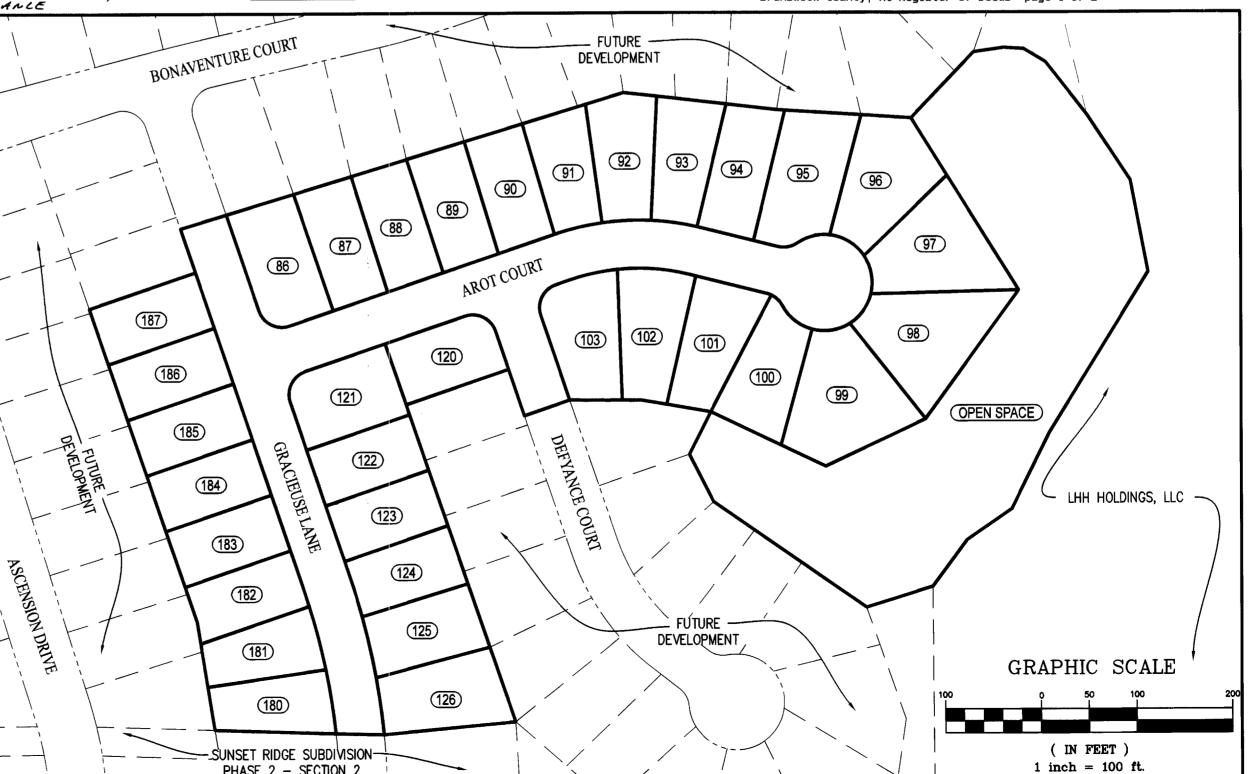
124 RACINE DR STE 201, WARMINGTON, NC 28403 (910)350-1744 TELEPHONE NUMBER

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK 3884, PAGE 713, ETC.): THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION AS SHOWN HEREON; THAT THE RATIO OF PRECISION, AS CALCULATED, IS 1:10,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS

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69

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23RD DAY OF JUNE, A.D. 2017. THIS PLAN HAS BEEN REVIEWED FOR EASEMENTS ONLY AND HAS BEEN APPROVED FOR EASEMENTS ONLY BY THE COUNTY ENGINEER. G.S. 47-30 (f) (11) (a) 1/28/17 I HEREBY CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA APPROVED COUNTY ENGINEER OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF CERTIFICATE OF APPROVAL ELECTRICAL SERVICE CERTIFICATION wil our later FOR INSTALLED IMPLOVEMENTS I (WE) HEREBY CERTIFY THAT ELECTRICAL SERVICE TO ALL LOTS AS DEPICTED MILES O. McCALL III - PROFESSIONAL LAND SURVEYOR (L-3518) ON THIS SUBDIVISION PLAT HAVE BEEN INSTALLED IN ACCORDANCE WITH THE THE UNDELSIGNED HEREBY CEATIFIES THAT THE UTILITY PROVIDER'S SPECIFICATIONS PER SECTION 3.3.3.B16.ii, OF THE REQUIRED IMPLOVEMENTS: BRUNSWICK COUNTY UNIFIED DEVELOPMENT ORDINANCE. WATER, SEWER, STORM & ROADS HAVE BEEN INSTALLED INA CCEPTALE MANNEL &
IN ACCORDANCE WITH THE REGULATION OF THE BLUNSWICK
COUNTY ENGINEERING AND UTILITIES DEPT AND AL
REQUIATMENTS OF THE BLUNSWICK COUNTY UNIFIED
DEVELOPMENT OR DINANCE GENERAL NOTES 1. THIS IS A MAJOR SUBDIVISION PLAT. 2. BEARINGS FOR THIS PLAT ARE REFERENCED TO MAP CABINET 97, PAGE 18. 3. ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES UNLESS OTHERWISE NOTED. Bright flora 7/28/11 4. UNITS ARE U.S. SURVEY FEET UNLESS OTHERWISE NOTED. 5. AREA BY COORDINATE GEOMETRY. 6. NO GRID MONUMENTS FOUND WITHIN 2000' OF SITE. 7. THIS SURVEY PERFORMED AND PLAT PREPARED WITHOUT BENEFIT OF A TITLE REPORT. THIS SURVEY SUBJECT TO ANY FACTS AND EASEMENTS WHICH MAY BE DISCLOSED BY A FULL AND ACCURATE TITLE SEARCH. 8. FLOOD NOTE: AS DETERMINED BY GRAPHIC PLOTTING, THE PLATTED AREA APPEARS TO BE LOCATED IN FLOOD HAZARD ZONE "X" PER FEMA FLOOD INSURANCE RATE MAP #3720205500 J, EFFECTIVE DATE JUNE 2, 2006. 9. AFFECTED COUNTY PARCEL #2420000109. 10. TOTAL PLATTED SITE AREA: 10.13± ACRES. 11. MAP & DEED REFERENCES SHOWN PER BRUNSWICK COUNTY REGISTRY. SYMBOL LEGEND: EXISTING IRON ROD OCP COMPUTED POINT REBAR SET <u>LINETYPE LEGEND:</u> - NEW BOUNDARY LINE --- LINES NOT SURVEYED (ADJOINERS) ASCENSION DRIVE ----- MAILBOX EASEMENT LINE <u>ABBREVIATIONS:</u> NOW OR FORMERLY EXISTING IRON ROD RBS REBAR SET MAP CABINET COMPUTED POINT unset ridge Subdivision-PHASE 2 - SECTION 2

Wilmington, NC 28405 ww.atlanticcoastsurvey. URVEY, Õ 12588, V 4889 wv ANTIC PO Box (910) 292–4

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SUBDIVISION

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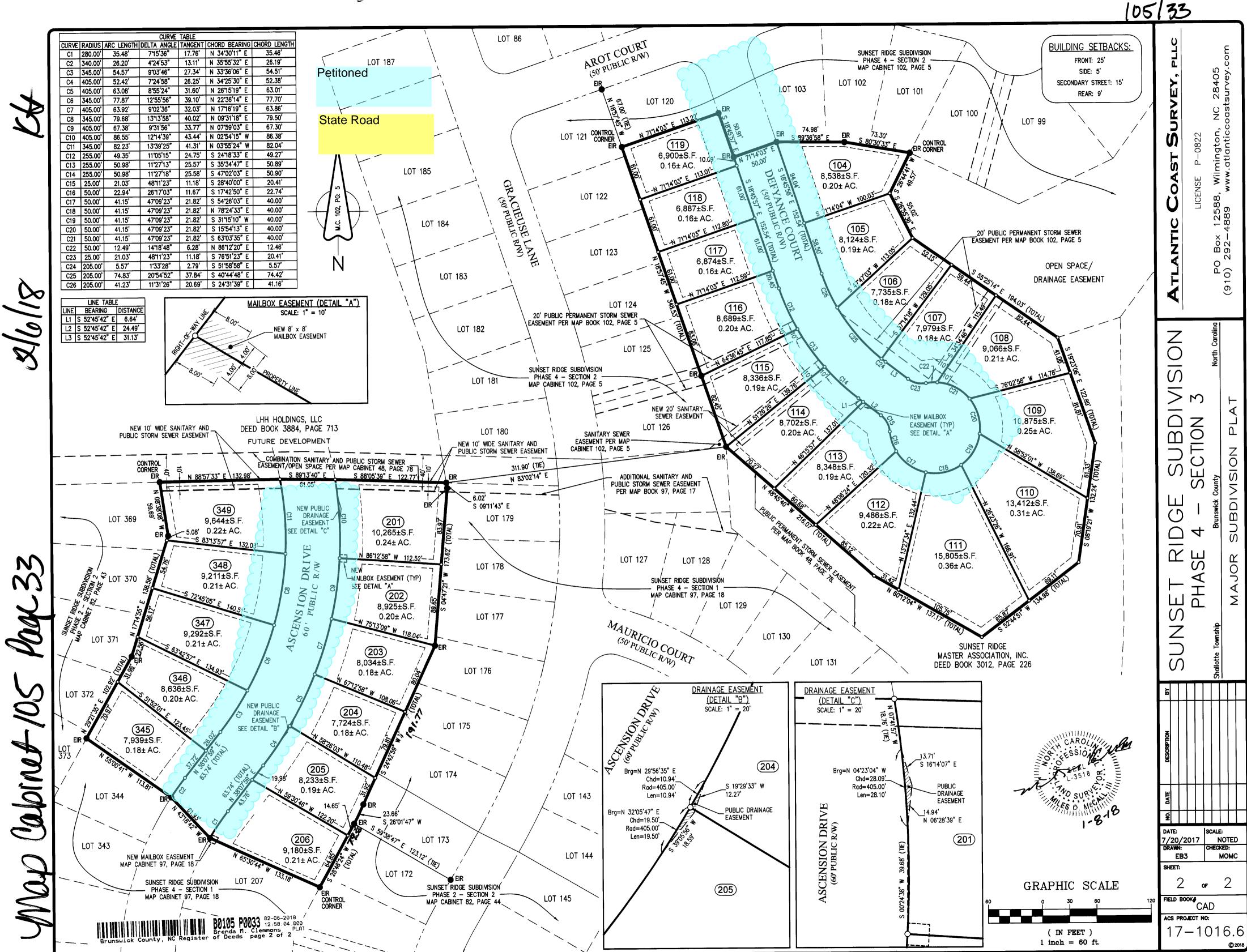
5/22/17 NOTED

MOMC OF

FIELD BOOK ACS PROJECT NO:

SHEET:

17-1016.5



PREPARED FOR: BILL CLARK HOMES 127 RACINE DR #201 WILMINGTON, NC 28403 PH: 910-350-1744

> BUILDING SETBACKS 25' SIDE: CORNER SIDE: 15' REAR:

## CERTIFICATE OF APPROVAL FOR INSTALLED IMPROVEMENTS

THE UNDERSIGNED HEREBY CERTIFIES THAT THE REQUIRED IMPROVEMENTS: WATER, SANITARY SEWER, STORM SEWER AND ROADS HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND IN ACCORDANCE WITH THE REGULATIONS OF THE BRUNSWICK COUNTY ENGINEERING AND UTILITIES DEPARTMENT AND ALL REQUIREMENTS OF THE BRUNSWICK COUNTY UNIFIED DEVELOPMENT ORDINANCE.

BRUNSWICK COUNTY ENGINEER 1-10-2018 DEVELOPER DATE

### CERTIFICATE OF REVIEW OFFICER

CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS

THIS PLAN HAS BEEN REVIEWED FOR EASEMENTS ONLY AND HAS BEEN APPROVED FOR EASEMENTS ONLY BY THE COUNTY ENGINEER.

Bright Flora APPROVED - COUNTY ENGINEER

> DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS PROPOSED SUBDIVISION ROAD CONSTRUCTION STANDARDS CERTIFICATION

1/10/201

CERTIFICATE OF OWNERSHIP AND DEDICATION

(WE), THE UNDERSIGNED, HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY (IES) SHOWN AND DESCRIBED HEREON, WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN BOOK 3772, PAGE 443 AND BOOK 3884, PAGE 713 AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) OWN FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATE ALL DRAINAGE WAYS AND OTHER OPEN SPACE TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY.

Eduard H Clark

STORM WATER MAINTENANCE AGREEMENT CERTIFICATE

Edward H Clark OWNER OF THE PUBLIC EASEMENT SHOWN AND DESCRIBED HEREON, WHICH IS FOR THE PURPOSE OF STORM WATER DETENTION AND THAT PUBLIC EASEMENT WILL BE MAINTAINED BY THE OWNERS, HEIRS OR ASSIGNS, FOR THAT PURPOSE, AT NO EXPENSE TO THE DEPARTMENT OF TRANSPORTATION".

ALSO, I WILL BE RESPONSIBE FOR COMPLETELY DRAINING THE STORM WATER DETENTION PONDS TO FACILITATE MAINTENANCE WITHIN THE PUBLIC RIGHT OF WAY.

Edward It Clark MANAGER

## CERTIFICATE OF ACCURACY & MAPPING

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN DEED BOOK 3772, PAGE 443 DEED BOOK 3884, PAGE 713, ETC.); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION AS SHOWN HEREON; THAT THE RATIO OF PRECISION, AS CALCULATED, IS 1:10,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS 8TH DAY OF JANUARY, A.D. 2018.

### G.S. 47-30 (f) (11) (a)

I HEREBY CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF

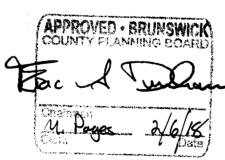
# Brunswick County, NC Register of Deeds page 1 of 2

### **GENERAL NOTES**

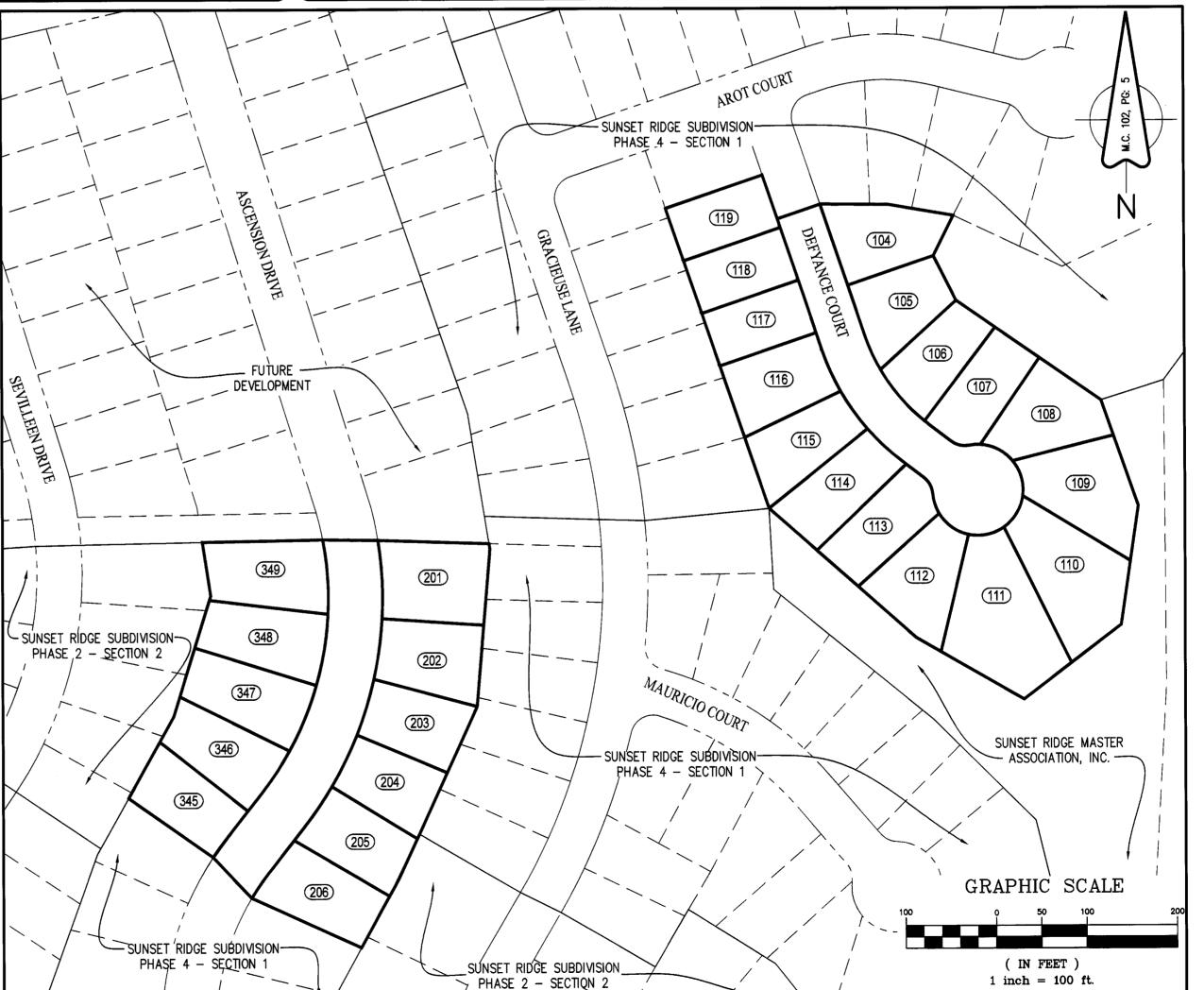
)ap Cabinet

- 1. THIS IS A MAJOR SUBDIVISION PLAT.
- 2. BEARINGS FOR THIS PLAT ARE REFERENCED TO MAP CABINET 102, PAGE 5.
- 3. ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES.
- 4. UNITS ARE U.S. SURVEY FEET UNLESS OTHERWISE NOTED.
- 5. AREA BY COORDINATE GEOMETRY.
- 6. NO GRID MONUMENTS FOUND WITHIN 2000' OF SITE.
- THIS SURVEY PERFORMED AND PLAT PREPARED WITHOUT BENEFIT OF A TITLE REPORT. THIS SURVEY SUBJECT TO ANY FACTS AND EASEMENTS WHICH MAY BE DISCLOSED BY A FULL AND ACCURATE TITLE SEARCH.
- 8. FLOOD NOTE: AS DETERMINED BY GRAPHIC PLOTTING, THE PLATTED AREA APPEARS TO BE LOCATED IN FLOOD HAZARD ZONE "X" PER FEMA FLOOD INSURANCE RATE MAP #3720205500 J, EFFECTIVE DATE JUNE 2, 2006.
- AFFECTED COUNTY PARCELS #2420000109 AND #2420000109.
- 10. TOTAL PLATTED SITE AREA: 6.70± ACRES.
- 11. MAP & DEED REFERENCES SHOWN PER THE BRUNSWICK COUNTY REGISTRY.

NC DOT WILL ALLOW SIDEWALKS BY ENCROACHMENT AND WILL NOT ACCEPT RESPONSIBILITY FOR MAINTENANCE. MAINTENCE RESPONSIBITY SHALL REMAIN WIHT THE DEVELOPER OR HOA FOR THE PROJECT. ALL SIDEWALKS SHALL MEET REQUIREMENTS OF THE "AMERICANS WITH DISABILITIES ACT".



SYME	BOL LEGEND:	
OEIR	EXISTING IRON ROD	
0	REBAR SET	
LINE	TYPE LEGEND:	
_		NEW BOUNDARY LINE
		LINES NOT SURVEYED (ADJOINERS)
		RIGHT-OF-WAY
		SETBACK LINE
		· — · — · - DRAINAGE EASEMENT LINE
		MAILBOX EASEMENT LINE
ABB	REVIATIONS:	
EIR	EXISTING IRON ROD	N/F NOW OR FORMERLY
RBS	REBAR SET	PG: PAGE
TVD	TYDICAL	M.C. MAP CABINET



Imington, v.atlanticco

Box 292-

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FIELD BOOK

ACS PROJECT NO:

9/6/17

EB3

SHEET:

NOTED CHECKED:

MOMC

OF

THE UNDERSIGNED HEREBY ACKNOWLEDGE THAT THE LAND SHOWN ON THIS PLAT IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY AND THAT THIS PLAT AND ALLOTMENT IS MY FREE ACT AND DEED. 1-10-2018

OWNERS SIGNATURE
127 RIGHE DY WILMINGTON, NC MAUACER 910 350-1744

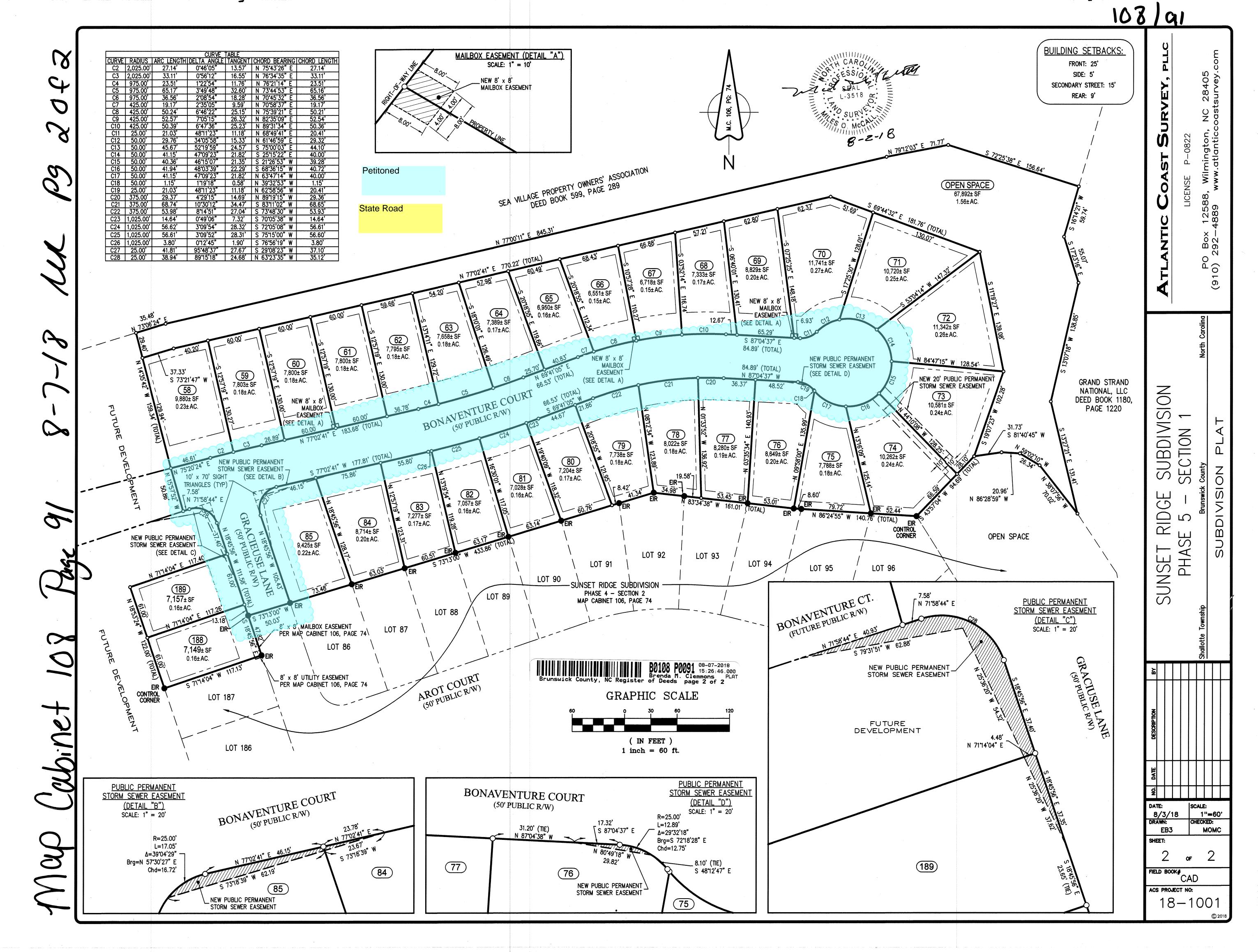
TELEPHONE NUMBER

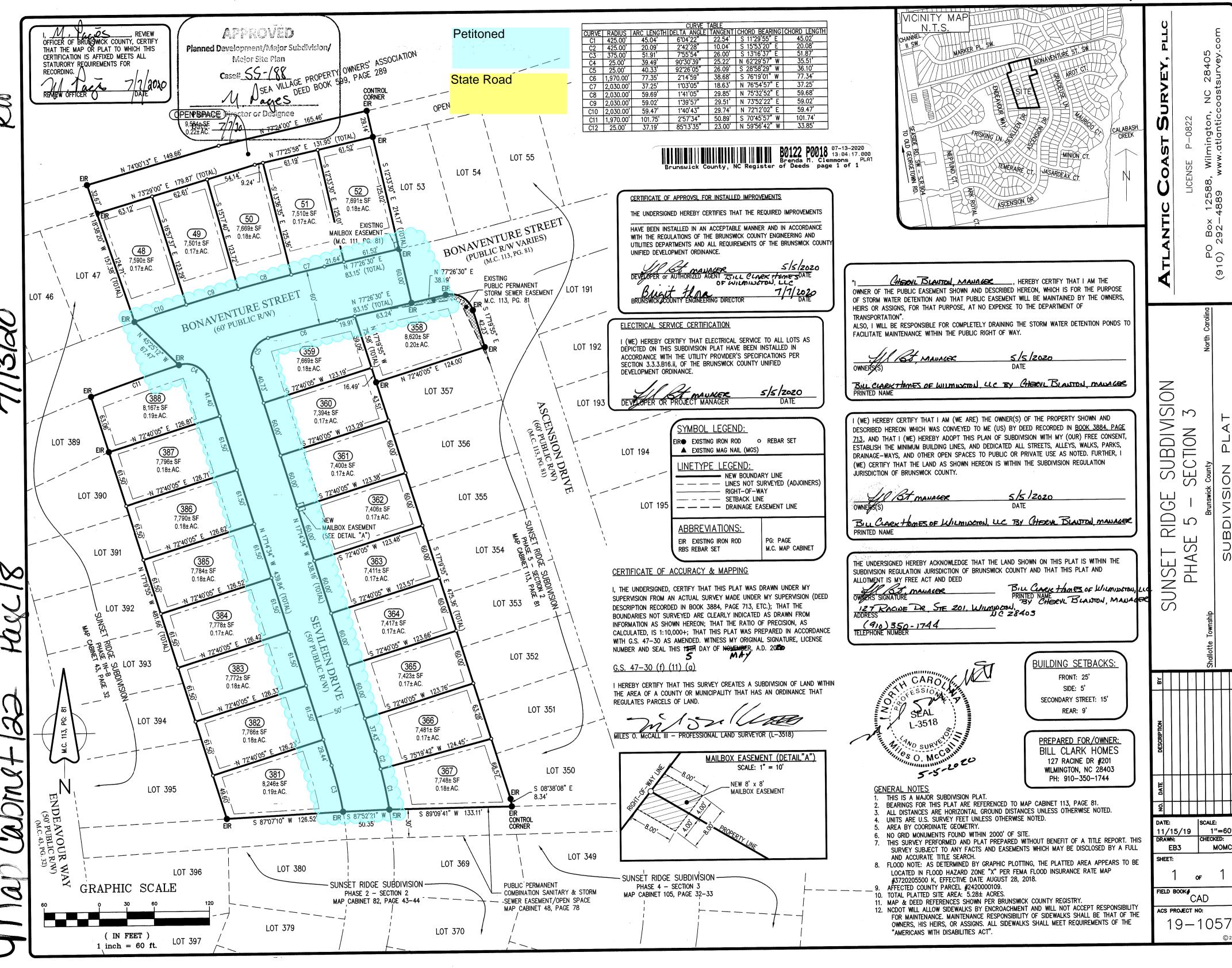
., REVIEW OFFICER OF BRUNSWICK COUNTY AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

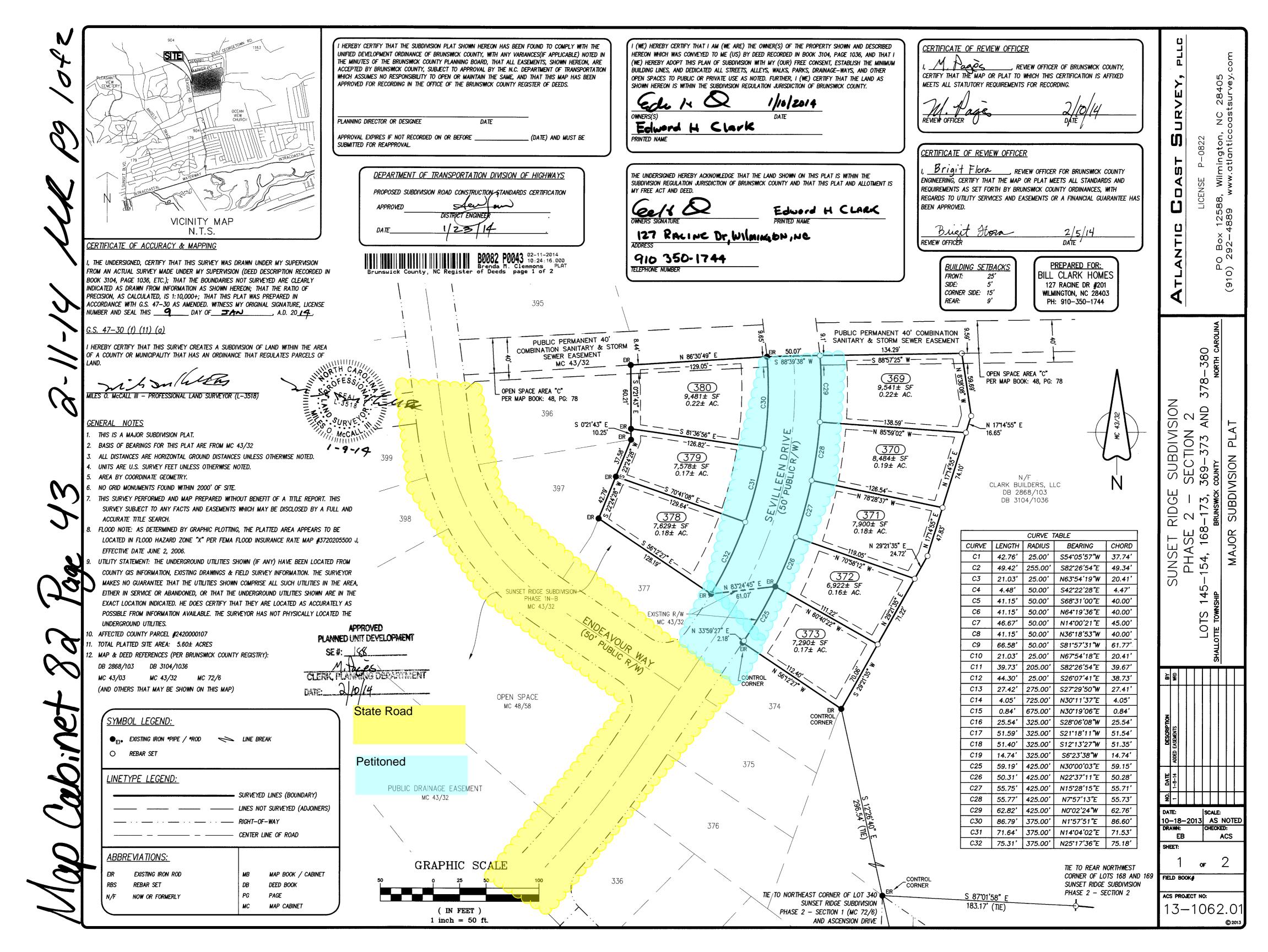
### ELECTRICAL SERVICE CERTIFICATION

I (WE) HEREBY CERTIFY THAT ELECTRICAL SERVICE TO ALL LOTS AS DEPICTED ON THIS SUBDIVISION PLAT HAVE BEEN INSTALLED IN ACCORDANCE WITH THE UTILITY PROVIDER'S SPECIFICATIONS PER SECTION 3.3.3.B16.ii, OF THE BRUNSWICK COUNTY UNIFIED DEVELOPMENT

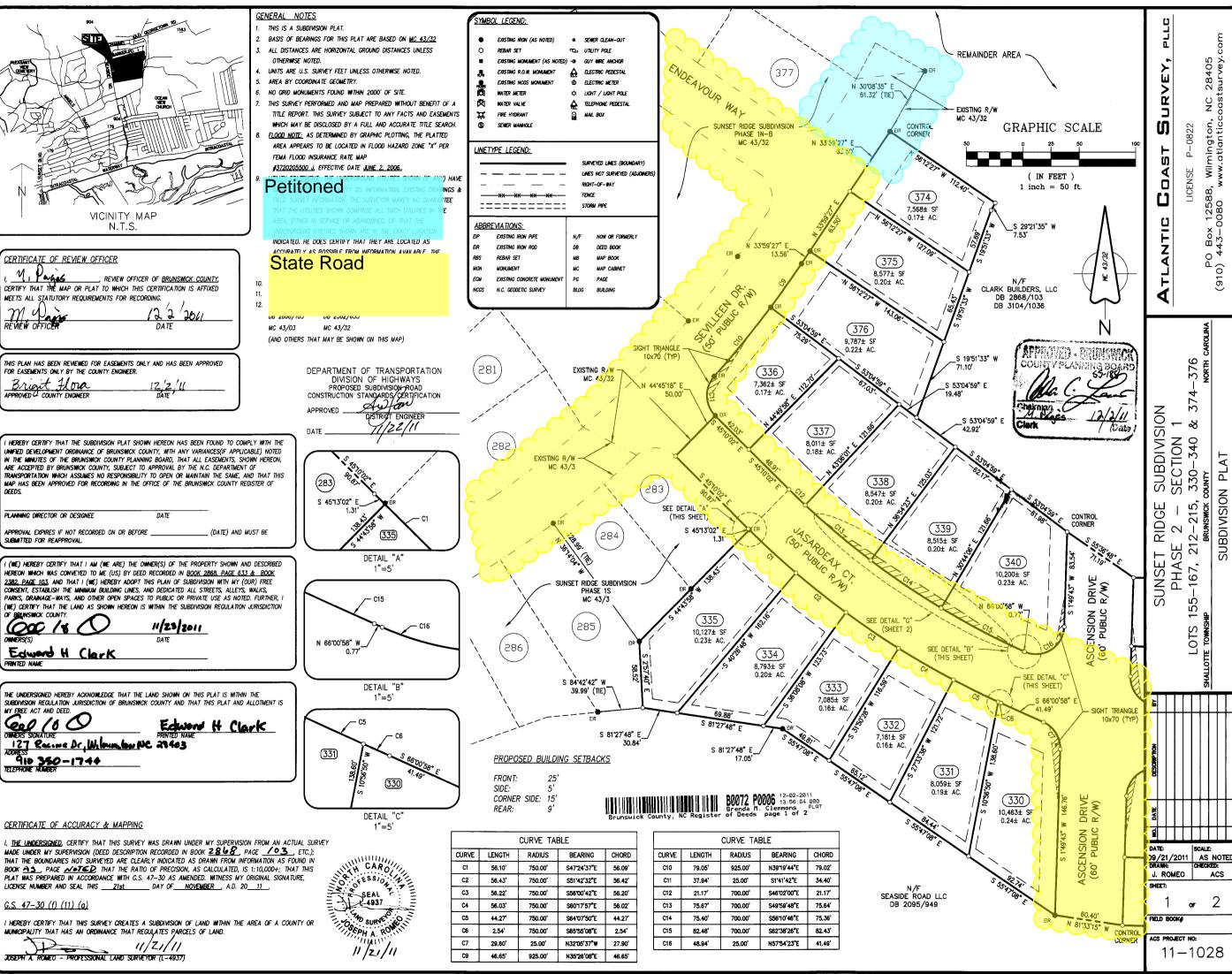
1/10/248 DEVELOPER OR PROJECT MANAGER MANAGER

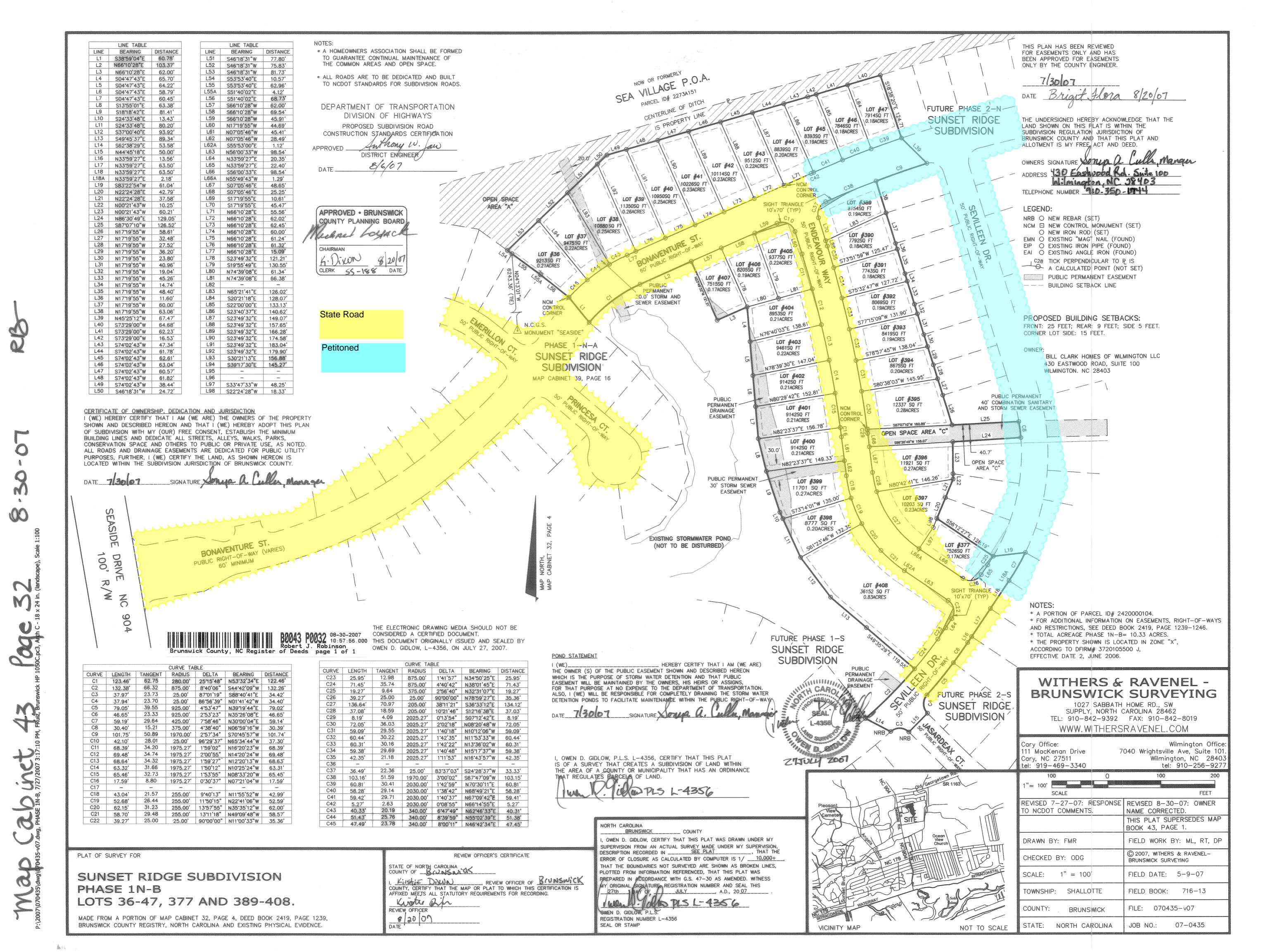


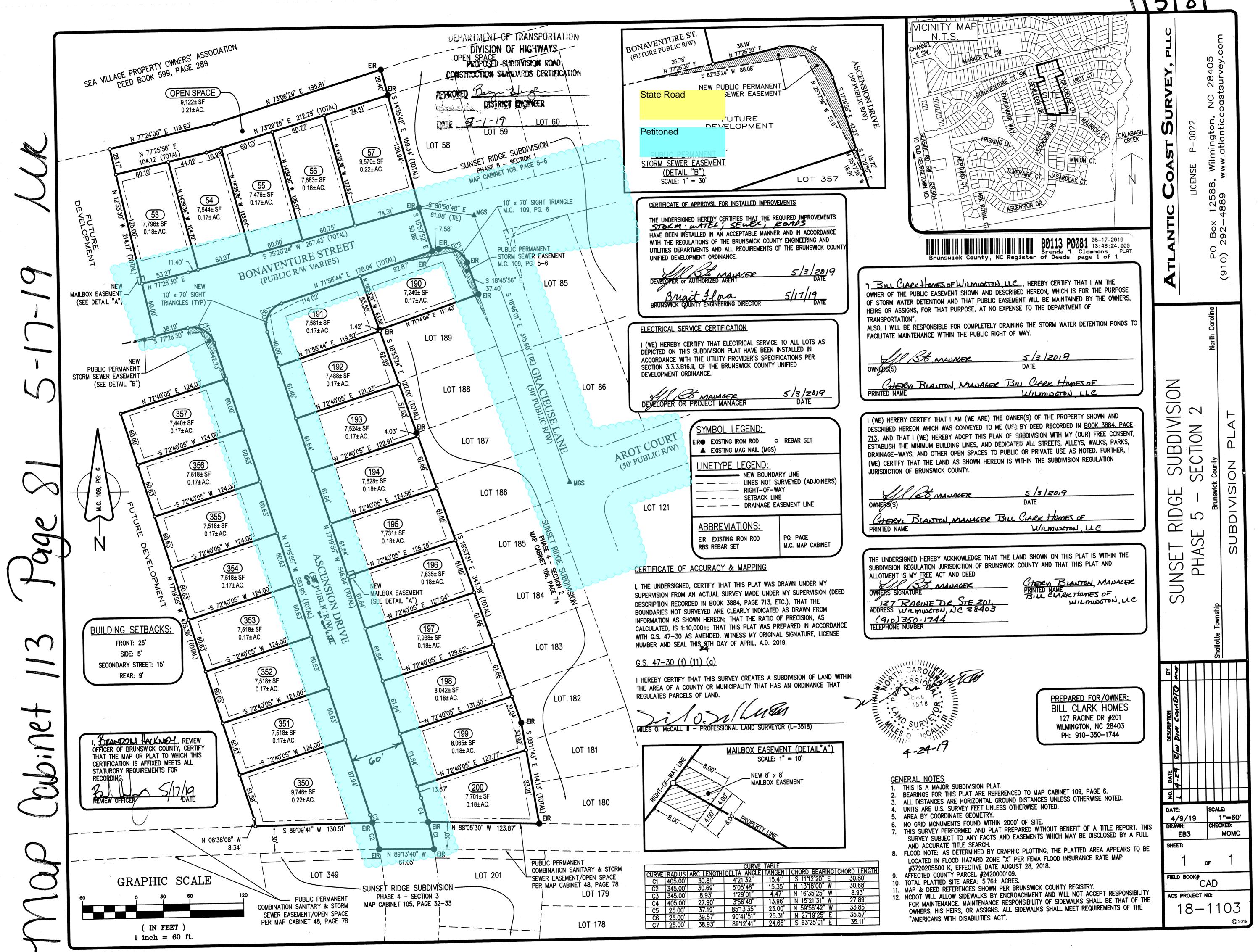




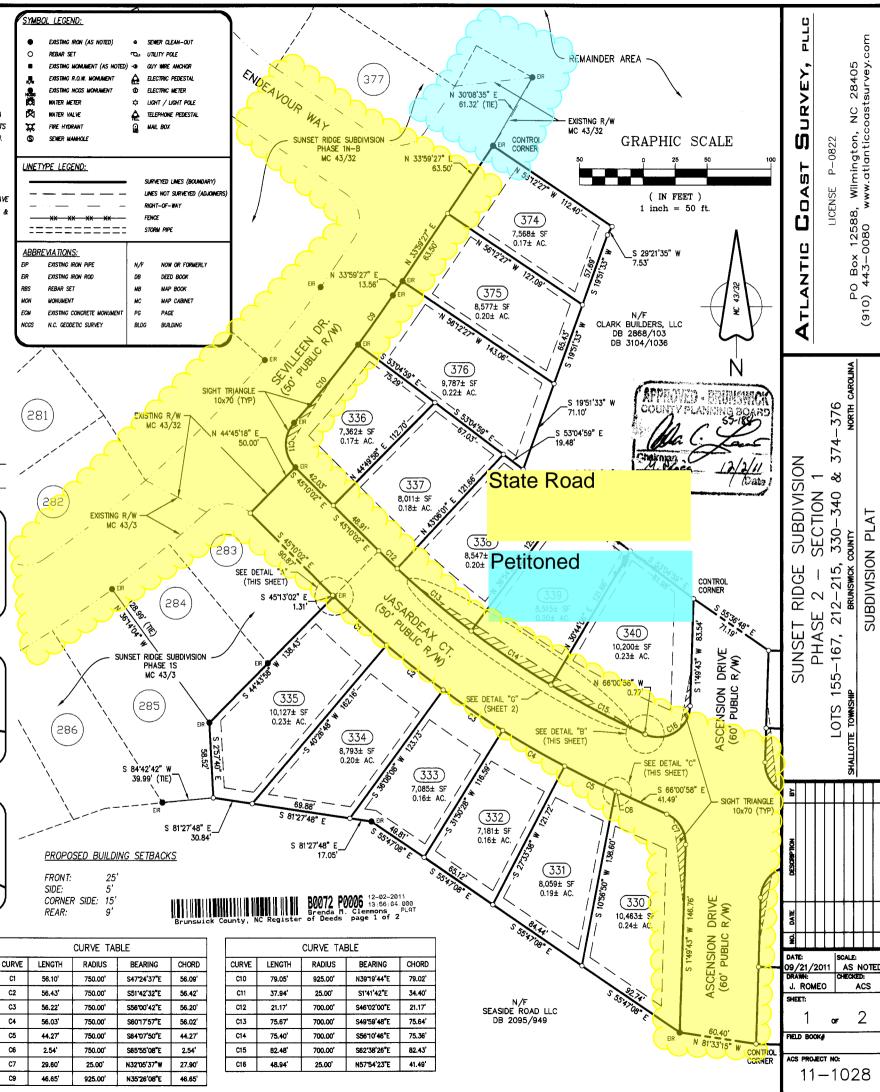
Q Q 8 **(2)** 8







GENERAL NOTES SYMBOL LEGEND: THIS IS A SUBDIVISION PLAT. BASIS OF BEARINGS FOR THIS PLAT ARE BASED ON MC 43/32 @ SEWER CLEAN-OU ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES LINLESS REBAR SET 50 UTILITY POLE OTHERWISE NOTED. FXISTING MONIMEN CUY WIRE ANCHOR UNITS ARE U.S. SURVEY FEET UNLESS OTHERWISE NOTED ELECTRIC PEDESTA AREA BY COORDINATE GEOMETRY. ELECTRIC METER NO GRID MONUMENTS FOUND WITHIN 2000' OF SITE. WATER METER UGHT / LIGHT POLE THIS SURVEY PERFORMED AND MAP PREPARED WITHOUT BENEFIT OF A × WATER VALVE TELEPHONE PEDESTAL TITLE REPORT. THIS SURVEY SUBJECT TO ANY FACTS AND EASEMENTS M FIRE HYDRANT MAIL BOX WHICH MAY BE DISCLOSED BY A FULL AND ACCURATE TITLE SEARCH CEMEN MANHOUS FLOOD NOTE: AS DETERMINED BY GRAPHIC PLOTTING. THE PLATTED AREA APPEARS TO BE LOCATED IN FLOOD HAZARD ZONE "X" PER LINETYPE LEGEND: FEMA FLOOD INSURANCE RATE MAP SURVEYED LINES (BOUNDARY #3720205500 J, EFFECTIVE DATE JUNE 2, 2006... LINES NOT SURVEYED (ADJOIN UTILITY STATEMENT: THE UNDERGROUND UTILITIES SHOWN (IF ANY) HAVI BEEN LOCATED FROM COUNTY GIS INFORMATION, EXISTING DRAWINGS . FENCE FIELD SURVEY INFORMATION. THE SURVEYOR MAKES NO GUARANTEE **=======** STORM PIPE THAT THE UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE VICINITY MAP AREA. EITHER IN SERVICE OR ABANDONED. OR THAT THE ABBREVIATIONS: N.T.S. UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION EXISTING IRON PIPE NOW OR FORMERL INDICATED. HE DOES CERTIFY THAT THEY ARE LOCATED AS EXISTING IRON ROD DEED BOOK ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE CERTIFICATE OF REVIEW OFFICER REBAR SET MAP ROOK SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND I, M I Page REVIEW OFFICER OF BRUNSWICK COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED UTILITIES. 10. AFFECTED COUNTY PARCEL # 2420000107 N.C. GEODETIC SURVEY 11. TOTAL PLATTED SITE AREA: 7.61± ACRES MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING. 12. MAP & DEED REFERENCES (PER BRUNSWICK COUNTY REGISTRY): 2661 DB 2382/633 MC 43/03 MC 43/32 (AND OTHERS THAT MAY BE SHOWN ON THIS MAP) SIGHT TRIANGLE 10x70 (TYP) THIS PLAN HAS BEEN REVIEWED FOR EASEMENTS ONLY AND HAS BEEN APPROVED FOR EASEMENTS ONLY BY THE COUNTY ENGINEER. (281) DEPARTMENT OF TRANSPORTATION DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS PROPOSED SUBDIVISION FOAD CONSTRUCTION STANDARDS CERTIFICATION APPROVED DISTRICT ENGINEER Bright Flora MC 43/32 N 44'45'18" E . I **HEREBY CERTIFY T**HAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE 282 UNIFIED DEVELOPMENT ORDINANCE OF BRUNSMCK COUNTY, WITH ANY VARIANCES(IF APPLICABLE) NOTED IN THE MINUTES OF THE BRUNSMCK COUNTY PLANNING BOARD, THAT ALL EASEMENTS, SHOWN HEREON, Q ARE ACCEPTED BY BRUNSWICK COUNTY SUBJECT TO APPROVAL BY THE N.C. DEPARTMENT OF MC 43/3 TRANSPORTATION WHICH ASSUMES NO RESPONSIBILITY TO OPEN OR MAINTAIN THE SAME, AND THAT THIS MAP HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE BRUNSWICK COUNTY REGISTER OF (283) 283) S 4513'02" E\_ 1.31' SEE DETAIL "A"
(THIS SHEET) PLANNING DIRECTOR OR DESIGNEE DATE S 45"13'02" E APPROVAL EXPIRES IF NOT RECORDED ON OR BEFORE .
SUBMITTED FOR REAPPROVAL. (DATE) AND MUST BE (335) (284 1.31 DETAIL "A' (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED 1"=5' HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN BOOK 2888, PAGE 633 & BOOK 2382, PAGE 103, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE SUNSET RIDGE SUBDIVISION PHASE 1S CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATED ALL STREETS, ALLEYS, WALKS, PARKS, DRAMAGE-WAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I Q - C15 MC 43/3 8 (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION (335) (OCC 18 285 10,127± SF 0.23± AC N 66'00'58" W 286 Edward H Clark 0.77 S 84'42'42" W DETAIL "B" 39.99' (TIE) THE UNDERSIGNED HEREBY ACKNOWLEDGE THAT THE LAND SHOWN ON THIS PLAT IS WITHIN THE 1"=5" **(7** MY FREE ACT AND DEED. COLO 16 O WARPS SIGNATURE
127 Recipe Dr. Wilmingham PRINTED NAME
231403 - C5 S 81'27'48" E S 81'27'48" E ADDRESS
910 350-1744
TELEPHONE NUMBER (331) PROPOSED BUILDING SETBACKS 17.05 FRONT: 25' 330 SIDE: CORNER SIDE: 15' REAR: DETAIL "C" CERTIFICATE OF ACCURACY & MAPPING 1"=5' CURVE TABLE CAROLLINA CAROLL CURVE LENGTH RADIUS BEARING CHORD CURVE LENGTH RADIUS THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION AS FOUND IN BOOK AS., PAGE ANTER THAT THE RATIO OF PRECISION, AS CALCULATED, IS 110,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47–30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, C1 56.10 750.00' S47"24'37"E 56.09 C10 79.05 925.00" C2 C11 56,43 S51°42'32"E 37.94 750.00' 56.42 25.00 LICENSE NUMBER AND SEAL THIS 21st DAY OF NOVEMBER, A.D. 20 11. C3 C12 56.22 750.00 S56'00'42"E 56.20 21.17 700.00 2-4937 S. 47-30 (f) (11) (a) C4 56.03 750.00' S6017'57"E 56.02 C13 75.67 700.00' MO SURVETO 8 C5 C14 44.27 44.27 75.40 750.00' S84'07'50"E 700.00 HEREBY CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR **C6** 2.54 750.00' 2.54 C15 82.48 700.00' MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND. S65'55'08"E 11/21/11 C7 29.60' 25.00' N32'05'37"W 27.90' C16 48.94 25.00 11/z1/11 ROMEO - PROFESSIONAL LAND SURVEYOR (L-4937) C9 46.65 925.00' N35"26'08"E 46.65



### CERTIFICATE OF ACCURACY & MAPPING

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK 3884, PAGE 713, ETC.); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION AS SHOWN HEREON; THAT THE RATIO OF PRECISION, AS CALCULATED, IS 1:10,000+; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS 2ND DAY OF AUGUST, A.D. 2018.

## G.S. 47-30 (f) (11) (a)

I HEREBY CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF

## **GENERAL NOTES**

- 1. THIS IS A MAJOR SUBDIVISION PLAT.
- BEARINGS FOR THIS PLAT ARE REFERENCED TO MAP CABINET 106, PAGE 74.
- 3. ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES UNLESS OTHERWISE NOTED. 4. UNITS ARE U.S. SURVEY FEET UNLESS OTHERWISE NOTED.
- 5. AREA BY COORDINATE GEOMETRY.
- 6. NO GRID MONUMENTS FOUND WITHIN 2000' OF SITE.
- THIS SURVEY PERFORMED AND PLAT PREPARED WITHOUT BENEFIT OF A TITLE REPORT. THIS SURVEY SUBJECT TO ANY FACTS AND EASEMENTS WHICH MAY BE DISCLOSED BY A FULL AND ACCURATE TITLE SEARCH.
- FLOOD NOTE: AS DETERMINED BY GRAPHIC PLOTTING, THE PLATTED AREA APPEARS TO BE LOCATED IN FLOOD HAZARD ZONE "X" PER FEMA FLOOD INSURANCE RATE MAP #3720205500 J, EFFECTIVE DATE JUNE 2, 2006.
- 9. AFFECTED COUNTY PARCEL #2420000109.
- 10. TOTAL PLATTED SITE AREA: 8.46± ACRES.
- 11. MAP & DEED REFERENCES SHOWN PER BRUNSWICK COUNTY REGISTRY.
- 12. NCDOT WILL ALLOW SIDEWALKS BY ENCROACHMENT AND WILL NOT ACCEPT RESPONSIBILITY FOR MAINTENANCE. MAINTENANCE RESPONSIBILITY OF SIDEWALKS SHALL BE THAT OF THE OWNERS, HIS HEIRS, OR ASSIGNS. ALL SIDEWALKS SHALL MEET REQUIREMENTS OF THE "AMERICANS WITH DISABILITIES ACT".

SYMB0	L LEGEND:		
0 E	XISTING IRON ROD O	CP	COMPUTED POINT
0 F	REBAR SET		
LINETY	PE LEGEND:		
•		NEW	BOUNDARY LINE
		LINE	S NOT SURVEYED (ADJOINERS)
		RIGH	HT-OF-WAY
		SETE	BACK LINE
		DRAI	NNAGE EASEMENT LINE
— —		MAIL	LBOX EASEMENT LINE
ABBRE	VIATIONS:		
EIR	EXISTING IRON ROD	N/	F NOW OR FORMERLY
RBS	REBAR SET	PG:	: PAGE
CP	COMPUTED POINT	M.C	C. MAP CABINET

DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS PROPOSED SUBDIVISION ROAD

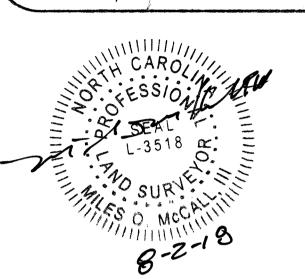
CONSTRUCTION STANDARDS CERTIFICATION APPROVED Benjam Lugh
DISTRICT ENGINEER

8-6-18

## **APPROVED**

Planned Development/Major Subdivision/ **Major Site Plan** 

Planning Director or Designee Date: 9718



PREPARED FOR:

BILL CLARK HOMES 127 RACINE DR #201 WLMINGTON, NC 28403 PH: 910-350-1744

**BUILDING SETBACKS** FRONT: SIDE: CORNER SIDE: 15'

**REAR:** 

CERTIFICATE OF REVIEW OFFICER

\_\_\_\_, REVIEW OFFICER OF BRUNSWICK COUNTY. CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING

REVIEW OFFICER

THIS PLAN HAS BEEN REVIEWED FOR EASEMENTS ONLY AND HAS BEEN APPROVED FOR EASEMENTS ONLY BY THE COUNTY ENGINEER.

Bright Glora
APPROVED COUNTY ENGINEER

8/7/18

ELECTRICAL SERVICE CERTIFICATION

I (WE) HEREBY CERTIFY THAT ELECTRICAL SERVICE TO ALL LOTS AS DEPICTED ON THIS SUBDIVISION PLAT HAVE BEEN INSTALLED IN ACCORDANCE WITH THE UTILITY PROVIDER'S SPECIFICATIONS PER SECTION 3.3.3.B16.ii, OF THE BRUNSWICK COUNTY UNIFIED DEVELOPMENT ORDINANCE.

DEVELOPER OR PROJECT, MANAGER DATE

BILL CLARK HOMES OF WILMINGTON, LLC

GHERY BLANTON MANAGER HEREBY CERTIFY THAT I AM THE OWNER OF THE PUBLIC EASEMENT SHOWN AND DESCRIBED HEREON, WHICH IS FOR THE PURPOSE OF STORM WATER DETENTION AND THAT PUBLIC EASEMENT WILL BE MAINTAINED BY THE OWNERS, HEIRS OR ASSIGNS, FOR THAT PURPOSE, AT NO EXPENSE TO THE DEPARTMENT OF

ALSO, I WILL BE RESPONSIBE FOR COMPLETELY DRAINING THE STORM WATER DETENTION PONDS TO FACILITATE MAINTENANCE WITHIN THE PUBLIC RIGHT OF WAY.

OWNERS(S) BILL CLARK HOMES OF WILMINGTON PATE

PRINTED NAME BILL CLARK HOMES OF WILMINGTON, LLC

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(\$) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN BOOK 3772. PAGE 443, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATED ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGE-WAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY.

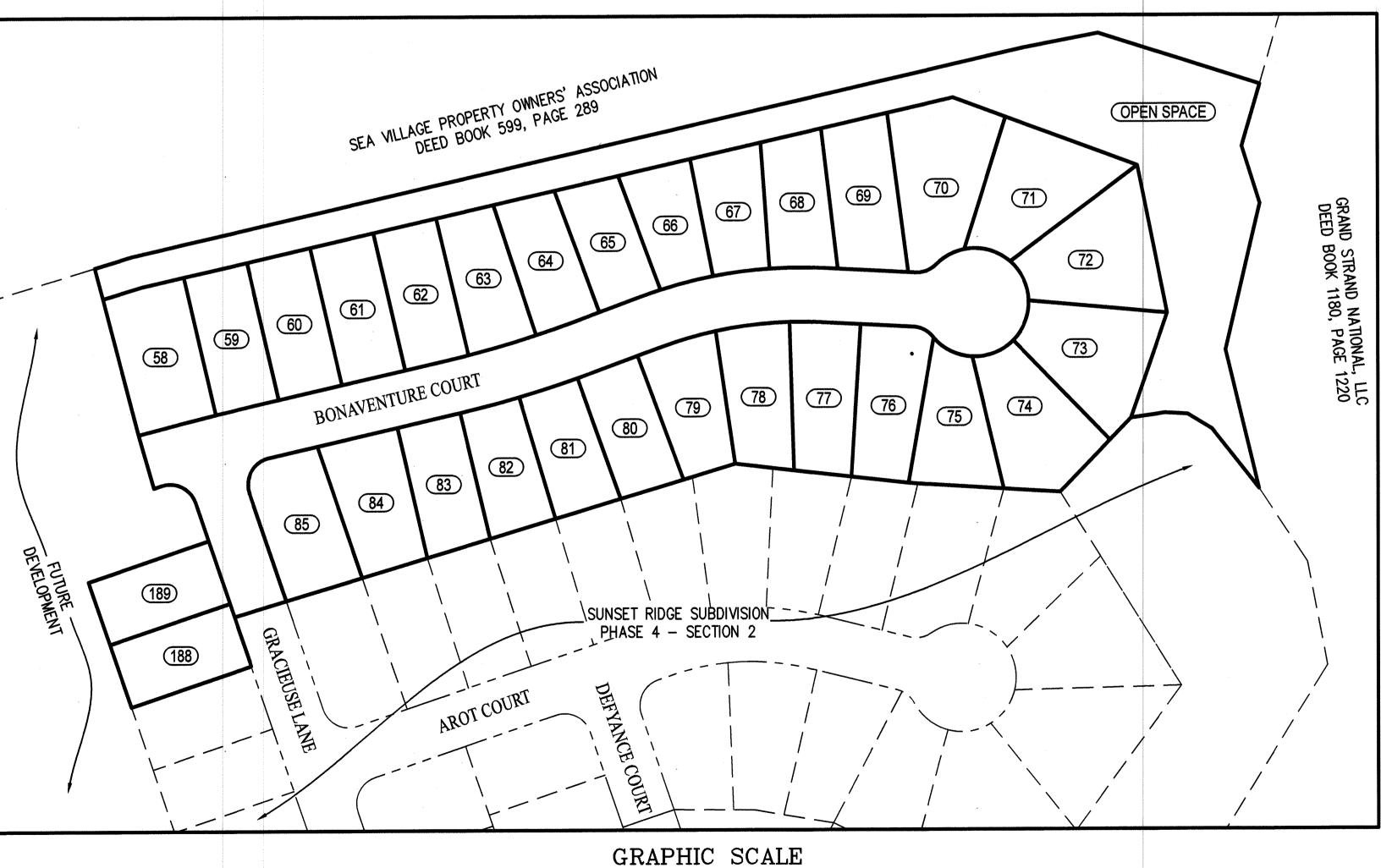
8/7/18

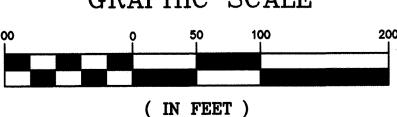
PRINTED NAME BILL CLARK HOMES OF WILMINGTON, LLC

THE UNDERSIGNED HEREBY ACKNOWLEDGE THAT THE LAND SHOWN ON THIS PLAT IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF BRUNSWICK COUNTY AND THAT THIS PLAT AND ALLOTMENT IS MY FREE ACT AND DEED.

ADDRESS WILMINGTON, NC 28403 (916) 350 - 1744 TELEPHONE NUMBER

PINTED NAME BILL CLARK HOMES OF WILMINGTON, LLC





1 inch = 100 ft.





 $\frac{1}{2}$ 

S

NOIL

28405 survey.

Wilmington,

Box 92-

PO (01

DATE: SCALE: 8/3/18 1"=60' HECKED: MOMC EB3 SHEET: OF

FIELD BOOK# CAD

18-1001

ACS PROJECT NO:



## NORTH CAROLINA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS REOUEST FOR ADDITION TO STATE MAINTAINED SECONDARY ROAD SYSTEM

**NORTH CAROLINA** 

**COUNTY OF BRUNSWICK** 

**ROAD DESCRIPTION**: Bonaventure St. SW, Sivilleen Dr. SW, Ascension Dr. SW, Gracieuse Ln

SW, Mauricio Ct. SW, Arot Ct. SW and Defyance Ct. SW

**WHEREAS**, the attached petition has been filed with the Board of County Commissioners of the County of Brunswick requesting that the above described road, the location of which has been indicated in red on the attached map, be added to the Secondary Road System, and

**WHEREAS**, the Board of County Commissioners is of the opinion that the above described road should be added to the Secondary Road System, if the road meets minimum standards and criteria established by the Division of Highways of the Department of Transportation for the addition of roads to the System.

**NOW, THEREFORE**, be it resolved by the Board of County Commissioners of the County of Brunswick that the Division of Highways is hereby requested to review the above described road, and to take over the road for maintenance if it meets established standards and criteria.

### **CERTIFICATE**

The foregoing resolution was duly adopted by the Board of Commissioners of the County of Brunswick at a meeting on the 2<sup>nd</sup> day of August, 2021.

**WITNESS** my hand and official seal this the 2<sup>nd</sup> day of August, 2021.

Official Seal Daralyn Spivey

Clerk, Board of Commissioners

County of Brunswick

PLEASE NOTE:

Forward direct with request to the Division Engineer, Division of Highways

Form SR-2 (3/2006)



## **County of Brunswick**

OFFICE OF THE TAX ADMINISTRATOR PO Box 269, Bolivia, NC 28422 910-253-2829 Telephone

910-253-2861 FAX

TAXADMIN@BRUNSCO.NET - EMAIL

WWW.BRUNSWICKCOUNTYNC.GOV

JEFFERY P NIEBAUER

TAX ADMINISTRATOR

TONY MASIERO
ASSIST TAX ADMINISTRATOR

MELINDA ORE
DEPUTY TAX COLLECTOR

Date: July 16, 2021

To: Daralyn Spivey, Clerk to the Board

**County Administration** 

From: Jan Clemmons, Address Administrator

**GIS** 

RE: SR-1 Petition: BONAVENTURE ST SW

SEVILLEEN DR SW ASCENSION DR SW GRACIEUSE LN SW MAURICIO CT SW

AROT CT SW

**DEFYANCE CT SW** 

The referenced petition, as shown above, is suitable for passage insofar as the Geographic Information Systems Department is concerned. Please let me know if I can be of any further assistance.

/jc





# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

### From:

Randell Woodruff, County Manager

### Action Item # V. - 2.

Administration - Resolution In Opposition To Issuance Of Wind Energy Leases Within 24 Nautical Miles Of North Carolina's Shores

### **Issue/Action Requested:**

Request the Board of Commissioners adopt a resolution in opposition to locating offshore wind turbines within 24 nautical miles of the shoreline.

### **Background/Purpose of Request:**

The wind energy leases issued by BOEM for sites within County viewsheds (and as close as 10 nautical miles) still exist and BOEM has stated the leases will have no significant impact on the human environment even though "visual impacts from the installation of a wind energy facility were not analyzed." BOEM Environmental Assessment at p. 5-22. In fact, issuance of leases determine distance from shore and therefore determine the adverse visual impacts of wind turbines. Visual impacts caused by distance from shore must either be eliminated before leases are issued or must be fully analyzed in an Environmental Impact Statement before leases are issued.

### **Fiscal Impact:**

Not Applicable

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners adopt a resolution in opposition of locating wind turbines within 24 nautical miles of the coast.

### ATTACHMENTS:

Description

Resolution in Opposition of Wind Energy

## County of Brunswick Office of the County Commissioners



## BRUNSWICK COUNTY RESOLUTION IN OPPOSITION TO ISSUANCE OF WIND ENERGY LEASES WITHIN 24 NAUTICAL MILES OF NORTH CAROLINA'S SHORES

WHEREAS, Brunswick County has six beach towns across five barrier islands, and approximately 50 miles of beautiful shoreline along the Atlantic Ocean; and

WHEREAS, the natural coastal beauty of our viewshed is an essential driver of our economy; and

WHEREAS, the onshore visual impact of wind energy turbines is overwhelmingly determined by a single causal factor: distance of wind turbines from shore; and

WHEREAS, wind turbines located within the viewshed of Brunswick County beaches would damage tourism and the economy of the county by transforming open ocean views to views of massive industrial machinery; and

WHEREAS, such a change would represent a destructive commitment of ocean resources that could irreversibly damage the natural environment and resources that drive our economy; and

WHEREAS, BOEM knows that wind turbines will have adverse visual impacts if located within 24 nautical miles from shore. BOEM, based on the 33.7 nautical mile buffer BOEM established for Bodie Island Lighthouse; and

WHEREAS, BOEM has established a 24 nautical mile no-leasing buffer for the State of Virginia to protect viewsheds, BOEM has established a 24 nautical mile no-leasing buffer for the Kitty Hawk WEA to protect viewsheds, and BOEM has established a 33.7 nautical mile no-leasing buffer to protect the Bodie Island Lighthouse; and

WHEREAS, the wind energy leases issued for by BOEM for sites within County viewsheds (and as close as 10 nautical miles) still exist and BOEM has stated the leases will have no significant impact on the human environment even though "visual impacts from the installation of a wind energy facility were not analyzed." BOEM Environmental Assessment at p. 5-22. In fact, issuance of leases determine distance from shore and therefore determine the adverse visual impacts of wind turbines. Visual impacts caused by distance from shore must either be eliminated before leases are issued, or must be fully analyzed in an Environmental Impact Statement before leases are issued; and

WHEREAS, BOEM has not analyzed the visual impacts of wind turbines on Brunswick County and will likely not do so until it is too late to reasonably do anything about wind turbine distance from shore. BOEM plans to delay its analysis until the following commitments of resources, among others, have occurred:

- BOEM issues a lease for a BOEM-specified area whose distance from shore is determined by BOEM;
- A wind energy company has submitted a site assessment plan for the BOEM-specified area;
- BOEM has approved a site assessment plan for the BOEM-specified area;
- A wind energy company has completed site assessment activities and has decided to propose a Construction and Operation Plan for the BOEM-specified area;
- A wind energy company develops, completes, and submits to BOEM its Construction and Operation Plan for the BOEM-specified area;
- BOEM receives a Construction and Operation Plan for the BOEM-specified area and BOEM will decide whether to approve, modify, or reject the plan.

At this late stage, as part of BOEM's decision to approve, modify, or reject a Construction and Operation Plan, BOEM plans to analyze visual impacts - impacts that are caused primarily by distance from shore. However, because distance from shore is determined when a lease is issued, the analysis of visual impacts must be either eliminated *before* leasing, or fully analyzed *before* leasing in order to satisfy the requirements of the National Environmental Policy Act and to prevent substantial wasteful expenditure of private and public time, effort, and money on sites that are known to be in unacceptable locations; and

WHEREAS, if an area leased by BOEM is too close to shore, producing unacceptable visual impacts, the County is concerned that (1) BOEM cannot modify a Construction and Operation Plan by specifying a different location than one leased and (2) BOEM will fail to reject a Construction and Operation Plan because of the magnitude of private and government expenditures on a location whose distance from shore was decided prior to those expenditures, when the lease was issued. Conversely, if BOEM, based on proximity to shore and resulting visual impacts, were to reject a Construction and Operation Plan or specify a different location than the one leased, we are concerned that BOEM would fail to successfully defend such a decision; and

WHEREAS, the reasonable and lawful point in the BOEM process to assess or eliminate visual impacts caused by distance of wind turbines from shore is prior to issuing any lease; and

WHEREAS, if BOEM proceeds with leasing in the West Wilmington WEA and the East Wilmington WEA without an EIS, the reasonable, lawful course of action is to exclude from leasing any areas that are within 24 nautical miles of shore and any areas where wind turbines would be visible from Brunswick County shores; and

**NOW, THEREFORE, BE IT RESOLVED** that Brunswick County respectfully requests that BOEM restrict leasing and approval of site assessment plans in the Wilmington East WEA and Wilmington West WEA to exclude locations within 24 nautical miles of the Brunswick County

shoreline; and

**BE IT FURTHER RESOLVED** that Brunswick County respectfully requests BOEM to provide at least 30 days written notice to Brunswick County before issuing any lease or approving any site assessment plan that includes any location within the Visual Impact Exclusion Area; and

**BE IT FURTHER RESOLVED** that Brunswick County is committed to challenge any BOEM issuance of wind energy leases within the Visual Impact Exclusion Area; and

**BE IT FURTHER RESOLVED** that Brunswick County stands in solidarity with North Carolina coastal communities, and with other communities that may be affected by BOEM wind energy leasing on the continental shelf within 24 nautical miles of the North Carolina shore or within viewing distance from any North Carolina lighthouse; and

**BE IT FURTHER RESOLVED** that Brunswick County calls upon Governor Roy Cooper, Department of Environmental Quality Secretary Elizabeth S. Biser, and the North Carolina General Assembly to protect North Carolina's beautiful ocean viewshed and North Carolina's proven tourism-driven coastal economy by opposing wind energy leasing on the continental shelf within 24 nautical miles of the North Carolina coast, and within areas where wind turbines would be visible from any North Carolina lighthouse.

This the 2nd day of August, 2021.

Randell Thompson, Chairman Brunswick County Board of Commissioners

ATTEST:

Daralyn Spivey Clerk to the Board



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # V. - 3.

From:

Steve Stone, Deputy County Manager

### Administration - Surplus Property Offers for Upset Bid Process

### **Issue/Action Requested:**

Request that the Board of Commissioners accept, subject to the upset bid process, offers that have been submitted for surplus parcels that meet the value parameters previously established by the Board.

### **Background/Purpose of Request:**

Parcel	Location	Size	Tax Value	Acquired	Cost	Bid
				-		
070DA022	454 Creekview LN, SE	.33 acre	\$10,200.00	3-14-2007	\$2,014.48	\$2,550.00
173IA00101	Pender St, BSL	.36 acre	\$1,500.00	6-22-2021	\$1,692.26	\$2,000.00
1780007102	2078 Ward RD, NW	.11 acre	\$4,500.00	12-16-2019	\$1,740.06	\$1,746.00
142HA056	Robin Rd, BSL	.73 acre	\$8,800.00	4-1-2014	\$3,300.00	\$3,300.00

### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

### **Advisory Board Recommendation:**

Not Applicable

### **County Manager's Recommendation:**

Recommend the Board of Commissioners accept, subject to the upset bid process, offers that have been submitted for surplus parcels that meet the value parameters previously established by the Board.

### **ATTACHMENTS:**

Description

- **D** Bid 070DA022
- **D** Bid 173IA00101
- **B**id 1780007102
- D Bid 142HA056

From: Surplus Land Bid
To: Steve Stone

Subject: Surplus Land Bid: Parcel # 070DA022

Date: Wednesday, July 14, 2021 10:48:53 PM

**CAUTION:** This email originated from outside of Brunswick County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jesse Jayne (843) 970-3535
jesse@brontoroofing.com
8061 pleasant point lane, myrtle beach, sc, 29579, United States
Parcel # 070DA022
Bid Amount: \$2550.00
Optional Additional Comments:

Please notify as soon as possible of minimum bid requirement.

From: Surplus Land Bid
To: Steve Stone

 Subject:
 Surplus Land Bid: Parcel # 173IA00101

 Date:
 Thursday, July 15, 2021 11:26:21 PM

**CAUTION:** This email originated from outside of Brunswick County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

John Marshburn (910) 379-4111 johnmarshburn@yahoo.com 563 Brock Rd, Raeford, NC, 28376-6403, United States Parcel # 173IA00101 Bid Amount: \$2000 Optional Additional Comments: From: Surplus Land Bid
To: Steve Stone

 Subject:
 Surplus Land Bid: Parcel # 178007102

 Date:
 Thursday, July 22, 2021 6:35:32 AM

**CAUTION:** This email originated from outside of Brunswick County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jesse Jayne (910) 664-4459 jesse@brontoroofing.com 8061 pleasant point lane, myrtle beach, sc, 29579, United States Parcel # 178007102 Bid Amount: \$1746 Optional Additional Comments:

From: Surplus Land Bid
To: Steve Stone

Subject: Surplus Land Bid: Parcel # 142HA056

Date: Thursday, July 22, 2021 2:57:10 PM

**CAUTION:** This email originated from outside of Brunswick County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ardouin Boucard (908) 948-7404 aboucard@comcast.net 8563 OAK ABBEY TRAIL NE, LELAND, NC, 28451, United States Parcel # 142HA056

Bid Amount: \$3300

**Optional Additional Comments:** 



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # V. - 4.

From:

Daralyn Spivey

Board Appointment - Brunswick Community College Board of Trustees

#### **Issue/Action Requested:**

Request the Board of Commissioners appoint Scott Evans to fill the unexpired term on the Brunswick Community College Board of Trustees. This term will expire June 30, 2023.

#### **Background/Purpose of Request:**

Mr. Scott Evans submitted an application expressing interest in serving on the Brunswick Community College Board of Trustees. This seat was previously held by Dr. Gene Steadman, who resigned effective May 10, 2021. If appointed, Mr. Evans will fill the unexpired term which will expire June 30, 2023.

#### **Fiscal Impact:**

Not Applicable

#### **Approved By County Attorney:**

Yes

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners appoint Scott Evans to fill the unexpired term on the Brunswick Community College Board of Trustees. This term will expire June 30, 2023.

#### **ATTACHMENTS:**

Description

**BCC** Board of Trustees Roster

#### **BCC** Board of Trustees

Name	District	<b>Appointment Date</b>	Term	<b>Expiration Date</b>	Serving Since
VACANT (unexp)	N/A	6/17/2019	4	6/30/2023	2015
Douglas Terhune (unexp)	N/A	8/6/2018	4	6/30/2022	2014
Michael Norton	N/A	6/1/2020	4	6/30/2024	2016
Myong Jensen	N/A	5/17/2021	4	6/30/2025	2019
Pat Sykes	Liaison				
Marty Cooke	Alternate				
	(for Sykes)				

#### Mission

The Board of Trustees has the responsibility for the development and operation of the College in accordance with the provisions of the law and the standards of the State Board of Community Colleges.

#### Membership

All trustees serve 4-year terms.

- $\sim 13 \text{ Trustees}$
- ~ Four trustees are appointed by the Board of Commissioners
- ~ Four trustees are appointed by the Board of Education
- ~ Four trustees are appointed by the Governor of North Carolina
- ~ The Student Government Association President is an ex officio non-voting member of the Board



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # V. - 5.

Clerk to the Board - Meeting Minutes

From:

Daralyn Spivey

#### **Issue/Action Requested:**

Request that the Board of Commissioners approve the Draft Minutes from the July 6, 2021 Regular Meeting and the July 21, 2021 Special Called Meeting.

#### **Background/Purpose of Request:**

#### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve the Draft Minutes from the July 6, 2021 Regular Meeting and the July 21, 2021 Special Called Meeting.

#### **ATTACHMENTS:**

Description

- Draft Minutes 2021-07-06 Regular Meeting
- Draft Minutes 2021-07-21 Special Meeting

# BRUNSWICK COUNTY BOARD OF COMMISSIONERS OFFICIAL MINUTES REGULAR MEETING JULY 6, 2021 3:00 P.M.

The Brunswick County Board of Commissioners met in Regular Session on the above date at 3:00 p.m., Commissioners' Chambers, David R. Sandifer Administration Building, County Government Center, Bolivia, North Carolina.

PRESENT: Commissioner Randy Thompson, Chairman

Commissioner Mike Forte, Vice-Chairman

Commissioner J. Martin Cooke Commissioner Pat Sykes Commissioner Frank Williams

STAFF: Randell Woodruff, County Manager

Bob Shaver, County Attorney

Steve Stone, Deputy County Manager David Stanley, Deputy County Manager Haynes Brigman, Deputy County Manager

Julie Miller, Finance Director Andrea White, Clerk to the Board Daralyn Spivey, Clerk to the Board

Jared Galloway, Deputy Clerk to the Board Meagan Kascsak, Communications Director

Cpt. Lamar Siler, Sheriff's Office

Neal Galloway, IT

Board Action, containing all items in this set of minutes, is filed within the Clerk to the Board's office.

#### I. CALL TO ORDER

Chairman Thompson called the meeting to order at 3:00 p.m.

#### II. <u>INVOCATION/PLEDGE OF ALLEGIANCE</u>

Chairman Thompson gave the Invocation and led the Pledge of Allegiance.

#### III. ADJUSTMENTS/APPROVAL OF AGENDA

Chairman Thompson asked for adjustments to the agenda. No adjustments were requested.

Commissioner Williams moved to approve the agenda as presented. The motion was seconded by Commissioner Sykes and passed unanimously (5 to 0).

#### IV. PUBLIC COMMENTS

No one signed up to speak.

#### V. APPROVAL OF CONSENT AGENDA

Commissioner Sykes moved to approve the Consent Agenda as presented. The motion was seconded by Vice-Chairman Forte and passed unanimously (5 to 0). The following items were approved:

## 1. Administration - Amendment to the Fiscal Year 2022 Budget Ordinance - Elected Officials Provision

Approved an amendment to the Fiscal Year 2022 Approved Budget Ordinance for the Fiscal Year Beginning July 1, 2021, and Ending June 30, 2022, for the Sheriff and Register of Deeds pay grade change.

2. Administration - Brunswick County Schools WBHS Port City Grading & Paving, Inc. Approved and authorized the Chairman to sign the Port City Grading & Paving, Inc. contract for the demolition and reconstruction of the West Brunswick High School tennis court in the amount of \$490,256 contingent on the Board of Education approval at the July 6, 2021 Board of Education meeting.

## 3. Administration - Resolution Honoring North Carolina Director of Emergency Management Mike Sprayberry

Adopted the following Resolution honoring North Carolina Director of Emergency Management Mike Sprayberry upon his retirement from the State of North Carolina:

## RESOLUTION HONORING NORTH CAROLINA DIRECTOR OF EMERGENCY MANAGEMENT MIKE SPRAYBERRY UPON HIS RETIREMENT FROM THE STATE OF NORTH CAROLINA

**WHEREAS**, Mike Sprayberry has served in the North Carolina Division of Emergency Management since 2005; and

**WHEREAS**, Mike Sprayberry has been the Director of the North Carolina Division of Emergency Management since 2013; and

**WHEREAS**, Mike Sprayberry has also served as the Director of the North Carolina Office of Resiliency and Recovery; and

**WHEREAS**, Mike Sprayberry has provided keen and responsive leadership of the State's preparation for and response to numerous meteorological, chemical, radiological, biological, and other threats to the health and safety of the people of North Carolina; and

**WHEREAS**, Mike Sprayberry has worked tirelessly to help the people of North Carolina and Brunswick County overcome both the long- and short-term impacts of several events, including hurricanes Matthew, Florence, Dorian, and Isaias, the ongoing COVID-19 pandemic of 2020-2021, and the Grissettown tornado in 2021; and

**WHEREAS**, Mike Sprayberry has also served in national leadership roles as a member of the National Advisory Council of the Federal Emergency Action Agency, as well as serving a term as the President of the National Emergency Management Association.

**NOW, THEREFORE,** the Brunswick County Board of Commissioners honors and recognizes Mike Sprayberry for his committed service to the people of North Carolina and Brunswick County.

This the 6<sup>th</sup> day of July, 2021.

Randy Thompson, Chairman Brunswick County Commissioners

Attest: Andrea White, NCCCC Clerk to the Board

#### 4. Clerk to the Board - Meeting Minutes

Approved the draft minutes from the June 21, 2021 Special Called meeting and the Regular meeting.

#### 5. County Attorney - Declaration of Surplus Property

Declared parcel 173IA00101 obtained by the County through tax foreclosure as surplus property, to be placed on the County's website for possible future purchase. The property was obtained through tax foreclosure for \$1,692.26, with a tax value of \$1,500.

#### 6. County Attorney - St. James CM-4, Phase 2, DOD

Accepted the Deed of Dedication for water and sewer infrastructure in St. James CM-4, Phase 2.

#### 7. **Finance - Fiscal Items**

Approved the following Budget Amendments, Capital Project Ordinances and Fiscal Items of a routine nature:

#### - NC Education Lottery Application

Authorized the Chairman to execute the signed North Carolina Education Lottery application. Freyja Cahill, Brunswick County Schools Finance Officer, submitted the State lottery funding application for \$800,000. The lottery funds will be used for the 2015 LOBS debt payments in FY 2021-2022.

#### - Airport Grant 36244.58.13.1 Grant Agreement

Approved and authorized the Chairman to sign the grant agreement for the airport grant 36244.58.13.1 in the amount of \$3,254,231 with a local match of \$361,582. The grant and local match were approved on the June 8, 2021 Board of Commissioners' meeting.

This agreement provides NCDOT work authorization for the West Apron Expansion Phase II (construction) under grant 36244.58.13.1.

#### - FY22 JCPC Funding Budget Appropriation

Appropriated state revenues (restricted) of \$242,486 as awarded by the Juvenile Crime Prevention Council from the NC Department of Public Safety and approved at the 4/19/2021 Board meeting. The following has been awarded to the JCPC Programs: JCPC Administration \$7,500, Coastal ART \$44,990, Guiding Good Choices (GCC) & Systematic Training for Effective Parenting (STEP) \$47,289, Providence Home \$20,441, Teen Court \$59,141, and Restitution \$63,125.

#### - 2021 Brunswick County CWRAR Grant

Appropriated state revenues (restricted) of \$20,000 for the NC DEQ Community Waste Reduction and Recycling Grant approved at the 06/07/2021 Board meeting. The grant program provides funding to public recycling programs for projects to help communities build lasting capacity to divert materials from the waste stream and/or increase awareness of recycling. The grant requires a cash match of 20% covered by funds in the approved FY22 Solid Waste budget. The grant period is 7/1/21 - 6/30/22.

## 8. Health and Human Services - Brunswick Senior Resources Inc. - Budget Revision #2 to HCCBG Funding

Approved Revision #2 budget document for the Fiscal Year 2020-2021 Home and Community Care Block Grant (HCCBG) for Older Adults consisting of a request to move \$100,659 in unused funds from Congregate Nutrition to Home Delivered Meals, and a request to move a total of \$15,000 in unused funds from Transportation to Senior Center Operations \$7,000 and to In-Home Aide-Level II services, \$8,000.

## 9. Health and Human Services - Health Services - Contract for NC Alliance of Public Health Agencies FY 21-22

Approved and executed the contract with the North Carolina Alliance of Public Health Agencies for FY 2021-2022.

## 10. Health and Human Services - Health Services - New Hope Clinic Contract Renewal for FY 21-22

Approved the FY 2021-2022 contract with New Hope Clinic for services up to \$75,000.

## 11. Health and Human Services - Health Services - Novant Health Medical Group Coastal Region, LLC Contract for FY 21-22

Approved the FY 2021-2022 contract between the County and Novant Health Medical Group Coastal Region, LLC.

## 12. **Health and Human Services - Social Services - Annual Energy Outreach Plan** Approved the Social Services Energy Outreach Plan for FY 2021-2022.

## 13. Health and Human Services - Social Services - Non-Emergency Medicaid Transportation Contracts for FY 21-22

Approved the Non-Emergency Medicaid Transportation contracts with Brunswick Transit System and Med Trans.

#### 14. Health and Human Services - Social Services - Non-Profit Contracts FY 21-22

Approved the renewal of contracts between Brunswick County and the following non-profit agencies: Hope Harbor Home, Inc., Brunswick Family Assistance, Coastal Horizons Center, Inc., Providence Home, and Brunswick Housing Opportunities.

# 15. **Health and Human Services - Social Services - Wortman Law Firm Contract FY 21-22** Approved the FY 21-22 contract for Wortman Law Firm, PLLC to provide legal representation and support to Social Services in the areas of Child Protective Services, Foster Care, Adult Protective Services, Child Support Enforcement, and Guardianship. The maximum annual value of the renewal contract is \$80,000.

#### 16. Register of Deeds - RecordingPro Contract Extension

Entered into an agreement extension with RecordingPro for recording system and internet document-based access system for a monthly service payment of \$11,600, continuing until June 30, 2026, and gave authority to the County Manager to sign the contract.

#### 17. Tax Administration - July 2021 Releases

Approved the July 2021 releases.

#### VI. <u>ADMINISTRATIVE REPORT</u>

1. **Utilities - ECS Southeast Mirasol Family Farm (John Nichols, Public Utilities Director)** Request that the Board of Commissioners provide input regarding engineering work to determine the impacts associated with a developer request to expand and construct a sand mine within the 211 Water Treatment Plant Wellhead Protection Area and, based on that input, approve a task order with ECS in the amount of \$10,350 for consultant services.

Mr. Nichols explained that a rezoning request had been made by a developer for expansion of a sand mine in an area that was designated in 2013 as a wellhead protection area. The property is located across from the entrance to St. James Plantation. In an effort to protect wells that supply public water, DEQ requested that a plan be in place to identify potential hazards in areas where wells are located. The County has approximately 15 wells across from the water treatment plant on Hwy. 211, with one being located on the subject property. There are approximately four wells within the zone of influence. The wells are located in the Castle Hayne Aquifer and are very shallow, therefore, there is the potential for impacts to the yield, quantity of water, and quality of water by development. The 211 Water Treatment Plant is a ground water plant, and the regulatory requirements are different than the requirements for the Northwest Water Treatment Plant. The construction of a sand mine indicates a higher hazard use within the wellhead protection plan, which is cause for concern. Additional study from an expert hydrogeologist is needed to determine if there is a potential hazard, and if there is, a plan is needed for the developer's engineers and consultants to study to determine the impacts.

Staff recommended approval of a task order with ECS in the initial amount of \$10,350 for the consultant services in order to give valid information/direction to the developer. The information from the consultant would also allow the County to make a decision regarding the rezoning request. Depending on the results of the initial phase, future phases may be required. The study would provide staff with a good understanding of the potential impacts for this area as it develops. Mr. Nichols noted that, regardless of the approval, there is the potential for the developer to move forward due to rules that would allow the expansion if the project is done for the NCDOT.

Following discussion, Commissioner Williams moved to approve the task order with ECS in the amount of \$10,350 for consultant services as presented. The motion was seconded by Commissioner Sykes.

Following further discussion regarding possible impacts, Mr. Shaver stated that the first step in the process would be to get an independent evaluation of what the risks may be, which is the purpose of the study.

Chairman Thompson called for a vote on the motion. The motion passed unanimously (5 to 0).

## 2. Utilities - Shallotte Transmission Water Main Change Order #1 (John Nichols, Public Utilities Director)

Request that the Board of Commissioners approve a budget amendment and Change Order #1 in the amount of \$325,046 and 56 additional days for the Shallotte Transmission Water Main contract with Ralph Hodge Construction Company.

Mr. Nichols explained the difficulty in obtaining 24" diameter PVC pipe for the redundant line around the Town of Shallotte. Due to a fire that resulted in the loss of the plant that supplied a significant amount of the plastics that are used in the pipe, along with flooding that impacted other plants, many suppliers are declaring force majeure events. The contractor has recommended the use of ductile iron pipe in lieu of PVC. The project was bid with an alternate of ductile iron or PVC and the cost of the ductile iron will be less than what was initially in the bid. Staff recommended utilizing ductile iron pipe and initiating a change order, in the amount of \$325,046 and 56 additional days, for the project.

Following discussion on the cost of the change order, Mr. Shaver explained that the price quoted for the ductile iron is less than when they had it as a bid alternate. Mr. Nichols explained that if the Board opts not to do this, the schedule will be extended until the PVC can be obtained, however, the cost will be higher than the differential presented.

Commissioner Williams moved to approve the budget amendment and Change Order as requested. The motion was seconded by Commissioner Cooke and passed unanimously (5 to 0).

#### VII. BOARD APPOINTMENTS

#### 1. Governing Body - Annual Board Appointments

Request that the Board of Commissioners appoint Leah McGhee to the Substance Use and Addiction Commission, as the Chief Superior Court Judge Designee, for a 4-year term expiring June 30, 2025.

Commissioner Sykes moved to appoint Leah McGhee to the Substance Use and Addiction Commission as requested. The motion was seconded by Vice-Chairman Forte and passed unanimously (5 to 0).

#### 2. Governing Body - Appointment of the Clerk to the Board of Commissioners

Request that the Board of Commissioners appoint Daralyn Spivey to serve as Clerk to the Board of Commissioners.

Commissioner Williams moved to appoint Daralyn Spivey to serve as Clerk to the Board of Commissioners. The motion was seconded by Commissioner Cooke and passed unanimously (5 to 0).

Clerk to the Board Andrea White administered the following Oath of Office to Daralyn Spivey:

#### OATH OF OFFICE

#### BRUNSWICK COUNTY CLERK TO THE BOARD

I, Daralyn Spivey, do solemnly and sincerely swear that I will support the Constitution and laws of the United States; that I will be faithful and bear true allegiance to the State of North Carolina, and to the constitutional powers and authorities which are or may be established for the government thereof; that I will endeavor to support, maintain and defend the Constitution and laws of said State, not inconsistent with the Constitution of the United States, to the best of my knowledge and ability; and that I will faithfully discharge the duties of my office as Clerk to the Board, so help me God.

Daralyn Spivey

Attestation:

Subscribed and sworn before me this the 6<sup>th</sup> day of July, 2021.

Andrea White Clerk to the Board/Notary Brunswick County Commissioners

#### VIII. OTHER BUSINESS/INFORMAL DISCUSSION

Chairman Thompson recognized Commissioner Williams for the donation and presentation of an engraved wooden plaque of Brunswick County to be displayed in a location selected by staff.

Following the presentation, the Board recognized that the July 6 meeting was the last meeting for Andrea White, Clerk to the Board, as she retires after 30 years of service to Brunswick County, and Jared Galloway, Deputy Clerk, as he moves into full time ministry. Each Commissioner shared their farewell sentiments to both Ms. White and Mr. Galloway, and expressed appreciation of their service.

#### IX. CLOSED SESSION

#### 1. Closed Session - Approve Closed Session Minutes and Consult with Attorney

Request that the Board of Commissioners enter into Closed Session pursuant to N.C.G.S. 143-318.11(a)(1) to approve closed session minutes and 143-318.11(a)(3) to consult with its Attorney.

Mr. Shaver noted that the statutory requirements were included in the agenda with the purpose to approve closed session minutes and to consult with the attorney.

Commissioner Cooke moved to enter Closed Session as stated at 3:41 p.m. The motion was seconded by Commissioner Sykes and passed unanimously (5 to 0).

Chairman Thompson called the Regular Session to order at 4:10 p.m. There were no items to report from Closed Session.

#### X. <u>ADJOURNMENT</u>

	Randy Thompson, Chairman
	<b>Brunswick County Board of Commissioners</b>
Attest:	
Daralyn Spivey, NCCMC	
Clerk to the Board	

Vice-Chairman Forte moved to adjourn the meeting at 4:10~p.m. The motion was seconded by Commissioner Cooke and passed unanimously (5 to 0).

# BRUNSWICK COUNTY BOARD OF COMMISSIONERS OFFICIAL MINUTES SPECIAL CALLED MEETING JULY 21, 2021 11:00 A.M.

The Brunswick County Board of Commissioners held a Special Called Meeting on the above date at 11:00 a.m., Commissioners' Chambers, David R. Sandifer Administration Building, County Government Center, Bolivia, North Carolina.

PRESENT: Commissioner Randy Thompson, Chairman

Commissioner Mike Forte, Vice-Chairman

Commissioner Pat Sykes Commissioner Frank Williams

ABSENT: Commissioner J. Martin Cooke

STAFF: Randell Woodruff, County Manager

Bob Shaver, County Attorney

Steve Stone, Deputy County Manager

Julie Miller, Finance Director Andrea White, Clerk to the Board Daralyn Spivey, Clerk to the Board Raquel Perez, Executive Assistant

Neal Galloway, MIS

Meagan Kascsak, Communications Director Lieutenant Jeff Beck, Sheriff's Office

Board Action, containing all items in this set of minutes, is filed within the Clerk to the Board's office.

#### I. CALL TO ORDER

Chairman Thompson called the meeting to order at 11:00 a.m.

Commissioner Williams gave Invocation and led the Pledge of Allegiance.

#### II. ORDER OF BUSINESS

• Presentation – Chad Kimes, NC Department of Transportation Cape Fear Memorial Bridge Replacement

Chairman Thompson recognized Mr. Chad Kimes, Division Engineer, NC DOT.

Mr. Kimes presented a brief history of the Cape Fear Memorial Bridge, the maintenance costs/frequency of maintenance associated with both the fixed and the moveable spans of the existing bridge. Initial indications are the ability to fund a large-scale non-tolled project within the next ten (10) years is unlikely. Current trends show the estimated traffic daily is approximately sixty thousand (60K) vehicles with a projection of eighty-two thousand (82K) by the year 2045. A feasibility study was conducted to better understand the replacement options available for the bridge. Four (4) options were considered with the best option for replacement to be south of the existing bridge. Last year, the DOT received an unsolicited proposal for replacement of the existing Cape Fear Memorial Bridge as a public-private partnership with much of the information contained remaining confidential. The Wilmington Urban Area Metropolitan Planning Organization (WMPO) has been presented with the same plan. The WMPO must approve the process before it can move forward and at any time the WMPO makes the decision to no longer support the project, no further action will be taken. The proposed toll rates would remain confidential until such time the project has been through the entire bid process. The timeline over the next two (2) years would be for the WMPO to offer a resolution of support with public involvement and completing with selection of proposal. The WMPO will be included in the decision making to completion. This project is not, at this time, a "shovel ready" project.

Mike Kozlosky, Executive Director of the WMPO, commented there is a team of people looking at the possibility of using the funding that will be coming available from the pending federal infrastructure bill.

DRAFT

Mr. Roger Rochelle, Chief Engineer, Innovative Delivery with NC DOT Turnpike Authority, clarified the bridge/road would be owned by the State and the maintenance would be the responsibility of the developer. The WMPO will be working closely with other stakeholders and the NC DOT to make the toll decisions as they arise. The developer could sell equity in the project however, they cannot sell the controlling interest. Traffic studies are also part of the process and will be conducted as the process moves forward.

Commissioner Williams requested staff prepare a resolution in support of state and federal officials pursuing additional funding options for this bridge for consideration at the August 2, 2021 Board of Commissioners Meeting.

It was the consensus of the Board to further explore the options at the WMPO level.

No action was taken

#### III. ADJOURNMENT

Clerk to the Board

Commissioner Williams moved to adjourn the meeting at 11:58 a.m. The motion was seconded by Commissioner Sykes and passed unanimously (4 to 0 – Commissioner Cooke being absent).

Randy Thompson, Chairman
Brunswick County Board of Commissioners

Attest:

Daralyn Spivey, NCCMC



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # V. - 6.

From:

Asst. County Attorney-Bryan Batton

County Attorney - Dollar General Midway Road Deed of Dedication

#### **Issue/Action Requested:**

Request that the Board of Commissioners consider accepting the Deed of Dedication for water and sewer infrastructure for Dollar General, Midway Road.

#### **Background/Purpose of Request:**

Par 5 Development Group, LLC has submitted a Deed of Dedication for water infrastructure for the Dollar General, Midway Road location. The lines have been tested and approved and are ready to be incorporated into our utility system.

#### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

#### **County Attorney's Recommendation:**

\$ 35,392.50 for water.

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners consider accepting the Deed of Dedication for water and sewer infrastructure for Dollar General, Midway Road.

#### **ATTACHMENTS:**

Description

Dollar General Midway Road DOD

Prepared by: Brian M. Ferrell, Kennon Craver, PLLC

#### **DEED OF DEDICATION**

STATE OF NORTH CAROLINA

COUNTY OF BRUNSWICK

THIS DEED OF DEDICATION, made and entered into this the \_\_\_\_\_day of July, 2021, by and between PAR 5 DEVELOPMENT GROUP, LLC, a North Carolina limited liability company, with an office and place of business in Moore County, 2075 Juniper Lake Road, West End, North Carolina 27376, party of the first part, hereinafter referred to as "Developer", and BRUNSWICK COUNTY, a governmental entity created and existing under the laws of the State of North Carolina, party of the second part, hereinafter referred to as "Grantee"; whose maderial and continuous and place of business in Moore County, 2075 Juniper Lake Road, West End, North Carolina 27376, party of the first part, hereinafter referred to as "Grantee"; whose maderial and continuous and place of business in Moore County, 2075 Juniper Lake Road, West End, North Carolina 27376, party of the first part, hereinafter referred to as "Grantee"; whose maderial and place of business in Moore County, 2075 Juniper Lake Road, West End, North Carolina 27376, party of the first part, hereinafter referred to as "Grantee"; whose maderial and existing under the laws of the State of North Carolina, party of the second part, hereinafter referred to as "Grantee"; whose maderial and party of the State of North Carolina, party of the second part, hereinafter referred to as "Grantee"; whose maderial and party of the State of North Carolina, party of the second part, hereinafter referred to as "Grantee"; whose maderial and party of the State of North Carolina 27376, party of the first party of the State of North Carolina 27376, party of the first party of the State of North Carolina 27376, party of the first party of the State of North Carolina 27376, party of the first party of the State of North Carolina 27376, party of the first party of the State of North Carolina 27376, party of the first party of the State of North Carolina 27376, party of the State of N

That-whereas Developer is the owner and developer of a tract or parcel located in Lockwood Folly Township, Brunswick County, North Carolina, described on Exhibit A;

And whereas Developer has caused to be installed water distribution lines under and along the road rights-of-way hereinafter described and referenced;

And whereas Developer wishes to obtain water from Grantee for the property.

And whereas Grantee has adopted through appropriate resolution stated policy regarding water distribution systems under the terms of which, among other things, in order to obtain water for said parcel Developer must convey title to the water distribution system to Grantee through an instrument of dedication acceptable to Grantee;

NOW, THEREFORE, Developer, in consideration of Grantee accepting said water lines and making water available to said parcel, has conveyed by these presents does hereby convey to Grantee, its lawful successors and assigns, the following described property:

BEING all of that certain 6"x16" tapping sleeve and valve with approximately 116 linear feet of 6" PVC water line, the fire hydrant, and approximately 75 linear feet of 1" water service line located approximately 1,500 feet north of the intersection of NC 211 (Southport Supply Road) and NC 906 (Midway Road) running from NC 906 (Midway Road) to the Fire Hydrant located on the parcel described on Exhibit A.

TO HAVE AND TO HOLD said water lines and equipment above described together with the privileges and appurtenances thereto belonging to Grantee forever.

Non-exclusive easements over, along and upon the entire area of the streets and cul-de-sacs depicted on the maps

and serving the areas referenced above for purposes of entry into the parcel for maintenance, repair and upkeep of the water distribution systems reserving unto Developers, its successor and assigns, equal rights of easement for purposes of installing and maintaining such utilities as may be required for the development of said parcel, including, but not limited to, electric, gas, telephone, cable and sewer.

And Developer does hereby covenant that it is seized of said water lines and equipment described above in fee simple and has the right to convey the same in fee simple, that the same are free and clear of encumbrances, and that it will warrant and defend the title to the same against all persons whomsoever.

Developer warrants to Grantee that the system herein conveyed is of good quality and free from faults and defects, and conforms to as-built drawings. Developer warrants said system for a period of one (1) year from the date of recording this Deed of Dedication in the office of the Brunswick County Register of Deeds.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be duly executed, the day and year first above written.

[Signature Page Follows]

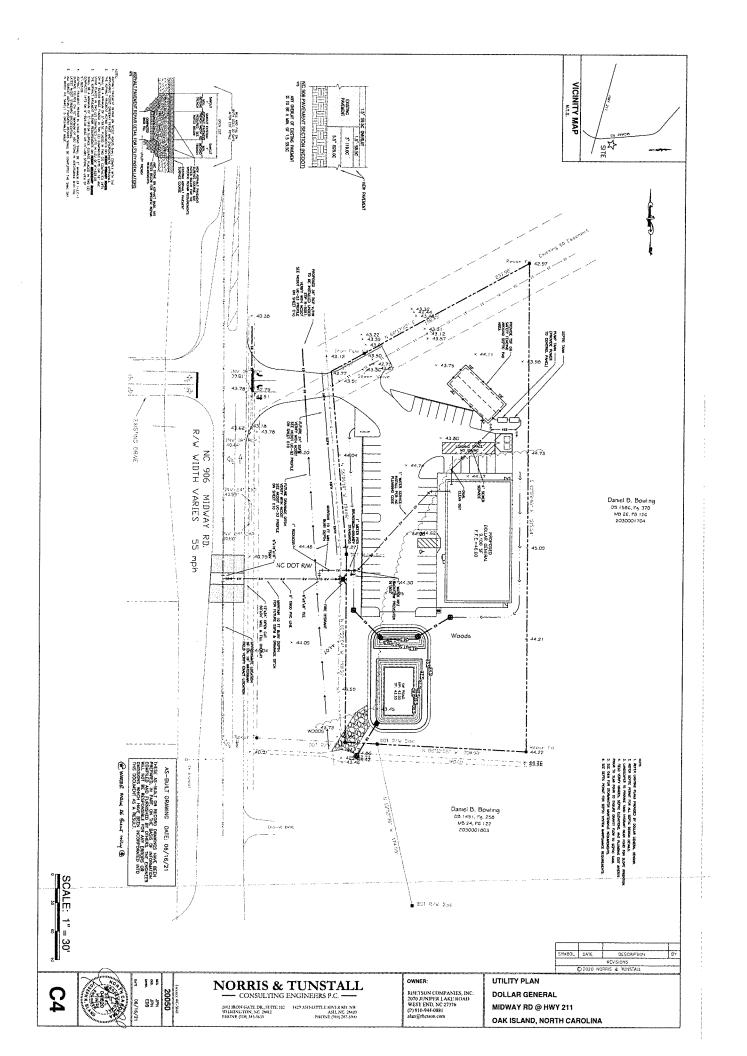
#### DEED OF DEDICATION

#### SIGNATURE PAGE

PAR 5 DEVELOPMENT GROUP, LLC
By: and Co Name: Jamie S Encinosa Title: Vice President
STATE OF MORTH CAROLINA
COUNTY OF MOORE
I certify that the following person personally appeared before me this day acknowledging to me that he signed the foregoing document: <u>Jame S. Encinosa</u> .
Date: My 6 ,2021 Jernifer Wincklhofer Official Signature of Notary Public
(Affix Official Seal below)  Notary Public  Print Name: Jennifer 14 June Vilhofer
JENNIFER WINCKLHOFER NOTARY PUBLIC Moore County North Carolina My Commission Expires April 21, 2026  My Commission Expires April 21, 2026
ACCEPTANCE OF DEED
This Deed of Dedication and accompanying Affidavit for Par 5 Development Group, LLC was accepted by the Brunswick County Board of Commissioners on the day of, 2021.
Brunswick County Board of Commissioners
Randy Thompson, Chairman
Daralyn Spivey

#### EXHIBIT A

Beginning at a Rebar Set in the Eastern Right of Way of NC Highway 906 (Variable Width R/W), said beginning being located S 07°52'32" E. 823.83 Ft. from NCGS Monument "Muncy", Thence N 60°13'22" E. passing through an Iron Pipe Fd. at a distance of 39.53 Ft., a total distance of 237.98 Ft. to a Rebar Found; Thence S 01°03'46" E. 515.64 Ft. to a Rebar Fd.; Thence N 88°12'55" W. 158.08 Ft. to a NC DOT R/W Disk Found; thence N 88°07'20" W. 34.10 Feet to a NC DOT R/W Disk Found; Thence N 00°59"04" W. 198.37 Ft. to a NC DOT R/W Disk Found; Thence N 06°06'10" W. 194.08 Ft. to the place and point of BEGINNING. Containing 2.06 Acres + - according to a survey by Norris & Ward Land Surveyors PA dated September 22nd, 2020 to which reference is made for a more full and accurate description.



Prepared by: Brian M. Ferrell, Kennon Craver, PLLC

#### **AFFIDAVIT**

#### STATE OF NORTH CAROLINA

#### COUNTY OF BRUNSWICK

PAR 5 DEVELOPMENT GROUP, LLC, a North Carolina limited liability company, with an office and place of business in Moore County, 2075 Juniper Lake Road, West End, North Carolina 27376, hereinafter referred to as an Affiant, being first duly sworn, hereby deposes and says under oath as follows:

- 1. That it is the owner of certain property located in Lockwood Folly Township, Brunswick County, North Carolina as more particularly described in a Deed of Dedication in favor of Brunswick County of even date herewith.
- 2. That is has caused to be installed water distribution lines under and along the road right-of-ways of property hereinafter described and referenced:

BEING all of that certain 6"x16" tapping sleeve and valve with approximately 116 linear feet of 6" PVC water line, the fire hydrant, and approximately 75 linear feet of 1" water service line located approximately 1,500 feet north of the intersection of NC 211(Southport Supply Road) and NC 906 (Midway Road) running from NC 906 (Midway Road) to the Fire Hydrant located on the parcel described in the Deed of Dedication (the "Property").

3. All the work which has been performed in the construction and installation of said water distribution lines described in paragraph 2, above, has been fully paid for and there are now no liens of any kind including any lien for labor or material against the Property which would in any way jeopardize title of Affiant to the Property on said parcel nor are there any legal actions pending against Affiant or any contactor arising out of any work performed on said parcel or the water lines installed therein which would in any way jeopardize title to said parcel or the water distribution lines located therein.

IN WITNESS WHEREOF, the Affiant has caused this instrument to be duly executed by its authorized officer, this  $\underline{\text{Wth}}$  day of  $\underline{\text{JULY}}$ , 2021.

[Signature Page Follows]

#### **AFFIDAVIT**

#### SIGNATURE PAGE

PAR 5 DEVELOPMENT GROUP, LLC  By: Jao Jamie S. Encinose	
Title: Vice President	
STATE OF NORth Carolina	
COUNTY OF MOORE	
Signed and sworn t (or affirmed) before me this	day by <u>Jamie</u> S. Encinosa.
Date: July 6,2021	Gennifu Winckluster
(Affix Official Seal below)	Øfficial Signature of Notary Public Notary Public
JENNIFER WINCKLHOFER NOTARY PUBLIC Moore County North Carolina My Commission Expires April 21, 2026	Print Name: Jennifer Winckhofer My commission expires: 04-21-2020



## Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # V. - 7.

From:

**Edward Conrow** 

Emergency Services - Ambulance Purchase

#### **Issue/Action Requested:**

Request that the Board of Commissioners approve the purchase of three new ambulances.

#### **Background/Purpose of Request:**

Requesting consideration due to the amount of the purchase which requires Board of Commissioners approval. Three new ambulances were approved in the budget for this fiscal year. These ambulances are on the Chevrolet 5500 chassis. This purchase is part of our fleet upkeep and improvement process. The vehicles are being purchased on quote from Northwestern Emergency Vehicles, using the NC Sheriffs Association Procurement Program.

#### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations Funds available in the current budget

#### **Approved By County Attorney:**

Yes

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve the purchase of three new ambulances.

#### ATTACHMENTS:

Description

- Quote and Documentation from NWEV using NC Sheriff's Association Procurement Program
- Detalied Ouote
- Goods and Services Agreement

#### NORTHWESTERN EMERGENCY VEHICLES

POST OFFICE BOX 790 JEFFERSON, NORTH CAROLINA 28640 PHONE: 800-536-8488 FAX: 336-246-8978

#### PROPOSAL FOR BRUNSWICK COUNTY EMERGENCY SERVICES

**Date:** June 28, 2021

**Customer:** Brunswick County Emergency Services

Attn: Lyle Johnston 3325 Old Ocean Hwy

PO Box 249

Bolivia, NC 28422

Proposal is Priced through the NC Sheriffs' Association Contract

(3) 2022 Chevrolet 5500 Type I AEV Ambulances @ \$240,872.09 Each

Total Proposed Price for (3) Units: \$722,616.27

#### QUOTATION

#### Northwestern Emergency Vehicles

**Brunswick County EMS** Phillip Britt

2020 Type I Chev 5500 AEV Total-\$240,872.09 EACH NORTH CAROLINA SHERIFF'S ASSOCIATION

Exp. Date:

09/30/2021

Quote No:

10255-0019

TYPE9:

17296-TPSX

**GENERAL:** 

GEN\_INFO X

CHASSIS:

CCK4500M1

\*\*\*\*\*\*Silverado/CV515 MD 189 Chassis \*\*\*\*\*\*\*\*\*

Top Level - Silverado HD LWB X-Series

**CONVERSION:** 172T9LWGX

172 x 96 LWB Silverado HD X-Series Conversion

172T1LWBKX 172 x 95 LWB Silverado HD X Base Price BASE:

07/22/2021

00-00-0107 00-00-0113	Order Date: Post July 1, 2019   Ambulance Built to Star Of Life KKK-A-1882-F Certification, Latest Revision	<b>QTY</b> 1 1 1	AEV AEV	<b>EACH</b> 0.00	EXTENDED 0.00
00-00-0113 00-10-0010 S	15.015 07/22/20 ==   Order Date: Post July 1, 2019   Ambulance Built to Star Of Life	1	AEV		
00-00-0113 00-10-0010 S	Order Date: Post July 1, 2019 <   Ambulance Built to Star Of Life	l .		0.00	0.00
00-00-0113 00-10-0010 S	<   Ambulance Built to Star Of Life	l .		0.00	2.53
00-10-0010 S	<   Ambulance Built to Star Of Life	1	ΔEV/		0.00
	KKK-A-1882-F Certification, Latest Revision	l	/ \L. V	0.00	0.00
1					
I	Party Identification XXXXX	1	AEV	0.00	0.00
00-10-0015	Vehicle Quantity (Vehicles)	1	AEV	0.00	0.00
00-10-0017	Ford QVM, Qualified Vehicle Modifiers Program	1	AEV	0.00	0.00
	Member				
00-10-0018	Product Liability Insurance	1	AEV	0.00	0.00
00-10-0019	Non-Discrimination and Equal Opportunity	1	AEV	0.00	0.00
00-10-0020	Drug Free Work Place	1	AEV	0.00	0.00
00-10-0023	Quality Management System ISO 9001(TM):2015 Registered	1	AEV	0.00	0.00
00-91-0009	ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER**	1	AEV	0.00	0.00
00-99-0150 S		1	AEV	0.00	0.00
00-99-9000	Revision Level: 0 - Zero - ORIGINAL VERSION	1	AEV	0.00	0.00
	Aluminum Composite Cabinet Configuration	1	AEV	0.00	0.00
	== ******Silverado/CV515 MD 189 Chassis ********* - 15.015 07/22/20 ==	1	AEV	0.00	0.00
01-1N-0000	Type I Medium Duty Modular Ambulance	1	AEV	0.00	0.00
01-AP-1C4H S	S < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW Reg Cab, 189" WB 108 CA , 6.6L	1	AEV	69339.09	69339.09
01-3G-C66F	Engine: 6.6L DuraMax V-8 Turbo Diesel - C/K-series OEM B20 Diesel	1	AEV	0.00	0.00
01-3G-C74E	Transmission:MH1 Allison Automatic 6-speed Heavy duty	1	AEV	0.00	0.00
01-3G-C820	Rear Axle: 4.30 ratio, Limited slip Dana Spicer true trac, torque proportioning	1	AEV	0.00	0.00

07/22/2021					Page 2
PART NO S		QTY	ID	EACH	EXTENDED
01-3G-D!HH 01-3G-GVW5	High Idle (Throttle): OEM thru Cruise Control   GVWR (4x4): GVWR 19,500 pounds, FAWR	1 1	AEV AEV	0.00 0.00	0.00 0.00
01-3G-K65D	= 7,500 , RAWR = 13,500   GM Option KHB Alternator: Dual 150 amp, and 220 amp Each OEM	1	AEV	0.00	0.00
01-3G-KA4C 01-3G-KAEB	Engine Block Heater: OEM K05   Exhaust Brake for diesel C/K series option	1	AEV AEV	0.00 0.00	0.00 0.00
01-3G-KAEM	K40 via OEM dash switch  <   Exhaust Modification to extend and turn out	1		0.00	0.00
01-3G-NH4A	past side of module curbside STD   Fuel Tank: 40 Gallon, Single Rear of Rear		AEV	0.00	0.00
01-3G-R1QH	Axle <   Tires and Wheels: All Season,	1	AEV	0.00	0.00
01-3G-R1R1	LT225/70R19.5G White Steel Wheels   Wheel Finish: Polished SS Simulators	1	AEV	0.00	0.00
01-3G-R2QH	Front and Rear 19.5" 8 lug 4 hand hole std <   Spare Tire and Wheel: All Terrain,	1	AEV	0.00	0.00
04-SU-19F2	LT225/700R19.5G mounted on Black steel wheel    Rear Suspension: C 55/65 4x2 to Liquid	1	AEV	0.00	0.00
01-TT-0208	spring BY FONTAINE PRIOR TO AEV    ""DETAIL"" Liquid Rear Suspension Decal	1	AEV	0.00	0.00
04-SU-0601	Install   Kneeling Feature: Enable Switch Located	1	AEV	0.00	0.00
04-SU-0610	in CAB console   Kneeling Feature: Activated by TRAILING rear access door	1	AEV	0.00	0.00
01-3G-AU0A 01-3G-DB6C	Cab Equipment: Keyless Remote   Mirror: Exterior Elect/Heated Manual Folding	1	AEV AEV	0.00	0.00 0.00
01-3G-DC01	with Extension   Vehicle window glass, deep-tinted.	1	AEV	0.00	0.00
01-3G-GF10 01-3G-GFOD	Cab door handle exterior Chrome   Deluxe Front Appearance Package: Tilt-hood	1	AEV AEV	0.00 0.00	0.00 0.00
01-3G-U202	chrome grille   OEM Rear Backup camera, Black Displays into front Radio (Silverado)	1	AEV	0.00	0.00
01-3G-69IA	Interior Trim, Very Dark Pewter	1	AEV	0.00	0.00
01-3G-69IB	Interior cloth, Jet Black	1	AEV	0.00	0.00
01-3G-A18C	Cab Seat Adj: Driver, Passenger, Manual Adjust	1		0.00	0.00
01-3G-A18O	Cab Seat Belts; Orange Upgrade option 379	1	AEV	0.00	0.00
01-3G-DK01	Option 5H1 Additional Chassis keys two, for four total	1	AEV	0.00	0.00
01-3G-U1CD	Radio: Cab; Option IO5 AM/FM Stereo, 8" touch screen Aux Jack, Bluetooth USB std	1	AEV	0.00	0.00
12-PT-1500	OEM Certified Idle System Stickers: On Front Cab Fenders	1	AEV	0.00	0.00
01-TP-0010 01-FU-0150	Tire Pressure Monitoring System: None < Fuel Surcharge, M2-4500, Any-WB Chassis, Med Duty	1 1	AEV AEV	0.00 61.00	0.00 61.00
	== 172 x 96 LWB Silverado HD X-Series Conversion - 15.015 07/22/20 ==	1	AEV	0.00	0.00
06-EA-01FD	Tire Valve Extensions, S/S Braided, PR, Dual Rear Wheel	1	AEV	52.00	52.00

07/22/2021	O DECORIDE ON	071/			Page 3
PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
	BODY Generation 9	1	AEV	0.00	0.00
02-00-0003	<   ALL DIMENSIONS ON ORDER WILL HAVE A VARIABLE OF + OR - 1/4"	400	AEV	0.00	0.00
02-00-0010	S ***CURBSIDE PATIENT COMPT.MOVED FORWARD***	1	AEV	0.00	0.00
02-B2-XO96	Body, Mod: Type 1 LWB, 172" x 96" x 72" Interior HR - 6" Body Drop Silverado X	1	AEV	0.00	0.00
02-00-0006	Headroom: 74/72" Finished Interior - Ducted A/C	1	AEV	0.00	0.00
02-00-0060	Compartment and Entry door Full length Stainless Steel Hinges std	1	AEV	0.00	0.00
02-B0-CC01	<ul> <li>  Compartment Construction: STANDARD, Unless Specified Otherwise</li> </ul>	1	AEV	0.00	0.00
02-B0-SFL0	<ul> <li>  Compt Floors: Sweep-out, even with bottom door jamb</li> </ul>	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-B0-CC18	Compartment Ventilation - Flap style #VT-2495-A01, STD	1	AEV	0.00	0.00
02-B0-CEX2	Curbside Entry Door (CSE): 84.813"H x 31.0"W X w/6" drop	1	AEV	0.00	0.00
02-B0-09B2	C/S Door Check : Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
02-B0-CESL	Curbside Entry Door (CSE) Location: Standard, Rearward of M-7 Compt if Optioned	1	AEV	0.00	0.00
02-B1-SWX2	<ul> <li>  Step Well, CURBSIDE Entry Door, 2-Step Embossed Diamond Plate</li> </ul>	1	AEV	0.00	0.00
05-IL-09X1	<ul> <li>  Light, Step Well: 3" Kinequip #4302S, Chrome, LED, STD</li> </ul>	1	AEV	0.00	0.00
05-IL-09XN	Light, Step Well #2 : NONE	1	AEV	0.00	0.00
02-BC-0504	Walk through, Cab Height, T1 Light Truck Dodge	1	1	731.00	731.00
02-BC-0700	<ul> <li>  Cab Roof Support : 3/16" x 3" Steel Plate,</li> <li>Per Engineering Drawing</li> </ul>	1	AEV	0.00	0.00
04-00-0900	<   Threshold Transition Plate - Type I	1	AEV	0.00	0.00
02-BD-0100	Body Drop: 6" Curbside, Ahead of Rear Wheels	1	AEV	0.00	0.00
02-X1-M149	M-1 Compt (LF): 61.5" H x 22.125" W x 20.0" D	1	AEV	0.00	0.00
02-B0-CC02	<ul> <li>  Compartment Construction: STANDARD</li> <li>Diamond Plate</li> </ul>	1	AEV	0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
02-B0-CC16	Compartment Door Ventilation - small punched half-moon Louvered Door	1	AEV	0.00	0.00
02-B0-SWFL	Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-BC-10A5	Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1 05-EL-40X1	Door Swing Angle: Set to 90-100 degrees <   Light, Compt, LED, M-1 (LF): Intertek Model	1	AEV AEV	0.00 0.00	0.00 0.00
08-B1-02LI	No ZY-156-LEDC, STD	4			
UO-DI-UZLI	Prep for 02 Lift: NONE	1	AEV	0.00	0.00

PART NO	S	DESCRIPTION	QTY	ID	EACH	Page 4
09-ZZ-ZZZZ	S	****SEE CUSTOM DRAWINGS***	QII	ID AEV		EXTENDED
02-X1-M1AD	3	M-1A Comp (LF Upper):72 HR, 17.56" H x 22.125" W x 20.0" D	1	AEV	0.00 0.00	0.00 0.00
02-B0-CC02		<   Compartment Construction: STANDARD Diamond Plate	1	AEV	0.00	0.00
02-B0-CC08		Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10		Compartment Finish: Diamond Plate		AEV	0.00	0.00
1.2.2.3		Standard	•	1,12	0.00	0.00
02-B0-CC1B		Compartment Ventilation - M-1A Pancake Fan & 1-Column of Louvers	1	AEV	58.00	58.00
02-B0-SWFL		Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41		Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-BC-10A0		Compartment Door: SINGLE DOOR, 1-point Latch	1	AEV	0.00	0.00
02-B0-09B0		Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1		Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40XB		<   Light, Compt, LED, M-1A (LF Upper):	1	AEV	0.00	0.00
		Intertek Model No ZY-156-LEDC, STD				0.00
02-X1-M278		M-2 Compt (LFM): 34.5" H x 49.875" W x 20.0"	1	AEV	0.00	0.00
02-B0-CC02		<ul> <li>  Compartment Construction: STANDARD</li> <li>Diamond Plate</li> </ul>	1	AEV	0.00	0.00
02-B0-CC08		Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10		Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
02-B0-SWFL		Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41		Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-B1-BIOX		Bio-Waste: Diamond Plate Closeout for Bio in A/A	1	AEV	0.00	0.00
02-B1-ELEH		Electrical Compartment : Circuit Board Storage relocated to cabinet H	1	AEV	0.00	0.00
02-BC-10D0		Doors, Compartment, DOUBLE DOORS (std)	1	AEV	0.00	0.00
02-B0-09B0		Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1		Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
04-TS-11D3		M-2 Shelf, Adjustable, Ext: .125 Alum, 2"	1	AEV	0.00	0.00
04-TS-4010		Upward lip   Shelf Bracket: CPI 90 Deg with Slotted	1	AEV	0.00	0.00
		Holes				
05-EL-40X2	•	<ul><li>  Lights, (2) Compartment: Kinequip #KSLC8</li><li>8", Strip Light, M-2, STD</li></ul>	1	AEV	0.00	0.00
06-RR-13Z0		Standard Conduit: 1-1/2"", with pull wire	1	AEV	0.00	0.00
06-RR-13O4		CONDUIT ORIGINATION POINT: M-2 compartment	1	AEV	0.00	0.00
06-RR-13T3		CONDUIT TERMINATION POINT: Behind A/A Board (Panel)	1	AEV	0.00	0.00
06-RR-13Z1		Conduit #2 1-1/2"" diameter, with pull wire, Type 1 units Std	1	AEV	0.00	0.00
06-RR-13O1		CONDUIT ORIGINATION POINT: Electrical Circuit board cabinet	1	AEV	0.00	0.00
06-RR-13T2		CONDUIT TERMINATION POINT: Behind Driver's seat	1	AEV	0.00	0.00
09-ZZ-ZZZZ	S	***ARTIC WEDGE/FRONT OF BODY****	1	AEV	1930.00	1930.00
02-X1-M375	-	M-3 Compt (LR): 34.5" H x 36.625" W x 12.0" D	1	AEV	0.00	0.00
02-B0-CC02	•	Compartment Construction: STANDARD   Diamond Plate	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	1
12-DC-GA10	Compartment Finish: Diamond Plate	1	AEV	0.00	0.00
00 00 00 00	Standard				
02-B0-SWFL	Compt Floor: Sweep-out, even with bottom	1	AEV	0.00	0.00
00 00 0044	door jamb.	1 .			
02-B0-CC41	Compartment floor thickness .125"	1	AEV	0.00	0.00
	standard				
02-BC-10A5	Compartment Door: SINGLE DOOR,	1	AEV	0.00	0.00
00 00 0000	Forward hinged 2-point Latch		l		
02-B0-09B0	Compt Door Check: Double Action Gas	1	AEV	0.00	0.00
04 54 0004	Shock				
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40X3	<   Light, Compt, LED, M-3 (LR): Intertek Model	1	AEV	0.00	0.00
02-X1-M574	No ZY-156-LEDC, STD	1	A = \ /	0.00	0.00
02-X 1-1015/4	M-5 Compt (RR): 72 HR, 82.812" H x 25.625" W x 21." D	1	AEV	0.00	0.00
02-B0-CC02		1 4	A = \ /	0.00	0.00
02-60-0002	<ul> <li>  Compartment Construction: STANDARD Diamond Plate</li> </ul>	1	AEV	0.00	0.00
02-B0-CC08		4	A = \ /	0.00	0.00
12-DC-GA10	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate	1	AEV	0.00	0.00
02-B0-CC12	Standard  <	1	\ r\ /	0.00	0.00
02-60-0012	1 Comparation Comparation	1	AEV	0.00	0.00
02-B0-CC16	Ceiling O O O O	1	A = \ /	0.00	0.00
02-00-0010	Compartment Door Ventilation - small		AEV	0.00	0.00
02-B0-SWFL	punched half-moon Louvered Door	1	\	1 000	0.00
02-D0-3VVII	Compt Floor: Sweep-out, even with bottom		AEV	0.00	0.00
02-B0-CC41	door jamb.	1	AEV	0.00	0.00
02-00-0041	Compartment floor thickness .125" standard	,	AEV	0.00	0.00
02-BC-10A5	Compartment Door: SINGLE DOOR,	1	AEV	0.00	0.00
02-00-10/10	Forward hinged 2-point Latch	<b>'</b>	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas	1	AEV	0.00	0.00
02-50-0350	Shock	'	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
04-TS-17M5	M-5 Dividers, Adj: (1) 14x60 H, (1) 14x30 H,	1	AEV	0.00	0.00
0-4-1-0-171010	Opt #2	'	^LV	0.00	0.00
04-TS-1001	Divider Material: .125 Aluminum Sheet	1 1	AEV	0.00	0.00
04-TS-STR1	<ul> <li>Strap: 2" Webb Seatbelt buckle chrome</li> </ul>	1	AEV	0.00	0.00
	footman loops	1	/\v	0.00	0.00
04-TS-STR2	2" Footman Loops: Locate back from jamb	1	AEV	0.00	0.00
05-EL-40X5	<ul> <li>  Light, Compt, LED, M-5 (RR): Intertek Model</li> </ul>	1	AEV	0.00	0.00
	No ZY-156-LEDC, STD	'	/ \L. V	0.00	0.00
02-M1-X600	M-6 Compt (RRFwd): Delete	1	AEV	-295.00	-295.00
02-X1-M763	M-7 Compt (RF): 72 HR, 46.6" H x 25.25" W,	1 1	AEV	0.00	0.00
	I/O to ALS		/ \\ V	0.00	0.00
02-BC-10A5	Compartment Door: SINGLE DOOR,	1	AEV	0.00	0.00
	Forward hinged 2-point Latch		,	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas	1	AEV	0.00	0.00
	Shock	•	, (i_ v	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40M7	Light, Compt, M-7 (RF): NONE	1	AEV	0.00	0.00
02-X1-M864	M-8 Drawer (RF): Batt, 172, 12.1" H x 25.25"	1	AEV	0.00	0.00
	W x 21.9" D			0.00	0.00
02-B0-CC02	<   Compartment Construction: STANDARD	1	AEV	0.00	0.00
	Diamond Plate			0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate	1	AEV	0.00	0.00
	Standard	·		5,55	0.00
02-BC-10E0	Drawer Front: 2-point latch	1	AEV	0.00	0.00
05-ZZ-ZZZZ	S   ***BODY DROP / BOTH SIDES/6"	1	AEV	350.00	350.00
	·	_			230,00

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PART NO 02-X1-RA02	S DESCRIPTION	QTY	ID	EACH	EXTENDED
	Rear Access Doors: 46.75" Wide x 60.625" High	1	AEV	0.00	0.00
09-IN-3STX	<ul> <li>  Insulation: All Module Doors, 2" Black Foam, X-Series units</li> </ul>	1	AEV	0.00	0.00
09-IN-3STY	<   Insulation: All Module Doors, Black Sound Proofing, X-Series units	1	AEV	0.00	0.00
	WELDING - CELL 1	1	AEV	0.00	0.00
04-00-0001		1 1	AEV	0.00	0.00
04-BP-X146	BODY PROTECTION AND TRIM PACKAGE: Silverado X-Series Units			0.00	0.00
04-AS-0370	Wire/Hose Cover : Diamond Plate, Between Cab & Module	1	AEV	0.00	0.00
04-AS-06A0	Fuel Fill: CPI C1045, Open Housing, Polished Bezel - (Std)	1	AEV	0.00	0.00
04-BW-ABY1	<ul> <li>  Bumper, Rear: X-Series 1/9 96" Wide w/</li> <li>Embossed D/P Pontoon Covers</li> </ul>	1	AEV	0.00	0.00
04-BW-FLIW	Step, Center:2" x 9" Bar Grate, flip-up, recessed	1	AEV	0.00	0.00
04-EA-1306	Dock Bumpers: Rubber D-Shape, 4" H x 18" W x 4" Thick X -series	1	AEV	0.00	0.00
04-BW-RF20	<   Fenders, Rear: Rubber Extruded, Black	1	AEV	0.00	0.00
04-BW-DN00	Corner Caps "X Series:	1 1	AEV	0.00	0.00
04-BW-DN23	<   Front Corner Caps: 24.0" High, Alum	1	AEV	0.00	0.00
	Diamond Plate				
04-BW-DN33	<ul> <li>  Rear Corner Caps: 24" High, Polished</li> <li>Diamond Plate, X-Series</li> </ul>	1	AEV	0.00	0.00
04-BW-DP1F	S <   Rear kickplate Custom with laser cut "BRUNSWICK" W/ red LED backlite	1	AEV	1280.00	1280.00
04-BW-TA03	Recessed Tag Area: Polished Aluminum Diamond Plate	1	AEV	0.00	0.00
04-BW-TA04	Location: Centered in the kick plate	1	AEV	0.00	0.00
05-EL-44TN	Tag Light: Kinequip LED #132703C	1	AEV	0.00	0.00
04-BW-DP2A	<ul> <li>  Rear Kick Plate: Aluminum D/P, Recessed,</li> <li>X-Series 96" wide STD Type 1</li> </ul>	1	AEV	0.00	0.00
04-BW-TA03	Recessed Tag Area: Polished Aluminum Diamond Plate	1	AEV	0.00	0.00
04-BW-TA07	Location: Offset to the Left SPECIAL	1	AEV	0.00	0.00
05-EL-44TN	Tag Light: Kinequip LED #132703C	1	AEV	0.00	0.00
05-EL-44XL	<ul> <li>  Rear Flip up Step Lights, (2), Kinequip LED Strip light #KFL-SLC8</li> </ul>	1	AEV	0.00	0.00
04-BW-DP93	<   Front Stone Guards: 24.0" High, Alum Diamond Plate	1	AEV	0.00	0.00
04-BW-DPY9	Skirt Rails: Polished D/P, w/ 12-inch LED Lights, X-series >>	1	AEV	0.00	0.00
05-EL-SKXB	<   Skirt rail Lights, Front Pair 12" LED	1	AEV	0.00	0.00
05-EL-SKV0	<   (2) Skirt rail LED Strip Lights, Red/White 12" X-series	1	AEV	0.00	0.00
05-EL-SKXC	<ul> <li>  Skirt rail Lights, Middle Pair 12" LED</li> </ul>	1	AEV	0.00	0.00
05-EL-SKV0	<ul> <li>  (2) Skirt rail LED Strip Lights, Red/White</li> <li>12" X-series</li> </ul>		AEV	0.00	0.00
05-EL-SKXD	<ul><li>  Skirt rail Lights, Rear Pair 12"-LED</li></ul>	1	AEV	0.00	2.22
05-EL-SKV0	<ul> <li>  (2) Skirt rail LED Strip Lights, Red/White</li> <li>12" X-series</li> </ul>	1	AEV	0.00 0.00	0.00 0.00
05-EL-SKZ1	Skirt rail Lights Switched: Separate Switch in the Cab console	1	AEV	0.00	0.00
05-EL-SLHX	LED Ground Lights: (6) Kinequip White 12"	1	AEV	0.00	0.00
05-EL-SLGY	-LED lights, In Skirt rails x <   LED Ground Lights Switched:	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	<b>EXTENDED</b>
04-EA-09A0	(2) Rear Door Hold Opens: Grabber Style,	1	AEV	0.00	0.00
	each door				
04-ZZ-ZZZZ		1 1	AEV	0.00	0.00
04-EA-14C7	<sup>'</sup> Running Boards, DP, w/ bar grate insert X	1 1	AEV	0.00	0.00
04-27-1407		1	AEV	0.00	0.00
04.54.400	series Type Reg cab CK45/55/65 STD	1 .			
04-EA-1122	Mud Flaps Front: Modular, Rubber with	1	AEV	0.00	0.00
	AEV/Rev Logo std				
04-EA-1132	Mud Flaps Rear: Modular, Rubber AEV	1	AEV	0.00	0.00
	LOGO				
			Ì		
	EVECTION LIGHTING LUCATION LINCH ATION	٠,	A	0.00	
	EXTERIOR LIGHTING / HEAT/AC / INSULATION	1	AEV	0.00	0.00
	- CELL 2				
05-00-0001		1	AEV	0.00	0.00
05-EL-1800	CORNER CAP LED ICC/WARNING LIGHTS	1	AEV	0.00	0.00
05-EL-18F0	Front Corner Cap LED ICC/Warning Lights:	1	AEV	0.00	0.00
	Warnings RED/WHITE	1 '	' ' '	0.00	0.00
05-EL-18F1		1	AEV	0.00	0.00
03-LL-10F1	1 . Tork Golden 100 Etc. (6) / MIDER TRANSQUIP	1 '	AEV	0.00	0.00
05 51 40511	LED No 112401A,	1			
05-EL-18FH	Front ICC Lt Guards: NONE	1	AEV	0.00	0.00
05-EL-18R5	Rear Corner Cap LED ICC/Warning Lights:	1	AEV	0.00	0.00
	Warnings RED/AMBER	1			
05-EL-18R1	<   Rear Center ICC Lts: (3) RED Kinequip LED	1	AEV	0.00	0.00
	No 112401R	'	1	0.00	0.00
05-EL-18RH	Rear ICC Lt Guards: NONE	1	AEV	0.00	0.00
06-SW-CC01		1		0.00	0.00
1	ICC Warning Lights Switched: Primary Only	1	AEV	0.00	0.00
05-EL-2346	< LED, Load LED Module Required	1	AEV	0.00	0.00
05-EL-2503	< LED Lights, Patient on Board, X-Series Units	1	AEV	0.00	0.00
05-EL-252C	Red/White LED POB Light, Kinequip Each,	11	AEV	0.00	0.00
	X-Series Units				
05-EL-256X	Lights Switched with Entry Door Switch	1 1	AEV	0.00	0.00
05-EL-258X	Underbody Ground Lights : NONE	1	AEV	0.00	0.00
05-EL-42XX	TAIL LIGHTS			1	
			AEV	0.00	0.00
05-EL-23X2	Tail Lights, Whelen LED Combinations , STD,	1	AEV	0.00	0.00
	X-Series				
05-EL-19MO	<ul> <li>  Side Marker Lights: (2) RED Kinequip LED</li> </ul>	1	AEV	0.00	0.00
	No 112401RD				
05-EL-2414	Whelen M6 Series, Tail Lights	1	AEV	0.00	0.00
05-EL-2420	Stop/Tail, Whelen M6 Series, LED, Pair	1 1	AEV	229.00	229.00
05-EL-2426		1 :			
j .	Turn, Whelen M6 Series, LED, Pair	1	AEV	203.00	203.00
05-EL-2432	Back up, Whelen M6 Series, LED, Pair	1	AEV	296.00	296.00
05-PH-LF24	M6 Series Flange, Chrome Plated, Std:	1	AEV	0.00	0.00
	Three Pair				
06-ZZ-ZZZZ		1	AEV	0.00	0.00
05-EL-43SR	< Third (3rd) Brake Light: Kinequip KFL-3BLO1 LED	1 1	AEV	0.00	0.00
05-EL-43T2	Light is to steady burn, no flash	1 1	AEV	0.00	0.00
05-EL-4584	SCENE/FLOOD LIGHTS (LED-M9 Series)				
	,		AEV	0.00	0.00
05-EL-45L4	S <   Left Scene Lights: (2) LED-M9V Chrome	1	AEV	1054.00	1054.00
	Flange Whelen				
05-EL-0224	Flanges: Above M9 Scene lights,	1	AEV	0.00	0.00
	Incorporated into lights				
06-EL-18LF	Left Flood Activate: Left Flood Switch	1	AEV	0.00	0.00
05-EL-45T4	S <   Right Scene Lights: (2) LED-M9V Chrome	i	AEV	1054.00	1054.00
00 22 4014	1	i '	^Ev	1054.00	1004.00
05 51 0004	flange Whelen	l .			
05-EL-0224	Flanges: Above M9 Scene lights,	1	AEV	0.00	0.00
	Incorporated into lights				
06-EL-18RT	Right Flood Activate: Right Flood Switch and	1	AEV	0.00	0.00
	open CSE Door				3,30
	•				
		L	L		

PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
05-EL-46R2	S   Rear Load Lights: (2) LED-M6V Whelen	4	AEV	1054.00	1054.00
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	2	AEV	0.00	0.00
06-EL-18RE	Activate: Rear Flood Switch, Reverse and	1	AEV	0.00	0.00
OO-EE-TOILE	Lead RA Door	'	∧⊏ v	0.00	0.00
05-HA-13XY	HVAC SYSTEM: ACC Hepa-Max, Ducted in Ceiling	1	AEV	0.00	0.00
00-11/4-10/1	- X Silverado HD 2nd comp req	'	AEV	0.00	0.00
04-VP-001G	Electric Water Valve For Heater units	1	AEV	0.00	0.00
05-HA-0406	Water Pump: Installed required	¦	AEV	0.00	0.00
05-HA-070X			AEV	0.00	
05-HA-14BF	FILTER, Return Air: HEPA <		AEV	1	0.00
00-HA-14BF	<ul> <li>  2nd AC Compressor Installed 2020+ Silverado 4500/55 by fontaine</li> </ul>	'	AEV	0.00	0.00
05-HA-14QX	· · · · · · · · · · · · · · · · · · ·	1	AEV	0.00	0.00
100-11A-14QX	AC Evaporator: ACC (AC/Heat unit) w/ dual fans, "X" STD	'	\~⊏v	0.00	0.00
05-HA-1101	Condensation Drain Pan: Internal ABS	1	AEV	0.00	0.00
05-HA-1404			AEV		
05-HA-1404	Heater Hoses: EPDM - Nomex Rubber (per	1	AEV	0.00	0.00
05 1405	Ford QVM)	4	A (C) /	0.00	0.00
05-HA-1405	AC Hoses: Carrier "Quick Click" hose and	1	AEV	0.00	0.00
05-HA-14A0	fitting system	1	AEV	0.00	0.00
03-11A-14A0	Side Plenum Grille, Return Air: Stamped	'	AEV	0.00	0.00
05-HA-14B1	Powder Coated Steel	1	\ _\ /	0.00	0.00
10-HA-0309	Filter, Washable Carbon Pre-Filter	1	· · ·	0.00	0.00
10-04-0309	<   Thermostat, Rear A/C, Digital, Pro-Air,	1	AEV	0.00	0.00
05 45 4504	Provided with Combo 125/12v system		A = 1.7		0.00
05-HA-1501	Espar Heater System: None	1 1	1	0.00	0.00
05-IL-00X1	< Ceiling Panels; white Aluminum Composite (2) piece	1	AEV	0.00	0.00
05-IL-01XR	X series	1	\r_\/	0.00	0.00
05-IL-01XR	<   Dome Lts, LED "LIGHT RAIL" system		AEV	0.00	0.00
U5-IL-U5 I I	<   Timer, Constant Hot, Check out, Class 1	1	AEV	0.00	0.00
06-EC-0914	Multiplex System  < I 15 Minute Activation	4	\ F\ /	0.00	0.00
06-EC-09P1	i diminate / totivation	1	AEV	0.00	0.00
100-EC-09F1	Timer to Power: Street side DOMES, High	,	AEV	0.00	0.00
09-MH-08A1	intensity	1	AEV	0.00	0.00
09-WI 1-00A 1	IV Hook No 1: Hook 07 w/ Velcro bag stabilizer - STD	ı	AEV	0.00	0.00
29-MH-1000	LOCATION: Over head/chest area, primary	1	AEV	0.00	0.00
23-1011 1-1000	patient on COT	'	ALV	0.00	0.00
09-MH-08A2	IV Hook No 2: Hook 07 w/ Velcro bag stabilizer	1	AEV	0.00	0.00
03-1011 1-00/12	- STD	'	AEV	0.00	0.00
09-MH-08P2	LOCATION: Over head/chest area,	1	AEV	0.00	0.00
03-1011 1-001 2	secondary patient on S/B	1	ALV	0.00	0.00
09-MH-2AC5	<ul><li>  Recessed C/S Grab Rail, ceiling: 1.25 Dia 3</li></ul>	1	AEV	0.00	0.00
03-WII 1-2AC3	pt, 72in, Gray Anti microbial	'	AEV	0.00	0.00
09-MH-2ASX	<ul><li>  Recessed S/S Grab Rail, ceiling: 1.25 Dia</li></ul>	1	AEV	0.00	0.00
03-1411 1-2/10/1	S/S, 3 pt, 72in, Gray X-series			0.00	0.00
	3/3, 3 pt, 72iii, Glay A-selles				
	Insulation PKG: X-Series units	4	AEV	0.00	0.00
	msdiation ( No. A-beries dints		ALV	0.00	0.00
05-IN-3STX	<   Insulation: All Module Doors, 2" Black Foam,	1	AEV	0.00	0.00
00-114-0017	X-Series units	•	\\\\\\	0.00	0.00
05-IN-3STY	<ul> <li>  Insulation: All Module Doors, Black Sound</li> </ul>	1	AEV	0.00	0.00
00 111 001 1	Proofing, X-Series units	'	/\L.V	0.00	0.00
05-IN-4ST9	Insulation Sound Deadening: Generation 9	1	AEV	0.00	0.00
00-114-4010	Floor	1	\V	0.00	0.00
05-IN-5STX	<ul> <li>  Insulation: Walls/Ceiling, 1" Black Foam,</li> </ul>	1	AEV	0.00	0.00
00 114 00 174	X-Series units	U	71 V	0.00	0.00
05-IN-6STX	<ul> <li>  Stepwell Insulation: Urethane Froth Insulation,</li> </ul>	1	AEV	0.00	0.00
00 114 00 17	STD X-Series units	•	\V	0.00	0.00
05-IN-6SXS	<ul> <li>  Black Sound Proofing, Doors &amp; Select Walls,</li> </ul>	1	AEV	0.00	0.00
30 00/.0	X-Series units	1	/ \L. V	0.00	0.00
05-IN-6SXT	<ul> <li>  Insulation: Circumferential PKG, 1LEF</li> </ul>	1	AEV	0.00	0.00
30 00//	Reflective, X-Series units		/ Name V	0.00	0.00
	Actionation A control unito				
<b></b>					

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
05 1 5 00 40					
05-LB-6240	Front of Module M Series LED System - 92"	1	AEV	0.00	0.00
05 1 5 0004	and wider	l .			
05-LB-6624	Whelen, M9 Series LED	1	AEV	0.00	0.00
05-LB-6895	Flasher for LED front of module	1	AEV	80.00	80.00
05-PM-LT04	Light: Whelen M9, LED, RED LED/CLEAR	4	AEV	254.00	1016.00
	Lens, Non-Programmable IATS				
05-PH-LF10	M9 Series Flange, Chrome Plated, Std.	4	AEV	0.00	0.00
	Each	İ			
05-LB-6900	Alternative Lightbar Switching, Prim/Sec	1	AEV	0.00	0.00
05-PA-LB0B	Rear Light Bar: NONE	1	AEV	0.00	0.00
	, ,			1	
05-SY-LTML	M SERIES LED WARNING LT SYSTEM - Sivlerado	1	AEV	0.00	0.00
	HD				
05-FS-0712	J Flasher: None, All M Series LED's Are	1	AEV	0.00	0.00
	Programmable		/ (_ '	0.00	0.00
05-FS-10P4	Flash Pattern: None, Internal Light Head	1	AEV	0.00	0.00
00-7 0-701 4	Flasher	<b>'</b>	\rac{1}{2}	0.00	0.00
11-ZZ-0909		1	۸ ۵ ۷		0.00
11-22-0909	1 Of the Green Exception to Green Extraining		AEV	0.00	0.00
00 014/ 0004	lights non-compliant to Table 1 dual mode	١ .			
06-SW-PS01	Warning Light SWITCH: center console,	1	AEV	0.00	0.00
44 === 0000	Primary / Secondary				
11-ZZ-0909	<   CAAS GVS Exception to C.8.2.12 Warning	1	AEV	0.00	0.00
	lights non-compliant to Table 1 dual mode				
05-PL-LT02	(2) Grille Lights: Whelen M-2, ILOS	1	AEV	0.00	0.00
05-PH-LS0T	Flanges: (2) Chrome, M2 Lights	1	AEV	0.00	0.00
05-PH-LT1C	Lights: (2) Whelen M2, (2), RED/WHITE	1	AEV	153.00	153.00
	LED, CLEAR Lens				
05-FS-1212	Opt A Programmable Lights Split Color -	1	AEV	18.00	18.00
	Color 1 Flashes Opposite Color 2				
05-PS-LZ02	Additional Grille Lights: NONE	1 1	AEV	0.00	0.00
05-PM-LE09	(2) Intersection Lights: Whelen M2 Series, LED	l i	AEV	0.00	0.00
	(L) 111010001011 Ligito. 111101011 1112 001100, LLD		' - '	0.00	0.00
05-PM-LN09	Flanges,(2) Chrome : Intersection M2	1	AEV	0.00	0.00
05-PM-LRC6	<   Lights: (2) Whelen M2, LED, RED	'	AEV	153.00	153.00
00-1 101-21(00	LED/CLEAR Lens Programmable Ilos	1	^\_ v	155.00	133.00
05-PM-LF70	(1) Center Front Body Light: Whelen M9	1	AEV	0.00	0.00
03-FW-LF70	,	'	AEV	0.00	0.00
05 DU 1540	Series, LED	,	\\ <i>(</i>	0.00	0.00
05-PH-LF10	M9 Series Flange, Chrome Plated, Std. Each	1	AEV	0.00	0.00
05-PM-LRK0	Light: Whelen M9, LED, WHITE	1	AEV	268.00	268.00
05 044 070	LED/CLEAR Lens, Non-Programmable ILOS				
05-PM-LG70	(2) Outer Front Body Lights: Whelen M9	1	AEV	0.00	0.00
	Series, LED				
05-PH-LF12	M9 Series Flange Chrome Plated, Std: Pair	1	AEV	0.00	0.00
05-PM-LRK2	Light: Whelen M9, LED, RED LED/CLEAR	2	AEV	268.00	536.00
	Lens, Non-Programmable ILOS				
05-PM-LH70	(4) Upper Side Body Lights: Whelen M9	1	AEV	0.00	0.00
	Series, LED				
05-PH-LF14	M9 Series Flange, Chrome Plated, Std: Two	1	AEV	0.00	0.00
	Pair				
05-PM-LRK2	Light: Whelen M9, LED, RED LED/CLEAR	4	AEV	268.00	1072.00
	Lens, Non-Programmable ILOS	•	, (LV	200.00	1012.00
05-PM-LI50	(2) Rear Intersection Lights: Whelen M7	1	AEV	63.00	63.00
OO I WI-LIOU	Series, LED	'	/ <b>\∟ V</b>	03.00	03.00
05-PH-LF22		2	ΛE\/	0.00	0.00
	M7 Series Flange, Chrome Plated, Std: Each		AEV	0.00	0.00
05-PM-LR24	LED M7 Red - Pair	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
05-PM-LRA2	Light, Whelen LED M7 Red LED/Clear	2	AEV	122.00	244.00
	Lens - Non-Programmable				
05-PM-LJ30	(2) Outer Rear Body Lights: Whelen M6	1	AEV	0.00	0.00
	Series, LED				
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	2	AEV	0.00	0.00
05-PM-LRG2	- Light: Whelen M6, LED, RED LED/CLEAR	2	AEV	0.00	0.00
100 / 101 21 (02	Lens, Non-Programmable	-	' ' - '	0.00	0.00
OF DM LKOO			\ F\ /	62.00	62.00
05-PM-LK30	(2) Additional Rear Body Lights: Whelen M6	1	AEV	63.00	63.00
05 511 1 500	Series, LED	١ .			
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	2	AEV	0.00	0.00
05-PM-LQ26	LED M6 Amber - Pair	1	AEV	294.00	294.00
05-PM-LRG6	Light: Whelen M6, LED, AMBER	2	AEV	0.00	0.00
	LED/CLEAR Lens, Non-Programmable				
05-PM-LL30	(1) Center Rear Body Light: Whelen M6	1	AEV	0.00	0.00
	Series, LED ILOS				
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	1	AEV	0.00	0.00
05-PM-LQ06	S   LED M6V Amber- Each	1	AEV	527.00	527.00
1	•	1	AEV	1	
05-PM-LRG6	Light: Whelen M6, LED, AMBER	1	AEV	0.00	0.00
0.5.00.140.14	LED/CLEAR Lens, Non-Programmable				
05-PN-KPM0	Additional Kick Plate Lts, On Rear : NONE	1	AEV	0.00	0.00
05-PZ-09B4	LED Program Switch : NONE	1	AEV	0.00	0.00
05-ZZ-ZZZZ		1	AEV	0.00	0.00
	ELECTRICAL - CELL 3	1	AEV	0.00	0.00
				0.00	0.00
				Ì	
00 00 0004	L. Overhamen Contained Deutse v. MONIT		\ F\ /	1 000	0.00
06-00-0004	Customer Supplied Part(s) : NONE	1	AEV	0.00	0.00
06-00-0001		1	AEV	0.00	0.00
06-00-0055	< Tremco Ignition Security Kit -Silverado HD 4500 +	1	AEV	200.00	200.00
	Diesel		1		
06-AL-4900	<   Cab Spot Light: None	1 1	AEV	0.00	0.00
00712 1000	1 Odb opot Eight: Hone	'	/ \_ V	0.00	0.00
06-AM-SAH3	ΔΕV/Trauma Hauds Talamatica Contama	1	\ r\ /	0.00	0.00
UO-AIVI-SAITS	<   AEV Trauma Hawk Telematics System -	1	AEV	0.00	0.00
	Medium Duty AEV RMR-LX1 20-2				
06-AM-SAL1	Location: Passenger's seat base	1	AEV	0.00	0.00
06-RR-0707	<ul><li>  (1) Speaker: Connect to AEV Traumahawk</li></ul>	1	AEV	0.00	0.00
	Telmatics in patient area				
06-BA-3F4K	Batteries: 2 - Battery System - Silverado HD	1	AEV	0.00	0.00
	4500/5500/6500				
06-BA-3FD7	<   Battery Make: (2) Random Make, Min OEM	1	AEV	0.00	0.00
	1100 CCA/HR		' ' '		0.00
06-BA-3FN2	Batt Loc: (T1) All Batteries M-8	1	AEV	0.00	0.00
06-BA-Q632				i .	
00-DA-Q032	<   Battery Switch: Cole Hersee 2484-16 Paddle,	1	AEV	0.00	0.00
	Medium Duty, center console				
06-BA-3FW4	Batteries Wired: Parallel for higher amperage	1	AEV	0.00	0.00
06-DA-DOM0	Dash Light : NONE	1	AEV	0.00	0.00
06-EC-056X	POWER Door Locks: Module Doors, X-Series Units	1	AEV	0.00	0.00
06-EC-0506	<ul> <li>  Door Locks, Tied into OEM System X series</li> </ul>	1	AEV	0.00	0.00
06-EC-0512	<   OEM Key Fob: Included w/Chassis Unlock	1	AEV	0.00	0.00
	Mod Doors	•	· · •	3.50	0.50
06-EC-05B9		1	\ E\/	0.00	0.00
00-20-0308	Door Lock Switches : Integrated in Interior	ı	AEV	0.00	0.00
00 50 05340	Entry door Handles -x		<b>A E</b> \ .		
06-EC-05M0	ONLY the following doors shall have power	1	AEV	0.00	0.00
	door locks:				
06-EC-05X0	Electric Door Lock: (M-1A) Upper Left Front	1	AEV	0.00	0.00
	Compartment,				
	•				
		,			
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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
06-EC-05X1	Electric Door Lock: (M-1) Left Front	1	AEV	0.00	0.00
	Compartment		-		
06-EC-05X2	Electric Door Lock: (M-2) Left Middle	1	AEV	0.00	0.00
	Compartment	1			
06-EC-05X4	Electric Door Lock: (M-3) Left Rear	1 1	AEV	0.00	0.00
1	Compartment				
06-EC-05X6	Electric Door Lock: Rear Access Doors	1	AEV	0.00	0.00
06-EC-05X7	Electric Door Lock: (M-5) Right Rear	1	AEV	0.00	0.00
100 20 00%	Compartment	1 '	' '- '	0.00	0.00
06-EC-05X9	Electric Door Lock: (M-6) Right Rear, Forward	1	AEV	0.00	0.00
00-20-00/0	Compt	'	\	0.00	0.00
06-EC-05XA	Electric Door Lock: Curbside Access Door	1	AEV	0.00	0.00
06-EC-05XB				3	0.00
1	Electric Door Lock: (M-7) Right Front Compt		AEV	0.00	0.00
06-EC-081X	<   Remote Keypad #1: Installed, X-Series Units	1	,	0.00	0.00
06-EC-0816	Location: By Curbside Door	1	AEV	0.00	0.00
06-EC-3028	Chevy Silverado HD Rearview Camera Installed,	1	AEV	0.00	0.00
	Module body				
06-EC-31FW	< Patient Area Bullet Camera: Voyager VCCYL37	1	AEV	250.00	250.00
06-EC-31I2	Camera Mounted Toward: Rear (Faces	1	AEV	0.00	0.00
	Forward)				
ZZ-ZZ-ZZZZ	S   **(3) CONTROL SWITCHES/CURBSIDE	1	AEV	225.00	225.00
06-EC-350S	Circuit Board: RMR Rail System, W/ LED Diagram -	1 i	1	0.00	0.00
00 20 0000	Type I Silverado	1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
06-EC-CB03	• •	1	AEV	0.00	0.00
00-EC-CB03	Circuit Protection, 12V: Blade Breaker -	'	AEV	0.00	0.00
06 DD 2254	Manual-reset		1		
06-RR-23F1	Ind Light Flasher: Thru 14S Flasher Unit	3	AEV	0.00	0.00
06-RR-2406	S   Type I - COMPOSITE Console: Pass Thru -	1	AEV	0.00	0.00
	14" OAW std Silverado design	1		1	
06-RR-2315	Type 1 LED Rocker Switches Front and Rear	1	AEV	0.00	0.00
	Switch Panels Standard				
06-EC-3570	Master Switch: Front Only	1	AEV	0.00	0.00
06-MC-0810	<ul> <li>Smart Volt Meter: (1) Kinequip 8.0 thru</li> </ul>	1	AEV	0.00	0.00
	16.0 Volts, Digital w Low voltage buzze				0,00
06-RR-23A1	Engraved LOGO: AEV TraumaHawk	1 1	AEV	0.00	0.00
06-RR-23I1	Indicator Light: Halogen AMBER "Compt	1	AEV	0.00	0.00
00-1111-2011	Open" light	! '	\\_\V	0.00	0.00
06-RR-23I2	Flashing light: Activate w/ ANY	1	AEV	0.00	0.00
00-NN-2312		'	A⊏V	0.00	0.00
06 DD 0010	compartment door switch.	١,	A = 1.7		2.22
06-RR-2313	Indicator Light: halogen GREEN "AMB	1	AEV	0.00	0.00
	PWR" light				
06-RR-23I4	Steady burn light: Activate with	1	AEV	0.00	0.00
	Conversion power switch				
06-RR-23I5	Indicator Light: Halogen RED "Door Ajar"	1	AEV	0.00	0.00
	light	İ			
06-RR-23I6	Flashing light: Activate w/ ANY Mod entry	1	AEV	0.00	0.00
	door switch.				
06-RR-23J3	Door/Compartment Ajar Buzzer: None	1	AEV	0.00	0.00
06-RR-23L0	Illumination strip LED for Front and rear	1 1	AEV	0.00	0.00
	switch panels 12v	'			0.00
07-RR-24A0	Console Finish: Black, Textured "Easy Grip"	1	AEV	0.00	0.00
06-EC-4300	Back-up Alarm: Standard 102DB		AEV	0.00	1
06-EC-43B0			1	i .	0.00
	Cut Off Switch: Auto reset ,momentary style		AEV	0.00	0.00
06-EC-GR01	Ground Straps, Module to Frame: (Qty 4) Braided	1 1	AEV	0.00	0.00
06-IG-0310	Inverter : Vanner 20-1050 CUL-DC - Full Mod	1	AEV	1233.00	1233.00
06-EC-03AS	Portable Equip Charging Circuits: Included in	1	AEV	0.00	0.00
	Inverter				
06-EC-03AA	PREWIRE LOCATION: (1)Cab Console, (1)	1	AEV	0.00	0.00
	Behind A/A				
06-EC-03C9	<ul> <li>  Portable Equip Pwr Source: Ignition and/or</li> </ul>	1	AEV	0.00	0.00
	Shoreline				
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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
06-IG-03A0	Battery Charger/Conditioner: 55A - Built into	1	AEV	0.00	0.00
	Inverter				
06-IG-0003	Built-in Battery Charger: Enable - Wire to	1	AEV	0.00	0.00
İ	Batteries				
06-IG-04L0	Inverter Location: M-2 (LFM) Compartment	1	AEV	0.00	0.00
06-IG-04M0	On Floor near wall #1	1	AEV	0.00	0.00
06-IG-04C0	Lexan Cover: Over Inverter	1	AEV	39.00	39.00
00-10-0400			1	1	1
	COMMUNICATION RADIO(S) RELATED	1	AEV	0.00	0.00
00 00 0004		1 .			
06-00-0001		1	AEV	0.00	0.00
	RADIO POWER	1	AEV	0.00	0.00
06-EC-03A0	Radio Power No 1: 30A, Pos and Neg, 10 awg	1	AEV	0.00	0.00
	Wires				
06-EC-03B0	Radio Power Source: Battery Switch Hot	1	AEV	0.00	0.00
06-EC-03G0	LOCATION: Behind Passenger's Seat	1	AEV	0.00	0.00
06-EC-03A2	Radio Power No 2: 30A, Pos and Neg, 10 awg	1	AEV	0.00	0.00
	Wires	•	/ 11 V	0.00	0.00
06-EC-03B0	· · · · · ·	1	AEV	0.00	0.00
4	Radio Power Source: Battery Switch Hot			0.00	0.00
06-EC-03E0	LOCATION: Behind Action Area Board	1	AEV	0.00	0.00
	S ***LABOR INSTALL RADIOS***	1	AEV	500.00	500.00
06-RR-0100	Coaxial Cable, No 1: Type RG-58U, No	1	AEV	0.00	0.00
	connectors				
06-RR-0101	<   ORIGINATION POINT: Roof Port No 1	1	AEV	0.00	0.00
06-RR-01P0	Port Plate: None - Access thru center	1	AEV	0.00	0.00
	upholstery panel				
06-RR-01T1	TERMINATION POINT: Behind Passenger's	1 1	AEV	0.00	0.00
	seat w/ 36" Tail	•	' - '	1	0.00
06-RR-1809	Patient Area Radio : None	1	AEV	0.00	0.00
06-SO-0000	125V SHORE LINE AND OUTLETS	1 :	AEV		
06-00-0001	123V SHORE LINE AND OUTLETS	1		0.00	0.00
		]	AEV	0.00	0.00
06-SO-0500	Shore Line Inlet: 20A Super Auto Eject, ILOS	1	AEV	317.00	317.00
06-SO-00L1	Inlet location: Aft of Left Front compartment	1	AEV	0.00	0.00
06-SO-0801	<ul> <li>  Indicator Light, Shore line: Weather proof,</li> </ul>	1	AEV	71.00	71.00
	power by SL, Green				
06-SO-1005	Cover, Yellow, Shore Line Inlet: 20A Super	1	AEV	0.00	0.00
	Auto Eject, STD				
06-SO-10TT	I Inpower Timer: VCM-05-01SF, Installed	1	AEV	62.00	62.00
06-ZZ-ZZZZ		1	AEV	0.00	0.00
06-SO-1400	<sup>'</sup> **125	i	AEV	0.00	0.00
06-SO-1401	<ul><li>  125 VAC Outlet, No 1: 15A, Hospital Grade,</li></ul>	1	AEV	0.00	0.00
00 00 1101	IVORY	'	\\	0.00	0.00
06-SO-14L1		1	ΛE\/	0.00	0.00
00-30-14L1	LOCATION: Action Area, standard location	1	AEV	0.00	0.00
00 00 4400		,			
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1402	125 VAC Outlet, No 2: 15A, Hospital Grade,	1	AEV	0.00	0.00
	IVORY				
06-SO-14L3	LOCATION: RF ALS, (See Drawing)	1	AEV	0.00	0.00
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1403	125 VAC Outlet, No 3: 15A, Hospital Grade,	1	AEV	82.00	82.00
	IVORY				
06-SO-14L4	LOCATION: Telemetry Area, (See Drawing)	1	AEV	0.00	0.00
	( as a mineral relationship research ( as a Blatting)		, (L V	0.00	0.00
06-SO-1402	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1404	125 VAC Outlet, No 4: 15A, Hospital Grade,	1	AEV		
00-00-1404	IVORY	ı	AEV	82.00	82.00
06-80-141.4		ار	A (C) /		
06-SO-14LA	LOCATION: Streetside left wall mid-point	1	AEV	0.00	0.00

07/22/2021	O DESCRIPTION	O T) (			Page 13
PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1100	**INTERIOR 12 Volt OUTLETS**	1	AEV	0.00	0.00
06-SO-1101	12V Outlet, No 1: Power Point Double Outlet-	1	AEV	0.00	0.00
	Wire thru Med Isolator				
06-SO-11L1	LOCATION: Action Area, standard location	1	AEV	0.00	0.00
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1 1	AEV	0.00	0.00
06-SO-1910	Power Source: Medical Isolator , Batt Sw Hot	1	AEV	0.00	0.00
06-SO-1161	<   12V Outlet, DUAL USB Fast 4.8A,. 2.4 A per	1	AEV	75.00	75.00
00.00.1101	slot Round IATS EACH	•	/\Lv	75.00	7 3.00
26-SO-11L1	LOCATION: Action Area wall #2	1	AEV	0.00	0.00
06-SS-0604		1			
00-33-0004	Siren: Whelen, 295SLSA1, Standard GM Silverado	1	AEV	0.00	0.00
00 00 5000	4500/5500/6500 +		A = \ /	000.00	000.00
06-SS-FC80	<   Siren Spkr: CPI, Bumper surface bumper	1	AEV	226.00	226.00
	SAD/P3819/20-19C45-1 Silverado HD Intl CV				
06-SS-SW01	<ul> <li>  Siren / Horn Switch: In Cab Console</li> </ul>	1	AEV	0.00	0.00
06-SS-SY01	Air Horn System: NONE	1	AEV	0.00	0.00
06-SS-1265	Siren, Whelen Howler (1) IATS, w/Bracket -	1	AEV	782.00	782.00
	D4/5500 2020+				
06-SS-1274	Howler, Mounting Bracket: D4/5500 -	1	AEV	0.00	0.00
	HWLRB14				·
06-ZZ-ZZZZ		1	AEV	0.00	0.00
		· ·		1	0.00
	CABINET SHOP - Modular	1	AEV	0.00	0.00
	O/MINE ONO, INCOME		7.2	0.00	0.00
07-00-0001	< ALL DIMENSIONS ON ORDER WILL HAVE A	1	AEV	0.00	0.00
07 00 0001	VARIABLE OF + OR - 1/4"	'	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
	WARRIADEE OF FORE 174				
	***Aluminum Composite Cabinet Configuratio	1	AEV	0.00	0.00
		'	ME V	0.00	0.00
	172 Type 1				
07-00-0006	L. Dubbar Castus Mat . On Cabinet Floors		A = \ /	0.00	0.00
07-00-0006	Rubber Cactus Mat : On Cabinet Floors,	1	AEV	0.00	0.00
	Drawers & Shelves, X-Series units				
07-00-0030	<   Aluminum Cabinet Backer-Sound Barrier	1	AEV	0.00	0.00
07-00-MB90	Interior Color Packages	1	AEV	0.00	0.00
07-00-MC02	Mica Color: Gloss Gray D355-01	1	AEV	36.00	36.00
07-00-N002	All Cabinet interiors Standard	1	AEV	0.00	0.00
ļ	Pre-laminated > WHITE				
07-00-PC00	LEXAN Type : Specify Color	1	AEV	0.00	0.00
	???????????????????		' ' ' ' '		0.00
11-SE-0199	S   **EVS CHILD SAFETY ***	1	AEV	975.00	975.00
07-AC-4500	<ul> <li>  AC CABINET: Evaporator, Location: Bulkhead</li> </ul>	1	AEV		
07-740-4300		'	AEV	0.00	0.00
07.04.0084	X Series STD composite Over Walkthru	١.			
07-CA-03XA	CURBSIDE UPPER: Over Squad Bench	1	AEV	398.00	398.00
07-CU-X101	Cabinet K: 1 opening with set back center	1	AEV	0.00	0.00
	divider				
07-DR-LXX1	<ul> <li>  Doors, Sliding Lexan : Restocking, STD</li> </ul>	1	AEV	0.00	0.00
	X-Series Non-Compliant to J3058	ĺ			
07-00-PH05	Full Length Extruded additional handle to	. 1	AEV	8.00	8.00
	facing door of all slider window	ĺ			
11-YZ-0907	<ul> <li>Non-Compliant to 3.11.3 J3058, cabinets</li> </ul>	1	AEV	0.00	0.00
	shall not come open in transit	ĺ			
11-ZZ-ZZZZ	S   ***(3) Restocking Features*****	1	AEV	588.00	588.00
07-CA-04A8	Cabinet, (3) Glove Storage, over C/S Entry	1	AEV	332.00	332.00
	Door	,	'	002.00	00£.00
07-DR-LX04	Door: Overlay He, 3/8" Lexan ⊦ 3-glove	1	AEV	0.00	0.00
O' BIL EXO	dispense thru		\V	0.00	0.00
07-HW-SO11	,	1	VE/	27.00	07.00
07-1100-3011	Round Pull Latch: Non-locking - Chrome	1	AEV	27.00	27.00
11 70 0010	Finish		A = \ /	2.00	
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
07-CA-04B0	CURBSIDE REAR STORAGE CABINET:	1	AEV	0.00	0.00
	NONE				
07-ZZ-ZZZZ	S   ****GRAB HANDLE /CURBSIDE DOOR**	1	AEV	95.00	95.00
07-LF-4800	LF Cabinet, Behind Att Seat: NONE	1	AEV	0.00	0.00
07-ZZ-ZZZZ	S   **ALS CABINET/FRONT OF SQ BENCH	1	AEV	0.00	0.00
07-RF-4500	<   RF ALS Cabinet: Aluminum Composite	1 i	AEV	0.00	0.00
10.14	Construction	'	/ 12	0.00	0.00
07-CA-04AX		1	AEV	1 000	0.00
07-CA-04AX	Cabinet, (3) Glove Storage, 45° Section of	'	AEV	0.00	0.00
07 DD 1 V00	RF ALS cabinet, X-Series	١.			
07-DR-LX0C	Door: Overlay Hinged, 3/8" Lexan - 3-glove	1	AEV	0.00	0.00
1	dispense thru X-SERIES				
07-DR-LZ10	Hinges: Stainless Spring Loaded	2	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each	l			
07-RF-0003	Interior Color: White Anti-Microbial Powder	1	AEV	0.00	0.00
	Coated	İ '	' '- '	0.00	0.00
07-RF-I1X0	Cabinet I-1: Standard, Aluminum Composite	1	AEV	0.00	0.00
0, 11, 11,70	Construction	! '	7	0.00	0.00
07-DR-LXXA		1	A = \ /	0.00	0.00
<b>t</b>	Door: Single Flip Up 3/8" Lexan	1	AEV	0.00	0.00
07-DR-LZ20	Hinges: Reel Torque	1	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				
07-ZZ-ZZZZ	S   (2) DRAWERS/ALS CABINET****	1	AEV	560.00	560.00
07-RF-I2X0	Cabinet I-2: Standard, Aluminum Composite	1	AEV	0.00	0.00
	Construction				
07-DR-LXXB	Doors, Dual, Overlay Hinged, 3/8" Lexan -	1	AEV	0.00	0.00
	RF ALS Cabinet		' ' '	0.00	0.00
07-00-PH02	Window Handles: Full Length Extruded -	1	AEV	0.00	0.00
07 00 1 1102	Hinge Door	'	\_V	0.00	0.00
07-HW-SX15	Dual Round Pull Latches: Non-locking -	1	AEV	0.00	0.00
07-1100-0213	Chrome	1	AEV	0.00	0.00
11 70 0010		_	A = 1.7		
11-X0-0010	Stowage rating label - Southco round	2	AEV	0.00	0.00
07.04.4	latch 10 pounds applied each		l		
07-RA-IOA1	Outside Access: Thru M-7 (RF)	1	AEV	0.00	0.00
	Compartment door.				
07-RF-0001	Interior MICA Color: White cabinet liner	1	AEV	0.00	0.00
07-TS-12X2	Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
	X-Series, RF ALS cabinet			ļ	
07-CA-06VD	(2) Shelves: Adjustable,Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated, STD				
07-RF-I3X0	<ul> <li>  Cabinet I-3: X Standard, Aluminum</li> </ul>	1	AEV	0.00	0.00
	Composite	·	' ' '		0.00
07-DR-LXXE	Door, Single Solid, Flush - Drug Locker	1	AEV	0.00	0.00
07-CA-2100	TRIM: U-shaped Door, J-trim opening	1	AEV	0.00	
07-HW-HIN1		1		I	0.00
07-MVV-MINT	Hinge: 1 1/2" Stainless Steel Piano Hinge	1	AEV	0.00	0.00
07 100/ 0740					
07-HW-SX12	Round Pull Latch: Locking - Chrome	1	AEV	3.00	3.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
ļ	latch 10 pounds applied each				
07-RA-IOA1	Outside Access: Thru M-7 (RF)	1	AEV	0.00	0.00
	Compartment door.				
07-RF-0001	Interior MICA Color: White cabinet liner	1	AEV	0.00	0.00
07-RR-0064	Right Rear Cabinet: Cover over M-5	1	AEV	0.00	0.00
	Compartment	•			0.00
07-SB-4500	SQUAD BENCH: Aluminum Composite	1	AEV	0.00	0.00
	Construction X Series	'	, t V	0.00	0.00
	Johnsti dotton A Jenes				
L					

PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
07-SB-1001	Storage Under Lid - Configure to M-6	1		0.00	0.00
07-08-1001	Compartment Size	'	ALV	0.00	0.00
07-SB-LIDX	Squad Bench Lids: Split - 2-section	1	AEV	0.00	0.00
07-SB-LH00	Hinge, Squad Bench Lid(s): Butt Style	1	AEV	0.00	0.00
07-08-21100	Hinges	,	^L V	0.00	0.00
07-SB-LH03	Lid Checks: Gas shock, Dual Action	2	AEV	0.00	0.00
07-SB-LH07	Latch, Squad Bench Lid: Slam Action	2	AEV	0.00	0.00
OI OB LITO	Paddle, W keeper	_	/ L V	0.00	0.00
11-X0-0030	Stowage rating label - Squad bench	2	AEV	0.00	0.00
1170 0000	interior, entire area 80 lbs	_	' ' ' '	0.00	0.00
07-TR-SB01	Edge Trim, Lids: Band w/ Laminate and	1	AEV	0.00	0.00
	J-Trim Protection		'	0.00	0.00
08-MH-1400	<ul> <li>  Restraint Net, Black, 7 point detachable, at</li> </ul>	1	AEV	0.00	0.00
	head of S/B, Mod	·			0.00
07-TC-4500	TOP CABINETS, - w/ 72" HR, Aluminum	1	AEV	0.00	0.00
	Composite Construction X STD	· ·			5.50
07-TC-A450	Cabinet A: 72" HR Aluminum Composite X	1	AEV	0.00	0.00
	std				
07-DR-LXXA	Door: Single Flip Up 3/8" Lexan	1	AEV	0.00	0.00
07-DR-LZ20	Hinges: Reel Torque	1	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				
07-TS-12X0	Shelf Track: Small Alum. Unistrut, X-Series	1	AEV	0.00	0.00
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated				
07-TC-B450	Cabinet B: Ergonomically angled toward the	1	AEV	0.00	0.00
	CPR seat (72"HR) X Std				
07-CB-DR75	Doors; Cabinet B Secure Latch Restocking	1	AEV	0.00	0.00
	Sliding Window Top hinged x				
11-X0-0016	Stowage rating label Secure Latch	1	AEV	0.00	0.00
	Restocking Sliding Window 30 pounds applied				
07-TS-12X0	Shelf Track: Small Alum. Unistrut, X-Series	1	AEV	0.00	0.00
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated				
07-WC-0000	S   ***DRAWER/ LEFT / CPR SEAT***	1	AEV	280.00	280.00
07-WC-4500	WALL CABINET: CPR Seat w/Telemetry,	1	AEV	0.00	0.00
	Aluminum Composite Construction X				
07-WC-AAX1	Action Area: Standard	1	AEV	0.00	0.00
07-CA-480X	1/2" Solid Surface A/A Tray W/ Bio Waste,	1	AEV	0.00	0.00
	X-Series STD				
07-CA-480Y	<   Solid Surface : Specify Color of Tray	1	AEV	0.00	0.00
	??????????????????				
07-CA-4U01	<ul> <li>  Solid Surface Bezel for sharps and trash</li> </ul>	1	AEV	0.00	0.00
	w Lid on trash X series std				
07-SB-1005	WASTE CONTAINER: 6 Quart	1		0.00	0.00
07-SB-1008	SHARPS CONTAINER: 2-Gallon	1	AEV	0.00	0.00
	Sharps-A-Gator (CONT-02)				
07-CA-4U08	Solid Surface extension in front of O1 X	1	AEV	0.00	0.00
	series std				
07-WC-AABD	Action Area Board: Black Grip See Station	1	AEV	0.00	0.00
	No 6 for content				
07-WC-O10X	Cabinet O1: Standard, Aluminum Composite	1	AEV	0.00	0.00
	Construction				
07-DR-LXX5	(O1)Door: Single Overlay Lexan Hinged	1	AEV	0.00	0.00
	Right				
07-DR-LZ10	Hinges: Stainless Spring Loaded	1	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				İ

PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
11-X0-0010	Stowage rating label - Southco round	1	.,	0.00	0.00
11710 0010	latch 10 pounds applied each	'	/	0.00	0.00
07-TS-12X0	Shelf Track: Small Alum. Unistrut, X-Series	1	AEV	0.00	0.00
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated		' - '	0.00	0.00
07-WC-C64X	Cabinet C: Aluminum Composite	1	AEV	0.00	0.00
	Construction				5.66
07-CB-DR7C	<   Doors; Cabinet C Secure Latch	1 1	AEV	0.00	0.00
	Restocking Sliding Window Left Side Hinged X				
11-X0-0016	Stowage rating label Secure Latch	1	AEV	0.00	0.00
	Restocking Sliding Window 30 pounds applied				
07-RF-0008	No Inside Access To Exterior	1	AEV	0.00	0.00
	Compartment				
07-TS-12X0	Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
	X-Series				
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated				
07-WC-D64X	Cabinet D: Ergonomically Angled Over	1	AEV	0.00	0.00
	Telemetry, Alum Composite Construction				
07-CB-DR7D	<ul> <li>  Doors; Cabinet D Secure Latch</li> </ul>	1	AEV	0.00	0.00
	Restocking Sliding Window Top hinged x				
11-X0-0016	Stowage rating label Secure Latch	1	AEV	0.00	0.00
	Restocking Sliding Window 30 pounds applied				
07-TS-12X0	Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
	X-Series	İ			
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated		ļ		
07-WC-E64X	Cabinet E: 172 Standard, Aluminum	1	AEV	0.00	0.00
	Composite Construction				
07-CB-DR7E	<ul> <li>  Doors; Cabinet E Secure Latch</li> </ul>	1	AEV	0.00	0.00
	Restocking Sliding Window Top hinged x				
11-X0-0016	Stowage rating label Secure Latch	1	AEV	0.00	0.00
	Restocking Sliding Window 30 pounds applied				
07-RF-0008	No Inside Access To Exterior	1	AEV	0.00	0.00
07 TO 40YO	Compartment				
07-TS-12X0	Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
07.04.00\/D	X-Series	,			
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
07 MC F64V	Anti-Microbial coated	,	A = \ /	0.00	0.00
07-WC-F64X	Cabinet F: Standard, Aluminum Composite	1	AEV	0.00	0.00
07-CB-DR7F	Construction  I Doors: Cabinet F Secure Latch	1 4	A = \ /	0.00	0.00
07-CD-DR71	<ul> <li>  Doors; Cabinet F Secure Latch Restocking Sliding Window Bottom hinged x</li> </ul>	1	AEV	0.00	0.00
11-X0-0016	Stowage rating label Secure Latch	1	AEV	0.00	0.00
11-20-0010	Restocking Sliding Window 30 pounds applied	'	AEV	0.00	0.00
07-ZZ-ZZZZ	S   ***CUSTOM LEFT WALL*****	1	AEV	0.00	0.00
07-WC-SS09	CPR Side Seat: None, See Work Order for	1	AEV	0.00	0.00
07-110-0003	Specifics	'	ALV	0.00	0.00
07-WC-TAX1	Telemetry Area: with armrest pad	1	AEV	0.00	0.00
07-CA-49X0	1/2" Solid Surface Telemetry Area Tray:	1	AEV	0.00	0.00
0. 0, 10, 10	X-Series STD	1	^LV	0.00	0.00
07-CA-480Y	<ul> <li>  Solid Surface : Specify Color of Tray</li> </ul>	1	AEV	0.00	0.00
0, 0, 1, 100 1	???????????????????	'	/ L V	0.00	0.00
08-SE-1702	P4 - 4-Point PER4MAX Restraint System -	1	AEV	0.00	0.00
	with replacement indicator W/CPR		'	0.00	0.00
08-SE-1820	<ul> <li>  (2) on Squad Bench, (1) CPR Side Seat</li> </ul>	1	AEV	0.00	0.00
	Per4Max Black Belts	1	' ' "	0.00	0.00
08-SE-SB70	S/B: (3) Sec patient restraints - 9"	1	AEV	0.00	0.00
	Sleeves Face of Bench	1	1	0.55	0.00
08-SE-SB76	S/B: (3) Sec patient restraints - 5"	1	AEV	0.00	0.00
	Sleeves By Hinge				5.50
				·	

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PART NO	S DESCRIPTION	QTY	ID	EACH	<b>EXTENDED</b>
00-20-0072	Per4Max Four-Point Seatbelts: Accept	1 1	AEV	0.00	0.00
	and Install Full Feature		' ' '	0.00	0.00
	and metall rule readure				
	CADINET CET CELLA MOD	4	A = 1/	0.00	0.00
	CABINET SET - CELL 4 - MOD	1	AEV	0.00	0.00
20 00 000		١.,			
08-00-00CX	Sub Floor, 3/4" Composite, STD	1	AEV	0.00	0.00
08-00-FL30	Flooring: Lonplate II - #424 Gun Metal (Dark Gray)	1	AEV	273.00	273.00
08-00-FL0B	<ul> <li>  Flooring Main Edge, 3" Recessed 3/4: deep w</li> </ul>	1	AEV	418.00	418.00
	Blue LED Lighted roll-up				
11-ZZ-0919	<ul> <li> Exception to C.9.4.1 Patient compartment</li> </ul>	1	AEV	0.00	0.00
	lighting contains blue lighting				
08-AS-0001	<ul> <li>  Rear Threshold, Stainless, 6" Wide x Full</li> </ul>	1	AEV	0.00	0.00
	Width at rear doors				
08-AS-0006	C/S Stepwell Threshold, Polished Diamond	l 1	AEV	0.00	0.00
007.0000	Plate		/ \	0.00	0.00
08-CS-0001	COT MOUNT HARDWARE: (Full Size Mod)	1	AEV	0.00	0.00
08-CR-09PL				22169.00	
UO-CK-U9PL	<   Cot Mount: Stryker, No 6390, Power Load,	1	AEV	22169.00	22169.00
	Installed				
08-CR-09PN	mass casualty kit not requested	1	AEV	0.00	0.00
08-CR-1002	<ul> <li>  12v power feed location FRONT for Stryker</li> </ul>	1	AEV	0.00	0.00
	power load 6390				
08-CS-00PL	<ul> <li>  Cot Position No 1: PRIMARY CENTER</li> </ul>	1	AEV	0.00	0.00
	POSITION,				
08-CS-2000	<   Primary Cot position under floor	1	AEV	0.00	0.00
	reinforcement	1			0.00
08-CS-3009	Cot mount set up for: Stryker Power-Pro	1	AEV	0.00	0.00
***	6506		/ \_ \	0.00	0.00
08-CS-19A5		1	AEV	15.00	15.00
00-00-19/0	Cot Stop, Block: Stryker Power/Performance	'	ALV	15.00	15.00
00 00 0000	load. Install hook with kit	١.			
08-CS-3009	Cot mount set up for: Stryker Power-Pro 6506	1	AEV	0.00	0.00
		<b>l</b> .			
08-CS-19U1	Q Straint System: NONE	1	AEV	0.00	0.00
08-OS-04SX	OXYGEN / AIR / VACUUM System: X-Series	1	AEV	0.00	0.00
08-OS-0401	Oxygen Outlet No 1: Amico Console -	1	AEV	0.00	0.00
	Ohmeda/Ohio Diamond Style	ĺ			
08-OS-040A	LOCATION: Action Area	1	AEV	0.00	0.00
08-OS-0402	Oxygen Outlet No 2: Amico Console -	1	AEV	0.00	0.00
	Ohmeda/Ohio Diamond Style			]	
08-OS-040A	LOCATION: Action Area	1	AEV	0.00	0.00
08-OS-0403	Oxygen Outlet No 3: Amico Console -	1	AEV	144.00	144.00
00 00 0.00	Ohmeda/Ohio Diamond Style		/ \L V	1-1-1.00	144.00
08-OS-040D	LOCATION: Curbside Wall, over the head of	1	AEV	0.00	0.00
00-03-0400		1	A⊏V	0.00	0.00
00 00 0000	the S/B				242.00
08-OS-08B2	<   Port Cyl Rack No 2: CPI Auto-Release	1	AEV	248.00	248.00
	Duramount (no strap) D tank				
08-OS-090L	<   Port Cyl Rack No 1: CPI Auto-Release	1	AEV	0.00	0.00
	Duramount (no strap) D tank	İ			
08-OS-1331	<ul> <li>  Rack No 1: Adjustable AEV O2 Rack Green</li> </ul>	1	AEV	0.00	0.00
	with 4 Ratchet Straps M/H	l			
08-OS-11G1	<ul> <li>  Cylinder Type: OXYGEN - Green Colored</li> </ul>	1	AEV	0.00	0.00
	Hose	l			
08-OS-1301	Rack Location: Left Front, wall #2 near wall	1	AEV	0.00	0.00
	#3		l		0.50
08-OS-132M	Set up For M cylinder	1	AEV	0.00	0.00
08-OS-1710	<ul> <li>  Regulator, Oxygen, Fixed output @ 50 psi</li> </ul>	1	AEV	0.00	0.00
30 00-1710	+/-5 , CGA 540, Installed STD	1	\\_\	0.00	0.00
	-7-5, CGA 540, Histalieu 51D				

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PART NO S		QTY	ID	EACH	EXTENDED
08-OS-1902	Regulator Wrench: Cast aluminum, OXYGEN w/ cable lanyard	1	AEV	0.00	0.00
08-OS-35ST	Vacuum System: SSCOR regulator/gauge panel in A/A	1	AEV	0.00	0.00
08-OS-3501	<   Collection Canister w Clip: Bemis, 1200 CC	1	AEV	0.00	0.00
08-OS-3502	Capacity -J3043 retention compliant   VAC Plumbing: Direct from panel to canister - NO Outlet	1	AEV	0.00	0.00
08-OS-3503 08-OS-35L4	Vacuum Pump: 49 State   Location: M-2 Compartment	1	AEV AEV	0.00	0.00
00-03-3324	·			0.00	0.00
	TRIM / DOOR ASSEMBLY - CELL 5	1	AEV	0.00	0.00
09-00-002S	<ul><li>  Interior window and aluminum trim with standard satin finish- std</li></ul>	1	AEV	0.00	0.00
09-00-000Z	********************Door Department X Series > New	1	AEV	0.00	0.00
02-BT-C85V	Handles, Ext: Tri-mark 1875, Free Float, Polished CNNC finish X-Series	1	AEV	0.00	0.00
02-BT-C85A	Interior Release: All Entry Doors, with bezel Emergency Access	1	AEV	0.00	0.00
09-B1-ED0X	Entry Door Panels, Windows and Hardware, X-Series Units	1	AEV	0.00	0.00
08-MH-0020	Interior Grab Handle Color: Yellow Antimicrobial	1	AEV	0.00	0.00
08-MH-0318	Grab Handle, CS Entry: (1) 3-pt "L"	1	AEV	114.00	114.00
08-MH-03E8	Shaped 90, Yellow Antimicrobial   Grab Handles, Rear Access: (2) 3-pt "L" Shaped 90, Yellow Antimicrobial	1	AEV	226.00	226.00
09-AS-070X	<   Door Panels: Mica over Smooth Alum	1	AEV	0.00	0.00
09-WI-02BX	(Upper/Lower), Upholstery (Center)   "AUTO SHADE" Windows: Upper R/A Doors,	1	AEV	0.00	0.00
09-WI-06BX	Fixed Glass, X-Series STD   "AUTO SHADE" Window: Upper C/S	1	AEV	0.00	0.00
09-WI-09BX	Access, Fixed Glass, X-Series STD   Inverter, "Auto Shade" Windows : Part of X series windows	1	AEV	0.00	0.00
09-IN-3STX	<ul> <li>  Insulation: All Module Doors, 2" Black Foam,</li> <li>X-Series units</li> </ul>	1	AEV	0.00	0.00
09-IN-3STY	<ul> <li>  Insulation: All Module Doors, Black Sound Proofing, X-Series units</li> </ul>	1	AEV	0.00	0.00
09-MH-2530	<ul> <li>  Grab Rail, (1), 18" Gray Antimicrobial Rear Entry Assist std.</li> </ul>	1	AEV	0.00	0.00
09-DR-WT00	Talk Through Window: Sliding Lexan Window - CLEAR	1	AEV	0.00	0.00
09-DR-WT20	Sliding Window Locking Pin: 1/4" with Lanyard	1	AEV	0.00	0.00
09-FM-10X4	Dri-Dek Compt Floors and shelves, Blue, STD X-Series	1	AEV	0.00	0.00
09-FM-11X1	Dri-Dek EDGES: Blue, Beveled frontal edges	1	AEV	0.00	0.00
	ELECTRICAL Point to Point - CELL 6	1	AEV	0.00	0.00
10-EB-13X2	Cabinet Light(s): "DAY BRIGHT" LED White Lights,	1	AEV	0.00	0.00
05-IL-13S1	X-Series Units   Cab Interior Lights Switching: Thru MultiPlex	1	AEV	0.00	0.00
10-EB-13Y0	System   Daybright location 1	1	AEV	0.00	0.00
10-EB-13YB	Daybright Light Location Cabinet B	1	AEV	0.00	0.00
10-EB-13Y1	Daybright location 2	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
10-EB-13YD	Daybright Light Location Cabinet D	1	AEV	0.00	0.00
10-EB-13Y2	Daybright location 3	1	AEV	0.00	0.00
10-EB-13YO	Daybright Light Location Cabinet O1	1	AEV	0.00	0.00
10-EB-13Y3	Daybright location 4	1	AEV	0.00	0.00
10-EB-13YC	Daybright Light Location Cabinet C	1	AEV	0.00	0.00
10-EB-13Y4	Daybright location 5	1	AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
10-EB-13Y5	Daybright location 6	1	AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1	l i	AEV	0.00	0.00
10-EB-13Y6	Daybright location 7	1 1	AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
10-EB-13Y7	Daybright location 8	1	AEV	0.00	0.00
10-EB-13YI		1	AEV	1	
10-EB-13Y8	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
10-EB-1316	Daybright ligh	1		0.00	0.00
1	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
10-EB-13Y9	Daybright location 10	1	AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
1					
10-IL-02ST	Action Area Light: 12V, LED, Surface Mount	1	AEV	0.00	0.00
10-IL-02L7	Light Location: Action Area	1	AEV	0.00	0.00
	UPHOLSTERY - CELL 7	1	AEV	0.00	0.00
11-00-0002	Upholstery: Specify Color Required	1	AEV	0.00	0.00
	??????????????????????				0.00
11-00-UT0X	Uph Joint Type: "PREMIUM " Upgrade	1 1	AEV	0.00	0.00
11-SB-0005	Squad Bench seat cushion cut-outs: None		AEV	0.00	0.00
11-SE-CSPD	Head Protection: Pad over CS Entry Door		AEV	0.00	0.00
11-SE-REPD	Head Protection: 2" Pad over Rear Access Doors,		AEV	1	
11-OL-INEPU			AEV	0.00	0.00
	Full Width				
	DAINT OTDIDES DESAILS				
	PAINT - STRIPES - DECALS	1	AEV	0.00	0.00
40 57 11107					:
12-PT-UNCT	Undercoating : Per QVM Guidelines, STD	1	AEV	0.00	0.00
12-DC-0001	Reflective Tape: On painted edges of Exterior Door	1	AEV	0.00	0.00
	Frame				
12-DC-GA10	Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
12-PT-0100	Primary (Over All) Color: White (YZ)	1	AEV	0.00	0.00
12-DC-0002	<ul> <li>  Flip Step Reflective/Prismatic Tape:</li> </ul>	1	AEV	0.00	0.00
	Red/White/R/W/R/W/R				
12-PT-0112	Tape Stripe: NONE (KKK-F Deviation)	1	AEV	0.00	0.00
11-YZ-0962	Non-Compliant toKKK-F 3.16.2 ;Exterior	1 1	AEV	0.00	0.00
	Safety stripe to be Orange	·	· · <b>- ·</b>	0.00	3.50
12-ZZ-ZZZZ	S   ***STRIPING & GRAPHICS***	1	AEV	3470.00	3470.00
12-PT-RF01	<   Roof Paint: Color and finish quality to be	1	AEV	0.00	0.00
	GLOSSY		7.5	0.00	0.00
12-PT-DRIP	<ul> <li>Orip Rails: Bright Aluminum, De-burred and rounded</li> </ul>	1	ΛE\/	0.00	0.00
12-1 1-01(11	corners	'	AEV	0.00	0.00
	comers				
	DETAIL OURD LOCOE ITEMS				
	DETAIL - SHIP LOOSE ITEMS	1	AEV	0.00	0.00
40 DT DDIZ					
12-PT-DRIZ	<   Drip Rails: Detail-Refer to Paint Section for	1	AEV	0.00	0.00
	Drip Rail Information				
13-10-XM00	Owner's Manual USB Flash Drive ship loose	1	AEV	0.00	0.00
13-KK-KDEC	Decals: KKK / DOT Pkg, Blue/White reflective - Ship	1	AEV	0.00	0.00
	Loose				
13-RF-STAS	Decals: 32" Star of Life - Ship Loose	1	AEV	0.00	0.00
13-KK-NSSB	Decals: NO SMOKING & SEATBELT, installed, cab	1	AEV	0.00	0.00
	& pt. area.	•		0.00	0.00
	t				·
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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
13-KL-0010	AEV Logos: Installed on unit per AEV standard locations		AEV	0.00	
13-MH-05ST	< Fire Extinguisher, 5 pound, shipped loose, Std	1	AEV	0.00	0.00
11-YZ-0932	<ul> <li>  Exception to 3.15.2 Required Two fire extinguishers installed by FSAM</li> </ul>	1	AEV	0.00	0.00
11-ZZ-0932	<ul> <li>  Exception to C.16.1 1 Required Two fire extinguishers installed by FSAM</li> </ul>	1	AEV	0.00	0.00
13-MH-10A0	Reflector Pkg: Body - 2ea, Side Fr Amber, Side Rear Red, Rear Red	1	AEV	0.00	0.00
13-SB-0003	Post And Wheel Cups: NONE	1	AEV	0.00	0.00
13-SP-TIRE	Spare Tire: Refer To Chassis Section to See if it gets one.	1	AEV	0.00	0.00
34-XX-0001	Primary Cot: NONE included	1	AEV	0.00	0.00
34-XX-0002	Secondary Stretcher: NONE included	1	1	0.00	0.00
34-XX-5000	< Indemnification Statement	1	AEV	0.00	0.00
	== 172 x 95 LWB Silverado HD X Base Price - 15.015 07/22/20 ==	1	AEV	0.00	0.00
	S **Sheriff"s Association Fee/ .075%	1	AEV	1793.00	1793.00
03-00-0001	S ***CREDIT***	4	AEV	-1231.00	-1231.00
03-08-101P	S 2020 *172"* Silverado CC5500HD 4 x 2 Reg cab Diesel (X-Series) Conv PKG -20-2		AEV	130104.00	130104.00
03-ZZ-ZZZZ	S ***CHEV FLEET ***	1	AEV	-6200.00	-6200.00
36-EO-0001	***END OF ORDER***	1	AEV	0.00	0.00
	Total				240,872.09
					240,072.00

#### NORTH CAROLINA

# GOODS AND SERVICES AGREEMENT

# **BRUNSWICK COUNTY**

THIS GOODS AND SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into by and between Brunswick County, a body politic and corporate of the State of North Carolina, (hereinafter referred to as "County"), party of the first part and Northwestern Emergency Vehicles, Inc., (hereinafter referred to as "Provider"), party of the second part.

# WITNESSETH:

# 1. GOODS AND SERVICES; FEES

The goods to be purchased and the services to be performed under this Agreement (hereinafter referred to collectively as the "Project") and the agreed upon fees for the Project are set forth on Exhibit "A" attached hereto.

Any exhibits or attachments referenced herein are hereby incorporated by reference and made a part of this Agreement. Any conflict between the language in an exhibit or attachment and the main body of this Agreement shall be resolved in favor of the main body of this Agreement.

# 2. TERM OF AGREEMENT AND TERMINATION

The term of this Agreement begins on 08/02/2021 (the "Effective Date") and continues in effect until 08/01/2022, unless sooner terminated as provided herein. The County may terminate this Agreement at any time without cause by giving sixty (60) days' written notice to Provider. As soon as practicable after receipt of a written notice of termination without cause, Provider shall submit a statement to County showing in detail the work performed under this Agreement through the effective date of termination. County may terminate this Agreement for cause by giving written notice of a breach of the Agreement. Provider shall have fifteen (15) days to cure the breach following receipt of the notification. Failure to cure the breach within the fifteen (15) days shall result in the immediate termination of the Agreement. Notwithstanding the foregoing, County may terminate this Agreement immediately and without notice to Provider if Provider becomes insolvent, makes or has made an assignment for the benefit of creditors, is the subject of proceedings in voluntary or involuntary bankruptcy instituted on behalf of or against Provider, or has a receiver or trustee appointed for substantially all of its property, or if Provider allows any final judgment to stand against it unsatisfied for a period of forty-eight (48) hours.

#### 3. NONAPPROPRIATION

If the Board of County Commissioners does not appropriate the funding needed by the County to make payments under this Agreement for a given fiscal year, the County will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the County will promptly notify the Provider of the non-appropriation

and this Agreement will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the County which is attributable to non-appropriation of funds shall constitute a breach of or default under this Agreement.

#### 4. COMPENSATION

The County agrees to pay costs as specified in Exhibit "A" or as set out above for the satisfactory completion of the Project. Unless otherwise specified, Provider shall submit monthly invoices to County and include detail of all product delivered or work performed under the terms of this Agreement. County shall pay all undisputed and properly completed invoices within thirty (30) days of receipt. Notwithstanding the foregoing, County will not pay late fees on any charges under this Agreement. If County disputes any portion of the charges on any invoice received from Provider, the County shall inform Provider in writing of the disputed charges. Once the dispute has been resolved, Provider shall re-invoice County for the previously disputed charges, and, per any resolution between County and Provider, the County shall pay those charges in full at that time. No advance payment shall be made for the work to be performed by Provider under this Agreement.

#### 5. INDEPENDENT CONTRACTOR

Both County and Provider agree that Provider shall act as an independent contractor and shall not represent itself as an agent or employee of the County for any purpose in the performance of its duties under this Agreement. Provider represents that it has or will secure, at its own expense, all personnel required in performing the work under this Agreement. Accordingly, Provider shall be responsible for payment of all federal, state and local taxes arising out of its activities in accordance with this Agreement, including, without limitation, federal and state income tax, social security tax, unemployment insurance taxes and any other taxes or business license fees as required. Provider shall not be entitled to participate in any plans, arrangements or distributions by the County pertaining to or in connection with any pension, stock, bonus, profit sharing or other benefit extended to County employees.

In the event the Internal Revenue Service should determine that Provider is, according to Internal Revenue Service guidelines, an employee subject to withholding and social security contributions, then Provider hereby acknowledges that all payments hereunder are gross payments, and the Provider is responsible for all income taxes and social security payments thereon.

#### 6. PROVIDER REPRESENTATIONS

- a. Provider is a duly organized entity or corporation qualified to do business and in good standing under the laws of the State of North Carolina;
- b. Provider has all requisite corporate power and authority to execute, deliver and perform its obligations under this Agreement;

- c. No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for Provider to enter into and perform its obligations under this Agreement;
- d. In connection with Provider's obligations under this Agreement, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses;
- e. Provider shall not violate any agreement with any third party by entering into or performing the work under this Agreement;
- f. Provider will provide all goods and perform all work in conformity with the specifications and requirements of this Agreement;
- g. The goods and services provided by Provider under this Agreement will not violate, infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party, or any other third-party rights (including, without limitation, non-compete agreements);
- h. Provider shall exercise reasonable care and diligence when performing the work hereunder and will ensure that it adheres to the highest generally accepted standards in the industry when performing said work;
- i. Provider acknowledges that if any specific licenses, certifications or related credentials are required in its performance of the work, it will ensure that such credentials remain current and active and not in a state of suspension or revocation; and
- j. Provider shall ensure that whenever its employees or agents are on County property, they will strictly abide by all instructions and directions issued by the County with respect to rules, regulations, policies and security procedures applicable to work on the County's premises. Such rules, regulations, policies and security procedures shall include, but not be limited to: (i) not possessing any controlled substances; (ii) smoking only in designated smoking areas, if any; and (iii) not possessing weapons, except for weapons possessed by law enforcement officials.

# 7. WARRANTIES

Without limiting Provider's obligation to provide warranty or maintenance services, and in addition to any other warranties available, Provider hereby assigns to County all of Provider's warranties covering any third-party goods purchased under this Agreement. Provider will provide copies of all said warranties to County upon delivery of the goods.

# 8. DAMAGE TO EQUIPMENT, FACILITIES, PROPERTY OR DATA

Provider shall be solely responsible for any damage to or loss of the County's equipment, facilities, property and/or data arising out of the negligent or willful act or omission of Provider or

its subcontractors. In the event that Provider causes damage to the County's equipment or facilities, Provider shall, at its own expense, promptly repair or replace such damaged items to restore them to the same level of functionality that they possessed prior to such damage.

#### 9. NON-ENDORSEMENT AND PUBLICITY

County is not endorsing Provider or the goods or services covered under this Agreement, and Provider is not permitted to reference this Agreement or County in any manner without the prior written consent of County. Notwithstanding the foregoing, the parties agree that Provider may list the County as a reference in response to requests for proposals and may identify County as a customer in presentations to potential customers.

# 10. NON-EXCLUSIVITY

Provider acknowledges that County is not obligated to contract solely with Provider for the goods or services covered under this Agreement.

# 11. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL

Provider hereby certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. § 147-86.81.

#### 12. DEBARMENT

Provider hereby certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this Agreement by any governmental department or agency. Provider must notify County within thirty (30) days if debarred by any governmental entity during this Agreement.

# 13. INDEMNIFICATION

Provider shall defend, indemnify and hold harmless County, its officers, officials, agents and employees from and against all actions, liability, claims, suits, damages, costs or expenses of any kind which may be brought or made against County or which County must pay and incur arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind in connection with or arising out of this Agreement and/or the performance hereof that are due in part or in the entirety of Provider, its employees or agents. Provider further agrees to investigate, handle, respond to, defend and dispose of same at its sole cost and expense. Provider shall be fully responsible to County for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by it. This Section shall survive any expiration or termination of this Agreement.

#### 14. INSURANCE

Provider shall procure and maintain in full force and effect at all times and at its sole cost and expense Commercial General Liability, Commercial Automobile Liability, Professional Liability and Workers' Compensation insurance, if applicable, and any additional insurance as may be required by County with limits acceptable to County. All insurance policies (with the exception of Workers' Compensation, if applicable, and Professional Liability) shall be endorsed, specifically or generally, to include County as an additional insured and as a certificate holder. Provider shall furnish a Certificate of Insurance from a licensed insurance agent in North Carolina with a rating of A-VII or better by A.M. Best verifying the existence of any insurance coverage required by County. The Certificate will provide for thirty (30) days' advance notice in the event of termination or cancellation of coverage. Provider shall have no right of recovery or subrogation against County (including its officers, agents and employees), it being the intention of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the aforementioned insurance.

# 15. WORKERS' COMPENSATION

To the extent required by law, Provider shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In the event Provider is excluded from the requirements of such Act and does not voluntarily carry workers' compensation coverage, Provider shall carry or cause its employees to carry adequate medical/accident insurance to cover any injuries sustained by its employees or agents while fulfilling Provider's obligations under this Agreement.

Provider agrees to furnish County proof of compliance with said Act or adequate medical/accident insurance coverage upon request.

# 16. REMEDIES

- a. **RIGHT TO COVER.** If Provider fails to meet any completion date or resolution time set forth, due to no fault of County, the County may take any of the following actions with or without terminating this Agreement, and in addition to, and without limiting, any other remedies it may have:
  - i. Employ such means as it may deem advisable and appropriate to perform itself or obtain the goods and/or services from a third party until the matter is resolved and Provider is again able to resume performance under this Agreement; and
  - ii. Deduct any and all expenses incurred by County in obtaining the goods and/or performing the services from any money then due or to become due Provider and, should the County's cost of obtaining the goods and/or performing the services exceed the amount due Provider, collect the amount due from Provider.
- b. **RIGHT TO WITHHOLD PAYMENT.** County reserves the right to withhold any portion, or all, of a scheduled payment if Provider fails to perform under this Agreement until such breach has been fully cured.

- c. **SETOFF.** Each party shall be entitled to set off and deduct from any amounts owed to the other party pursuant to this Agreement all damages and expenses incurred or reasonably anticipated as a result of the other party's breach of this Agreement.
- d. **OTHER REMEDIES.** Upon breach of this Agreement, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently in addition to any other available remedy.
- e. **NO SUSPENSION.** In the event that County disputes in good faith an allegation of breach by Provider, notwithstanding anything to the contrary in this Agreement, Provider agrees that it will not terminate this Agreement or suspend or limit any services or warranties, unless: (i) the parties agree in writing; or (ii) an order of a court of competent jurisdiction determines otherwise; provided, however, this dispute period shall be limited to ninety (90) days.

# **17. TAXES**

Provider shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Provider shall substantiate, on demand by the County, that all taxes and other charges are being properly paid.

#### 18. HEALTH AND SAFETY

Provider shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with completing the Project. Provider shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees in connection with completing the Project and other persons who may be affected thereby.

#### 19. NON-DISCRIMINATION IN EMPLOYMENT

Provider shall not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state or local law or other unlawful form of discrimination. Provider shall take affirmative action to ensure that applicants are employed and that employees are treated fairly during employment. In the event Provider is determined by the final order of an appropriate agency or court of competent jurisdiction to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Agreement may be cancelled, terminated or suspended in whole or in part by County, and Provider may be declared ineligible for further County agreements.

#### 20. COMPLIANCE WITH E-VERIFY PROGRAM

Pursuant to N.C.G.S. § 143-133.3, Provider understands that it is a requirement of this Agreement that Provider and its subcontractors must comply with the provisions of Article 2 of Chapter 64 of the North Carolina General Statutes. In doing so, Provider agrees that, unless it is exempt by law, it shall verify the work authorization of its employees utilizing the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security, and Provider shall require its subcontractors to do the same. Upon request, Provider agrees to provide County with an affidavit of compliance or exemption.

#### 21. CONFIDENTIAL INFORMATION

For purposes of this Agreement, the party disclosing Confidential Information is the "Discloser," and the party receiving Confidential Information is the "Recipient." "Confidential Information" shall mean any nonpublic information concerning the parties' respective businesses including, but not limited to, all tangible, intangible, visual, electronic, present or future information such as: (a) trade secrets; (b) financial information, including pricing; (c) technical information, including research, development, procedures, algorithms, data, designs and knowhow; (d) business information, including operations, planning, marketing interests and products; and (e) the terms of any agreement between the parties and the discussions, negotiations and proposals related thereto. Confidential Information disclosed to the other party must be clearly identified. Written Confidential Information must be clearly marked in a conspicuous place with an appropriate legend identifying the information as "Confidential." Confidential Information that is not written must be identified as confidential at the time of disclosure and confirmed in writing delivered to Recipient within fifteen (15) days of disclosure.

The restrictions regarding the use and disclosure of Confidential Information do not apply to information that is:

- a. in the public domain through no fault of the Recipient;
- b. within the legitimate possession of the Recipient, with no confidentiality obligations to a third party;
- c. lawfully received from a third party having rights in the information without restriction, and without notice of any restriction against its further disclosure;
- d. independently developed by the Recipient without breaching this Agreement or by parties who have not had, either directly or indirectly, access to or knowledge of the Confidential Information;
- e. disclosed with the prior written consent of the Discloser; or
- f. required to be disclosed by law, regulation or court or governmental order, specifically including requests pursuant to the Public Records Laws of North Carolina contained in Chapter 132 of the North Carolina General Statutes. In the event Recipient receives such a request, it shall notify Discloser and Discloser shall have the opportunity to defend against production of such records at Discloser's sole expense.

#### 22. OWNERSHIP OF WORK PRODUCT

Should Provider's performance under this Agreement generate documents or other work product that are specific to the Project hereunder, such documents or work product shall become the property of County and may be used by County on other projects without additional compensation to Provider.

# 23. NO ASSIGNMENT WITHOUT CONSENT

Neither party shall assign this Agreement (or assign any right or delegate any obligation contained herein whether such assignment is of service, of payment or otherwise) without the prior written consent of the other party hereto. Any such assignment without the prior written consent of the other party hereto shall be void. An assignee shall acquire no rights, and County shall not recognize any assignment in violation of this provision.

# 24. GOVERNING LAW AND VENUE

This Agreement shall be governed by applicable federal law and by the laws of the State of North Carolina without regard for its choice of law provisions. All actions relating in any way to this Agreement shall be brought in the General Court of Justice of the State of North Carolina in Brunswick County or in the Federal District Court for the Eastern District of North Carolina, Wilmington division.

# 25. DISPUTE RESOLUTION

Should a dispute arise as to the terms of this Agreement, both parties agree that neither may initiate binding arbitration. The parties may agree to non-binding mediation of any dispute prior to the bringing of any suit or action.

# 26. GOVERNMENTAL IMMUNITY

County, to the extent applicable, does not waive its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law with regard to any action based on this Agreement.

# 27. NON-WAIVER

Failure by County at any time to require the performance by Provider of any of the provisions of this Agreement shall in no way affect County's right hereunder to enforce the same, nor shall any waiver by County of any breach be held to be a waiver of any succeeding breach or a waiver of this Section.

#### 28. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings or agreements between the parties with respect to such subject matter. This Agreement supersedes all prior agreements, negotiations, representations and proposals, written or oral.

# 29. HEADINGS

The headings in this Agreement are for convenience of reference only and shall not define or limit any of the terms or provisions hereof.

# 30. SEVERABILITY

The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity of the remaining portion of the Agreement so long as the material purposes of this Agreement can be determined and effectuated. If a provision of this Agreement is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Agreement shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.

#### 31. AMENDMENTS

No amendments or changes to this Agreement, or additional Proposals or Statements of Work, shall be valid unless in writing and signed by authorized agents of both Provider and County.

#### 32. NOTICES

- a. **DELIVERY OF NOTICES.** Any notice, consent or other communication required or contemplated by this Agreement shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by facsimile to the intended recipient at the address set forth below.
- b. **EFFECTIVE DATE OF NOTICES.** Any notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by facsimile or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier.

c. **NOTICE ADDRESS.** Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment or waiver of any provision of this Agreement shall be sent to:

i. For the County: Brunswick County Manager

P.O. Box 249 Bolivia, NC 28422 Fax: 910-253-2022

ii. For the Provider: Northwestern Emergency Vehicles, Inc.

268 NWEV Drive

West Jefferson, NC 28694

[SIGNATURES APPEAR ON FOLLOWING PAGE]

#### 33. SIGNATURES

ATTECT

This Agreement, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This Agreement may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this Agreement by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

DDINGWICH COUNTY

ATTEST:	BKU	JNSWICK COUNTY
	By:	
Clerk to the Board /	•	Chairman, Board of Commissioners
Deputy Clerk to the Board		
[SEAL]		
NORTHWESTERN EMERGENCY VEHICLE	ES, IN	С.
By: Ruchard Hamy		
Printed Name: Richard Hamby		
Title: President		
Date: 7/28/2021	-	
"This instrument has been preaudited in the man and Fiscal Control Act."	iner req	uired by the Local Government Budget
Julie d. Miller		
Julie A. Miller, Director of Fiscal Operations	-	
Brunswick County, North Carolina		
APPROVED AS TO FORM		
Bryan W. Batton	_	
Robert V. Shaver, Jr., County Attorney /		
Bryan W. Batton, Assistant County Attorney		

# **EXHIBIT "A"**

# NORTHWESTERN EMERGENCY VEHICLES

POST OFFICE BOX 790 JEFFERSON, NORTH CAROLINA 28640 PHONE: 800-536-8488 FAX: 336-246-8978

# PROPOSAL FOR BRUNSWICK COUNTY EMERGENCY SERVICES

**Date:** June 28, 2021

**Customer:** Brunswick County Emergency Services

Attn: Lyle Johnston 3325 Old Ocean Hwy

PO Box 249

Bolivia, NC 28422

Proposal is Priced through the NC Sheriffs' Association Contract

Three (3) 2022 Chevrolet 5500 Type I AEV Ambulances @ \$240,872.09 Each

Total Proposed Price for Three (3) Units: \$722,616.27

# **QUOTATION**

# Northwestern Emergency Vehicles

**Brunswick County EMS** Phillip Britt

2020 Type I Chev 5500 AEV Total-\$240,872.09 EACH NORTH CAROLINA SHERIFF'S ASSOCIATION

Exp. Date:

09/30/2021

Quote No:

CHASSIS:

10255-0019

TYPE9: GENERAL: 17296-TPSX

GEN\_INFO X

CCK4500M1 **CONVERSION:** 172T9LWGX \*\*\*\*\*\*Silverado/CV515 MD 189 Chassis \*\*\*\*\*\*\*\*\* 172 x 96 LWB Silverado HD X-Series Conversion

BASE:

172T1LWBKX

172 x 95 LWB Silverado HD X Base Price

Top Level - Silverado HD LWB X-Series 

07/22/2021

Page 1

1	07/22/2021					=	Page 1
15.015 07/22/20 ==	PART NO		DESCRIPTION	QTY	ID	EACH	EXTENDED
O0-00-0107				1	AEV	0.00	0.00
		15.015 07/22/2	0 ==				
KKK-A-1882-F Certification, Latest Revision				1			0.00
00-10-0010   S   Party Identification XXXXX   1   AEV   0.00	00-00-0113	<   Ambula	nce Built to Star Of Life	1	AEV	0.00	0.00
00-10-0015         Vehicle Quantity (Vehicles)         1         AEV         0.00         0.00           00-10-0017         Ford QVM, Qualified Vehicle Modifiers Program Member         1         AEV         0.00         0.00           00-10-0018         Product Liability Insurance         1         AEV         0.00         0.00           00-10-0019         Non-Discrimination and Equal Opportunity         1         AEV         0.00         0.00           00-10-0020         Drug Free Work Place         1         AEV         0.00         0.00           00-10-0023         Quality Management System ISO 9001(TM):2015         1         AEV         0.00         0.00           00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Type I Medium Duth Modular Ambulance         1         AEV         0.00         69339.09		KKK-A-1882-F	Certification, Latest Revision				•
00-10-0015         Vehicle Quantity (Vehicles)         1         AEV         0.00         0.00           00-10-0017         Ford QVM, Qualified Vehicle Modifiers Program Member         1         AEV         0.00         0.00           00-10-0018         Product Liability Insurance         1         AEV         0.00         0.00           00-10-0019         Non-Discrimination and Equal Opportunity         1         AEV         0.00         0.00           00-10-0020         Drug Free Work Place         1         AEV         0.00         0.00           00-10-0023         Quality Management System ISO 9001(TM):2015         1         AEV         0.00         0.00           00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Type I Medium Duth Modular Ambulance         1         AEV         0.00         69339.09							
00-10-0015         Vehicle Quantity (Vehicles)         1         AEV         0.00         0.00           00-10-0017         Ford QVM, Qualified Vehicle Modifiers Program Member         1         AEV         0.00         0.00           00-10-0018         Product Liability Insurance         1         AEV         0.00         0.00           00-10-0019         Non-Discrimination and Equal Opportunity         1         AEV         0.00         0.00           00-10-0020         Drug Free Work Place         1         AEV         0.00         0.00           00-10-0023         Quality Management System ISO 9001(TM):2015         1         AEV         0.00         0.00           00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER: **Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Type I Medium Duth Modular Ambulance         1         AEV         0.00         69339.09	00 40 0040	Death Idea Hillian	WWW		\		
00-10-0017				1		i e	
Member   M	00-10-0015	Vehicle Quantit	y (Vehicles)	1	AEV	0.00	0.00
Member   M							
00-10-0018 00-10-0019         Product Liability Insurance 00-10-0020         1 Non-Discrimination and Equal Opportunity 00-10-0023         1 AEV 0.00         0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00-10-0017	Ford QVM, Qua	alified Vehicle Modifiers Program	1	AEV	0.00	0.00
00-10-0019         Non-Discrimination and Equal Opportunity         1         AEV         0.00         0.00           00-10-0020         Drug Free Work Place         1         AEV         0.00         0.00           00-10-0023         Quality Management System ISO 9001(TM):2015         1         AEV         0.00         0.00           00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN         1         AEV         0.00         0.00           ACCOUNT MANAGER**         1         AEV         0.00         0.00           00-99-0150         S         Debarment Status XXXX         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           01-1N-0000         Type I Medium Duty Modular Ambulance         1         AEV         0.00         0.00           01-AP-1C4H         S         2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW         1         AEV         69339.09         69339.09           01-3G-C74E           Engine: 6.6L DuraMax V-8 Turbo Diesel - C/K-series OEM B20 Diesel         1         AEV         0.00         0.00           01-3G-C820			•				
00-10-0020 00-10-0023         Drug Free Work Place Quality Management System ISO 9001(TM):2015 Registered 00-91-0009         1 AEV         0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00-10-0018	Product Liability	Insurance	1	AEV	0.00	0.00
00-10-0023         Quality Management System ISO 9001(TM):2015 Registered         1         AEV         0.00         0.00           00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER**         1         AEV         0.00         0.00           00-99-0150         S         Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Oli-1N-0000         Type I Medium Duty Modular Ambulance         1         AEV         0.00         0.00           01-AP-1C4H         S         < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW	00-10-0019	Non-Discrimina	tion and Equal Opportunity	1	AEV	0.00	0.00
00-10-0023         Quality Management System ISO 9001(TM):2015 Registered         1         AEV         0.00         0.00           00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER**         1         AEV         0.00         0.00           00-99-0150         S Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Type I Medium Duty Modular Ambulance         1         AEV         0.00         0.00           01-AP-1C4H         S < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW	00-10-0020	Drug Free Wor	( Place	1 1	AEV	0.00	0.00
Registered   ACCOUNT MANAGER: **MUST CHOOSE AN   ACCOUNT MANAGER**   ACCOUNT MANAGER**   ACCOUNT MANAGER**   ACCOUNT MANAGER**   AEV   0.00	00-10-0023			1 1	AEV		
00-91-0009         ACCOUNT MANAGER: **MUST CHOOSE AN ACCOUNT MANAGER**         1         AEV         0.00         0.00           00-99-0150         S         Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           AEV         0.00         0.00         0.00           *************** - 15.015 07/22/20 ==         1         AEV         0.00         0.00           01-1N-0000         Type I Medium Duty Modular Ambulance         1         AEV         0.00         0.00           01-AP-1C4H         S         < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW Reg Cab, 189" WB 108 CA , 6.6L				· ·			0.00
ACCOUNT MANAGER**  00-99-9000 S Debarment Status XXXX  00-99-9000 Revision Level: 0 - Zero - ORIGINAL VERSION  Aluminum Composite Cabinet Configuration  == ******Silverado/CV515 MD 189 Chassis  ************** - 15.015 07/22/20 ==  01-1N-0000 Type I Medium Duty Modular Ambulance  01-AP-1C4H S < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW Reg Cab, 189" WB 108 CA , 6.6L  01-3G-C66F	00-91-0009		NAGER: **MUST CHOOSE AN	1	AEV	0.00	0.00
00-99-0150         S         Debarment Status XXXX         1         AEV         0.00         0.00           00-99-9000         Revision Level: 0 - Zero - ORIGINAL VERSION         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           ***********************************					' ' '	0.00	0.00
Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           Aluminum Composite Cabinet Configuration         1         AEV         0.00         0.00           == ******Silverado/CV515 MD 189 Chassis         1         AEV         0.00         0.00           01-1N-0000         Type I Medium Duty Modular Ambulance         1         AEV         0.00         0.00           01-AP-1C4H         S < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW Reg Cab, 189" WB 108 CA , 6.6L	00-99-0150			1	AF\/	0.00	0.00
Aluminum Composite Cabinet Configuration  == ******Silverado/CV515 MD 189 Chassis  *********************************				1			
== ******Silverado/CV515 MD 189 Chassis  ******************** - 15.015 07/22/20 ==  01-1N-0000	00-00-0000	revision Level.	0 - Zeio - ONIGINAL VENSION	'	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
**************************************		Aluminum	Composite Cabinet Configuration	1	AEV	0.00	0.00
**************************************		== *****Silvera	do/CV515 MD 189 Chassis	1	AEV	0.00	0.00
01-1N-0000         Type I Medium Duty Modular Ambulance         1         AEV         0.00         0.00           01-AP-1C4H         S         2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW         1         AEV         69339.09         69339.09           01-3G-C66F           Engine: 6.6L DuraMax V-8 Turbo Diesel - C/K-series OEM B20 Diesel         1         AEV         0.00         0.00           01-3G-C74E           Transmission:MH1 Allison Automatic 6-speed Heavy duty         1         AEV         0.00         0.00           01-3G-C820           Rear Axle: 4.30 ratio, Limited slip Dana         1         AEV         0.00         0.00							0.00
01-AP-1C4H       S       < 2022 GM, CC5500 Silverado HD Diesel 4 x 2 DRW Reg Cab, 189" WB 108 CA , 6.6L	01-1N-0000			1 1	AFV	0.00	0.00
Reg Cab, 189" WB 108 CA , 6.6L							
01-3G-C66F					' - '	00000.00	00000.00
C/K-series OEM B20 Diesel  01-3G-C74E							
C/K-series OEM B20 Diesel  01-3G-C74E							
01-3G-C74E         Transmission:MH1 Allison Automatic       1 AEV       0.00       0.00         6-speed Heavy duty       01-3G-C820         Rear Axle: 4.30 ratio, Limited slip Dana       1 AEV       0.00       0.00	01-3G-C66F			1	AEV	0.00	0.00
6-speed Heavy duty 01-3G-C820   Rear Axle: 4.30 ratio, Limited slip Dana 1 AEV 0.00 0.00	04.00.0745				<b>.</b>		
01-3G-C820   Rear Axle: 4.30 ratio, Limited slip Dana 1 AEV 0.00 0.00	01-3G-C/4E			1	AEV	0.00	0.00
,	01 20 0000				\ <sub>\</sub> _\ ,	0.00	
Spicer true trac, torque proportioning	U1-3G-C8ZU			1	AEV	0.00	0.00
		Spicer true trac	torque proportioning				
				L			

PART NO S	DESCRIPTION	QTY	ID	EACH	EXTENDED
01-3G-D!HH	High Idle (Throttle): OEM thru Cruise Control	1		0.00	0.00
01-3G-GVW5	GVWR (4x4): GVWR 19,500 pounds, FAWR   = 7,500 , RAWR = 13,500	1	I .	0.00	0.00
01-3G-K65D	GM Option KHB Alternator: Dual 150 amp, and 220 amp Each OEM	1	AEV	0.00	0.00
01-3G-KA4C	Engine Block Heater: OEM K05	1	AEV	0.00	0.00
01-3G-KAEB	Exhaust Brake for diesel C/K series option	1	1	0.00	0.00
OT OO TO LED	K40 via OEM dash switch	'	/ 120	0.00	0.00
01-3G-KAEM	<   Exhaust Modification to extend and turn out past side of module curbside STD	1	AEV	0.00	0.00
01-3G-NH4A	Fuel Tank: 40 Gallon, Single Rear of Rear	1	AEV	0.00	0.00
01-3G-R1QH	<ul> <li>  Tires and Wheels: All Season,</li> <li>LT225/70R19.5G White Steel Wheels</li> </ul>	1	AEV	0.00	0.00
01-3G-R1R1	Wheel Finish: Polished SS Simulators Front and Rear 19.5" 8 lug 4 hand hole std	1	AEV	0.00	0.00
01-3G-R2QH	<ul> <li>  Spare Tire and Wheel: All Terrain,</li> <li>LT225/700R19.5G mounted on Black steel wheel</li> </ul>	1	AEV	0.00	0.00
04-SU-19F2	<ul> <li>  Rear Suspension: C 55/65 4x2 to Liquid spring BY FONTAINE PRIOR TO AEV</li> </ul>	1	AEV	0.00	0.00
01-TT-0208	<   ""DETAIL"" Liquid Rear Suspension Decal	1	AEV	0.00	0.00
04-SU-0601	Kneeling Feature: Enable Switch Located in CAB console	1	AEV	0.00	0.00
04-SU-0610	Kneeling Feature: Activated by TRAILING rear access door	1	AEV	0.00	0.00
04.20. 41104	L. Oak Fariament Karlana Barrata	_	A = 1 /	0.00	
01-3G-AU0A 01-3G-DB6C	Cab Equipment: Keyless Remote   Mirror: Exterior Elect/Heated Manual Folding with Extension	1	AEV AEV	0.00	0.00 0.00
01-3G-DC01	Vehicle window glass, deep-tinted.	1	AEV	0.00	0.00
01-3G-GF10	Cab door handle exterior Chrome	1	AEV	0.00	0.00
01-3G-GFOD	<ul> <li>  Deluxe Front Appearance Package: Tilt-hood chrome grille</li> </ul>	1	AEV	0.00	0.00
01-3G-U202	OEM Rear Backup camera, Black Displays into front Radio (Silverado)	1	AEV	0.00	0.00
01-3G-69IA	Interior Trim, Very Dark Pewter	1	AEV	0.00	0.00
01-3G-69IB	Interior cloth, Jet Black	1	AEV	0.00	0.00
01-3G-A18C	Cab Seat Adj: Driver, Passenger, Manual	1	AEV	0.00	0.00
	Adjust				
01-3G-A180	Cab Seat Belts; Orange Upgrade option 379		AEV	0.00	0.00
01-3G-DK01	Option 5H1 Additional Chassis keys two, for four total		AEV	0.00	0.00
01-3G-U1CD	Radio: Cab; Option IO5 AM/FM Stereo, 8" touch screen Aux Jack, Bluetooth USB std	1	AEV	0.00	0.00
12-PT-1500	OEM Certified Idle System Stickers: On Front Cab Fenders	1	AEV	0.00	0.00
01-TP-0010	Tire Pressure Monitoring System: None	1	AEV	0.00	0.00
01-FU-0150	< Fuel Surcharge, M2-4500, Any-WB Chassis, Med Duty	1	AEV	61.00	61.00
	== 172 x 96 LWB Silverado HD X-Series Conversion - 15.015 07/22/20 ==	1	AEV	0.00	0.00
06-EA-01FD	Tire Valve Extensions, S/S Braided, PR, Dual Rear Wheel	1	AEV	52.00	52.00

PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
	BODY Generation 9	1	AEV	0.00	0.00
02-00-0003	<   ALL DIMENSIONS ON ORDER WILL HAVE A VARIABLE OF + OR - 1/4"	1	AEV	0.00	0.00
02-00-0010	S ***CURBSIDE PATIENT COMPT.MOVED FORWARD***	1	AEV	0.00	0.00
02-B2-XO96	Body, Mod: Type 1 LWB, 172" x 96" x 72" Interior HR - 6" Body Drop Silverado X	1	AEV	0.00	0.00
02-00-0006	Headroom: 74/72" Finished Interior - Ducted	1	AEV	0.00	0.00
02-00-0060	Compartment and Entry door Full length Stainless Steel Hinges std	1	AEV	0.00	0.00
02-B0-CC01	<ul> <li>  Compartment Construction: STANDARD, Unless Specified Otherwise</li> </ul>	1	AEV	0.00	0.00
02-B0-SFL0	<	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-B0-CC18	Compartment Ventilation - Flap style #VT-2495-A01, STD	1	AEV	0.00	0.00
02-B0-CEX2	Curbside Entry Door (CSE): 84.813"H x 31.0"W X w/6" drop	1	AEV	0.00	0.00
02-B0-09B2	C/S Door Check : Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
02-B0-CESL	Curbside Entry Door (CSE) Location: Standard, Rearward of M-7 Compt if Optioned	1	AEV	0.00	0.00
02-B1-SWX2	<ul> <li>  Step Well, CURBSIDE Entry Door, 2-Step Embossed Diamond Plate</li> </ul>	1	AEV	0.00	0.00
05-IL-09X1	<ul> <li>  Light, Step Well: 3" Kinequip #4302S, Chrome, LED, STD</li> </ul>	1	AEV	0.00	0.00
05-IL-09XN	Light, Step Well #2 : NONE	1 1	AEV	0.00	0.00
02-BC-0504	Walk through, Cab Height, T1 Light Truck Dodge	1	AEV	731.00	731.00
02-BC-0700	<ul> <li>  Cab Roof Support : 3/16" x 3" Steel Plate, Per Engineering Drawing</li> </ul>	1	AEV	0.00	0.00
04-00-0900	Threshold Transition Plate - Type I	1 1	AEV	0.00	0.00
02-BD-0100	Body Drop: 6" Curbside, Ahead of Rear Wheels	1 1	AEV	0.00	0.00
02-X1-M149	M-1 Compt (LF): 61.5" H x 22.125" W x 20.0" D	1 1	AEV	0.00	0.00
02-B0-CC02	<ul> <li>  Compartment Construction: STANDARD Diamond Plate</li> </ul>	1	AEV	0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
02-B0-CC16	Compartment Door Ventilation - small punched half-moon Louvered Door	1	AEV	0.00	0.00
02-B0-SWFL	Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-BC-10A5	Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas   Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40X1	<ul> <li>  Light, Compt, LED, M-1 (LF): Intertek Model</li> <li>No ZY-156-LEDC, STD</li> </ul>	1	AEV	0.00	0.00
08-B1-02LI	Prep for 02 Lift: NONE	1	AEV	0.00	0.00

PART NO	S DESCRIPTION	QTY	ID	EACH	Page 4 EXTENDED
09-ZZ-ZZZZ	S   ****SEE CUSTOM DRAWINGS***	1	AEV	0.00	0.00
02-X1-M1AD	M-1A Comp (LF Upper):72 HR, 17.56" H x 22.125" W x 20.0" D	1	l .	0.00	0.00
02-B0-CC02	<   Compartment Construction: STANDARD Diamond Plate	1	AEV	0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate	1	AEV	0.00	0.00
,	Standard	İ '	, , , , , ,	0.00	0.00
02-B0-CC1B	Compartment Ventilation - M-1A Pancake	1	AEV	58.00	58.00
02-B0-SWFL	Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-BC-10A0	Compartment Door: SINGLE DOOR, 1-point	1	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40XB	Light, Compt, LED, M-1A (LF Upper):	i	AEV	0.00	0.00
	Intertek Model No ZY-156-LEDC, STD	·	/ 12	0.00	0.00
02-X1-M278	M-2 Compt (LFM): 34.5" H x 49.875" W x 20.0"	1	AEV	0.00	0.00
02-B0-CC02	<   Compartment Construction: STANDARD Diamond Plate	1	AEV	0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
02-B0-SWFL	Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-B1-BIOX	<ul> <li>  Bio-Waste: Diamond Plate Closeout for Bio in A/A</li> </ul>	1	AEV	0.00	0.00
02-B1-ELEH	Electrical Compartment : Circuit Board Storage relocated to cabinet H	1	AEV	0.00	0.00
02-BC-10D0	Doors, Compartment, DOUBLE DOORS (std)	1	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
04-TS-11D3	M-2 Shelf, Adjustable, Ext: .125 Alum, 2"	1	AEV	0.00	0.00
04-TS-4010	Upward lip   Shelf Bracket: CPI 90 Deg with Slotted	1	AEV	0.00	0.00
	Holes				
05-EL-40X2	<ul><li>  Lights, (2) Compartment: Kinequip #KSLC8</li><li>8", Strip Light, M-2, STD</li></ul>	1	AEV	0.00	0.00
06-RR-13Z0	Standard Conduit: 1-1/2"", with pull wire	1	AEV	0.00	0.00
06-RR-13O4	CONDUIT ORIGINATION POINT: M-2 compartment	1	AEV	0.00	0.00
06-RR-13T3	CONDUIT TERMINATION POINT: Behind A/A Board (Panel)	1	AEV	0.00	0.00
06-RR-13Z1	Conduit #2 1-1/2"" diameter, with pull wire, Type 1 units Std	1	AEV	0.00	0.00
06-RR-13O1	CONDUIT ORIGINATION POINT: Electrical Circuit board cabinet	1	AEV	0.00	0.00
06-RR-13T2	CONDUIT TERMINATION POINT: Behind Driver's seat	1	AEV	0.00	0.00
09-ZZ-ZZZZ	S   ***ARTIC WEDGE/FRONT OF BODY****	1	AEV	1930.00	1930.00
02-X1-M375	M-3 Compt (LR): 34.5" H x 36.625" W x 12.0" D	1	AEV	0.00	0.00
02-B0-CC02	<ul> <li>  Compartment Construction: STANDARD Diamond Plate</li> </ul>	1	AEV	0.00	0.00

PART NO	S DESCRIPTION	OTV	ID	EACH	Page 5
02-B0-CC08		QTY	ID	EACH	EXTENDED
12-DC-GA10	Compartment Door Panel: Diamond Plate   Compartment Finish: Diamond Plate	1	AEV AEV	0.00 0.00	0.00 0.00
02-B0-SWFL	Standard   Compt Floor: Sweep-out, even with bottom	1	AEV	0.00	0.00
02-B0-CC41	door jamb.   Compartment floor thickness .125"	1	AEV	0.00	0.00
02-BC-10A5	standard   Compartment Door: SINGLE DOOR,	1	AEV	0.00	0.00
02-B0-09B0	Forward hinged 2-point Latch   Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40X3	<ul> <li>  Light, Compt, LED, M-3 (LR): Intertek Model</li> <li>No ZY-156-LEDC, STD</li> </ul>	1	AEV	0.00	0.00
02-X1-M574	M-5 Compt (RR): 72 HR, 82.812" H x 25.625" W x 21." D	1	AEV	0.00	0.00
02-B0-CC02	<ul> <li>  Compartment Construction: STANDARD Diamond Plate</li> </ul>	1	AEV	0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate	1	1	0.00	0.00
1.200	Standard	·	/ \L V	0.00	0.00
02-B0-CC12	<ul> <li>  Compartment Ventilation - Compartment Ceiling O O O</li> </ul>	1	AEV	0.00	0.00
02-B0-CC16	Compartment Door Ventilation - small punched half-moon Louvered Door	1	AEV	0.00	0.00
02-B0-SWFL	Compt Floor: Sweep-out, even with bottom door jamb.	1	AEV	0.00	0.00
02-B0-CC41	Compartment floor thickness .125" standard	1	AEV	0.00	0.00
02-BC-10A5	Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas Shock	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
04-TS-17M5	M-5 Dividers, Adj: (1) 14x60 H, (1) 14x30 H, Opt #2	1	AEV	0.00	0.00
04-TS-1001	Divider Material: .125 Aluminum Sheet	1	AEV	0.00	0.00
04-TS-STR1	<   Strap: 2" Webb Seatbelt buckle chrome footman loops	1	AEV	0.00	0.00
04-TS-STR2	2" Footman Loops: Locate back from jamb	1	AEV	0.00	0.00
05-EL-40X5	<ul> <li>  Light, Compt, LED, M-5 (RR): Intertek Model No ZY-156-LEDC, STD</li> </ul>	1	AEV	0.00	0.00
02-M1-X600	M-6 Compt (RRFwd): Delete	1	AEV	-295.00	-295.00
02-X1-M763	M-7 Compt (RF): 72 HR, 46.6" H x 25.25" W, I/O to ALS	1	AEV	0.00	0.00
02-BC-10A5	Compartment Door: SINGLE DOOR, Forward hinged 2-point Latch	1	AEV	0.00	0.00
02-B0-09B0	Compt Door Check: Double Action Gas	1	AEV	0.00	0.00
04-EA-09B1	Door Swing Angle: Set to 90-100 degrees	1	AEV	0.00	0.00
05-EL-40M7	Light, Compt, M-7 (RF): NONE	1	AEV	0.00	0.00
02-X1-M864	M-8 Drawer (RF): Batt, 172, 12.1" H x 25.25" W x 21.9" D	1	AEV	0.00	0.00
02-B0-CC02	<ul> <li>  Compartment Construction: STANDARD Diamond Plate</li> </ul>	1	AEV	0.00	0.00
02-B0-CC08	Compartment Door Panel: Diamond Plate	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
02-BC-10E0	Drawer Front: 2-point latch	1	AEV	0.00	0.00
05-ZZ-ZZZZ	S   ***BODY DROP / BOTH SIDES/6"	1	AEV	350.00	350.00

	PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
High						
09-IN-35TX	02-X 1-NA02		1 1	AEV	0.00	0.00
No.   No.	OO IN SCTV	•		A 537	1 000	0.00
09-IN-3STY   -   -   Insulation: All Module Doors, Black Sound   1   AEV   0.00   0.00	09-114-3317		'	AEV	0.00	0.00
Proofing, X-Series units	00 IN 25TV				0.00	
December   December	09-1N-3311		1	AEV	0.00	0.00
04-00-0001   04-BP-X146   BODY PROTECTION AND TRIM PACKAGE:   1   AEV   0.00		Proofing, X-Series units				
04-00-0001   04-BP-X146   BODY PROTECTION AND TRIM PACKAGE:   1   AEV   0.00		MELDING OF LA	١.			
04-BP-X146   BODY PROTECTION AND TRIM PACKAGE:   1   AEV   0.00   0.00   0.00   0.48-0370     - Wire/Hose Cover: Diamond Plate, Between   1   AEV   0.00   0.00   0.00   0.48-06A0     - Fuel Fill: CPI C1045, Open Housing, Polished   1   AEV   0.00   0.0		WELDING - CELL 1	1	AEV	0.00	0.00
04-BP-X146   BODY PROTECTION AND TRIM PACKAGE:   1   AEV   0.00   0.00   0.00   0.48-0370     - Wire/Hose Cover: Diamond Plate, Between   1   AEV   0.00   0.00   0.00   0.48-06A0     - Fuel Fill: CPI C1045, Open Housing, Polished   1   AEV   0.00   0.0	04 00 0004		1 .			
O4-AS-0370	ł.	DODY PROTECTION AND TRIM DACKAGE	'		1	
04-AS-0370	U4-DP-X 140		1	AEV	0.00	0.00
Cab & Module	04 45 0270			1		
04-BW-DN3	04-A3-0370			AEV	0.00	0.00
Bezel - (Std)	04 45 0640		1 .	A = 1 /	0.00	
04-BW-ABY1   Continue   Continu	04-A3-00A0		1	AEV	0.00	0.00
Embossed D/P Pontoon Covers	OA DIM ADVA		1 .	<b>A</b>		
O4-BW-FLIW   - Step, Center:2" x 9" Bar Grate, flip-up, recessed	U4-BVV-ABYT		1	AEV	0.00	0.00
Tecessed	04 DW ELDW					
O4-EA-1306	U4-BVV-FLIVV	· · · · · · · · · · · · · · · · · · ·	1	AEV	0.00	0.00
W x 4" Thick X -series   Value   AEV   0.00   0.00   0.00   0.4-BW-DN00   Corner Caps "X Series   1   AEV   0.00   0.00   0.00   0.4-BW-DN23   Front Corner Caps: 24.0" High, Alum   1   AEV   0.00	04 54 4200					
04-BW-RF20	04-EA-1306		1	AEV	0.00	0.00
O4-BW-DN02	04 DW/ DE00		1.	1		
04-BW-DN23	t .		1	ł		
Diamond Plate	1		1		1	1
O4-BW-DN33	04-BW-DN23		1	AEV	0.00	0.00
Diamond Plate, X-Series   C4-BW-DP1F   S   Fear kickplate Custom with laser cut   T4-BW-TA03   Fear kickplate Custom with laser cut   T4-BW-TA03   Fear kickplate Custom with laser cut   T4-BW-TA04   Fear Fear Fear Fear Fear Fear Fear Fear						
04-BW-DP1F   S   Rear kickplate Custom with laser cut "BRUNSWICK" W/ red LED backlite   Recessed Tag Area: Polished Aluminum   1 AEV   0.00	04-BW-DN33		1	AEV	0.00	0.00
BRUNSWICK" W/ red LED backlite						
Recessed Tag Area: Polished Aluminum   1	04-BW-DP1F		1	AEV	1280.00	1280.00
Diamond Plate				ĺ		
O4-BW-TA04	04-BW-1A03		1	AEV	0.00	0.00
05-EL-44TN				i i		
O4-BW-DP2A	1		1	1		
X-Series 96" wide STD Type 1   Recessed Tag Area: Polished Aluminum   1   AEV   0.00   0.00			1	1	0.00	0.00
Recessed Tag Area: Polished Aluminum   1	04-BW-DP2A		1	AEV	0.00	0.00
Diamond Plate						
Location: Offset to the Left SPECIAL	04-BW-TA03		1	AEV	0.00	0.00
05-EL-44TN           Tag Light: Kinequip LED #132703C         1         AEV         0.00         0.00           05-EL-44XL         <   Rear Flip up Step Lights, (2), Kinequip LED						
05-EL-44XL            Rear Flip up Step Lights, (2), Kinequip LED         1         AEV         0.00         0.00           04-BW-DP93            Front Stone Guards: 24.0" High, Alum Diamond Plate         1         AEV         0.00         0.00           04-BW-DPY9            Skirt Rails: Polished D/P, w/ 12-inch LED Lights, X-series >>         1         AEV         0.00         0.00           05-EL-SKXB            Skirt rail Lights, Front Pair 12" LED         1         AEV         0.00         0.00           05-EL-SKV0            (2) Skirt rail LED Strip Lights, Red/White         1         AEV         0.00         0.00           05-EL-SKXC           Skirt rail Lights, Middle Pair 12" LED         1         AEV         0.00         0.00           05-EL-SKXO           (2) Skirt rail LED Strip Lights, Red/White         1         AEV         0.00         0.00           05-EL-SKXD           (2) Skirt rail LED Strip Lights, Red/White         1         AEV         0.00         0.00           05-EL-SKX0           Skirt rail Lights Switched: Separate Switch in the Cab console         1         AEV         0.00         0.00           05-EL-SKZ1           Skirt rail Lights Switched: Separate Switch in the Cab console         1         AEV			1			0.00
Strip light #KFL-SLC8			1		l e	0.00
04-BW-DP93         <   Front Stone Guards: 24.0" High, Alum Diamond Plate	05-EL-44XL		1	AEV	0.00	0.00
Diamond Plate			İ			
04-BW-DPY9       <   Skirt Rails: Polished D/P, w/ 12-inch LED Lights, X-series >>       1       AEV       0.00       0.00         05-EL-SKXB       <   Skirt rail Lights, Front Pair 12" LED	04-BW-DP93		1	AEV	0.00	0.00
Lights, X-series >>   Color						
05-EL-SKXB       <   Skirt rail Lights, Front Pair 12" LED	04-BW-DPY9		1	AEV	0.00	0.00
05-EL-SKV0         <   (2) Skirt rail LED Strip Lights, Red/White						
12" X-series  05-EL-SKXC	1		4		i i	0.00
05-EL-SKXC       <   Skirt rail Lights, Middle Pair 12" LED	05-EL-SKV0		1	AEV	0.00	0.00
05-EL-SKV0       <   (2) Skirt rail LED Strip Lights, Red/White 12" X-series				ļ		
12" X-series  05-EL-SKXD	3	• • • • • • • • • • • • • • • • • • • •	1		1	
05-EL-SKXD       <   Skirt rail Lights, Rear Pair 12"-LED	05-EL-SKV0		1	AEV	0.00	0.00
05-EL-SKV0 <   (2) Skirt rail LED Strip Lights, Red/White 1 AEV 0.00 0.00 12" X-series 05-EL-SKZ1   Skirt rail Lights Switched: Separate Switch in the Cab console 05-EL-SLHX <   LED Ground Lights: (6) Kinequip White 12" 1 AEV 0.00 0.00 0.00 -LED lights, In Skirt rails x			1			
12" X-series 05-EL-SKZ1   Skirt rail Lights Switched: Separate Switch in the Cab console 05-EL-SLHX   LED Ground Lights: (6) Kinequip White 12"   1 AEV   0.00   0.00   -LED lights, In Skirt rails x			1			0.00
05-EL-SKZ1   Skirt rail Lights Switched: Separate Switch in the Cab console   1 AEV   0.00	05-EL-SKV0	<   (2) Skirt rail LED Strip Lights, Red/White	1	AEV	0.00	0.00
the Cab console  05-EL-SLHX <   LED Ground Lights: (6) Kinequip White 12"						
05-EL-SLHX <   LED Ground Lights: (6) Kinequip White 12" 1 AEV 0.00 0.00 -LED lights, In Skirt rails x	05-EL-SKZ1		1	AEV	0.00	0.00
-LED lights, In Skirt rails x						
05.51.01.01	05-EL-SLHX		1	AEV	0.00	0.00
U5-EL-SLGY <   LED Ground Lights Switched: 1 AEV 0.00 0.00						
	U5-EL-SLGY	<   LED Ground Lights Switched:	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
04-EA-09A0	(2) Rear Door Hold Opens: Grabber Style,	1	AEV	0.00	0.00
04 77 7777	each door		l		
04-ZZ-ZZZZ		1	AEV	0.00	0.00
04-EA-14C7	Running Boards, DP, w/ bar grate insert X	1	AEV	0.00	0.00
	series Type Reg cab CK45/55/65 STD				
04-EA-1122	Mud Flaps Front: Modular, Rubber with	1	AEV	0.00	0.00
	AEV/Rev Logo std				
04-EA-1132	Mud Flaps Rear: Modular, Rubber AEV	1	AEV	0.00	0.00
	LOGO				
	EXTERIOR LIGHTING / HEAT/AC / INSULATION	1	AEV	0.00	0.00
	- CELL 2				
		İ			
05-00-0001		1	AEV	0.00	0.00
05-EL-1800	CORNER CAP LED ICC/WARNING LIGHTS	1	AEV	0.00	0.00
05-EL-18F0	Front Corner Cap LED ICC/Warning Lights:	1	AEV	0.00	0.00
	Warnings RED/WHITE				
05-EL-18F1	<   Front Center ICC Lts: (3) AMBER Kinequip	1	AEV	0.00	0.00
	LED No 112401A,				
05-EL-18FH	Front ICC Lt Guards: NONE	l 1	AEV	0.00	0.00
05-EL-18R5	Rear Corner Cap LED ICC/Warning Lights:	Ιi	AEV	0.00	0.00
	Warnings RED/AMBER	ļ '	/ 1	0.00	0.00
05-EL-18R1	<ul> <li>  Rear Center ICC Lts: (3) RED Kinequip LED</li> </ul>	1	AEV	0.00	0.00
00 22 10.11	No 112401R	l '	\V	0.00	0.00
05-EL-18RH	J Rear ICC Lt Guards: NONE	1	AEV	0.00	0.00
06-SW-CC01	ICC Warning Lights Switched: Primary Only		AEV	II.	
05-EL-2346	< LED, Load LED Module Required		AEV	0.00	0.00
05-EL-2503		1		0.00	0.00
	< LED Lights, Patient on Board, X-Series Units	1	AEV	0.00	0.00
05-EL-252C	Red/White LED POB Light, Kinequip Each,	11	AEV	0.00	0.00
05 EL 050V	X-Series Units	١,	A == \ (		
05-EL-256X	Lights Switched with Entry Door Switch	1		0.00	0.00
05-EL-258X	Underbody Ground Lights : NONE	] ]	AEV	0.00	0.00
05-EL-42XX	TAIL LIGHTS	1	AEV	0.00	0.00
05-EL-23X2	Tail Lights, Whelen LED Combinations , STD,	1	AEV	0.00	0.00
05 51 40140	X-Series				
05-EL-19MO	<   Side Marker Lights: (2) RED Kinequip LED	1	AEV	0.00	0.00
	No 112401RD				
05-EL-2414	Whelen M6 Series, Tail Lights	1	1	0.00	0.00
05-EL-2420	Stop/Tail, Whelen M6 Series, LED, Pair	1	AEV	229.00	229.00
05-EL-2426	Turn, Whelen M6 Series, LED, Pair	1	AEV	203.00	203.00
05-EL-2432	Back up, Whelen M6 Series, LED, Pair	1	AEV	296.00	296.00
05-PH-LF24	M6 Series Flange, Chrome Plated, Std:	1	AEV	0.00	0.00
	Three Pair				
06-ZZ-ZZZZ		1	AEV	0.00	0.00
05-EL-43SR	< Third (3rd) Brake Light: Kinequip KFL-3BLO1 LED	1	AEV ,	0.00	0.00
05-EL-43T2	Light is to steady burn, no flash	1	AEV '	0.00	0.00
05-EL-4584	SCENE/FLOOD LIGHTS (LED-M9 Series)	1	AEV	0.00	0.00
05-EL-45L4	S <   Left Scene Lights: (2) LED-M9V Chrome	1	AEV	1054.00	1054.00
	Flange Whelen				
05-EL-0224	Flanges: Above M9 Scene lights,	1	AEV	0.00	0.00
	Incorporated into lights				0.00
06-EL-18LF	Left Flood Activate: Left Flood Switch	1	AEV	0.00	0.00
05-EL-45T4	S <   Right Scene Lights: (2) LED-M9V Chrome	1	AEV	1054.00	1054.00
	flange Whelen				,55 1.50
05-EL-0224	Flanges: Above M9 Scene lights,	1	AEV	0.00	0.00
	Incorporated into lights	·	· •	0.00	0.00
06-EL-18RT	Right Flood Activate: Right Flood Switch and	1	AEV	0.00	0.00
	open CSE Door	•	· 1	0.00	0.00

07/22/2021 PART NO	S DESCRIPTION	QTY	ID	EACH	Page 8 EXTENDED
05-EL-46R2	S   Rear Load Lights: (2) LED-M6V Whelen	1	AEV	1054.00	1054.00
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	2	AEV	0.00	0.00
06-EL-18RE	Activate: Rear Flood Switch, Reverse and Lead RA Door	1	AEV	0.00	0.00
05-HA-13XY	<ul> <li>HVAC SYSTEM: ACC Hepa-Max, Ducted in Ceiling</li> <li>X Silverado HD 2nd comp reg</li> </ul>	1	AEV	0.00	0.00
04-VP-001G	Electric Water Valve For Heater units	1	AEV	0.00	0.00
05-HA-0406	Water Pump: Installed required	1	AEV	0.00	0.00
05-HA-070X	FILTER, Return Air: HEPA	1	AEV	0.00	0.00
05-HA-14BF	<   2nd AC Compressor Installed 2020+ Silverado 4500/55 by fontaine	1	AEV	0.00	0.00
05-HA-14QX	AC Evaporator: ACC (AC/Heat unit) w/ dual fans, "X" STD	1	AEV	0.00	0.00
05-HA-1101	Condensation Drain Pan: Internal ABS	1	AEV	0.00	0.00
05-HA-1404	Heater Hoses: EPDM - Nomex Rubber (per Ford QVM)	1	AEV	0.00	0.00
05-HA-1405	AC Hoses: Carrier "Quick Click" hose and fitting system	1	AEV	0.00	0.00
05-HA-14A0	Side Plenum Grille, Return Air: Stamped Powder Coated Steel	1	AEV	0.00	0.00
05-HA-14B1	Filter, Washable Carbon Pre-Filter	1	AEV	0.00	0.00
10-HA-0309	<ul> <li>  Thermostat, Rear A/C, Digital, Pro-Air,</li> <li>Provided with Combo 125/12v system</li> </ul>	1	AEV	0.00	0.00
05-HA-1501	Espar Heater System: None	1	AEV	0.00	0.00
05-IL-00X1	<ul> <li>Ceiling Panels; white Aluminum Composite (2) piece</li> <li>X series</li> </ul>	1	AEV	0.00	0.00
05-IL-01XR	<ul> <li>  Dome Lts, LED "LIGHT RAIL" system</li> </ul>	1	AEV	0.00	0.00
05-IL-05T1	<ul> <li>  Timer, Constant Hot, Check out, Class 1 Multiplex System</li> </ul>	1	AEV	0.00	0.00
06-EC-0914	<   15 Minute Activation	1	AEV	0.00	0.00
06-EC-09P1	Timer to Power: Street side DOMES, High intensity	1	AEV	0.00	0.00
09-MH-08A1	IV Hook No 1: Hook 07 w/ Velcro bag stabilizer - STD	1	AEV	0.00	0.00
29-MH-1000	LOCATION: Over head/chest area, primary patient on COT	1	AEV	0.00	0.00
09-MH-08A2	IV Hook No 2: Hook 07 w/ Velcro bag stabilizer - STD	1	AEV	0.00	0.00
09-MH-08P2	LOCATION: Over head/chest area, secondary patient on S/B	1	AEV	0.00	0.00
09-MH-2AC5	<ul> <li>  Recessed C/S Grab Rail, ceiling: 1.25 Dia 3</li> <li>pt, 72in, Gray Anti microbial</li> </ul>	1	AEV	0.00	0.00
09-MH-2ASX	<ul> <li>  Recessed S/S Grab Rail, ceiling: 1.25 Dia</li> <li>S/S, 3 pt, 72in, Gray X-series</li> </ul>	1	AEV	0.00	0.00
	Insulation PKG: X-Series units	1	AEV	0.00	0.00
05-IN-3STX	<ul> <li>  Insulation: All Module Doors, 2" Black Foam, X-Series units</li> </ul>	1	AEV	0.00	0.00
05-IN-3STY	<ul> <li>  Insulation: All Module Doors, Black Sound Proofing, X-Series units</li> </ul>	1	AEV	0.00	0.00
05-IN-4ST9	Insulation Sound Deadening: Generation 9	1	AEV	0.00	0.00
05-IN-5STX	<ul> <li>  Insulation: Walls/Ceiling, 1" Black Foam,</li> <li>X-Series units</li> </ul>	1	AEV	0.00	0.00
05-IN-6STX	<ul> <li>  Stepwell Insulation: Urethane Froth Insulation, STD X-Series units</li> </ul>	1	AEV	0.00	0.00
05-IN-6SXS	<ul> <li>  Black Sound Proofing, Doors &amp; Select Walls, X-Series units</li> </ul>	1	AEV	0.00	0.00
05-IN-6SXT	<   Insulation: Circumferential PKG, 1LEF Reflective, X-Series units	1	AEV	0.00	0.00
<b>`</b>					

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
05   5 0040					
05-LB-6240	Front of Module M Series LED System - 92"	1	AEV	0.00	0.00
05 1 5 0004	and wider	l .			
05-LB-6624	Whelen, M9 Series LED	1	AEV	0.00	0.00
05-LB-6895	Flasher for LED front of module	1	AEV	80.00	80.00
05-PM-LT04	Light: Whelen M9, LED, RED LED/CLEAR	4	AEV	254.00	1016.00
	Lens, Non-Programmable IATS				
05-PH-LF10	M9 Series Flange, Chrome Plated, Std.	4	AEV	0.00	0.00
	Each				
05-LB-6900	Alternative Lightbar Switching, Prim/Sec	1	AEV	0.00	0.00
05-PA-LB0B	Rear Light Bar: NONE	1	AEV	0.00	0.00
	, ,			1	
05-SY-LTML	M SERIES LED WARNING LT SYSTEM - Sivlerado	1	AEV	0.00	0.00
	HD				
05-FS-0712	J Flasher: None, All M Series LED's Are	1	AEV	0.00	0.00
	Programmable		/ (_ '	0.00	0.00
05-FS-10P4	Flash Pattern: None, Internal Light Head	1	AEV	0.00	0.00
00-7 0-701 4	Flasher	<b>'</b>	\rac{1}{2}	0.00	0.00
11-ZZ-0909		1	۸ ۵ ۷		0.00
11-22-0909	1 Of the Green Exception to Green Extraining		AEV	0.00	0.00
00 014/ 0004	lights non-compliant to Table 1 dual mode	١ .			
06-SW-PS01	Warning Light SWITCH: center console,	1	AEV	0.00	0.00
44 === 0000	Primary / Secondary				
11-ZZ-0909	<   CAAS GVS Exception to C.8.2.12 Warning	1	AEV	0.00	0.00
	lights non-compliant to Table 1 dual mode				
05-PL-LT02	(2) Grille Lights: Whelen M-2, ILOS	1	AEV	0.00	0.00
05-PH-LS0T	Flanges: (2) Chrome, M2 Lights	1	AEV	0.00	0.00
05-PH-LT1C	Lights: (2) Whelen M2, (2), RED/WHITE	1	AEV	153.00	153.00
	LED, CLEAR Lens				
05-FS-1212	Opt A Programmable Lights Split Color -	1	AEV	18.00	18.00
	Color 1 Flashes Opposite Color 2				
05-PS-LZ02	Additional Grille Lights: NONE	1 1	AEV	0.00	0.00
05-PM-LE09	(2) Intersection Lights: Whelen M2 Series, LED	l i	AEV	0.00	0.00
	(L) 111010001011 Ligito. 111101011 1112 001100, LLD		' - '	0.00	0.00
05-PM-LN09	Flanges,(2) Chrome : Intersection M2	1	AEV	0.00	0.00
05-PM-LRC6	<   Lights: (2) Whelen M2, LED, RED	'	AEV	153.00	153.00
00-1 101-21(00	LED/CLEAR Lens Programmable Ilos	1	^\_ v	155.00	155.00
05-PM-LF70	(1) Center Front Body Light: Whelen M9	1	AEV	0.00	0.00
03-FW-LF70	,	'	AEV	0.00	0.00
05 DU 1 510	Series, LED	,	\\ <i>(</i>	0.00	0.00
05-PH-LF10	M9 Series Flange, Chrome Plated, Std. Each	1	AEV	0.00	0.00
05-PM-LRK0	Light: Whelen M9, LED, WHITE	1	AEV	268.00	268.00
05 044 070	LED/CLEAR Lens, Non-Programmable ILOS				
05-PM-LG70	(2) Outer Front Body Lights: Whelen M9	1	AEV	0.00	0.00
	Series, LED				
05-PH-LF12	M9 Series Flange Chrome Plated, Std: Pair	1	AEV	0.00	0.00
05-PM-LRK2	Light: Whelen M9, LED, RED LED/CLEAR	2	AEV	268.00	536.00
	Lens, Non-Programmable ILOS				
05-PM-LH70	(4) Upper Side Body Lights: Whelen M9	1	AEV	0.00	0.00
	Series, LED				
05-PH-LF14	M9 Series Flange, Chrome Plated, Std: Two	1	AEV	0.00	0.00
	Pair				
05-PM-LRK2	Light: Whelen M9, LED, RED LED/CLEAR	4	AEV	268.00	1072.00
	Lens, Non-Programmable ILOS		· \_ •		1072.00
05-PM-LI50	(2) Rear Intersection Lights: Whelen M7	1	AEV	63.00	63.00
OO I WI-LIOU	Series, LED	'	/ <b>\∟ V</b>	03.00	03.00
05-PH-LF22		2	ΛE\/	0.00	0.00
	M7 Series Flange, Chrome Plated, Std: Each		AEV	0.00	0.00
05-PM-LR24	LED M7 Red - Pair	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
05-PM-LRA2	Light, Whelen LED M7 Red LED/Clear	2	AEV	122.00	244.00
	Lens - Non-Programmable				
05-PM-LJ30	(2) Outer Rear Body Lights: Whelen M6	1	AEV	0.00	0.00
	Series, LED				
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	2	AEV	0.00	0.00
05-PM-LRG2	- Light: Whelen M6, LED, RED LED/CLEAR	2	AEV	0.00	0.00
100 / 101 21 (02	Lens, Non-Programmable	-	' ' - '	0.00	0.00
05-PM-LK30		1	AEV	62.00	62.00
US-PIVI-LKSU	(2) Additional Rear Body Lights: Whelen M6	1	AEV	63.00	63.00
05 511 1 500	Series, LED	١ .			
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	2	AEV	0.00	0.00
05-PM-LQ26	LED M6 Amber - Pair	1	AEV	294.00	294.00
05-PM-LRG6	Light: Whelen M6, LED, AMBER	2	AEV	0.00	0.00
	LED/CLEAR Lens, Non-Programmable				
05-PM-LL30	(1) Center Rear Body Light: Whelen M6	1	AEV	0.00	0.00
	Series, LED ILOS				
05-PH-LF20	M6 Series Flange, Chrome Plated, Std: Each	1	AEV	0.00	0.00
05-PM-LQ06	S   LED M6V Amber- Each	1	AEV	527.00	527.00
1	•	1	AEV	1	
05-PM-LRG6	Light: Whelen M6, LED, AMBER	1	AEV	0.00	0.00
0.5.00.140.14	LED/CLEAR Lens, Non-Programmable				
05-PN-KPM0	Additional Kick Plate Lts, On Rear : NONE	1	AEV	0.00	0.00
05-PZ-09B4	LED Program Switch : NONE	1	AEV	0.00	0.00
05-ZZ-ZZZZ		1	AEV	0.00	0.00
	ELECTRICAL - CELL 3	1	AEV	0.00	0.00
				0.00	0.00
				Ì	
00 00 0004	L. Overhamen Contained Deutse v. MONIT		\ F\ /	1 000	0.00
06-00-0004	Customer Supplied Part(s) : NONE	1	AEV	0.00	0.00
06-00-0001		1	AEV	0.00	0.00
06-00-0055	< Tremco Ignition Security Kit -Silverado HD 4500 +	1	AEV	200.00	200.00
	Diesel		1		
06-AL-4900	<   Cab Spot Light: None	1 1	AEV	0.00	0.00
00712 1000	1 Odb opot Eight: Hone	'	/ \_ V	0.00	0.00
06-AM-SAH3	ΔΕV/Trauma Hauds Talamatica Contama	1	\ r\ /	0.00	0.00
UO-AIVI-SAITS	<   AEV Trauma Hawk Telematics System -	1	AEV	0.00	0.00
	Medium Duty AEV RMR-LX1 20-2				
06-AM-SAL1	Location: Passenger's seat base	1	AEV	0.00	0.00
06-RR-0707	<ul><li>  (1) Speaker: Connect to AEV Traumahawk</li></ul>	1	AEV	0.00	0.00
	Telmatics in patient area				
06-BA-3F4K	Batteries: 2 - Battery System - Silverado HD	1	AEV	0.00	0.00
	4500/5500/6500				
06-BA-3FD7	<   Battery Make: (2) Random Make, Min OEM	1	AEV	0.00	0.00
	1100 CCA/HR		' ' '		0.00
06-BA-3FN2	Batt Loc: (T1) All Batteries M-8	1	AEV	0.00	0.00
06-BA-Q632				i .	
00-DA-Q032	<   Battery Switch: Cole Hersee 2484-16 Paddle,	1	AEV	0.00	0.00
	Medium Duty, center console				
06-BA-3FW4	Batteries Wired: Parallel for higher amperage	1	AEV	0.00	0.00
06-DA-DOM0	Dash Light : NONE	1	AEV	0.00	0.00
06-EC-056X	POWER Door Locks: Module Doors, X-Series Units	1	AEV	0.00	0.00
06-EC-0506	<ul> <li>  Door Locks, Tied into OEM System X series</li> </ul>	1	AEV	0.00	0.00
06-EC-0512	<   OEM Key Fob: Included w/Chassis Unlock	1	AEV	0.00	0.00
	Mod Doors	•	· · •	3.50	0.50
06-EC-05B9		1	\ E\/	0.00	0.00
00-20-0308	Door Lock Switches : Integrated in Interior	ı	AEV	0.00	0.00
00 50 05340	Entry door Handles -x		<b>A E</b> \ .		
06-EC-05M0	ONLY the following doors shall have power	1	AEV	0.00	0.00
	door locks:				
06-EC-05X0	Electric Door Lock: (M-1A) Upper Left Front	1	AEV	0.00	0.00
	Compartment,				
	•				
		•			
<b></b>			L	L	

PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
06-EC-05X1	Electric Door Lock: (M-1) Left Front		AEV	0.00	0.00
00 E0 00X1	Compartment	!	/ALV	0.00	0.00
06-EC-05X2	Electric Door Lock: (M-2) Left Middle	1	AEV	0.00	0.00
	Compartment	<u> </u>	' '- '	0.00	0.00
06-EC-05X4	Electric Door Lock: (M-3) Left Rear	1 1	AEV	0.00	0.00
1	Compartment	'	'- '	1	0.00
06-EC-05X6	Electric Door Lock: Rear Access Doors	1 1	AEV	0.00	0.00
06-EC-05X7	Electric Door Lock: (M-5) Right Rear	1	AEV	0.00	0.00
	Compartment				
06-EC-05X9	Electric Door Lock: (M-6) Right Rear, Forward	1	AEV	0.00	0.00
	Compt				
06-EC-05XA	Electric Door Lock: Curbside Access Door	1	AEV	0.00	0.00
06-EC-05XB	Electric Door Lock: (M-7) Right Front Compt	1	AEV	0.00	0.00
06-EC-081X	<   Remote Keypad #1: Installed, X-Series Units	1	AEV	0.00	0.00
06-EC-0816	Location: By Curbside Door	1 1	AEV	0.00	0.00
06-EC-3028	Chevy Silverado HD Rearview Camera Installed,	1	AEV	0.00	0.00
00 50 245144	Module body	_	A = 1.	0.50.00	0.50.00
06-EC-31FW	< Patient Area Bullet Camera: Voyager VCCYL37	1	AEV	250.00	250.00
06-EC-31I2	Camera Mounted Toward: Rear (Faces	1	AEV	0.00	0.00
ZZ-ZZ-ZZZZ	Forward) S   **(3) CONTROL SWITCHES/CURBSIDE	1	AEV	225.00	225.00
06-EC-350S	S   **(3) CONTROL SWITCHES/CURBSIDE Circuit Board: RMR Rail System, W/ LED Diagram -	1 1	AEV	225.00 0.00	225.00 0.00
00-20-3303	Type I Silverado	ı	AEV	0.00	0.00
06-EC-CB03	Circuit Protection, 12V: Blade Breaker -	1	AEV	0.00	0.00
00-20-0000	Manual-reset	'		0.00	0.00
06-RR-23F1	Ind Light Flasher: Thru 14S Flasher Unit	1	AEV	0.00	0.00
06-RR-2406	S   Type I - COMPOSITE Console: Pass Thru -	1	AEV	0.00	0.00
	14" OAW std Silverado design	1	' '- '	0.00	0.00
06-RR-2315	Type 1 LED Rocker Switches Front and Rear	1 1	AEV	0.00	0.00
	Switch Panels Standard	,	' '	0.00	0.00
06-EC-3570	Master Switch: Front Only	1	AEV	0.00	0.00
06-MC-0810	<ul> <li>Smart Volt Meter: (1) Kinequip 8.0 thru</li> </ul>	1	1	0.00	0.00
	16.0 Volts, Digital w Low voltage buzze				
06-RR-23A1	Engraved LOGO: AEV TraumaHawk	1	AEV	0.00	0.00
06-RR-23I1	Indicator Light: Halogen AMBER "Compt	1	AEV	0.00	0.00
	Open" light				
06-RR-23I2	Flashing light: Activate w/ ANY	1	AEV	0.00	0.00
	compartment door switch.				
06-RR-23I3	Indicator Light: halogen GREEN "AMB	1	AEV	0.00	0.00
00 DD 0014	PWR" light	١ .			
06-RR-23I4	Steady burn light: Activate with	1	AEV	0.00	0.00
06 DD 2215	Conversion power switch	١ .	\	0.00	0.00
06-RR-23I5	Indicator Light: Halogen RED "Door Ajar"	1	AEV	0.00	0.00
06-RR-23I6	light   Flashing light: Activate w/ ANY Mod entry	4	\ <u></u> \/	ا م م ا	0.00
00-1111-2310	door switch.	1	AEV	0.00	0.00
06-RR-23J3	Door/Compartment Ajar Buzzer: None	1	AEV	0.00	0.00
06-RR-23L0	Illumination strip LED for Front and rear		AEV	0.00	0.00
00 1111 2020	switch panels 12v		I ALV	0.00	0.00
07-RR-24A0	Console Finish: Black, Textured "Easy Grip"	1	AEV	0.00	0.00
06-EC-4300	Back-up Alarm: Standard 102DB	1	AEV	0.00	0.00
06-EC-43B0	Cut Off Switch: Auto reset ,momentary style	1	AEV	0.00	0.00
06-EC-GR01	Ground Straps, Module to Frame: (Qty 4) Braided	1	AEV	0.00	0.00
06-IG-0310	Inverter : Vanner 20-1050 CUL-DC - Full Mod	1	AEV	1233.00	1233.00
06-EC-03AS	Portable Equip Charging Circuits: Included in	1	AEV	0.00	0.00
	Inverter				
06-EC-03AA	PREWIRE LOCATION: (1)Cab Console, (1)	1	AEV	0.00	0.00
	Behind A/A				
06-EC-03C9	<ul> <li>  Portable Equip Pwr Source: Ignition and/or</li> </ul>	1	AEV	0.00	0.00
	Shoreline				

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
06-IG-03A0	Battery Charger/Conditioner: 55A - Built into	1	AEV	0.00	0.00
	Inverter				
06-IG-0003	Built-in Battery Charger: Enable - Wire to	1	AEV	0.00	0.00
İ	Batteries				
06-IG-04L0	Inverter Location: M-2 (LFM) Compartment	1	AEV	0.00	0.00
06-IG-04M0	On Floor near wall #1	1	AEV	0.00	0.00
06-IG-04C0	Lexan Cover: Over Inverter	1	AEV	39.00	39.00
00-10-0400			1	1	1
	COMMUNICATION RADIO(S) RELATED	1	AEV	0.00	0.00
00 00 0004		1 .			
06-00-0001		1	AEV	0.00	0.00
	RADIO POWER	1	AEV	0.00	0.00
06-EC-03A0	Radio Power No 1: 30A, Pos and Neg, 10 awg	1	AEV	0.00	0.00
	Wires				
06-EC-03B0	Radio Power Source: Battery Switch Hot	1	AEV	0.00	0.00
06-EC-03G0	LOCATION: Behind Passenger's Seat	1	AEV	0.00	0.00
06-EC-03A2	Radio Power No 2: 30A, Pos and Neg, 10 awg	1	AEV	0.00	0.00
00 20 00, 12	Wires	•	/ \c_ v	0.00	0.00
06-EC-03B0	· · · · · ·	1	AEV	0.00	0.00
4	Radio Power Source: Battery Switch Hot			0.00	0.00
06-EC-03E0	LOCATION: Behind Action Area Board	1	AEV	0.00	0.00
	_				
	S ***LABOR INSTALL RADIOS***	1	AEV	500.00	500.00
06-RR-0100	Coaxial Cable, No 1: Type RG-58U, No	1	AEV	0.00	0.00
	connectors				
06-RR-0101	<   ORIGINATION POINT: Roof Port No 1	1	AEV	0.00	0.00
06-RR-01P0	Port Plate: None - Access thru center	1	AEV	0.00	0.00
	upholstery panel				0.00
06-RR-01T1	TERMINATION POINT: Behind Passenger's	1	AEV	0.00	0.00
	seat w/ 36" Tail	1	\\L\	0.00	0.00
06-RR-1809	Patient Area Radio : None	1	AEV	1 000	0.00
06-SO-0000	•	1 :		0.00	0.00
	125V SHORE LINE AND OUTLETS	1	AEV	0.00	0.00
06-00-0001		1	AEV	0.00	0.00
06-SO-0500	Shore Line Inlet: 20A Super Auto Eject, ILOS	1	AEV	317.00	317.00
06-SO-00L1	Inlet location: Aft of Left Front compartment	1	AEV	0.00	0.00
06-SO-0801	<ul> <li>  Indicator Light, Shore line: Weather proof,</li> </ul>	1	AEV	71.00	71.00
	power by SL, Green				
06-SO-1005	Cover, Yellow, Shore Line Inlet: 20A Super	1	AEV	0.00	0.00
	Auto Eject, STD				
06-SO-10TT	- Inpower Timer: VCM-05-01SF, Installed	1	AEV	62.00	62.00
06-ZZ-ZZZZ		1	AEV	0.00	0.00
06-SO-1400	**125 Volt OUTLETS**	;	AEV	0.00	
06-SO-1401	•				0.00
00-30-1401	1 120 th to Gallot, 110 1. 10 th, 1100pital Grade,	1	AEV	0.00	0.00
00 00 4414	IVORY				
06-SO-14L1	LOCATION: Action Area, standard location	1	AEV	0.00	0.00
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1402	125 VAC Outlet, No 2: 15A, Hospital Grade,	1	AEV	0.00	0.00
	IVORY				
06-SO-14L3	LOCATION: RF ALS, (See Drawing)	1	AEV	0.00	0.00
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1403	125 VAC Outlet, No 3: 15A, Hospital Grade,	1	AEV	82.00	82.00
	IVORY		, ,,,,,,	02.00	02.00
06-SO-14L4	LOCATION: Telemetry Area, (See Drawing)	1	AEV	0.00	0.00
00 00 1 12 1	1 LOOM Tolemeny Alea, (Gee Diawing)	•	ALV	0.00	0.00
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	4	۸۳۱/	0.00	0.00
06-SO-1402	Outlet mounting ORIENTATION: Vertical		AEV	0.00	0.00
00-30-1404	125 VAC Outlet, No 4: 15A, Hospital Grade,	1	AEV	82.00	82.00
00 00 441 4	IVORY	,			
06-SO-14LA	LOCATION: Streetside left wall mid-point	1	AEV	0.00	0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1100	**INTERIOR 12 Volt OUTLETS**	1	AEV	0.00	0.00
06-SO-1101	12V Outlet, No 1: Power Point Double Outlet-	1	AEV	0.00	0.00
Í	Wire thru Med Isolator				
06-SO-11L1	LOCATION: Action Area, standard location	1	AEV	0.00	0.00
06-SO-14O2	Outlet mounting ORIENTATION: Vertical	1	AEV	0.00	0.00
06-SO-1910	Power Source: Medical Isolator , Batt Sw Hot	1	AEV	0.00	0.00
06-SO-1161	<ul><li>  12V Outlet, DUAL USB Fast 4.8A,. 2.4 A per</li></ul>	1	AEV	75.00	75.00
	slot Round IATS EACH				
26-SO-11L1	LOCATION: Action Area wall #2	1	AEV	0.00	0.00
06-SS-0604	Siren: Whelen, 295SLSA1, Standard GM Silverado	1		0.00	0.00
	4500/5500/6500 +				0.00
06-SS-FC80	<ul> <li>  Siren Spkr: CPI, Bumper surface bumper</li> </ul>	1	AEV	226.00	226.00
	SAD/P3819/20-19C45-1 Silverado HD Intl CV	· '	/ 12.0		220.00
06-SS-SW01	<   Siren / Horn Switch: In Cab Console	1	AEV	0.00	0.00
06-SS-SY01	Air Horn System: NONE	1	AEV	0.00	0.00
06-SS-1265		1 '			
00-55-1205	Siren, Whelen Howler (1) IATS, w/Bracket -	1	AEV	782.00	782.00
00 00 1071	D4/5500 2020+	l .			
06-SS-1274	Howler, Mounting Bracket: D4/5500 -	1	AEV	0.00	0.00
	HWLRB14	ļ			
06-ZZ-ZZZZ		1	AEV	0.00	0.00
	CABINET SHOP - Modular	1	AEV	0.00	0.00
07-00-0001	< ALL DIMENSIONS ON ORDER WILL HAVE A	1	AEV	0.00	0.00
	VARIABLE OF + OR - 1/4"				
	***Aluminum Composite Cabinet Configuration	1	AEV	0.00	0.00
	172 Type 1				
07-00-0006	Rubber Cactus Mat : On Cabinet Floors,	1	AEV	0.00	0.00
	Drawers & Shelves, X-Series units		' ' '		0.00
07-00-0030	<ul> <li>  Aluminum Cabinet Backer-Sound Barrier</li> </ul>	1	AEV	0.00	0.00
07-00-MB90	•	1	AEV	0.00	
•	Interior Color Packages				0.00
07-00-MC02	Mica Color: Gloss Gray D355-01	1	AEV	36.00	36.00
07-00-N002	All Cabinet interiors Standard	1	AEV	0.00	0.00
	Pre-laminated > WHITE				
07-00-PC00	LEXAN Type : Specify Color	1	AEV	0.00	0.00
	???????????????????				
11-SE-0199	S   **EVS CHILD SAFETY ***	1	AEV	975.00	975.00
07-AC-4500	<ul> <li>  AC CABINET: Evaporator, Location: Bulkhead</li> </ul>	1	AEV	0.00	0.00
	X Series STD composite Over Walkthru				
07-CA-03XA	CURBSIDE UPPER: Over Squad Bench	1	AEV	398.00	398.00
07-CU-X101	Cabinet K: 1 opening with set back center	i	AEV	0.00	0.00
	divider	'		0.00	0.00
07-DR-LXX1	<ul> <li>  Doors, Sliding Lexan : Restocking, STD</li> </ul>	1	AEV	0.00	0.00
Or Bit Eloti	X-Series Non-Compliant to J3058	i '	175	0.00	0.00
07-00-PH05	Full Length Extruded additional handle to	1	AEV	0 00	0 00
07-00-77100	facing door of all slider window	. 1	^Ev	8.00	8.00
11-YZ-0907			\ _\	0.00	0.00
11-12-0907	1 Man Compliant to C. The Cocce, Casillete	1	AEV	0.00	0.00
44 77 7777	shall not come open in transit				
11-ZZ-ZZZZ	S   ***(3) Restocking Features*****	1	AEV	588.00	588.00
07-CA-04A8	Cabinet, (3) Glove Storage, over C/S Entry	1	AEV	332.00	332.00
	Door				
07-DR-LX04	Door: Overlay He, 3/8" Lexan - 3-glove	1	AEV	0.00	0.00
	dispense thru				
07-HW-SO11	Round Pull Latch: Non-locking - Chrome	1	AEV	27.00	27.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				3.30
	, , , , ,				
<b></b>		L	L	<u> </u>	

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
07-CA-04B0	CURBSIDE REAR STORAGE CABINET:	1	AEV	0.00	0.00
	NONE				
07-ZZ-ZZZZ	S   ****GRAB HANDLE /CURBSIDE DOOR**	1 1	AEV	95.00	95.00
07-LF-4800	LF Cabinet, Behind Att Seat: NONE	1	AEV	0.00	0.00
07-ZZ-ZZZZ	S   **ALS CABINET/FRONT OF SQ BENCH	1 1	AEV	0.00	0.00
07-RF-4500	<   RF ALS Cabinet: Aluminum Composite	1	4	0.00	0.00
07-111 -4000	Construction	1	\\LV	0.00	0.00
07-CA-04AX		١ ,	A == 1	0.00	0.00
07-CA-04AX	Cabinet, (3) Glove Storage, 45° Section of	1	AEV	0.00	0.00
	RF ALS cabinet, X-Series				
07-DR-LX0C	Door: Overlay Hinged, 3/8" Lexan - 3-glove	1	AEV	0.00	0.00
	dispense thru X-SERIES				
07-DR-LZ10	Hinges: Stainless Spring Loaded	2	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				
07-RF-0003	Interior Color: White Anti-Microbial Powder	1	AEV	0.00	0.00
	Coated	'	' \- '	0.00	0.00
07-RF-I1X0	Cabinet I-1: Standard, Aluminum Composite	1	AEV	0.00	0.00
07-101-1170	·	1	AEV	0.00	0.00
07 00 1 774	Construction				
07-DR-LXXA	Door: Single Flip Up 3/8" Lexan	1	AEV	0.00	0.00
07-DR-LZ20	Hinges: Reel Torque	1	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				
07-ZZ-ZZZZ	S   (2) DRAWERS/ALS CABINET****	1	AEV	560.00	560.00
07-RF-I2X0	Cabinet I-2: Standard, Aluminum Composite	1	AEV	0.00	0.00
	Construction			0.00	0,00
07-DR-LXXB	Doors, Dual, Overlay Hinged, 3/8" Lexan -	1	AEV	0.00	0.00
0. 5. 50.5	RF ALS Cabinet	1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
07-00-PH02		1 4	AE\/	1 000	0.00
07-00-11102	Window Handles: Full Length Extruded -	1 '	AEV	0.00	0.00
07-HW-SX15	Hinge Door	4	A === . /	0.00	0.00
07-MVV-5X15	Dual Round Pull Latches: Non-locking -	1	AEV	0.00	0.00
44340.0040	Chrome				
11-X0-0010	Stowage rating label - Southco round	2	AEV	0.00	0.00
	latch 10 pounds applied each				
07-RA-IOA1	Outside Access: Thru M-7 (RF)	1	AEV	0.00	0.00
	Compartment door.				
07-RF-0001	Interior MICA Color: White cabinet liner	1	AEV	0.00	0.00
07-TS-12X2	Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
	X-Series, RF ALS cabinet				0.00
07-CA-06VD	(2) Shelves: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated, STD	'	/ \L V	0.00	0.00
07-RF-I3X0	<ul> <li>- Cabinet I-3: X Standard, Aluminum</li> </ul>	1	AEV	0.00	0.00
07-111-1070	Composite	'	AEV	0.00	0.00
07-DR-LXXE	•	1	A = \ /	0.00	0.00
	Door, Single Solid, Flush - Drug Locker	1	AEV	0.00	0.00
07-CA-2100	TRIM: U-shaped Door, J-trim opening	1 1	AEV	0.00	0.00
07-HW-HIN1	Hinge: 1 1/2" Stainless Steel Piano Hinge	1	AEV	0.00	0.00
07-HW-SX12	Round Pull Latch: Locking - Chrome	1	AEV	3.00	3.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				
07-RA-IOA1	Outside Access: Thru M-7 (RF)	1	AEV	0.00	0.00
	Compartment door.	'	/ \L V	0.00	0.00
07-RF-0001	Interior MICA Color: White cabinet liner	1	AEV	0.00	0.00
07-RR-0064	Right Rear Cabinet: Cover over M-5		AEV	0.00	
07-1414-000 <del>4</del>	Compartment	'		0.00	0.00
07 SD 4500		4	V		2.22
07-SB-4500	SQUAD BENCH: Aluminum Composite	1	AEV	0.00	0.00
	Construction X Series				
		L			

PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
07-SB-1001	Storage Under Lid - Configure to M-6	1		0.00	0.00
07-08-1001	Compartment Size	'	ALV	0.00	0.00
07-SB-LIDX	Squad Bench Lids: Split - 2-section	1	AEV	0.00	0.00
07-SB-LH00	Hinge, Squad Bench Lid(s): Butt Style	1	AEV	0.00	0.00
07-08-21100	Hinges	,	^L V	0.00	0.00
07-SB-LH03	Lid Checks: Gas shock, Dual Action	2	AEV	0.00	0.00
07-SB-LH07	Latch, Squad Bench Lid: Slam Action	2	AEV	0.00	0.00
01 00 21101	Paddle, W keeper	_	/ L V	0.00	0.00
11-X0-0030	Stowage rating label - Squad bench	2	AEV	0.00	0.00
1170 0000	interior, entire area 80 lbs	_	' ' ' '	0.00	0.00
07-TR-SB01	Edge Trim, Lids: Band w/ Laminate and	1	AEV	0.00	0.00
	J-Trim Protection		'	0.00	0.00
08-MH-1400	<ul> <li>  Restraint Net, Black, 7 point detachable, at</li> </ul>	1	AEV	0.00	0.00
	head of S/B, Mod	·			0.00
07-TC-4500	TOP CABINETS, - w/ 72" HR, Aluminum	1	AEV	0.00	0.00
	Composite Construction X STD	· ·			5.50
07-TC-A450	Cabinet A: 72" HR Aluminum Composite X	1	AEV	0.00	0.00
	std				
07-DR-LXXA	Door: Single Flip Up 3/8" Lexan	1	AEV	0.00	0.00
07-DR-LZ20	Hinges: Reel Torque	1	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				
11-X0-0010	Stowage rating label - Southco round	1	AEV	0.00	0.00
	latch 10 pounds applied each				
07-TS-12X0	Shelf Track: Small Alum. Unistrut, X-Series	1	AEV	0.00	0.00
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated				
07-TC-B450	Cabinet B: Ergonomically angled toward the	1	AEV	0.00	0.00
	CPR seat (72"HR) X Std				
07-CB-DR75	Doors; Cabinet B Secure Latch Restocking	1	AEV	0.00	0.00
	Sliding Window Top hinged x				
11-X0-0016	Stowage rating label Secure Latch	1	AEV	0.00	0.00
	Restocking Sliding Window 30 pounds applied				
07-TS-12X0	Shelf Track: Small Alum. Unistrut, X-Series	1	AEV	0.00	0.00
07-CA-06VB	(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
	Anti-Microbial coated				
07-WC-0000	S   ***DRAWER/ LEFT / CPR SEAT***	1	AEV	280.00	280.00
07-WC-4500	WALL CABINET: CPR Seat w/Telemetry,	1	AEV	0.00	0.00
	Aluminum Composite Construction X				
07-WC-AAX1	Action Area: Standard	1	AEV	0.00	0.00
07-CA-480X	1/2" Solid Surface A/A Tray W/ Bio Waste,	1	AEV	0.00	0.00
	X-Series STD				
07-CA-480Y	<   Solid Surface : Specify Color of Tray	1	AEV	0.00	0.00
	??????????????????				
07-CA-4U01	<ul> <li>  Solid Surface Bezel for sharps and trash</li> </ul>	1	AEV	0.00	0.00
	w Lid on trash X series std				
07-SB-1005	WASTE CONTAINER: 6 Quart	1		0.00	0.00
07-SB-1008	SHARPS CONTAINER: 2-Gallon	1	AEV	0.00	0.00
	Sharps-A-Gator (CONT-02)				
07-CA-4U08	Solid Surface extension in front of O1 X	1	AEV	0.00	0.00
	series std				
07-WC-AABD	Action Area Board: Black Grip See Station	1	AEV	0.00	0.00
	No 6 for content				
07-WC-O10X	Cabinet O1: Standard, Aluminum Composite	1	AEV	0.00	0.00
	Construction				
07-DR-LXX5	(O1)Door: Single Overlay Lexan Hinged	1	AEV	0.00	0.00
	Right				
07-DR-LZ10	Hinges: Stainless Spring Loaded	1	AEV	0.00	0.00
07-HW-SX11	Round Pull Latch: Non-locking - Chrome	1	AEV	0.00	0.00
	Finish				İ

07/22/2021 PART NO	S	DESCRIPTION	OTV	ID.	EACH	Page 16
11-X0-0010	0	DESCRIPTION  Stowage rating label. Souther round	QTY	ID	EACH	EXTENDED
11-20-0010		Stowage rating label - Southco round latch 10 pounds applied each	1	AEV	0.00	0.00
07-TS-12X0		Shelf Track: Small Alum. Unistrut, X-Series	1	AEV	0.00	0.00
07-CA-06VB		(1) Shelf: Adjustable, Aluminum, White		AEV	0.00	0.00
07-074-0011		Anti-Microbial coated	<b>'</b>	\\\_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
07-WC-C64X		Cabinet C: Aluminum Composite	1	AEV	0.00	0.00
07 110 00 17		Construction	'	/\_ v	0.00	0.00
07-CB-DR7C		<ul> <li>  Doors; Cabinet C Secure Latch</li> </ul>	1	AEV	0.00	0.00
10.000.00		Restocking Sliding Window Left Side Hinged X	•	/ 12.0	0.00	0.00
11-X0-0016		Stowage rating label Secure Latch	1	AEV	0.00	0.00
		Restocking Sliding Window 30 pounds applied	•	/	0.00	0.00
07-RF-0008		No Inside Access To Exterior	1	AEV	0.00	0.00
		Compartment	•			0.00
07-TS-12X0		Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
		X-Series				
07-CA-06VB		(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
		Anti-Microbial coated				
07-WC-D64X		Cabinet D: Ergonomically Angled Over	1	AEV	0.00	0.00
		Telemetry, Alum Composite Construction				
07-CB-DR7D		<ul> <li>  Doors; Cabinet D Secure Latch</li> </ul>	1	AEV	0.00	0.00
		Restocking Sliding Window Top hinged x				
11-X0-0016		Stowage rating label Secure Latch	1	AEV	0.00	0.00
		Restocking Sliding Window 30 pounds applied				
07-TS-12X0		Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
		X-Series				
07-CA-06VB		(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
		Anti-Microbial coated				
07-WC-E64X		Cabinet E: 172 Standard, Aluminum	1	AEV	0.00	0.00
07 00 0075		Composite Construction	Ι.			
07-CB-DR7E		<   Doors; Cabinet E Secure Latch	1	AEV	0.00	0.00
11 70 0016		Restocking Sliding Window Top hinged x	١ ,	A = 1.7	0.00	0.00
11-X0-0016		Stowage rating label Secure Latch	1	AEV	0.00	0.00
07-RF-0008		Restocking Sliding Window 30 pounds applied	1	AEV	0.00	0.00
07-111-0000		No Inside Access To Exterior Compartment	'	AEV	0.00	0.00
07-TS-12X0		Shelf Track: Small Alum. Unistrut,	1	AEV	0.00	0.00
07-10-12/0		X-Series	i '	ALV	0.00	0.00
07-CA-06VB		(1) Shelf: Adjustable, Aluminum, White	1	AEV	0.00	0.00
0, 0, 000		Anti-Microbial coated	<b>'</b>	\\ \ \	0.00	0.00
07-WC-F64X		Cabinet F: Standard, Aluminum Composite	1	AEV	0.00	0.00
		Construction		/ \L V	0.00	0.00
07-CB-DR7F		<ul> <li>  Doors; Cabinet F Secure Latch</li> </ul>	1	AEV	0.00	0.00
		Restocking Sliding Window Bottom hinged x			0.00	0.00
11-X0-0016		Stowage rating label Secure Latch	1	AEV	0.00	0.00
		Restocking Sliding Window 30 pounds applied				0.00
07-ZZ-ZZZZ	S	***CUSTOM LEFT WALL*****	1	AEV	0.00	0.00
07-WC-SS09		CPR Side Seat: None, See Work Order for	1	AEV	0.00	0.00
		Specifics				
07-WC-TAX1		Telemetry Area: with armrest pad	1	AEV	0.00	0.00
07-CA-49X0		1/2" Solid Surface Telemetry Area Tray:	1	AEV	0.00	0.00
		X-Series STD				
07-CA-480Y		<ul> <li>  Solid Surface : Specify Color of Tray</li> </ul>	1	AEV	0.00	0.00
		??????????????????				
08-SE-1702		P4 - 4-Point PER4MAX Restraint System -	1	AEV	0.00	0.00
		with replacement indicator W/CPR				
08-SE-1820		< J (2) on Squad Bench, (1) CPR Side Seat	1	AEV	0.00	0.00
00 0= 0==		Per4Max Black Belts	_			
08-SE-SB70		S/B: (3) Sec patient restraints - 9"	1	AEV	0.00	0.00
00 05 0570		Sleeves Face of Bench		A == 1.		
08-SE-SB76		S/B: (3) Sec patient restraints - 5"	1	AEV	0.00	0.00
		Sleeves By Hinge				
					l	

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PART NO	S DESCRIPTION	QTY	ID	EACH	<b>EXTENDED</b>
					·
00-20-0072	Per4Max Four-Point Seatbelts: Accept	1 1	AEV	0.00	0.00
	and Install Full Feature		'		0.00
	and motern and outero				
	CABINET SET - CELL 4 - MOD	1	AEV	0.00	0.00
	CADINE! SE! - CELL 4 - WOD		MEV	0.00	0.00
08-00-00CX	L Cub Floor 2/4" Commonite CTD	4	AEV	0.00	0.00
<u> </u>	Sub Floor, 3/4" Composite, STD	1		0.00	0.00
08-00-FL30	Flooring: Lonplate II - #424 Gun Metal (Dark Gray)		AEV	273.00	273.00
08-00-FL0B	<   Flooring Main Edge, 3" Recessed 3/4: deep w	1	AEV	418.00	418.00
	Blue LED Lighted roll-up				
11-ZZ-0919	<ul> <li>  Exception to C.9.4.1 Patient compartment</li> </ul>	1	AEV	0.00	0.00
	lighting contains blue lighting				
08-AS-0001	<ul> <li>  Rear Threshold, Stainless, 6" Wide x Full</li> </ul>	1	AEV	0.00	0.00
	Width at rear doors	1			
08-AS-0006	C/S Stepwell Threshold, Polished Diamond	1	AEV	0.00	0.00
	Plate				
08-CS-0001	COT MOUNT HARDWARE: (Full Size Mod)	1	AEV	0.00	0.00
08-CR-09PL	<   Cot Mount: Stryker, No 6390, Power Load,	l i	AEV	22169.00	22169.00
	Installed		' \- \	22100.00	22100.00
08-CR-09PN	mass casualty kit not requested	1	AEV	0.00	0.00
08-CR-1002	<ul> <li>  12v power feed location FRONT for Stryker</li> </ul>	1	AEV	0.00	0.00
00-010-002	power load 6390	'	AEV	0.00	0.00
08-CS-00PL		1 4	\ F\/	0.00	0.00
00-C3-00FL	Cott Conto. No 1. 1 title (t) Cart Late	1	AEV	0.00	0.00
00.00.000	POSITION,	1 .			
08-CS-2000	<   Primary Cot position under floor	1	AEV	0.00	0.00
	reinforcement				
08-CS-3009	Cot mount set up for: Stryker Power-Pro	1	AEV	0.00	0.00
	6506				
08-CS-19A5	Cot Stop, Block: Stryker Power/Performance	1	AEV	15.00	15.00
	load. Install hook with kit	1			
08-CS-3009	Cot mount set up for: Stryker Power-Pro 6506	1	AEV	0.00	0.00
08-CS-19U1	Q Straint System: NONE	1	AEV	0.00	0.00
08-OS-04SX	OXYGEN / AIR / VACUUM System: X-Series	1	AEV	0.00	0.00
08-OS-0401	Oxygen Outlet No 1: Amico Console -	1 1	AEV	0.00	0.00
	Ohmeda/Ohio Diamond Style				0.00
08-OS-040A	LOCATION: Action Area	1	AEV	0.00	0.00
08-OS-0402	Oxygen Outlet No 2: Amico Console -	1	AEV	0.00	0.00
00 00 0402	Ohmeda/Ohio Diamond Style	'	^L V	0.00	0.00
08-OS-040A	LOCATION: Action Area	1	AEV	0.00	0.00
08-OS-0403			1	1	0.00
06-03-0403	Oxygen Outlet No 3: Amico Console -	'	AEV	144.00	144.00
00 00 0400	Ohmeda/Ohio Diamond Style				
08-OS-040D	LOCATION: Curbside Wall, over the head of	1	AEV	0.00	0.00
	the S/B				
08-OS-08B2	<   Port Cyl Rack No 2: CPI Auto-Release	1	AEV	248.00	248.00
	Duramount (no strap) D tank				
08-OS-090L	<   Port Cyl Rack No 1: CPI Auto-Release	1	AEV	0.00	0.00
	Duramount (no strap) D tank				
08-OS-1331	<ul> <li> Rack No 1: Adjustable AEV O2 Rack Green</li> </ul>	1	AEV	0.00	0.00
	with 4 Ratchet Straps M/H				
08-OS-11G1	<ul> <li> Cylinder Type: OXYGEN - Green Colored</li> </ul>	1	AEV	0.00	0.00
	Hose				
08-OS-1301	Rack Location: Left Front, wall #2 near wall	1	AEV	0.00	0.00
	#3	, ,	v	0.00	0.00
08-OS-132M	Set up For M cylinder	1	AEV	0.00	0.00
08-OS-1710	<ul><li>  Get up f of M cylinder</li><li>  Regulator, Oxygen, Fixed output @ 50 psi</li></ul>	1	AEV	0.00	
50°00°1710		1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
	+/-5 , CGA 540, Installed STD				

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PART NO S	DESCRIPTION	OTV	ID.	EACH	Page 18
08-OS-1902		QTY	ID AEV	0.00	EXTENDED
00-03-1902	Regulator Wrench: Cast aluminum, OXYGEN w/ cable lanyard	'	AEV	0.00	0.00
08-OS-35ST	Vacuum System: SSCOR regulator/gauge panel in A/A	1	AEV	0.00	0.00
08-OS-3501	<   Collection Canister w Clip: Bemis, 1200 CC	1	AEV	0.00	0.00
08-OS-3502	Capacity -J3043 retention compliant   VAC Plumbing: Direct from panel to canister - NO Outlet	1	AEV	0.00	0.00
08-OS-3503	Vacuum Pump: 49 State	1	AEV	0.00	0.00
08-OS-35L4	Location: M-2 Compartment	1	AEV	0.00	0.00
	TRIM / DOOR ASSEMBLY - CELL 5	1	AEV	0.00	0.00
09-00-002S	Interior window and aluminum trim with standard satin finish- std	1	AEV	0.00	0.00
09-00-000Z	*********Door Department X Series > New	1	AEV	0.00	0.00
02-BT-C85V	Handles, Ext: Tri-mark 1875, Free Float,	1	AEV	0.00	0.00
02-BT-C85A	Polished CNNC finish X-Series   Interior Release: All Entry Doors, with bezel	1	AEV	0.00	0.00
	Emergency Access				
09-B1-ED0X	Entry Door Panels, Windows and Hardware, X-Series Units	1	AEV	0.00	0.00
08-MH-0020	Interior Grab Handle Color: Yellow Antimicrobial	1	AEV	0.00	0.00
08-MH-0318	<ul> <li>  Grab Handle, CS Entry: (1) 3-pt "L"</li> <li>Shaped 90, Yellow Antimicrobial</li> </ul>	1	AEV	114.00	114.00
08-MH-03E8	Grab Handles, Rear Access: (2) 3-pt "L" Shaped 90, Yellow Antimicrobial	1	AEV	226.00	226.00
09-AS-070X	<ul> <li>  Door Panels: Mica over Smooth Alum</li> <li>(Upper/Lower), Upholstery (Center)</li> </ul>	1	AEV	0.00	0.00
09-WI-02BX	"AUTO SHADE" Windows: Upper R/A Doors, Fixed Glass, X-Series STD	1	AEV	0.00	0.00
09-WI-06BX	"AUTO SHADE" Window: Upper C/S Access, Fixed Glass, X-Series STD	1	AEV	0.00	0.00
09-WI-09BX	Inverter, "Auto Shade" Windows : Part of X series windows	1	AEV	0.00	0.00
09-IN-3STX	<ul> <li>  Insulation: All Module Doors, 2" Black Foam,</li> <li>X-Series units</li> </ul>	1	AEV	0.00	0.00
09-IN-3STY	<   Insulation: All Module Doors, Black Sound Proofing, X-Series units	1	AEV	0.00	0.00
09-MH-2530	< _   Grab Rail, (1), 18" Gray Antimicrobial Rear	1	AEV	0.00	0.00
09-DR-WT00	Entry Assist std. Talk Through Window: Sliding Lexan Window -	1	AEV	0.00	0.00
00 DD 14/700	CLEAR				:
09-DR-WT20	Sliding Window Locking Pin: 1/4" with Lanyard		AEV	0.00	0.00
09-FM-10X4	Dri-Dek Compt Floors and shelves, Blue, STD X-Series		AEV	0.00	0.00
09-FM-11X1	Dri-Dek EDGES: Blue, Beveled frontal edges	1	AEV	0.00	0.00
	ELECTRICAL Point to Point - CELL 6	1	AEV	0.00	0.00
10-EB-13X2	Cabinet Light(s) : "DAY BRIGHT" LED White Lights, X-Series Units	1	AEV	0.00	0.00
05-IL-13S1	Cab Interior Lights Switching: Thru MultiPlex System	1	AEV	0.00	0.00
10-EB-13Y0	Daybright location 1	1	AEV	0.00	0.00
10-EB-13YB 10-EB-13Y1	Daybright Light Location Cabinet B   Daybright location 2	1	AEV AEV	0.00 0.00	0.00 0.00

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
10-EB-13YD	Daybright Light Location Cabinet D	Q(II	AEV	0.00	0.00
10-EB-1312	Daybright Light Education Cabinet D		AEV	0.00	
10-EB-1312	Daybright location 3	1	AEV	0.00	0.00
10-EB-1310	Daybright Light Location Cabinet O1   Daybright location 4		AEV	1	0.00
10-EB-1313	Daybright location 4   Daybright Light Location Cabinet C		AEV	0.00	0.00
10-EB-13Y4	Daybright Light Location Cabinet C		AEV	0.00	0.00
10-EB-13YI	Daybright location 5	. :	AEV	1	0.00
10-EB-13Y5	Daybright Light Education Cabinet	1	AEV	0.00 0.00	0.00
10-EB-1313	Daybright location o		AEV	0.00	0.00
10-EB-13Y6	Daybright Light Education Cabinet		AEV	0.00	0.00 0.00
10-EB-13YI	Daybright location /   Daybright Light Location Cabinet I-1		AEV	0.00	0.00
10-EB-13Y7	Daybright location 8		AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1		AEV	0.00	0.00
10-EB-13Y8	Daybright location 9	1	AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
10-EB-13Y9	Daybright location 10	1	AEV	0.00	0.00
10-EB-13YI	Daybright Light Location Cabinet I-1	1	AEV	0.00	0.00
10 111	- Daybright Light Education Cabinet 1-1	'		0.00	0.00
10-IL-02ST	Action Area Light: 12V, LED, Surface Mount	1	AEV	0.00	0.00
10-IL-02L7	Light Location: Action Area	1	AEV	0.00	0.00
	UPHOLSTERY - CELL 7	1	AEV	0.00	0.00
11-00-0002	Upholstery: Specify Color Required	1	AEV	0.00	0.00
11-00-UT0X	Uph Joint Type: "PREMIUM " Upgrade	1	AEV	0.00	0.00
11-SB-0005	Squad Bench seat cushion cut-outs: None	1	AEV	0.00	0.00
11-SE-CSPD	Head Protection: Pad over CS Entry Door	1	AEV	0.00	0.00
11-SE-REPD	Head Protection: 2" Pad over Rear Access Doors,	1	AEV	0.00	0.00
	Full Width				
<u> </u>	PAINT - STRIPES - DECALS	1	AEV	0.00	0.00
12-PT-UNCT	Undercoating : Per QVM Guidelines, STD	1	AEV	0.00	0.00
12-DC-0001	Reflective Tape: On painted edges of Exterior Door Frame	1	AEV	0.00	0.00
12-DC-GA10	Compartment Finish: Diamond Plate Standard	1	AEV	0.00	0.00
12-PT-0100	Primary (Over All) Color: White (YZ)	1	AEV	0.00	0.00
12-DC-0002	<ul> <li>  Flip Step Reflective/Prismatic Tape: Red/White/R/W/R/W/R</li> </ul>	1	AEV	0.00	0.00
12-PT-0112	Tape Stripe: NONE (KKK-F Deviation)	1	AEV	0.00	0.00
11-YZ-0962	Non-Compliant toKKK-F 3.16.2 ;Exterior Safety stripe to be Orange	1	AEV	0.00	0.00
12-ZZ-ZZZZ	S J ***STRIPING & GRAPHICS***	1	AEV	3470.00	3470.00
12-PT-RF01	<ul> <li>  Roof Paint: Color and finish quality to be GLOSSY</li> </ul>	1	AEV	0.00	0.00
12-PT-DRIP	< Drip Rails: Bright Aluminum, De-burred and rounded corners	1	AEV	0.00	0.00
	DETAIL - SHIP LOOSE ITEMS	1	AEV	0.00	0.00
12-PT-DRIZ	<ul> <li>  Drip Rails: Detail-Refer to Paint Section for Drip Rail Information</li> </ul>	1	AEV	0.00	0.00
13-10-XM00	Owner's Manual USB Flash Drive ship loose	1	AEV	0.00	0.00
13-KK-KDEC	Decals: KKK / DOT Pkg, Blue/White reflective - Ship Loose	1	AEV	0.00	0.00
13-RF-STAS	Decals: 32" Star of Life - Ship Loose	1	AEV	0.00	0.00
13-KK-NSSB	Decals: NO SMOKING & SEATBELT, installed, cab	1	AEV	0.00	0.00
	& pt. area.				

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PART NO	S DESCRIPTION	QTY	ID	EACH	EXTENDED
13-KL-0010	AEV Logos: Installed on unit per AEV standard locations	1	AEV	0.00	0.00
13-MH-05ST	<ul> <li>Fire Extinguisher, 5 pound, shipped loose, Std</li> </ul>	1	AEV	0.00	0.00
11-YZ-0932	<ul> <li>  Exception to 3.15.2 Required Two fire</li> </ul>	1	AEV	0.00	
11 12 0002	extinguishers installed by FSAM	'	ALV	0.00	0.00
11-ZZ-0932	<ul> <li>  Exception to C.16.1 1 Required Two fire</li> </ul>	1	AEV	0.00	0.00
	extinguishers installed by FSAM	'	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	0.00
13-MH-10A0	Reflector Pkg: Body - 2ea, Side Fr Amber, Side	1	AEV	0.00	0.00
	Rear Red, Rear Red	'	' \- '	0.00	0.00
13-SB-0003	Post And Wheel Cups: NONE	1	AEV	0.00	0.00
13-SP-TIRE	Spare Tire: Refer To Chassis Section to See if it	1	l .	0.00	
	gets one.				· ·
34-XX-0001	Primary Cot: NONE included	1	AEV	0.00	0.00
34-XX-0002	Secondary Stretcher: NONE included	1	AEV	0.00	0.00
34-XX-5000	< Indemnification Statement	1	AEV	0.00	0.00
	== 172 x 95 LWB Silverado HD X Base Price -	1	AEV	0.00	0.00
	15.015 07/22/20 ==				
	S **Chariffile Approinting Foot 0770/		A = \	4700.00	4700.00
	S **Sheriff"s Association Fee/ .075%	1	AEV	1793.00	1793.00
03-00-0001	S ***CREDIT***	1	AEV	-1231.00	-1231.00
03-08-101P	S 2020 *172"* Silverado CC5500HD 4 x 2 Reg cab	1	AEV	130104.00	130104.00
	Diesel (X-Series) Conv PKG -20-2	'	/	130104.00	130104.00
03-ZZ-ZZZZ	S ***CHEV FLEET ***	1	AEV	-6200.00	-6200.00
36-EO-0001	***END OF ORDER***		AEV	0.00	0.00
	,				0.00
	Total		 		240,872.09
					·
					l



### Action Item # V. - 8.

### From:

Emergency Services - Lyle Johnston

Emergency Services - Amendment to EMS Management Consultants Billing Agreement for Medicaid Claims

### **Issue/Action Requested:**

Request that the Board of Commissioners approve an amendment to the current billing contract with EMS Management Consultants, as it relates to Medicaid claims. All Medicaid claims will switch to a fixed billing rate, instead of a percentage of collections rate.

### **Background/Purpose of Request:**

With the recent changes to the North Carolina Medicaid Managed Care billing process, EMS/MC has proposed that they bill a flat rate \$11.50 per Medicaid Managed Care claim, instead of the usual percentage rate on collections. Any funds collected through these Medicaid claims will not be calculated into the total collections from which the percentage based payment is calculated.

### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve an amendment to the current billing contract with EMS Management Consultants, as it relates to Medicaid claims. All Medicaid claims will switch to a fixed billing rate, instead of a percentage of collections rate.

### **ATTACHMENTS:**

Description

■ EMS/MC Medicaid Billing Amendment

### FIRST AMENDMENT TO BILLING SERVICES AGREEMENT

THIS FIRST AMENDMENT TO BILLING SERVICES AGREEMENT is entered into as of the last date below by and between **EMS MANAGEMENT & CONSULTANTS, INC.** ("EMS|MC") and **BRUNSWICK COUNTY**, ("Client").

### **RECITALS:**

- A. EMS|MC and Client are parties to a Billing Services Agreement effective November 1, 2018, (the "Original Agreement").
- B. As a result of North Carolina Medicaid Managed Care ("NC-MMC") reimbursement changes implemented on July 1, 2021 in connection with North Carolina's Transformation to Medicaid Managed Care, the parties desire to amend the compensation paid by Client to EMS|MC for RCM Services provided with respect to NC-MMC claims.

### AGREEMENT:

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements herein contained and other good and valuable considerations, the receipt of which is hereby acknowledged, the parties hereto agree as follows:

- 1. RCM Fee. Beginning on the Amendment Effective Date, the RCM Fee, as defined in Section 5 of the Original Agreement, shall be amended to add the following: For any claims that EMS|MC submits to NC-MMC on behalf of Client, Client shall pay to EMS|MC \$11.50 per claim (the "NC-MCC Rate") and any reimbursement received by Client for such NC-MMC claims shall be excluded from the calculation of "Net Collections," as defined in the Original Agreement. The NC-MMC Rate and the number of NC-MMC claims submitted in the previous month shall be included on the monthly invoice submitted by EMS|MC to Client.
- 2. <u>Amendment Effective Date</u>. The "Amendment Effective Date" means the first day of the month in which Client executes this Amendment.
- 3. <u>Confirmation</u>. Except as otherwise expressly agreed to herein, EMS|MC and Client hereby ratify, confirm and adopt all of the terms and conditions of the Original Agreement.
- 4. <u>Signatures</u>. This First Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This First Amendment may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this First Amendment by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

IN WITNESS WHEREOF, the Parties have caused this First Amendment to be executed on the later of the dates set forth below.

EMS MC:	<u>CLIENT</u> :
EMS Management & Consultants, Inc.	Brunswick County
By: Jay Gywre	By:
Print Name:	Print Name: Randell Thompson
Title: Chief Financial Officer	Title: Chairman, Board of Commissioners
Date:	Date:
	ATTEST:
	Clerk to the Board
	[SEAL]
"This instrument has been preaudited in the m and Fiscal Control Act."	anner required by the Local Government Budget
Julie A. Miller	
Julie A. Miller, Director of Fiscal Operations Brunswick County, NC	
APPROVED AS TO FORM	
Bryan W. Batton	

Robert V. Shaver, Jr., County Attorney / Bryan W. Batton, Asst. County Attorney Brunswick County, NC



**Action Item # V. - 9.** Finance - Fiscal Items

From:

Julie A. Miller

### Issue/Action Requested:

Request that the Board of Commissioners approve Budget Amendments, Capital Project Ordinances and Fiscal Items of a routine nature on the consent agenda.

### -Parks and Recreation World Series Budget Amendment

The Brunswick County Dixie Belles team (13-15 year old) won the 2021 Belles Dixie Softball State Championship and will move on to play in the World Series at Moncks Corner, South Carolina July 23-28, 2021. The Brunswick County Junior Dixie Boys (13 year old) won the 2021 Junior Dixie Boys State Championship and will move on to play in the World Series in Monroe, Louisiana July 23-28, 2021. Two teams will be going out of town for their respective World Series. An additional \$12,000 above what is currently available will be needed in the Dixie Youth Travel Restricted line for the Belles request of \$15,040 and the Junior Boys request of \$16,020 to cover possible costs of their trips for a total of \$31,060.

### -Sheriff's Office Donation Budget Amendment

Appropriate \$5,220 of gifts and memorials to capital outlay equipment for donation made to help purchase a covered trailer for the motor unit.

-Cape Fear Regional Jetport Grant 36237.45.18.3 Additional Funding Budget Amendment and CPO Appropriate \$23,000 of additional CRRSAA funding awarded to the Cape Fear Regional Jetport for Grant 36237.45.18.3 in response to COVID-19 and economic disruption it caused.

### -Navassa Water System Rehabilitation Project Grant Budget Amendment and CPO

Reduce Grant revenues \$44,379 for 2% loan fee originally budgeted for payment to State. Administration costs equal to the 2% loan fee will not be reimbursed rather than paying back a fee.

### **Background/Purpose of Request:**

### **Fiscal Impact:**

Budget Amendment Required, Capital Project/Grant Ordinance Required, Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve Budget Amendments, Capital Project Ordinances and Fiscal Items of a routine nature on the consent agenda.

### **ATTACHMENTS:**

Description

- **D** 20210802 Budget Amendment World Series Travel.pdf
- **D** 20210802 Budget Amendment Sheriff's Donation.pdf
- **D** 20210802 Budget Amendment 36237.45.18.3.pdf
- □ 20210802 CPO Airport Grants.pdf
- **D** 20210802 Budget Amendment Navassa Water System Grant.pdf
- 20210802 Attach Brunswick Project Budget.pdf
- **D** 20210802 CPO Navassa Water System Rehabilitation Project.pdf

	Request Info
Туре	Budget Amendment
Description	World Series Travel
Justification	Board Meeting 08/02/2021-The Brunswick County Dixie Belles team (13-15 year old) won the 2021 Belles Dixie Softball State Championship and will move on to play in the World Series at Moncks Corner, South Carolina July 23-28, 2021. The Brunswick County Junior Dixie Boys (13 year old) won the 2021 Junior Dixie Boys State Championship and will move on to play in the World Series in Monroe, Louisiana July 23-28, 2021. Two teams will be going out of town for their respective World Series. An additional \$12,000 above what is currently available will be needed in the Dixie Youth Travel Restricted line for the Belles request of \$15,040 and the Junior Boys request of \$16,020 to cover possible costs of their trips for a total of \$31,060.
Originator	Tiffany Rogers

	Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr	
109910	499100	Contingency	Contingency	-12000	Decrease	Credit	
106130	423119	Parks	Dixie Youth Travel Restricted	12000	Increase	Debit	

	Total
Grand Total:	0

Request Info				
Туре	Budget Amendment			
Description	Sheriff's Donation			
	Board Meeting 08/02/2021-Appropriate \$5,220 of gifts and memorials to capital outlay equipment for donation made to help purchase a covered trailer for the motor unit.			
Originator	Tiffany Rogers			

	Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr	
104310	383303	Sheriff's Office	Gifts and Memorials	5220	Increase	Credit	
104310	455000	Sheriff's Office	Cap Outlay-Equipment	5220	Increase	Debit	

Total	
Grand Total:	10440

	Request Info					
Туре	Budget Amendment					
Description	36237.45.18.3					
<b>Justification</b>	Board Meeting 08/02/2021-Appropriate \$23,000 of additional CRRSAA funding awarded to the Cape Fear Regional Jetport for Grant 36237.45.18.3 in response to COVID-19 and economic disruption it caused.					
Originator	Tiffany Rogers					

	Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr	
438157	331048	Airport Grants	Cares Act	23000	Increase	Credit	
438157	449843	Airport Grants	36237.45.18.3 CARES Exp	23000	Increase	Debit	

Total	
Grand Total:	46000

# COUNTY OF BRUNSWICK, NORTH CAROLINA CAPITAL PROJECT ORDINANCE Airport Grants Program Amended (438157)

Be it ordained by the Board of County Commissioners of Brunswick County that pursuant to Section 13.2 of the General Statutes of North Carolina, the following ordinance is hereby adopted:

Section 1. The following amounts are hereby appropriated in the Brunswick County Airport Grants Capital Projects Fund:

jects Fund:	Brunswick County Airport Grants
•	
Airport Grant Project Fund:	
Revenues:	
36237.45.13.2	3,031,885
36237.45.14.1	449,252
36237.45.15.2	899,841
36237.45.16.1	21,508
36244.58.4.1	62,000
36237.45.10.2	513,265
36237.45.10.3	409,235
36237.45.10.1	150,000
36244.58.5.1	2,853,811
36237.45.11.1	288,401
36244.58.6.1	2,814,516
36237.45.10.4	172,359
36237.45.13.1	229,592
36244.58.7.1	85,000
36237.45.15.1	201,656
46333.1.1	111,000
46333.2.1	251,281
36244.58.8.3	448,107
36244.58.10.1	1,276,182
36244.58.10.2	2,000,000
36244.58.10.3	1,168,447
36244.58.10.4	277,446
36244.58.9.1	1,105,950
36244.58.11.1	309,454
36244.58.11.2	1,492,037
36244.58.8.2	225,000
36244.58.12.1	297,810
36237.45.17.1	127,892
36237.45.18.1	390,244
36237.45.18.3	92,000
46333.3.1	192,646
36244.58.12.2	500,000
36244.58.13.1	3,254,231
Transfer from General Fund	1,139,107
Total Airport Grant Capital Project Fund Revenues	\$ 26,841,155
Expenditures:	
36237.45.13.2	3,031,885
36237.45.14.1	449,252
36237.45.15.2	899,911
36237.45.16.1	21,508
36244.58.4.1	62,000
36237.45.10.2	528,873
36237.45.10.3	409,235
36237.45.10.1	150,000
36244.58.5.1	2,853,811
36237.45.11.1	288,401
36244.58.6.1	2,814,516
36237.45.10.4	172,359
00207.10.10.7	172,000

36237.45.13.1 36244.58.7.1 229,592

85,000

Land Total Airport Grant Capital Project Fund Expenditures	<u>-</u> 26,841,155
Miscellaneous Expense	10,583
36244.58.13.1	3,615,813
36244.58.12.2	500,000
46333.3.1	192,646
36237.45.18.3	92,000
36237.45.18.1	433,603
36237.45.17.1	142,103
36244.58.12.1	330,901
36244.58.11.2	1,657,818
36244.58.8.2	250,000
36244.58.11.1	309,455
36244.58.10.4	308,273
36244.58.10.3	1,298,277
36244.58.9.1	1,326,412
36244.58.10.2	2,000,000
36244.58.10.1	1,345,248
36244.58.8.3	459,932
46333.2.1	251,281
46333.1.1	111,000
36237.45.15.1	209,467

Section 2. It is estimated that the following revenues will be available in the Brunswick County General Fund:

**Current Funds Appropriated** 

\$ 1,139,107

Section 3. The following amounts are hereby appropriated in the Brunswick County General Fund:

Contribution to Capital Project Fund

\$ 1,139,107

Section 4. This Capital Project Ordinance shall be entered into the minutes of the August 2, 2021 meeting of the Brunswick County Board of Commissioners.

	Request Info
Туре	Budget Amendment
Description	Navassa Water System Grant
Justification	Board Meeting 08/02/2021-Reduce Grant revenues \$44,379 for 2% loan fee originally budgeted for payment to State. Administration costs equal to the 2% loan fee will not be reimbursed rather than paying back a fee.
Originator	Tiffany Rogers

			Items			
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
418293	332000	Navassa Water System Rehab.	State Revenues - Restricted	-44379	Decrease	Debit
418293	464001	Navassa Water System Rehab.	Arch/Engnrg/Legal	-44379	Decrease	Credit

Total	
Grand Total:	-88758

1. Project Budget (for Construction Project:	• • • • • • • • • • • • • • • • • • • •	0.0 0	m . 10
	Division Funding Requested	Other Secured Funding Source(s)	Total Cost Amount
Indicate construction costs by line item (e.g., linear feet of different-sized lines)			
Construction Costs			
Inspection of 55,000 LF existing water lines, 109 days @ \$375/day (county staff)	40,875		40,875
Exercise 150 valves, 75 days @ \$375/day (county staff)	28,125		28,125
Replace 12,000 linear feet of 6-inch PVC main distribution line @ \$100/LF (construction estimate only) (contracted)	1,200,000		1,200,000
Install 40 feet of 6-inch tie in line (includes 1-12"x6" tapping saddle, 1-6"x6" tee, 4-6" valves, and 40 ft of 6" PVC line) (contracted)	30,000		30,000
Install three (3) hydrants on Royster Road @ \$6,000 each (contracted)	18,000		18,000
Upgrade twenty (20) hydrants that are 40-years old or older @ \$5,000 each (county staff)	100,000		100,000
Install twenty (20) blow-off valves on dead-end service lines @ \$5,000 each (county staff)	100,000		100,000
Install forty (40) – single ¾" yokes @ \$220 each	8,800		8,800
Install six (6) – double <sup>3</sup> / <sub>4</sub> " yokes @ \$489 each	2,934		2,934
Replace 65 meter boxes and lids @ \$25 each	1,625		1,625
Replace 394 single port MXU meter transmitter units @ \$143 each (parts only)	56,342		56,342
Replace six (6) dual port MXU meter transmitter units @ \$160 each	930		960
Meter replacement labor for 400 meters @ \$56/meter (county staff)	22,400		22,400
Replace one (1) 4" industrial meter and meter vault @ \$8,000 each (county staff)	8,000		8,000
Replace one (1) 6" industrial meter and meter vault @ \$10,000 each (county staff)	10,000		10,000
Install two (2) industrial meter vaults @ \$18,000 each	36,000		36,000
Install one (1) AMI base station @ \$15,000 each (contracted)	15,000		15,000
Contingency (10% of construction costs):	152,400		152,400
Construction Subtotal:	1,846,967		1,846,967
Engineering Costs			
Engineering Design (12,000 ft 6-inch main distribution line replacement)	180,000		180,000
Engineering Design (40 ft 6-inch tie in line installation)	15,000		15,000

Engineering - Modeling of Navassa System added	75,000		75,000
to Brunswick County existing model			
Permitting (12,000 ft 6-inch main distribution line	10,000		10,000
replacement)			
Permitting (40 ft 6-inch tie in line installation)	3,000		3,000
Land Surveying Costs			
Engineering Subtotal:	283,000		283,000
Administration Costs			
Planning	7,621	2,379	10,000
Easement Preparation		7,000	7,000
Grant Administration (if applicable)	45,000		45,000
Loan Administration (if applicable)			
ER Preparation		20,000	20,000
Environmental Documentation Preparation			
Legal Costs		7,000	7,000
Other			
Administration Subtotal:	44,621	44,379	89,000
TOTAL PROJECT COST:	2,174,588	44,379	2,218,967
A PE Seal for the estimate <u>must be provided</u> in the space the application to be considered complete.	e to the right for		

### COUNTY OF BRUNSWICK, NORTH CAROLINA CAPITAL PROJECT ORDINANCE

### Navassa Water System Rehabilitation Project (418293)

Be it ordained by the Board of County Commissioners of Brunswick County that pursuant to Section 13.2 of the General Statutes of North Carolina, the following ordinance is hereby adopted:

Section 1. The following amounts are hereby appropriated in the Brunswick County Water Capital Projects Fund:

### Water Capital ProjectsFund:

Trate: Capita: 1 Tojecte: aria:	
Revenues:	
State Revenues Restricted	2,174,588
Transfer from Water Fund	44,380
Total Water Capital Project Revenues	\$ 2,218,968
Expenditures:	
Administration	89,000
Arch/Eng/Legal	283,001
Construction	<u>1,846,967</u>
Total Water Capital Project Expenditures	\$ 2,218,968

Section 2. It is estimated that the following revenues will be available in the Brunswick County Water Fund:

Current Funds Appropriated \$ 44,380

Section 3. The following amounts are hereby appropriated in the Brunswick County Water Fund:

Contribution to Capital Project Fund \$ 44,380

Section 4. This Capital Project Ordinance shall be entered into the minutes of the August 2, 2021 meeting of the Brunswick County Board of Commissioners.



Action Item # V. - 10.

Finance - NC Forest Service Agreement

From:
Julie Miller

### **Issue/Action Requested:**

Request that the Board of Commissioners approve and authorize the County Manager to sign an agreement with the North Carolina Department of Agriculture and Consumer Services for the protection, development and improvement of forest land in Brunswick County.

### **Background/Purpose of Request:**

In past years, Brunswick County has entered into agreements with the State for the protection, development and improvement of forest land. The FY21/22 budget appropriation of \$270,109 represents the County's share of the annual budget of \$675,272.50 for carrying out the work in Brunswick County and the county is billed monthly. The State has provided an agreement for FY21/22 and requests that the County execute said agreement.

### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve and authorize the County Manager to sign an agreement with the North Carolina Department of Agriculture and Consumer Services for the protection, development and improvement of forest land in Brunswick County.

### **ATTACHMENTS:**

Description

□ 20210802 Attach Forestry Agreement.pdf

## STATE OF NORTH CAROLINA Department of Agriculture and Consumer Services

\$ 675,272.50 Total Cooperative Appropriation

\$405,163.50 State

\$ 270,109.00 County

### AGREEMENT FOR THE PROTECTION, DEVELOPMENT AND IMPROVEMENT OF FOREST LANDS IN **BRUNSWICK COUNTY** NORTH CAROLINA

THIS AGREEMENT is made under the authority of Chapter 106, Article 75, of the North Carolina General Statutes, including N.C. Gen. Stat. § 106-906, titled "Cooperation between counties and State in forest protection and development," by and between the North Carolina Department of Agriculture and Consumer Services (hereinafter called the Department), party of the first part, and the Board of Commissioners of BRUNSWICK COUNTY in the State of North Carolina (hereinafter called the Board), party of the second part.

WHEREAS, the Board recognizing the need for active forest protection, development, reforestation, management and improvement in **BRUNSWICK COUNTY** has accepted the offer of the Department for cooperation in accomplishing this object; and

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties contract and agree to maintain a legally appointed and equipped Forest Service office to support said county at the joint cost of the State and County, insofar as the joint funds will permit, as follows:

### Part I. THE DEPARTMENT AGREES:

- 1. To select and employ permanent and temporary position(s) in order to successfully execute the mission of the NC Forest Service and to support the forestry program in said county. These positions include:
  - A) \_\_County/Area Ranger(s) assigned for the purposes of controlling forest fires in said County; for detecting and extinguishing fires that break out; for investigating the origin of forest, woodland, and field fires; for enforcing the State's forest fire laws; for taking such preventive measures, educational and otherwise, to prevent forest fires; for developing and improving the forests through reforestation, promotion, and practice of Forest Management practices; and for protection of forests from insects and diseases.
  - B) \_\_\_ Assistant County Ranger(s) for the purposes of assisting under the direction, supervision, and/or oversight of the County/Area Ranger in controlling forest fires in said County; for detecting and extinguishing fires that break out; for investigating the origin of forest, woodland, and field fires; for enforcing the State's forest fire laws; for taking such preventive measures, educational and otherwise, to prevent forest fires; for developing and improving the forests through reforestation, promotion, and practice of Forest Management practices; and for protection of forests from insects and diseases.

- C) \_\_\_ Forestry Management Clerk for purposes of providing administrative support, serving as the back-up administrative contact for the assigned district, counties within the district, or unit, and serving as the primary contact for forest management administrative business within the assigned district.
- D) \_\_\_\_ Forest Fire Equipment Operator(s) for purposes of establishing fire suppression control lines in assigned work areas and in other areas as needed using equipment, including crawler tractors (fire dozers), with various attachments, such as a fire plow, hurricane blades, etc., and operate and maintain all types of heavy site preparation equipment.
- E) \_\_\_\_ Vehicle Equipment Repair Technician(s) for purposes of overhauling, repairing, and maintaining light duty vehicles and heavy-duty equipment, including but not limited to specialized firefighting equipment, heavy construction and agricultural equipment, and stationary power units equipped with complex hydraulic systems and spark spark-ignition or diesel engines.
- F) Temporary position(s) on an as-needed basis.
- 2. To furnish position(s) so employed a badge of office, stationery and report forms, instructional posters for use in the County, leaflets for distributing to landowners and others; to purchase necessary equipment, communication systems, and other Forestry improvements insofar as the joint funds will permit.
- 3. To pay the identified position(s) for all official services rendered at a fair rate of pay. Rates of pay are to be established by the Department in accordance with existing State salary administration policy.
- 4. To direct, supervise, instruct, and inspect, through its agents, the work and conduct of each position, to discipline and, when necessary, discharge such position(s).
- 5. To submit to the Board monthly, or at other mutually satisfactory intervals, an itemized statement of all monies to be paid by the County and those paid by the Department for the work conducted pursuant to this Agreement within said County.

### State Funding

6. To make available annually from State, Federal, and other funds allotted to it, the sum of FOUR HUNDRED FIVE THOUSAND, ONE HUNDRED SIXTY-THREE DOLLARS & FIFTY CENTS (\$405,163.50) as its share of an annual budget of SIX HUNDRED SEVENTY-FIVE THOUSAND, TWO HUNDRED SEVENTY-TWO DOLLARS & FIFTY CENTS (\$675,272.50) for carrying on the above listed work in said County.

### Part II. THE BOARD AGREES:

7. To pay the Department 40% of the total cost of the salary of position(s) specified in Part I.1 above and expenses and other proper expenditures made in connection with the overall forestry program in said County, upon receipt and consequent approval of the periodic statements submitted by the Department.

### County Funding

8. To appropriate annually the sum of **TWO HUNDRED SEVENTY THOUSAND, ONE HUNDRED NINE DOLLARS** (\$270,109.00), which sum shall be available for expenditure under the terms of this Agreement and shall represent the County's share of the annual budget for carrying on work listed in this Agreement in said County.

### Part III. IT IS EXPRESSLY AGREED AND UNDERSTOOD BY BOTH PARTIES:

- 9. That this Agreement becomes effective July 1, 2021 and lasts through June 30, 2022.
- 10. Payments made for services rendered in a prior contract period will apply toward the contract period in which the services were rendered and not toward the contract period when the payments are made.

That the annual appropriations as set forth above may be revised in writing by mutual agreement between the Department and the Board, based on the amount of annual appropriation desirable for the proper conduct of the Forestry work. Such revision shall become effective at the beginning of the stated Fiscal Year. A Fiscal Year begins on July 1 and ends on June 30. Any unused balance of County funds remaining at the end of a Fiscal Year shall revert to said County unless otherwise mutually agreed upon by both parties.

- 11. That this Agreement may be modified only in writing and upon execution by both parties.
- 12. That the Board reimburse the Department as provided in Part II of this Agreement by forwarding a county voucher drawn in favor of the Department for the amount of the County's share of expenditures as set forth in the Department's monthly statement to the Board. That such payments be made by the Board within thirty days following receipt of the Department's billing.
- 13. The title to all improvements and equipment purchased and/or constructed in connection with this Agreement will rest with the Department; such materials or their equivalent will remain in the County as long as this Agreement is in effect, or as long as they are needed by the Department for the proper conduct of the work therein.
- 14. That the County/Area Ranger periodically or at the request of the Board, shall present to the Board statements of the work being done within the County, so that said Board may be always informed regarding the Forestry finances and activities within the County.

IN WITNESS WHEREOF, the said parties do hereunto affix their names and seals upon the date herein below specified.

For the Board of County Commissioners of **BRUNSWICK COUNTY**Date\_\_\_\_\_\_\_ County Manager

Provisions for the payment of the monies to fall due under this Agreement have been made by appropriation duly made or by bonds or notes duly authorized and this Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act

Date	County Finance
	Officer

For the North Carolina Department of Agriculture and Consumer Services

Date \_\_\_\_\_\_\_Signature

N. David Smith Chief Deputy Commissioner



### Action Item # V. - 11.

From:

David Stanley, Deputy County Manager

Health and Human Services - Brunswick Senior Resources Inc. - Budget Revision #3 to HCCBG Funding

### **Issue/Action Requested:**

Request that the Board of Commissioners approve the attached Revision #3 budget document for the Fiscal Year 2020-2021 Home and Community Care Block Grant (HCCBG) for Older Adults.

### **Background/Purpose of Request:**

Attached, please find the Home and Community Care Block Grant Budget Revision #3, as well as the associated budget documents cumulative to "County Funding Plan" for Fiscal Year 2020 - 2021.

Budget Revision #3 consists of minor reallocations and an additional EOY block grant funding of \$65,671.

There are no changes to the local match provided through funds previously committed, and paid to BSRI, through Brunswick County's Current Fiscal Revision Year 2021 Budget. No additional County funding is required. This revision requires approval and execution by the Chairman of the Brunswick County Commissioners and County Finance Officer. Staff recommends approval of the Budget Revision # 3.

### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve the attached Revision #3 budget document for the Fiscal Year 2020-2021 Home and Community Care Block Grant (HCCBG) for Older Adults.

### **ATTACHMENTS:**

### Description

- **B**SRI HCCBG 2021 Revision 3
- BSRI 731 Summary FY 2021 Reconciliation Sheet
- □ Brunswick Amendment 7-19-21.pdf

		Ноте а	Home and Community		Care Block Grant for Older Adults	Older Adults			DA	DAAS-731 (Rev. 2/16)	(16)	
					Jing Plan				July 1, <u>20</u>	County BRUNSWICK July 1, <u>2020</u> through June 30, <u>2021</u>	:WICK 30, 2021	
				County Serv	County Services Summary	7						
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		Block Gra	Block Grant Funding		Rednired	Net	disk	Total	Projected HCCBG	Projected Reimbursement	Projected	Projected
Services	Access	In-Home	Other	Total	Local Match	Service Cost	Subsidy	Funding	Units	Rate	Clients	Units
Congregate Nutrition			149341	WWWWW	16593	165934	62625	228559	40332	6.8873	354	83500
Home Delivered Meals		350659		WWWWW	38962	389621	64500	454121	32755	8.4806	118	86000
Senior Center Operation			432949	IIIIIIIIII	48105	481054		481054		0		0
Transportation (General)	0			WWWWW	0	0		0	1163	14.3362	15	1930
In-Home Aide-Level I - Home Management	nent	14717		IIIIIIIIIII	1635	16352		16352	1003	17.9446	7	1003
In-Home Aide-Level II - Personal Care		159360		IIIIIIIIIII	17707	177067		177067	9077	18.58	30	2406
In-Home Aide-Level III - Personal Care		45094		11111111111	4677	46771		46771	2512	18.582	8	2512
				MINIMINI	0	0		0				
				WINNIN	0	0		0				
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BRUNSWICK SENIOR RESOURCES, INC.	INC.				Home a	Home and Community Care Block Grant for Older Adults	ty Care Block	k Grant for (	Nder Adults		DA AS 733			
				Û		County	County Funding Plan	an			County:	[	BRUNSWICK	K
PO Box 2470				1						Budget	Budget Period:	July 2020	through	June 2021
Shallotte, NC 28459						Provider Services Summary	vices Sumn	nary			Revision #:	8	Date:	7/15/2021
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	Cpec (Cpec	(Check One)		Block Gr	Block Grant Funding		Rednired		_		Projected	Projected	Projected	
Services	Direct	Direct Purchase	Access	In-Home	Other	Total	Local	Net Service   Cost	NSIP Subsidy	Total Funding	HCCBG Units	Reimburse Rate*	HCCBG Clients	Projected Total Units
Congregate Nutrition	×		•	8	\$ 149,341	\$ 149,341	\$ 16,593	\$ 165,934	\$ 64,243	\$ 230,177	24,093	\$ 6.8873	110	85,657
Home Delivered Meals	×		5	\$ 350,659	<del>63</del>	\$ 350,659	\$ 38,962	\$ 389,621	\$ 63,920	\$ 453,541	45,943	\$ 8.4806	190	85,227
Senior Center Operation	×		- -S	- S	\$ 432,949	\$ 432,949	\$ 48,105	\$ 481,054	· ·	\$ 481,054	110%	69		•
Transportation (General)		×	· · · · · · · · · · · · · · · · · · ·	- \$	- \$	- 8		69	SA	- 59		· ·		¥
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0			· 69	, s	· SA	- \$	\$	- \$	- \$	- \$		· ·		
Total			69	\$350,659	\$ 582,290	\$ 932,949	\$ 103,660	\$ 1,036,609	\$ 128,163	\$1,164,772	70,036		300	170,884
*Adult Day Care & Adult Day Health Care Proj. Service Cost/Rate	are Proj	. Service	Cost/Rate											
	A	ADC	ADHC							,				
Daily Care		\$33.07	\$ 40.00	- 11	Certification	Certification of required minimum local match availability.	vinimum local	match availa	bility.	13	-m 7	President/CEO 07/15/21	30 07/15/21	
Administrative					Required lo	Required local match will be expended simultaneously	be expended s	simultaneousl	Α.	Aythorized S.	Aythorized Signature, Title			Date
					with Block	Block Grant Funding.	.•			Community S	Community Service Provider	er		
Proj. Reimbursement Rate		\$33.07	\$ 40.00											
Administrative %		0.00%	0.00%											
					Signature, C	Signature, County Finance Officer	Officer	Di	Date	Signature, Ch	Signature, Chairman, Board of Commissioners	d of Commis.		Date
					8									

# North Carolina Division of Aging and Adult Services Service Cost Computation Worksheet

Provider: BRUNSWICK SENIOR RESOURCES, INC.
County: BRUNSWICK
Budget Period: July 2020 through June 2021

		Service	Service	Service	Service	Service
		Congregate Nutrition	Home Delivered Meals	Senior Center Operation	Transportation (General)	0
I. Projected Revenues	Grand Total	180	020	170	250	#N/A
A. Fed/State Funding From the Div. of Aging & Adult Svcs.	\$ 932,949	5 149,341	659'058 \$	\$ 432,949	S	S
Required Minimum Match - Cash						
1)	\$ 103,660	\$ 16,593	\$ 38,962	\$ 48,105		
2)	S					
3)	\$					
Total Required Minimum Match - Cash	\$ 103,660	5 16,593	\$ 38,962	\$ 48,105	S	\$
Required Minimum Match - In-Kind						
1)	\$					
2)	5					
3)	. 5					
Total Required Minimum Match - In-Kind	\$	S		\$	<b>.</b>	\$
B. Total Required Minimum Match (cash + in-kind)	\$ 103,660	\$ 16,593	\$ 38,962	\$ 48,105	s	S
C. Subtotal, Fed/State/Required Match Revenues	\$ 1,036,609	\$ 165,934	\$ 389,621	\$ 481,054		S
D. NSIP Cash Subsidy/Commodity Valuation	\$ 128,163	\$ 64,243	\$ 63,920	69	59	S
E. OAA Title V Worker Wages, Fringe Benefits and Costs	•					
Local Cash, Non-Match						
1) Brunswick County	\$ 1,803,835	\$ 424,011	\$ 333,152	\$ 1,046,672		
2)	S					
3)	\$					
4)	5					
F. Subtotal, Local Cash, Non-Match	\$ 1,803,835	\$ 424,011	\$ 333,152	\$ 1,046,672		S
Other Revenues, Non-Match						
1)	- \$					
2)	\$					
3)	S					
G. Subtotal, Other Revenues, Non-Match	- 5	5			S	
Local In-Kind Resources (Includes Volunteer Resources)						
1)						
2)	\$					
3)	\$					
H. Subtotal, Local In-kind Resources, Non-Match	\$	S	69	\$	49	S
Client Cost Sharing	S					
J. Total Projected Revenues (Sum I.C,D,E,F,G,H, & I)	\$ 2,968,607	\$ 654,188 \$	\$ 786,693	\$ 1,527,726 \$	8	

Division of Aging and Adult Services	Service Cost Computation Worksheet

Admin.         Congregate Nutrition         Home Delivered Meals           Cost         Total         S         244,182         S           Res         5         18,520         S         18,620         S           Res         5         18,620         S         18,620         S           Res         5         5400         S         18,620         S           Res         5         18,620         S         18,620         S           Res         5         18,620         S         18,620         S           A92         5         8,517         S         26,234         S           709         5         41,284         S         5,113,404         S           700         5         12,842         S         5,113,404         S           700         5         24,138         S         5,113,404         S           700         5         24,138         S         5,120         S           700         5         24,138         S         25,136         S           700         5         24,134         S         28,100         S           700         5				Service	Service	Service	Service	Service
Fortal         Cost         180           5         927.744         \$ 102.071         \$ 195.381           5         5.868         \$ 107.531         \$ 18.652           5         5.420         \$ 118.627           5         195.893         \$ 107.531         \$ 118.627           5         195.895         \$ 8.226         \$ 116.374           5         19.213         \$ 6.422         \$ 12.842           5         4.709         \$ 8.249         \$ 2.863           5         4.709         \$ 1.288         \$ 2.863           5         4.709         \$ 1.288         \$ 2.863           5         4.709         \$ 4.799         \$ 1.288           5         4.709         \$ 1.288         \$ 2.863           5         4.709         \$ 1.288         \$ 2.863           5         4.709         \$ 1.288         \$ 2.863           5         4.709         \$ 2.863           5         4.709         \$ 2.863           5         4.709         \$ 2.863           6         5         5         5           7         5         5         5           8         4.700         \$ 2.30		Grand	Admin.	Congregate Nutrition	Home Delivered Meals	Senior Center Operation	Transportation (General)	0
5         927,744         \$ 102,071         \$ 195,381           5         53,682         \$ 107,531         \$ 18,652           5         596,888         \$ 107,531         \$ 244,032           5         15,599         8,256         \$ 16,374           5         15,899         8,517         \$ 59,213         \$ 1,284           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         13,174         \$ 1,288         \$ 2,863         \$ 2,863           5         119,000         \$ 2,44,134         \$ 2,44,134         \$ 2,44,134           5         119,000         \$ 2,200         \$ 2,000         \$ 2,000           5         119,000         \$ 2,200         \$ 2,000         \$ 2,000           5         119,000         \$	. Line Item Expenses	Total	Cost	180	020	170	250	#N/A
\$ 927,744         \$ 102,071         \$ 195,381           \$ 53,684         \$ 5,460         \$ 18,652           \$ 986,888         \$ 107,531         \$ 214,033           \$ 135,899         \$ 8,517         \$ 216,374           \$ 135,899         \$ 8,517         \$ 59,622           \$ 13,749         \$ 419         \$ 11,842           \$ 13,749         \$ 419         \$ 11,842           \$ 13,749         \$ 419         \$ 11,842           \$ 13,749         \$ 12,88         \$ 59,622           \$ 13,749         \$ 12,842         \$ 59,622           \$ 13,749         \$ 12,843         \$ 21,842           \$ 1,842         \$ 12,843         \$ 12,843           \$ 13,000         \$ 12,000         \$ 12,000           \$ 13,000         \$ 15,000         \$ 15,000           \$ 13,000         \$ 15,000         \$ 15,000           \$ 13,000         \$ 15,000         \$ 15,000           \$ 13,000         \$ 15,000         \$ 15,000           \$ 13,000         \$ 15,000         \$ 15,000           \$ 13,000         \$ 12,000         \$ 15,000           \$ 1,54,000         \$ 12,000         \$ 12,000           \$ 1,54,000         \$ 12,433         \$ 143,141 <tr< td=""><td>itaff Salary From Labor Distribution Schedule</td><td></td><td></td><td></td><td>***</td><td></td><td></td><td></td></tr<>	itaff Salary From Labor Distribution Schedule				***			
\$ 53,684         \$ 1460         \$ 18,652           \$ 966,888         \$ 107,531         \$ 12,374           \$ 155,899         \$ 8,517         \$ 12,842           \$ 13,774         \$ 1,288         \$ 2,863           \$ 348,492         \$ 24,902         \$ 2,863           \$ 348,492         \$ 24,902         \$ 2,863           \$ 348,492         \$ 24,902         \$ 2,863           \$ 348,492         \$ 24,902         \$ 2,863           \$ 348,492         \$ 24,902         \$ 2,863           \$ 348,492         \$ 24,902         \$ 2,863           \$ 348,492         \$ 24,902         \$ 32,863           \$ 348,492         \$ 24,902         \$ 32,863           \$ 348,492         \$ 34,902         \$ 32,863           \$ 34,002         \$ 36,002         \$ 36,002           \$ 38,002         \$ 38,002         \$ 36,002           \$ 38,002         \$ 36,002         \$ 36,002           \$ 38,002         \$ 36,002         \$ 36,002           \$ 38,002         \$ 32,002         \$ 36,002           \$ 38,003         \$ 36,003         \$ 36,003           \$ 38,003         \$ 36,003         \$ 36,003           \$ 38,003         \$ 36,003         \$ 36,003 <t< td=""><td><ol> <li>Full-time Staff (do not include Title V workers)</li> </ol></td><td>\$ 927,744</td><td>\$ 102,071</td><td>S</td><td>\$ 244,182</td><td>\$ 386,110</td><td>S</td><td>S</td></t<>	<ol> <li>Full-time Staff (do not include Title V workers)</li> </ol>	\$ 927,744	\$ 102,071	S	\$ 244,182	\$ 386,110	S	S
\$ 986,888         \$ 107,531         \$ 214,033           \$ 135,899         8,517         \$ 15,899         \$ 15,749           \$ 195,899         8,517         \$ 59,622         \$ 59,622           \$ 59,213         \$ 6,427         \$ 59,622         \$ 59,622           \$ 13,174         \$ 1,288         \$ 2,863         \$ 5,623           \$ 13,174         \$ 1,288         \$ 2,863         \$ 2,863           \$ 13,174         \$ 1,288         \$ 2,863         \$ 2,863           \$ 13,174         \$ 1,288         \$ 2,863         \$ 2,863           \$ 13,174         \$ 1,288         \$ 2,844         \$ 2,844,154           \$ 1,23,000         \$ 2,444,154         \$ 2,244,154         \$ 2,244,154           \$ 119,000         \$ 2,244,154         \$ 2,244,154         \$ 2,244,154           \$ 119,000         \$ 2,244,154         \$ 2,244,154         \$ 2,244,154           \$ 100,000         \$ 2,244,154         \$ 2,244,154         \$ 2,244,154           \$ 1,554,900         \$ 2,244,154         \$ 304,154           \$ 1,554,900         \$ 2,244,164         \$ 304,154           \$ 2,268,607         \$ 4,000           \$ 2,268,607         \$ 4,000           \$ 2,268,607         \$ 4,000	<ol> <li>Part-time staff (do not include Title V workers)</li> </ol>	\$ 53,684		\$	18.652	16.380	47	,
5         75,497         \$         8,226         \$         115,842         \$         59,622           5         195,899         \$         8,517         \$         59,622         \$         59,622         \$         59,622         \$         \$         59,622         \$         <	Subtotal, Staff Salary	986 888	=	244 023	A59 536		+ 6	
\$         75,497         \$         8,226         \$         16,374           \$         195,899         \$         8,517         \$         59,622           \$         59,213         \$         6,452         \$         59,622           \$         1,288         \$         1,284         \$         1,284           \$         13,174         \$         1,128         \$         2,863           \$         13,174         \$         1,284         \$         2,863           \$         13,174         \$         1,128         \$         2,863           \$         1,130         \$         \$         \$         \$           \$         1,19,000         \$         \$         \$         \$           \$         1,19,000         \$         \$         \$         \$           \$         1,19,000         \$         \$         \$         \$           \$         1,19,000         \$         \$         \$         \$           \$         1,19,000         \$         \$         \$         \$           \$         1,24,000         \$         \$         \$         \$           \$         2,	rings Donoff+	000'000	66,101	CCO, #1 2	#c0,202			,
5         75,497         5         8,226         5         16,374           5         195,899         8,471         5         16,374           5         4,709         5         4,128         5         5,652           5         4,709         5         4,128         5         1,138           5         3,4,709         5         4,128         5         1,138           5         3,4,709         5         4,902         5         2,863           5         3,4,970         5         2,863         2,863           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -           5         -         5         -         -         -								
\$         195,899         \$         \$517         \$         \$59,222           \$         4,709         \$         4419         \$         1,1584           \$         4,709         \$         4419         \$         1,1584           \$         1,131,74         \$         1,158         \$         2,863           \$         13,174         \$         2,863         \$         2,863           \$         1,288         \$         \$         2,860           \$         \$         \$         \$         \$           \$         -         \$         \$         \$           \$         -         \$         \$         \$           \$         -         \$         \$         \$           \$         -         \$         \$         \$           \$         -         \$         \$         \$         \$           \$         -         \$         \$         \$         \$           \$         -         \$         \$         \$         \$           \$         -         \$         \$         \$         \$           \$         -         \$         \$		\$ 75,497	\$ 8,226	ક	\$	\$ 30,790	·	, s
\$ 59,213         \$ 6,452         \$         12,842           \$ 1,708         \$ 419         \$         1,158           \$ 13,174         \$ 1,288         \$         2,863           \$ 348,492         \$ 24,902         \$         \$ 2,863           \$ 348,492         \$ 24,902         \$         \$ 2,863           \$         \$         \$         \$ 2,863           \$ 30,000         \$         \$ 2,44,154         \$ 3,000           \$ 30,000         \$         \$ 3,000         \$ 3,000         \$ 3,000           \$ 119,000         \$ 2         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000           \$ 119,000         \$ 2         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000           \$ 119,000         \$ 2         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000           \$ 1,524,90         \$ 2         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000           \$ 2,300,280         \$ 1,524,90         \$ 132,433         \$ 4,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000         \$ 3,000	2) Health Insurance	\$ 195,899		\$ 59,622		\$ 76,656		
\$ 4,709         \$ 419         \$ 1,188         \$ 2,863           \$ 13,174         \$ 1,288         \$ 2,863           \$ 348,492         \$ 24,902         \$ 92,860           \$         \$ 92,860           \$         \$ 92,860           \$         \$ 92,860           \$         \$ 92,860           \$         \$ 92,860           \$         \$ 92,860           \$ 119,000         \$ 15,000           \$ 38,000         \$ 5,000           \$ 38,000         \$ 5,000           \$ 38,000         \$ 5,000           \$ 38,000         \$ 5,000           \$ 38,000         \$ 34,154           \$ 175,000         \$ 34,164           \$ 12,43,43         \$ 4,000           \$ 1,534,90         \$ 304,154           \$ 1,534,90         \$ 304,154           \$ 1,534,90         \$ 36,141           \$ 1,534,90         \$ 36,141           \$ 2,968,607         \$ 40,000           \$ 36,141         \$ 43,141           \$ 43,141         \$ 43,141	3) Retirement	\$ 59,213		\$ 12,842	\$ 15,770	\$ 24,149	S	
S	t) Unemployment insurance	\$ 4.709	l	1,159	1 467			
S	Worker's Compensation	NZ 12 17/1	l	2002	i			
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S	Subtotal, Fringe Benefits	\$ 348,492	\$ 24,902	\$ 92,860	\$ 92,058	\$ 138,672		٠.
S	scal in-Kind Resources Non-Match							
S	1)	· •						
S	2)	S						
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S	Subtotal Local In-Kind Becomes Non-Match	U	U					4
\$ 703,900 \$ 5	OAA Title V. Medica Micros Friend Benefit and Contra	n	n	0		*	0	^
\$	OAA IIIIe V Worker Wages, runge Benefits and Costs			_8	_			
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\$ 773,900 \$ 5	Mileage Reimbursement							
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\$         703,900         \$           \$         13,000         \$           \$         119,000         \$           \$         36,000         \$           \$         38,000         \$           \$         120,000         \$           \$         23,000         \$           \$         1,554,900         \$           \$         1,254,300         \$           \$         2,130,760)         \$           \$         2,568,607         \$	Subtotal, Travel	\$	· ·				S	(v)
\$ 773,900         \$ 244,154         \$           \$ 83,000         \$ 15,000         \$           \$ 119,000         \$ 15,000         \$           \$ 38,000         \$ 9,000         \$           \$ 100,000         \$ 5,000         \$           \$ 12,000         \$ 4,000         \$           \$ 1,54,900         \$ 304,154         \$           \$ 1,54,900         \$ 304,154         \$           \$ 2,890,280         \$ 132,433         \$ 611,047         \$           \$ 2,968,607         \$ 664,188         \$	neral Operating Expenses							
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\$ 83,000     \$       \$ 119,000     \$       \$ 300,000     \$       \$ 100,000     \$       \$ 1,500     \$       \$ 1,500     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,000     \$       \$ 1,54,141     \$       \$ 2,968,607     \$       \$ 2,968,188     \$	L) Non-Staff Program Cost (inc Food and related)	008,807		P67,494		000,671		
\$         119,000         \$         15,000         \$           \$         38,000         \$         15,000         \$           \$         100,000         \$         9,000         \$           \$         100,000         \$         5,000         \$           \$         1,54,900         \$         4,000         \$           \$         1,54,900         \$         304,154         \$           \$         1,54,900         \$         304,154         \$           \$         1,254,900         \$         304,154         \$           \$         1,254,900         \$         304,154         \$           \$         1,254,900         \$         304,154         \$           \$         1,254,900         \$         304,154         \$           \$         1,254,141         \$         (43,141)         \$           \$         2,968,607         \$         664,188         \$		\$ 83,000			~			
\$         309,000         \$         15,000         \$           \$         38,000         \$         9,000         \$           \$         100,000         \$         5,000         \$           \$         23,000         \$         4,000         \$           \$         1,554,900         \$         304,154         \$           \$         2,890,280         \$         132,433         \$         611,047         \$           \$         2,968,607         \$         \$         654,188         \$         654,188         \$		\$ 119,000			\$ 4,000	\$ 100,000		
\$ 38,000         \$         9,000         \$           \$ 100,000         \$         5,000         \$           \$ 23,000         \$         4,000         \$           \$ 1,554,900         \$         304,154         \$           \$ 2,890,280         \$ 132,433         \$         \$         \$           \$ 12,07,60]         \$ 611,047         \$         \$           \$ 2,988,607         \$         \$         \$         \$		309,000		15,000	4,000	\$ 290,000		
\$         100,000         \$         5,000         \$           \$         179,000         \$         12,000         \$           \$         23,000         \$         4,000         \$           \$         1,554,900         \$         304,154         \$           \$         2,890,280         \$         132,433         \$         611,047         \$           \$         2,968,607         \$         \$         664,188         \$         664,188         \$		\$ 38,000		000'6	•	\$ 20,000		
\$ 179,000         \$         12,000         \$           \$ 23,000         \$         4,000         \$           \$ 1,554,900         \$         304,154         \$           \$ 2,890,280         \$ 132,433         \$         611,047         \$           \$ 2,968,607         \$         654,188         \$		\$ 100,000		5,000	\$ 5,000	000.06		
\$ 1,554,900     \$     4,000     \$       \$ 1,554,900     \$     \$     304,154     \$       \$ 2,890,280     \$ 132,433     \$     611,047     \$       \$ 2,968,607     \$     654,188     \$		\$ 179,000		12.000	12.000			
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\$ 2,890,280 \$ 132,433 \$ 611,047 \$ 5 2,968,607 \$ \$ 654,188 \$	Subtotal General Operation Expenses	\$ 1 55/1 900	0	204 154	207 307		U	0
\$ 2,890,280 \$ 132,433 \$ 611,047 \$ 5 2,968,607 \$ \$ 654,188 \$ 5		0001	,		or (cor			
ses Prior to Admin. Distribution \$ 2,890,280 \$ 132,433 \$ 611,047 \$ mininistrative Cost \$ (43,141) \$ 5 2,968,607 \$ \$ 654,188 \$ 5	Subtotal, Other Administrative Cost Not Allocated in ses II.A through E	v						
\$ (43,141) \$ \$ 2,968,607	Total Proi Expenses Prior to Admin Distribution	\$ 2890 280	ı	\$ R11 047	760 638	1 386 162		
\$ 5.968,607 \$ \$ 654,188 \$	Distribution of Admininistrative Cost			ы		(141.564)		
e on the	Total Proi Expenses After Admin Distribution	ľ						
	Total Proj. Expenses Artel Admin. Distribution						A	

		Service	Service	Service	Service	Service
	Grand	Congregate Nutrition	Home Delivered Meals	Senior Center Operation	Transportation (General)	0
III. Computation of Rates	Total	180	020	170	250	#N/A
A. Computation of Unit Cost Rate:						
1. Total Expenses (equals line II J)	\$ 2,968,607	\$ 654,188	786,693	\$ 1,527,726	\$ .	
2 Total Projected Units		85,657	85,227			
3. Total Unit Cost Rate		\$ 7.6373	9.2306	₩.	S	
B. Computation of Reimbursement Rate:						
1. Total Revenues (equals line I.J)	\$ 2,968,607	\$ 654,188   \$	5 786,693	\$ 1,527,726	\$	
2, Less: NSIP (equals line I.D)	\$ 128,163	\$ 64,243	63,920	4	\$	
Title V (equals line I.E less II.D)	+ 5	\$ \$	,	\$	\$	
Non Match In-Kind (equals line I H less II C)	S	\$		S	\$	14:
3. Revenues Subject to Unit Reimbursement	\$ 2,840,444	\$ 589,945 \$	\$ 722,773	\$ 1,527,726	\$	
4. Total Projected Units (equals line III A.2)		85,657	85,227	*		
5. Total Reimbursement Rate		\$ 6.8873 \$	8,4806	S	\$	
C. Units Reimbursed Through HCCBG		24,093	45,943	24	(6)	174-
D. Units Reimbursed Through Program Income*		0.50	(4.0)			•
E. Units Reimbursed Through Remaining Revenues		61,564	39,284	**	10	an an
F. Total Units Reimbursed/Total Projected Units		85,657	85,227	**		

The Division of Aging ARMS deducts reported program income from reimbursement paid to providers. Line III,D indicates the number of units that will have to be produced in addition to those stated on line III,C in order to earn the net revenues stated on line II.G.

l certify to the best of my knowledge and belief that the information included in the cost computation above is accurate and complies with all laws and regulations. I also understand that material

deviations in reported cost information could limit funding, and also result in return of funds if the error or omission results in a higher than actual reported cost.

2

President/CEO

7/15/2021

Date

Information on this form (DAAS-732A) corresponds with information stated on the Provider Services Summary (DAAS-732) as follows:

Required Local Match-Cash & In-Kind Projected HCCBG Reimbursed Units Projected Total Service Units Total Reimbursement Rate Block Grant Funding Net Service Cost Total Funding **NSIP Subsidy** 

70									
DAAS-732	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	Col. I	
DAAS-732A	Line I.A	Line I.B	Line I.C	Line I.D	L'I.C+I.D	Line III.C	Line III.B.5	Line III.F	

China termina to the state of t	1												
COMMONITY SERVICE PROVIDER	E PROVI.	DER								DAAS-732 (updated 6-11-21)	pdated 6-1	1-21)	
BAYADA HOME HEALTH CARE, INC.	THCAR	E, INC.			County F	County Funding Plan	-			County Brunswick	swick	ì	
3205 Randall Parkway, Suite 205	uite 205	ı								July 1, 2020 through June 30, 2021	through Ju	пе 30, 2021	-82
Wilmington, NC 28403		Í		**	Provider Serv ces Summary	/ ces Summ	ary			REVISION # 5 DATE: 7/13/2021	5 DATE	:: 7/13/2021	
			A			В	C	Q	В	Ŀ	ß	H	-
	Ser. Delivery	, very	Dlock Growt			T C	***	4	Ē	Projected	Projected	Projected	Projected
Services	Direct Purch.	h. Access	In-Home	Other	Total	Local Match	Serv Cost	Subsidy	Funding	HCCBG Units	Reimburse, Rate	HCCBG Clients	Total Units
IHA LEVEL I	×		14717		WINDHIBERE	1635	16352		16352	911	17.9446	7	911
IHA LEVEL II	×		159360		MANAGAMAN	17707	177067		177067	9530	18.58	30	9530
INA LEVEL III	×		45094		WHITHWINK IN	4677	46771		1//94	2517	18.582	90	2517
					THERMOTORIES	0	0		0				
					WWW.WWW.	0	0		0				
	-				THE REPORT OF THE PERSON NAMED IN	0	0		0				
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	-				MANAGEMENT OF THE PARTY OF THE	0	0		0				
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					THE THE THE TAXABLE PARTY.	0	0		0				
	-				HHRHMMHH	0	0		0				
					SHARRAMARK	0	0		0				
	-				(WORRESTAN)	0	0		0				
					THANKING THANKS	0	0		0				
Total	HILLIAN MININ	0	216171	0	216171	24019	240190	0	240190	12958	WELLINGTH.	45	12958
Care & Adul	t Day Healı ADC	th Care Net Servi		ertification of	Certification of required minimum local match availability.	num local ma	tch availabilit		M	The state of the s	Prate		7-1421
Daily Care Administrative Net Ser. Cost Total			<b>∞</b> \$	Required local match will   with Block Grant Funding.	Required local match will be expended simultaneously with Block Grant Funding.	imis papuačxa	ıltaneously		Authorized S Community S	Authorzed Stgnature, Title Community Service Provider	<b>L</b>		Date
			I w	ignature, Cour	Signature, County Finance Officer	ficer	Date		Signature, Ch	Signature, Chairman, Board of Commissioners	of Commis		Date

	l		(	olty Care Blo County Fun ces Summa	ding Plan	or Older Adu		731 RE(	July 1, <u>2020</u>	, ,	ne 30, <u>2021</u>		Original	Rev 1	Rev 2	Rev 3 BAYADA	Rev 3 HCCBG	HCCBG YE Additional funding
			Α		В	С	D	Е	F	G	Н	I						
Services	Access		ant Fundir Other	ng Total	Required Local Match	Net Service Cost	NSIP Subsidy	Total Funding	Projected HCCBG Units	Projected eimburseme Rate	Projected HCCBG Clients	Projected Total Units						
Congregate Nutrition			149341	///////////////////////////////////////	16593	165934	62625	228559	40332	6.8873	354	83500	250000		-100659			
Home Delivered Meals		350659		///////////////////////////////////////	38962	389621	64500	454121	32755	8.4806	118	86000	250000		100659			
Senior Center Operation			432949	//////////	48105	481054		481054		0		0	293449	65000	7000	1515	314	65671
Transportation (General)	0			///////////////////////////////////////	0	0		0	1163	14.3362	15	1930	80000	-65000	-15000			
In-Home Aide-Level I - Home Mana	gement	14717		//////////	1635	16352		16352	1003	17.9446	7	1003	41990	-25790		-1519	36	
In-Home Aide-Level II - Personal C	are	159360		\\\\\\	17707	177067		177067	9077	18.58	30	9077	126000	25790	8000	-346	-84	
In-Home Aide-Level III - Personal C	are	42094		\\\\\\	4677	46771		46771	2512	18.582	8	2512	42010			351	-267	
				//////////	0	0		0										
				\\\\\\	0	0		0										
				\\\\\\	0	0		0										
				\\\\\\	0	0		0										
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				\\\\\\	0	0		0										
				\\\\\\\	0	0		0										
Total	0	566830	582290	1149120	127680	1276799	127125	1403924	86842	\\\\\\\	532	184022	1083449	0	0	1	-1	65671

# Home and Community Care Block Grant for Older Adults Amendment 1 to Agreement for the Provision of County-Based Aging Services July 1, 2020 through June 30, 2021

This AMENDMENT is made to the Home and Community Care Block Grant for Older Adults Agreement for the Provision of County-Based Aging Services, July 1, 2020 through June 30, 2021 (the "Agreement") by and between the County of Brunswick (hereinafter referred to as the "County") and the Cape Fear Council of Governments, Lead Regional Organization for the Area Agency on Aging (hereinafter referred to as the "Area Agency") dated the 9th day of October 2020.

### 1. Paragraph 4 is amended as follows:

Services authorized through the County Funding Plan, as specified on the Provider Services Summary (DAAS-732) **Revision 3 dated July 15, 2021**, represented here as <u>Attachment A</u>, are to commence no later than July 1 of the state fiscal year and shall be undertaken and pursued in such sequence as to assure their expeditious completion. All services required hereunder shall be completed on or before the end of the Agreement period, June 30 of the state fiscal year.

### 2. Paragraph 6 is amended as follows:

<u>Compensation and Payments to the County</u>. The County shall be compensated for the work and services actually performed under this Agreement by payments to be made monthly by the Area Agency. Total reimbursement to the community service providers under this Agreement may not exceed **\$1,149,120**.

In witness this	whereof,	the Area	Agency	and the	County	have	executed	this	agreen	nent
(	day of		, 202	21.						

## 

Dawn Tucker, Finance Office



### **Action Item # V. - 12.**

From:

David Stanley, Deputy County Manager

Health and Human Services - BSRI - FY 2022 HCCBG County Funding Plan

### **Issue/Action Requested:**

Request that the Board of Commissioners approve the 2021-2022 Home and Community Care Block Grant for Older Adults County Funding Plan.

### **Background/Purpose of Request:**

The Home and Community Care Block Grant (HCCBG) Allocation Page, and the 2021-2022 HCCBG Funding Plan for Brunswick County and its lead agency, Brunswick Senior Resources, Inc.(BSRI) is attached for review and approval. Local match is provided through funds committed to BRSI as the Lead HCCBG agency for Brunswick County by approval of the 2020-2022 Budget Ordinance. No additional County funding is required.

Staff recommends approval of the 2021-2022 HCCBG for Older Adults County Funding Plan.

### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve the 2021-2022 Home and Community Care Block Grant for Older Adults County Funding Plan.

### **ATTACHMENTS:**

Description

FY2022 HCCBG For Older Adults County Funding Plan

### Mailed 07/2/2021

### Addressee:

Mr. David Stanley, Deputy County Manager

### Re:

- SFY 2020/2021 HCCBG Allocation Letter: (File name: Brunswick 2021-2022 HCCBG & Title III D allocations)
- 2. HCCBG Committee allocation of award
- 3. 2021-2022 Home and Community Care Block Grant Budget to Brunswick County and its lead agency, BSRI, 4 copies.

### Message:

Please review and forward as appropriate. Budget requires the signature of the County Finance Officer and the Chairman of the Board of Commissioners in various places. There are four originals, please have all sets signed.

As you know, any matching fund requests that occur with this AAA / HCCBG program services budget are covered by the concurrent year's County Allocation to BSRI.

Once signed, please forward 3 sets of executed documents to my attention at

Judith Benson BSRI PO BOX 2470 Shallotte, NC 28459

Thank you for your assistance with this 2021/2022 budget signing.

Judith Gainey Benson, CPA, CFO Brunswick Senior Resources, Inc. ibenson@bsrinc.org



(910) 754-2300 x 1009

(910) 754-9269 (fax)

(910) 512-1301 (mobile)

J. BENSON

# Brunswick County Home Community Care Block Grant Allocation

# Region O

# SFY 2021/2022

County	SFY	Local	Total	Minimum	Minimum	Minimum
	2021/2022	Match	Allocation	Budget	Budget	Budget
	HCCBG	Required	Plus Local	Requirement	Plus Local Requirement Requirement	Requirement
			Match	Access	In-Home	Congregate
				30%	25%	33%
Brunswick	Brunswick \$1,138,791		\$126,532 \$1,265,323	\$49,002	\$40,835	\$79,538

# 2021/2022 Title III-D Health Promotion/Disease Prevention Allocation

Match	\$1,858 \$18,578
County Allocation	Brunswick \$16,720

<sup>\*</sup>Proposal Packets for III-D will be emailed at a later date

COUNTY:

Brunswick

DATE:

5/20/2021 2022

SFY:

### HOME & COMMUNITY CARE BLOCK GRANT MEET!

### 2021-2022 WORKSHEET DECISIONS

Is this a budget revision? Yes _X_ No			If yes, re	vision (	late		
Federal/State Home & Community Care Block	Gra	int Funding:					
What services are to receive monies?	\$	1,138,791					
1. Access Services	6.	Other Services	_25				
2. Congregate Nutrition	7.		_				
3. Home Delivered Meals	8.		_				
4. Senior Center Operation	9.						
5. In-Home Services	10.		- -				
			Increase	\$		55,342	\$ 13,967

What providers should receive these monies?

Service	Provider	Approved Allocation	Committee Adjustments 5/20/2021	Lead	d Agency 2022 Proposal	Н	CCBG 2021 Budget
1. Access Services	Brunswick Transit System	\$ 80,000		\$	80,000	\$	80,000
2. Congregate Nutrition	BSRI	\$ 210,000		\$	210,000	\$	250,000
3. Home Delivered Meals	BSRI	\$ 280,000		\$	280,000	\$	250,000
4. Senior Center Operations	BSRI	\$ 358,791		\$	358,791	\$	293,449
5. In-Home Services	BAYADA	\$ 210,000		\$	210,000	\$	210,000
6. Other Services							V 9
7.		\$ -					
8.		\$ -					
9.		\$ -					
10.		\$ -					

HCCBG TOTAL: \$ 1,138,791 \$ \$ 1,138,791 \$ 1,083,449

5/20/2021

James M. Fish, President/CEO Brunswick Senior Resources, Inc. Lead Agency for Brunswick County

	Cou   Cou	and Community  Cou  Cou  210000	DAAS-731 (Rev. 2/16)
0 0 0 0 0 0 791 126533 1265324	568791 1138791 126533	490000 568791 1138791 126533	County BRUNSWICK           y         C         D         E         F         G         H           C         D         E         F         G         H           Net         NSIP         Total         Projected         Projected         Projected         Projected           Net         NSIP         Total         HCCBG         Reimbursement         HCCBG           Service Cost         Subsidy         Funding         Units         Rate         Clients           233333         55200         288533         31,478         7.4126         22           398657         -         -         -         -         -           398658         6,178         14.3894         2           46656         2600         17.9446         -           140000         7535         18.582         3           46678         46678         2512         18.582         3           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0 <t< td=""></t<>
	Cou Cou Cou Cou Cou Cou Cou Cou Cou Cou	Home and Community   Cou	The Control of the Adia

					Ноте апс	Home and Community Care Block Grant for Older Adults	7 Care Block	Grant for O	lder Adults					
BRUNSWICK SENIOR RESOURCES, INC	INC										<b>DAAS-732</b>			
						County F	County Funding Plan	Į.			County:	E	BRUNSWICK	K
PO BOX 2470										Budget Period:	Period:	July 2021	through	June 2022
SHALLOTTE, NC 28459				,	Δ.	Provider Services Summary	vices Summ	lary			Revision #:		Date:	6/2/2021
					A		В	၁	Ω	ਧ	F	5	Н	_
	Serv.	Serv. Delivery		Display	Dloof Canad Bunding		Doginood				Drojeoted	Droiond	Drojected	
	Cnec (Cnec	(Check One)		DIOCK OF	ant runaing		ישוושת		arore	F	Trocac	1 10jecteu	riojecieu	
Services	Direct	Purchase	Access	In-Home	Other	Total	Match	Net Service Cost	Subsidy	I otal Funding	Units	Keimburse Rate*	HCCBG Clients	Projected Total Units
Congregate Nutrition			· 69		\$ 210,000	\$ 210,000	\$ 23,333	\$ 233,333	\$ 55,200	\$ 288,533	31,478	\$ 7.4126	225	000'69
Home Delivered Meals			- 8	\$ 280,000	- \$	\$ 280,000	\$ 31,111	\$ 311,111	\$ 60,000	\$ 371,111	36,319	\$ 8.5661	131	75,000
Senior Center Operation			- \$	- 8	\$ 358,791	\$ 358,791	\$ 39,866	\$ 398,657	- \$	\$ 398,657	•	- 59		
Transportation (General)			\$ 80,000	- \$	- \$	\$ 80,000	\$ 8,889	\$ 88,889	- 5	\$ 88,889	6,178	\$14.3884	20	8,500
0	0		- 8	- \$	- \$	- \$	- %	&9	· 69	· 69	•	· 69		
0	0		. 8	- 5	- 59	- \$		69	- 59	-		- 59		
0	0		· 89	5	- 5			- 69	- 5	- 5	•	. 69		
0	0		- 59	- 8	- 59			· 69	-	-		-		•
0	0		· 69	- 89	69	- \$	-	69	-	-		- 5		
0	0		- 8	- \$	- \$	- \$	- %	-	- 8	- 5	•	- 69		•
0	0		- \$	- \$	- \$	- \$	- \$	- \$	- 8	- \$	•	- \$		
0	)		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	•	- \$		-10
0	)(		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	•	- \$		
0	)		- 59	- 8	- \$	- \$	- \$	- \$	- \$	- \$		- \$		
Total			\$ 80,000	\$ 280,000	\$ 568,791	\$ 928,791	\$ 103,199	\$ 1,031,990	\$115,200	\$1,147,190	73,975		376	152,500
*Adult Day Care & Adult Day Health Care Proj. Service Cost/Rate	Care Proj	. Service	Cost/Rate											
	¥	ADC	ADHC						,	1	,			
Daily Care		\$33.07	\$ 40.00		Certification	Certification of required minimum local match availability.	inimum local	match availal	sility.	Ilm	Ma	President/CEO	0,	6/2/2021
Administrative					Required loca	Required local match will be expended simultaneously	be expended s	imultaneousl	٨	Authorized Signature, Title	ignature, Title	d)		Date
				1	with Block G	with Block Grant Funding.			\	Community Service Provider	ervice Provic	ler		
Proj. Reimbursement Rate		\$33.07	\$ 40.00						-					
Administrative %	.0	0.00%	%00.0											
					Signature, Co	Signature, County Finance Officer	Officer	Di	Date	Signature, Chairman, Board of Commissioners	airman, Boai	d of Commis		Date

# North Carolina Division of Aging and Adult Services Service Cost Computation Worksheet

Provider: BRUNSWICK SENIOR RESOURCES, INC
County: BRUNSWICK
Budget Period: July 2021 through June 2022

		Service	Service	Service	Service	Service
		Congregate Nutrition	Home Delivered Meals	Senior Center Operation	Transportation (General)	0
I. Projected Revenues	Grand Total	180	020	170	250	#N/A
A. Fed/State Funding From the Div. of Aging & Adult Svcs.	\$ 928,791	\$ 210,000	\$ 280,000	\$ 358,791	000'08 \$	
Required Minimum Match - Cash						
1)	\$ 103,199	\$ 23,333	\$ 31,111	\$ 39,866	\$ \$888	
2)	- \$					
3)	\$ - \$					
Total Required Minimum Match - Cash	\$ 103,199	\$ \$ 23,333	\$ 31,111	998'66 \$	688'8	
Required Minimum Match - In-Kind						
(H	\$					
2)						
3)	\$					
Total Required Minimum Match - In-Kind	\$	\$	\$	- \$	\$	. \$
B. Total Required Minimum Match (cash + in-kind)	\$ 103,199	\$ 23,333	\$ 31,111	\$ 39,866	\$ 8888	
C. Subtotal, Fed/State/Required Match Revenues	\$ 1,031,990	\$ 233,333	\$ 311,111	\$ 398,657	688'888 \$	
D. NSIP Cash Subsidy/Commodity Valuation	\$ 115,200		000009 \$	- 9	9	69
E. OAA Title V Worker Wages, Fringe Benefits and Costs	- \$					
Local Cash, Non-Match						
1) Brunswick County	\$ 1,878,567	\$ 278,134	\$ 331,345	\$ 1,235,676	\$ 33,412	
2)	- \$	32 2				
3)	- \$					
4)	\$ - \$					
F. Subtotal, Local Cash, Non-Match	\$ 1,878,567	\$ 278,134	\$ 331,345	\$ 1,235,676	\$ 33,412	
Other Revenues, Non-Match						
1)	\$					
2)	- \$					
3)	- \$					
G. Subtotal, Other Revenues, Non-Match	- \$	\$	\$	\$	- \$	. \$
Local In-Kind Resources (Includes Volunteer Resources)						
1)	- \$					
2)	- \$					
3)	\$ - \$					
H. Subtotal, Local In-kind Resources, Non-Match	- \$	\$	- \$	- \$	\$	
I. Client Cost Sharing	- \$					
J. Total Projected Revenues (Sum I.C,D,E,F,G,H, & 1)	\$ 3,025,757	\$ \$66,667	\$ 702,456 \$	\$ 1,634,333 \$	122,301	٠.

Adult Services	
Adul	WORKSHPPT
Division of Aging and Adult	Selvice Cost Computation Workship

Line htm Eponese				Service	Service	Service	Service	Service
	3 3 3	Grand	Admin.	Congregate Nutrition	Home Delivered Meals	Senior Center Operation	Transportation (General)	0
1040,006   2   22,190   5   13,1471   5   19,050   5   13,170   5	II. Line Item Expenses	Total	Cost	180	020	170	250	#N/A
5         1104.009         5         127.00         5         113.471         5         115.00         6         11.10           5         1104.009         5         81.10         5         114.62.0         6         81.10         5         15.00           5         1104.00         6         81.10         5         226.04         5         11.40         5         15.10           5         1104.00         6         11.10         5         11.44         5         11.44         5         11.44         5         11.44         6         <	Staff Salary From Labor Distribution Schedule							
5         11646 50         5         81300         5         16,770           5         1164 60         5         11,440         5         17,440         5         17,140         5         1,151           5         12,040         5         11,744         5         1,124         5         1,151         5         1,151           5         12,040         5         11,744         5         1,130         5         2,077         5         7,151           5         2,924         5         1,144         5         1,430         5         2,677         5         7,151           6         3,924         5         2,430         5         1,434         5         1,430         5         2,677         5         7,151           5         3,924         5         2,434         5         1,434         5         1,430         5         7,677         5         7,773           5         3,444         5         2,447         5         2,447         5         7,744         5         7,744         5         7,744         5         7,744         5         7,744         7         7,744         7         7,744	1) Full-time Staff (do not include Title V workers)	\$ 1,040,069	\$ 72,790	\$	\$ 257,270	\$ 481,412	\$ 15,176	\$
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	2) Part-time staff (do not include Title V workers)	\$ 116,220	\$ 8,320	\$	\$ 19,695	_		
5         89,093         5         1,146         5         2,118         4,1093         5         1,161           5         1,200         5         46,78         5         1,431         5         4,103         5         7,11           5         1,944         5         1,434         5         1,434         5         2,647         5         7,24           5         1,944         5         1,434         5         1,434         5         2,647         5         7,11           5         1,944         5         1,434         5         1,434         5         2,647         5         7,17           5         1,944         5         1,434         5         1,434         5         1,434         5         1,434           5         1,944         5         1,434         5         1,434         5         1,134         5         1,134           5         1,144         5         1,434         5         1,434         5         1,178         7           5         1,144         5         1,434         5         1,434         5         1,178           6         1,144         5	A. Subtotal, Staff Salary	\$ 1,164,609		\$	\$ 276,965	47	+	
5         08003         5         1,446         5         1,151         6,103         5         1,151           5         108601         5         1,240         5         1,151         5         1,103         5         1,103           5         108601         5         1,240         5         1,143         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144         5         1,144 <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
\$ 40,000   5 1,5000		\$ 89,093		\$	\$	\$ 43,093	\$ 1,161	
5         49,404         5         3,574         5         11,434         6         13,308         5         70,371         5         73           5         49,404         5         2,126         5         1,443         5         2,568         5         73           5         13,673         5         2,268         5         2,568         5         7,718           5         13,673         5         2,578         5         3,443         5         2,568         5         7,178           5         13,673         5         2,578         5         1,798         7,718	2) Health Insurance	\$ 208,601		\$	\$		\$ 3.044	
\$ 5,524         \$ 424         \$ 1,266         \$ 1,493         \$ 2,686         \$ 1,796	3) Retirement	\$ 49,404	\$ 3,574	\$	ψ.	-		
5         1.62         5         978         5         2.997         5         3.507         5         5.976         5         1.79           5         1.65         2.62         2.670         81.441         5         1.56         2.577         5         1.78         1.71           5         1.05 <th>4) Unemployment Insurance</th> <td>\$ 5,924</td> <td>\$ 424</td> <td>\$</td> <td>\$</td> <td>\$ 2,668</td> <td>5 73</td> <td></td>	4) Unemployment Insurance	\$ 5,924	\$ 424	\$	\$	\$ 2,668	5 73	
5	5) Worker's Compensation	\$ 13,627		\$	\$			
5         3.66,648         5         25,270         5         158,171         5         5,171           5 </td <th>6) Other</th> <td>- \$</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	6) Other	- \$						
S	B. Subtotal, Fringe Benefits	\$ 366,648		<b>~</b>	\$ 95.662	-		
5         -         5         -         5           5         -         5         -         5         -         5           5         -         5         -         5         -         5         -         5           5         -         5         -         5         -         5         -         5         -         5           5         -         5         -         5         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -         -         5         -	Local In-Kind Resources Non-Match					-		
S	1)	- \$		-				
5         -         5	2)							
5         5         5         6         7         5         7           5         -         -	3)							
5         1	C. Subtotal, Local In-Kind Resources Non-Match	\$	- \$	5				
\$         -         5         -         5           \$         -	D. OAA Title V Worker Wages, Fringe Benefits and Costs							
\$         \$         \$         \$           \$         -         \$         -         \$           \$         -         \$         -         \$         -           \$         -         \$         -         \$         -	Travel							
\$         \$         \$         \$           \$         -         \$         \$         \$           \$         -         \$	1) Per Diem	٠.						
\$         \$         \$         \$         \$           \$	2) Mileage Reimbursement							
\$         \$         \$         \$         \$           \$         712,500         \$         205,000         \$         225,000         \$         97,500           \$         712,500         \$         205,000         \$         225,000         \$         97,500           \$         106,600         \$         3,400         \$         100,000         \$         97,500           \$         106,600         \$         3,400         \$         100,000         \$         97,500           \$         100,000         \$         3,500         \$         3,500         \$         115,000           \$         100,000         \$         5,000         \$         115,000         \$         115,000           \$         100,000         \$         5,000         \$         110,000         \$         115,000           \$         1,494,500         \$         2,500         \$         2,500         \$         20,000           \$         1,494,500         \$         2,500         \$         2,500         \$         20,000           \$         1,07,380         \$         2,500         \$         2,500         \$         20,000 <t< td=""><th>3) Other Travel Cost</th><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	3) Other Travel Cost	,						
\$ 712,500         \$ 205,000         \$ 225,000         \$ 97,500           \$ 46,000         \$ 46,000         \$ 97,500           \$ 106,600         \$ 3,200         \$ 46,000         \$ 97,500           \$ 106,600         \$ 5,000         \$ 3,000         \$ 100,000         \$ 100,000           \$ 100,000         \$ 11,000         \$ 12,000         \$ 15,000           \$ 178,000         \$ 11,000         \$ 12,000         \$ 15,000           \$ 1,494,500         \$ 2,500         \$ 15,000         \$ 15,000           \$ 1,494,500         \$ 2,500         \$ 12,000         \$ 15,000           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 15,000           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 15,000           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 2,500           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 2,500           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 2,500           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 2,500           \$ 1,73,300         \$ 2,500         \$ 2,500         \$ 2,500           \$ 1,73,300         \$ 2,500         \$ 2,500         \$ 2,500           \$ 1,74,473         \$ 2,500	E. Subtotal, Travel	,		•				
\$ 712,500         \$ 205,000         \$ 225,000         \$ 97,500           \$ 46,000         \$ 46,000         \$ 46,000         \$ 97,500           \$ 106,600         \$ 3,200         \$ 3,200         \$ 3,400         \$ 100,000           \$ 20,000         \$ 3,000         \$ 3,000         \$ 20,000         \$ 20,000           \$ 100,000         \$ 3,000         \$ 11,000         \$ 12,000         \$ 15,000           \$ 178,000         \$ 25,000         \$ 12,000         \$ 15,000         \$ 15,000           \$ 1,494,500         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 1,494,500         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 1,494,500         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 1,494,500         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 1,494,500         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 1,494,500         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 107,380         \$ 23,000         \$ 25,000         \$ 25,000         \$ 25,000         \$ 25,000           \$ 25,000         \$ 25,000         \$ 25,000         \$ 25,000	General Operating Expenses							
\$ 46,000         \$ 46,000         \$ 46,000         \$ 46,000         \$ 46,000         \$ 46,000         \$ 46,000         \$ 46,000         \$ 100,000         \$ 100,000         \$ 100,000         \$ 100,000         \$ 15,000         \$ 10,000		\$ 712,500		-	\$			
\$ 106,600         \$ 3,200         \$ 3,400         \$ 100,000           \$ 304,400         \$ 6,900         \$ 7,500         \$ 290,000           \$ 100,000         \$ 3,500         \$ 15,000         \$ 15,000           \$ 100,000         \$ 1,000         \$ 10,000         \$ 15,000           \$ 178,000         \$ 1,000         \$ 10,000         \$ 15,000           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 20,000           \$ 1,494,500         \$ 237,100         \$ 2,500         \$ 20,000           \$ 1,494,500         \$ 237,100         \$ 2,500         \$ 20,000           \$ 1,494,500         \$ 237,100         \$ 304,900         \$ 25,000           \$ 1,494,500         \$ 23,025,757         \$ 25,000         \$ 25,000           \$ 3,025,757         \$ 107,380         \$ 24,447           \$ 3,025,757         \$ 26,667         \$ 102,456         \$ 14,471		\$ 46,000			\$ 46,000			
\$ 304,400         \$         6,900         \$         7,500         \$         290,000           \$ 22,000         \$         3,500         \$         15,000         \$         15,000           \$ 100,000         \$         5,000         \$         5,000         \$         15,000           \$ 178,000         \$         11,000         \$         12,000         \$         155,000           \$ 1,494,500         \$         2,500         \$         2,500         \$         20,000           \$ 1,494,500         \$         2,300         \$         2,500         \$         20,000           \$ 1,494,500         \$         2,304         \$         2,500         \$         2,500           \$ 1,494,500         \$         2,304         \$         304,900         \$         855,000           \$ 1,494,500         \$         1,576,439         \$         97,500           \$ 1,07,380         \$         1,576,439         \$         1,578,44           \$ 1,07,380         \$         1,576,439         \$         1,644,437           \$ 3,025,757         \$         1,644,333         \$         1,644,431		\$ 106,600			\$	\$ 100,000		
\$ 22,000         \$ 3,500         \$ 3,500         \$ 15,000           \$ 100,000         \$ 5,000         \$ 90,000         \$ 90,000           \$ 178,000         \$ 12,000         \$ 125,000         \$ 90,000           \$ 12,000         \$ 12,000         \$ 155,000         \$ 155,000           \$ 14,94,500         \$ 2,500         \$ 2,500         \$ 20,000           \$ 1,494,500         \$ 237,100         \$ 304,900         \$ 855,000           \$ 3,025,757         \$ 107,380         \$ 17,7843         \$ 117,884           \$ 3,025,757         \$ 566,667         \$ 102,456         \$ 164,433         \$ 122,301		\$ 304,400			\$	\$ 290,000		
\$ 100,000         \$ 5,000         \$ 5,000         \$ 90,000           \$ 178,000         \$ 11,000         \$ 12,000         \$ 155,000           \$ 25,000         \$ 2,500         \$ 2,500         \$ 20,000           \$ 1,494,500         \$ 237,100         \$ 2,500         \$ 20,000           \$ 3,025,757         \$ 1,494,500         \$ 855,000         \$ 97,500           \$ 3,025,757         \$ 107,380         \$ 117,864         \$ 117,864           \$ 3,025,757         \$ 566,667         \$ 102,456         \$ 164,433         \$ 122,301		\$ 22,000			\$	\$ 15,000		
\$ 178,000         \$ 11,000         \$ 12,000         \$ 155,000           \$ 25,000         \$ 2,500         \$ 2,500         \$ 2,000           \$ 1,494,500         \$ 2,500         \$ 2,500         \$ 2,000           \$ 1,494,500         \$ 237,100         \$ 304,900         \$ 855,000         \$ 97,500           \$ 3,025,757         \$ 107,380         \$ 646,557         \$ 17,574,39         \$ 14,447           \$ 3,025,757         \$ 566,667         \$ 702,456         \$ 164,433         \$ 122,301		\$ 100,000			\$	000'06 \$		
\$ 25,000         \$         2,500         \$         2,500         \$         2,500         \$         2,500         \$         2,500         \$         2,500         \$         97,500		\$ 178,000			\$ 12,000	\$ 155,000		
\$ 1,494,500 \$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8) Property and General Liability Insurance	\$ 25,000			\$	\$ 20,000		
\$ 3,025,757 \$ 107,380 \$ 546,557 \$ 677,527 \$ 1,576,439 \$ 117,854 \$ 566,667 \$ 702,456 \$ 1,634,333 \$ 122,301	F. Subtotal, General Operating Expenses	\$ 1,494,500	- \$		\$	\$ 855,000	\$ 97,500	
\$ 3,025,757     \$ 107,380     \$ 546,557     \$ 677,527     \$ 1,576,439     \$ 117,854       \$ (107,380)     \$ (20,110)     \$ (24,929)     \$ (17,894)     \$ (4,447)       \$ 3,025,757     \$ 566,667     \$ 702,456     \$ 1,634,333     \$ 122,301	G. Subtotal, Other Administrative Cost Not Allocated in							
\$ 3,025,757 \$ \$ 107,380 \$     \$ 546,557 \$ \$ 677,527 \$     \$ (20,110) \$     \$ (24,929) \$     \$ (15,894) \$     \$ (4,447) \$       \$ 3,025,757 \$ \$ 566,667 \$ \$ 102,456 \$ 1,634,333 \$     \$ 122,301	Lines II.A through E							
\$ (107,380) \$ (20,110) \$ (24,929) \$ (57,894) \$ (4,447) \$ (30,110) \$ (566,667 \$ 702,456 \$ 1,634,333 \$ 122,301	H. Total Proj. Expenses Prior to Admin. Distribution	ï		\$ 546,557	677,527	1,576,439	117,854	
\$ 566,667 \$ 702,456 \$ 1,634,333 \$ 122,301	1. Distribution of Admininistrative Cost				(24,929)	(57,894)	(4,447)	
	J. Total Proj. Expenses After Admin. Distribution	\$ 3,025,757				1,634,333	122,301	

		Service	Service	Service	Service	Service
	Grand	Congregate Nutrition	Home Delivered Meals	Senior Center Operation	Transportation (General)	0
III. Computation of Rates	Total	180	020	170	250	#N/A
A. Computation of Unit Cost Rate:						
<ol> <li>Total Expenses (equals line II.J)</li> </ol>	\$ 3,025,757	\$ \$ \$66,667	702,456	1,634,333	\$ 122,301 \$	•
2. Total Projected Units		000'69	75,000		8,500	
3. Total Unit Cost Rate		\$ 8.2126 \$	9.3661	10	\$ 14,3884 \$	
B. Computation of Reimbursement Rate:						7
<ol> <li>Total Revenues (equals line I.J)</li> </ol>	\$ 3,025,757	\$ 299,995	702,456	1,634,333	\$ 122,301 \$	
2. Less: NSIP (equals line I.D)	\$ 115,200	\$ 55,200	000'09		\$ -	
Title V (equals line I.E less II.D)	- \$	\$		10	\$	
Non Match In-Kind (equals line I.H less II.C)	- \$	\$		1	\$	,
3. Revenues Subject to Unit Reimbursement	\$ 2,910,557	\$ 511,467 \$	642,456	1,634,333	\$ 122,301 \$	
4. Total Projected Units (equals line III.A.2)		000'69	75,000	1	8,500	
<ol><li>Total Reimbursement Rate</li></ol>		\$ 7.4126 \$	8.5661		\$ 14.3884 \$	
C. Units Reimbursed Through HCCBG		31,478	36,319		6,178	
D. Units Reimbursed Through Program Income*		•	•	•		
E. Units Reimbursed Through Remaining Revenues		37,522	38,681		2,322	
F. Total Units Reimbursed/Total Projected Units		000'69	75,000	•	8,500	
6						

The Division of Aging ARMS deducts reported program income from reimbursement paid to providers. Line III.D indicates the number of units that will have to be produced in addition to those stated on line III.C in order to earn the net revenues stated on line II.C. Certification:

certify to the best of my knowledge and belief that the information included in the cost computation above is accurate and complies with all laws and regulations. I also understand that material

deviations in reported Lest information could limit funding, and also result in return of funds if the error or omission results in a higher than actual reported cost.

6/2/2021

Date

Title

President/CEO

Information on this form (DAAS-732A) corresponds with

information stated on the Provider Services Summary Required Local Match-Cash & In-Kind **Projected HCCBG Reimbursed Units** (DAAS-732) as follows: **Block Grant Funding** Net Service Cost **Total Funding NSIP Subsidy** 

Projected Total Service Units

Total Reimbursement Rate

9	100000							
<b>DAAS-732</b>	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	Col. I
DAAS-732A	Line I.A	Line 1.B	Line I.C	Line I.D	L. I.C+I.D	Line III.C	Line III.8.5	Line III.F

# NC DIVISION OF AGING AND ADULT SERVICES COST OF SERVICES - LABOR DISTRIBUTION SCHEDULE DAAS-732A1

#DIV/0! #DIV/0! SERVICE #DIV/0! SERVICE #DIV/0! #DIV/0! SERVICE June 2022 through #DIV/0! SERVICE 100.00% July 2021 15,176 15,176 15,176 SERVICE 28,080 \$ 38,000 \$ 7,540 \$ 9,880 \$ 26,238 \$ 44,736 \$ 5,720 \$ 5,720 \$ 9,880 \$ 9,880 \$ 9,880 \$ 9,880 9,880 \$ 29,016 \$ 42,215 \$ 9,880 \$ \$ 910,62 85.46% 5,000 34,000 5,000 24,960 70,880 15,000 481,412 Fiscal Period: SERVICE 15,462 15,978 17,014 18,837 17,942 16,206 19,624 19,624 6,963 13,486 12,732 1,560 2,375 1,612 15,000 20,500 12,969 2,000 15,000 92.89% 276,965 1,612 1,458 1,612 16,640 **Delivered Meals** SERVICE SS 5 93.59% 15,738 16,262 12,106 13,403 14,298 12,914 12,616 12,616 4,477 11,014 10,148 1,560 2,375 1,612 2,563 1,612 213,421 14,625 228,046 15,000 20,500 12,325 2,000 5,000 1,458 1,612 16,640 SERVICE 5,125 89.74% 5,592 5,527 5,000 5,000 5,519 2,000 25,000 8,320 4,000 72,790 8,320 81,110 4,750 5,277 ADMIN. SALARY 29,154 \$ 55,920 \$ 4,160 32,240 \$ 51,250 \$ 9,880 31,200 \$
32,240 \$
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7,540 32,240 \$ 55,268 \$ 50,000 \$ SUBTOTAL FT: \$ 1,040,069 \$ SUBTOTAL PT: \$ 124,540 \$ TOTAL \$ 1,164,609 \$ 45,989 33,280 89.31% 32,240 52,768 20,000 33,280 9,880 5,720 9,880 9,880 Assignable PERCENT FT: PERCENT PT: FULL TIME PART TIME 1 FULL TIME
1 FULL TIME
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 New Hire
 SR CTR Nutrit Coord
 \$ 31,200

 Russel, Douglas
 SR CTR Cook
 \$ 32,240

 Greene, Shelidine
 SR CTR Cook
 \$ 32,240

 Greene, Shelidine
 SR CTR Nutrit Coord
 \$ 32,240

 Greene, Braden
 SR CTR Nutrit Coord
 \$ 32,240

 Bridgers, Bevery
 SR CTR Nutrit Coord
 \$ 29,120

 Bridgers, Bevery
 SR CTR Nutrit Coord
 \$ 32,240

 Francisco, Dean
 Food Transporter
 \$ 23,240

 Francisco, Dean
 Food Transporter
 \$ 25,880

 Partaria, Gloine
 SR Centre Officeror
 \$ 31,200

 Segen, Army
 SR Centre Director
 \$ 31,200

 Segen, Army
 SR Centre Director
 \$ 5,500

 Schotter, Carol A.
 Receptionar, Administrative kats
 \$ 10,01

 Steinkamp, Britany L. SR Center Director
 \$ 5,520

 Green, Patricia A.
 Receptionar, Administrative kats
 \$ 11,021

 Ambrose, Bernda J.
 Receptionar, Administrative kats
 \$ 12,240

 Ambrose, Bernda J.
 Receptionar, Administrative kats
 \$ 12,240

 Ambrose, Bernda J.
 Receptionar, Adm BRUNSWICK SENIOR RESOURCES, INC SFY 2021-2022 POSITION AGENCY NAME: State Fiscal Year: Jackson , Chauvet Powell, Sarah Jackson, Eddie Benoy, Justin STAFF NAME New Hire

## Home and Community Care Block Grant for Older Adults Outreach Methodology

July 2021 through June 2022

Methodology to Address Service Needs of Low Income (Including Low-Income Minority Elderly), Rural Elderly and Elderly with Limited English Proficiency (Older Americans Act, Section 305(a)(2)(E))

Community Service Provider:	BRUNSWICK SENIOR RESOURCES, INC
_	
County:	BRUNSWICK

The Older Americans Act requires that the service provider attempt to provide services to low-income minority individuals in accordance to their need for aging services. The community service provider shall specify how the service needs of low income, low-income (including low income minority elderly), rural elderly and elderly with limited English proficiency will be met through the services identified on the Provider Services Summary (DAAS-732). This narrative shall address outreach and service delivery methodologies that will ensure that this target population is adequately served and conform with specific objectives established by the Area Agency on Aging, for providing services to low income minority individuals. Additional pages may be used as necessary.

# Home and Community Care Block Grant for Older Adults Outreach Methodology

Brunswick Senior Resources, Inc. operates five Senior Centers of Excellence and three satellite nutrition sites across Brunswick County. The five Centers, located in Southport, Leland, Shallotte, Supply and Calabash, operate five days per week offering weekday Congregate dining. The satellite nutrition sites in Ash, Boiling Spring Lakes and Oak Island offer Congregate dining on different days of the week

Outreach to the senior population in Brunswick County is facilitated through several outlets which include: events and programs at the Senior Centers and Nutrition Sites, a BSRI monthly magazine, "The Buzz," which is distributed to local physicians, public buildings, and area businesses, the BSRI website and the utilization of social media platforms, i.e.: Facebook and Instagram. The website, as with all BSRI publications, contains information on center and site locations, activity calendars, county wide activities, and directives for accessing services. In addition to publications, BSRI participates in public venues promoting outreach programs to identify and encourage seniors with limited income and limited English proficiency to access services. BSRI makes every effort, within budget guidelines, to provide seniors with general transportation to access their local Senior Center or Nutrition Site. Staff at all BSRI locations are trained to make seniors feel welcomed and respected, regardless of their racial, cultural or financial status.

The vast majority of new attendees to our centers and nutrition sites continues to be single, lower income seniors, with limited family support. For Brunswick County, with over 50,000 residents over the age of 60, it is clear this trend will increase at an expedited rate and as more seniors find themselves in need of services and resources.

Meal counts within the Home Delivered Meals program have increased about 15% and Congregate and Nutrition Site meals served have increased by about 13% over the previous year.

#### July 2021 through June 2022

# Home and Community Care Block Grant for Older Adults Community Service Provider Standard Assurances

BRUNSWICK SENIOR RESOURCES, INC agrees to provide services through the Home and Community Care Block Grant, as specified on the <u>Provider Services Summary</u> (DAAS-732) in accordance with the following:

- 1. Services shall be provided in accordance with requirements set forth in:
  - a) The County Funding Plan;
  - b) The Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers; and
  - c) The Division of Aging and Adult Services Standards Manual, Volumes I through IV or at <a href="http://www.ncdhhs.gov/aging/monitor/mpolicy.htm">http://www.ncdhhs.gov/aging/monitor/mpolicy.htm</a>.

Community service providers shall monitor any subcontracts with providers of Block Grant services and take appropriate measures to ensure that services are provided in accordance with the aforementioned documents.

- Priority shall be given to providing services to those older persons with the greatest economic or social needs. The service needs of low-income minority elderly will be addressed in the manner specified on the Methodology to Address Service Needs of Low-Income (Including Low Income Minority Elderly), Rural Elderly and Elderly with Limited English Proficiency format, (DAAS-733).
- 3. The following service authorization activities will be carried out in conjunction with all services provided through the Block Grant:
  - a) Eligibility determination;
  - b) Client intake/registration;
  - c) Client assessment/reassessments and quarterly visits, as appropriate;
  - d) Determining the amount of services to be received by the client; and
  - e) Reviewing consumer contributions policies with eligible clients.
- 4. All licenses, permits, bonds, and insurance necessary for carrying out Block Grant Services will be maintained by the community service provider and any contracted providers.
- As specified in 45 CFR 75, Subpart D-Post Federal Award Requirements, Procurement Standards, community service providers shall have procedures for settling all contractual and administrative issues arising out of procurement of services through the Block Grant. Community service providers shall have procedures governing the evaluation of bids for services and procedures through which bidders and contracted providers may appeal or dispute a decision made by the community service provider.
- Applicant/Client appeals shall be addressed as specified in Section 7 of the Division of Aging and Adult Services Home and Community Care Block Grant Manual for Community Service Providers, dated February 17, 1997.
- 7. Community service providers are responsible for providing or arranging for the provision of required local match, as specified on the Provider Services Summary, (DAAS-732). Local match shall be expended simultaneously with Block Grant funding.
- Community service providers agree to comply with audit and fiscal reporting requirements as specified in the Agreement for the Provision of County-Based Aging Services (DAAS-735).

- Compliance with Equal Employment Opportunity and Americans with Disabilities Act requirements, as specified in paragraph fourteen (14) of the Agreement for the Provision of County-Based Aging Services (DAAS-735) shall be maintained.
- 10.
- Providers of In-Home Aide, Home Health, Housing and Home Improvement, and Adult Day Care or Adult Day Health Care shall sign and return the attached assurance to the area agency on aging indicating that recipients of these services have been informed of their client rights, as required in Section 314 of the 2006 Amendments to the Older Americans Act.
- 11. Subcontracting All HCCBG community service providers must assure that subcontractors (for-profit and non-profit entities only) meet the following requirements:
  - a. The subcontractor has not been suspended or debarred. (N.C.G.S. §143C-6-23, 09 NCAC 03M)
  - b. The subcontractor has not been barred from doing business at the federal level.
  - c. The subcontractor is able to produce a notarized "State Grant Certification of No Overdue Tax Debts."
  - d. All licenses, permits, bonds and insurance necessary for carrying out Home and Community Care Block Grant services will be maintained by both the community service provider and any subcontractors.
  - e. The subcontractor is registered as a charitable, tax-exempt (501c3) organization with the Internal Revenue Service (non-profit subcontractors only).
- 12. Confidentiality and Security. Per the requirements in 10A NCAC 05J and Section 6 of the Home and Community Care Block Grant Procedures Manual, client information in any format and whether recorded or not shall be kept confidential and not disclosed in a form that identifies the person without the informed consent of the person or legal representative. Community service providers, including subcontractors and vendors, must adhere to all applicable federal, state and departmental requirements for protecting the security and confidentiality of client information including but not limited to appropriately restricting access, establishing procedures to reduce the risk of accidental disclosures from data processing systems, and developing a process by which the Division of Adult Aging Services is notified of suspected or confirmed security incidents and data breaches.

13.

Record Retention and Disposition. All community service providers are responsible for maintaining custody of records and documentation to support the allowable expenditure of funds, service provision, and the reimbursement of services. Service providers must adhere to the approved record retention and disposition schedule posted semiannually on the website of the NC Department of Health and Human Services Controller at . <a href="http://www.ncdhhs.gov/control/retention/retention.htm">http://www.ncdhhs.gov/control/retention/retention.htm</a>

Service providers are not authorized to destroy records related to the provision of services under this Agreement except in compliance with the approved DHHS retention and disposition schedule, which allows for the proper destruction of records based on a schedule by funding source and fiscal year. The agency agrees to comply with 07 NCAC 04M .0510 when deciding on a method of record destruction. Confidential records will be destroyed in such a manner that the records cannot be practically read or reconstructed.

(Authorized Signature) 6/03/21 (Date)

						Ноте аг	nd Comm	unity (	Home and Community Care Block Grant for Older Adults	Grant	for Old	er Adults					
BAYADA Home Health Care, Inc.				1										DAAS-732			
							Cor	ınty Fu	County Funding Plan	an				County:		BRUNSWICK	CK.
3205 Randall Parkway, Suite 205				I									Budge	Budget Period:	July 2021	through	June 2022
Wilmington, NC 28403				I		_	Provider	Servic	Provider Services Summary	nary				Revision #:		Date:	
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	Serv. Delivery	slivery		44.00011				- 1									
	(Check One)	One)		Bloc	« Grant	Block Grant Funding		_	Required	,		2101	6	Projected	Projected	Projected	30
Services	Direct	Purchase	Access	In-Home	me	Other	Total		Local	Net Service	rvice	Subsidy	Total	HCCBG	Reimburse Rate*	HCCBG	Projected Total Units
In-Home Aide-Level I - Home Management		×	5	0,	\$ 066		\$ 41,	41,990 \$		€9	56	\$	\$ 46,656	_	89	7	2.600
In-Home Aide-Level II - Personal Care		×	- \$	\$ 126,000	\$ 000	1	\$ 126,000	\$ 000	14,000	\$ 140	140,000 \$		\$ 140,000		\$ 18.5800	30	
In-Home Aide-Level III - Personal Care		×	- \$	\$ 42,0	42,010 \$	1	\$ 42,	42,010 \$	4,668	\$ 46	46,678 \$	- 2	\$ 46,678	3 2,512	\$ 18.5820	8	2,512
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Total		▓	· S	\$ 210,000	\$ 000	į	\$ 210,000	\$ 000	23,334	\$ 233	233,334 \$	-	\$ 233,334	12,647		45	12,647
*Adult Day Care & Adult Day Health Care Proj. Service Cost/Rate	are Proj.	Service	Cost/Rate														
	ADC	O	ADHC										1				
Daily Care		\$33.07	\$ 40.00	c	ŭ	rtification	ı of requii	ed min	Certification of required minimum local match availability.	match a	ıvailabil	ity.	B	N	Drech	0	6.21.21
Administrative				1	Re	quired lo	cal match	will be	Required local match will be expended simultaneously	simultan	eously	•	Authorized	Authorized Signature, Title	le		Date
•				ı	W	th Block	with Block Grant Funding.	ding.					Community	Sommunity Service Provider	der		
Proj. Reimbursement Rate		\$33.07	\$ 40.00	اه													
Administrative %		0.00%	0.00%	%	١												
					Si	gnature, C	Signature, County Finance Officer	nance O	fficer		Date	ie.	Signature, C	Signature, Chairman, Board of Commissioners	rd of Commis	sioners	Date

#### North Carolina Division of Aging and Adult Services Service Cost Computation Worksheet

Provider:	BAY	ADA Home	Health Care, Inc.
County:		BRUI	NSWICK
Budget Period:	July 2021	through	June 2022

		Service	Service	Service	Service	Service	Service	Serv
	1			In-Home Aide-Level III - Personal				T
10 (8) (8)		In-Home Aide-Level I - Home Management	In-Home Aide-Level II - Personal Care	Care	0	0	0	0
I. Projected Revenues	Grand Total	041	042	045	#N/A	#N/A	#N/A	#N,
A. Fed/State Funding From the Div. of Aging & Adult Svcs.	\$ 210,000	\$ 41,990	\$ 126,000	\$ 42,010	\$ -	\$ .	\$ -	\$
Required Minimum Match - Cash								
1)	\$							
2)	S - S - S - S - S - S - S - S - S - S -							
3)	s - 00000000000							
Total Required Minimum Match - Cash	\$	5 -	5 -	\$ -	\$ -	\$ -	\$ -	\$
Required Minimum Match - In-Kind								
Administrative Match In-Kind	\$ 23,334	\$ 4,666	\$ 14,000	\$ 4,668				
2)	\$ 23,334 \$ .							
3)	5 . 000000000							
Total Required Minimum Match - In-Kind	\$ 23,334	\$ 4,666	\$ 14,000	\$ 4,668	\$ -	\$ -	s .	\$
B. Total Required Minimum Match (cash + in-kind)	\$ 23,334	\$ 4,666	\$ 14,000	\$ 4,668	\$ -	\$ -	\$ -	\$
C. Subtotal, Fed/State/Required Match Revenues	\$ 233,334	\$ 46,656	\$ 140,000	\$ 46,678	\$ -	\$ -	s -	\$
D. NSIP Cash Subsidy/Commodity Valuation	5 - 600000000	s -	s -	s -	s -	s -	\$ -	S
E. OAA Title V Worker Wages, Fringe Benefits and Costs	5							
Local Cash, Non-Match	<u> </u>	s					************	
1)	S - 1000000000000							
2)	\$							
3)	ls - (00000000)							
4)	5 200000000							
F. Subtotal, Local Cash, Non-Match	5	\$ ·	5 .	\$ -	s -	\$ -	\$ -	\$
Other Revenues, Non-Match								
1)	5 - 000000000							
2)	s	\$						
3)	5							
G. Subtotal, Other Revenues, Non-Match								
Local In-Kind Resources (Includes Volunteer Resources)		·····						
1)	5 - 000000000							
2)	s · (00000000)							
3)	15 - 1000000000		***************************************					
H. Subtotal, Local In-kind Resources, Non-Match	5 000000	\$ -	\$ -	5 -	5 -	s -	s -	S
I. Client Cost Sharing	s - 0000000							
J. Total Projected Revenues (Sum I.C,D,E,F,G,H, & I)	\$ 233,334	\$ 46,656	\$ 140,000	\$ 46,678	5 -	\$ -	\$ .	\$

#### Division of Aging and Adult Services Service Cost Computation Worksheet

II. Lin	e Item Expense:	5
Staff 5	Salary From Labo	r Distribution Schedule
1) Fu	ull-time Staff (do	not include Title V workers)
2) Pa	art-time staff (do	not include Title V workers)
A. Su	btotal, Staff Sala	iry
Fringe	e Benefits	
1) FI	CA @	7.65 %
2) He	ealth Insurance	
3) Re	etirement	
4) Ur	nemployment Ins	surance
5) W	orker's Compens	ation
6) 01	ther	
B. Sul	btotal, Fringe Be	nefits
Local I	n-Kind Resources	Non-Match
	1)	
	2)	
	3)	
C. Sub	ototal, Local In-H	(ind Resources Non-Match
D. OA	A Title V Worker	Wages, Fringe Benefits and Costs
Travel	l.	
1) Pe	r Diem	
2) Mi	leage Reimburse	ment
3) Ot	her Travel Cost	
E. Sub	btotal, Travel	
Gener	ral Operating Exp	enses
	1) Rept	

				Service	Service	Service	Service	Service	Service	Serv
	Grand		Admin.	In-Home Aide-Level I - Home Managemen	In-Home Aide-Level II - Personal Care	In-Home Aide-Level III - Personal Care	0	0	0	0
	Total		Cost	041	042	045	#N/A	#N/A	#N/A	#N
œ	*******	w	****	***************************************						*******
\$		\$	22	s -	\$ -	s -	-	\$ -	\$ .	\$
\$	151,200	\$	4,000	\$ 30,240	\$ 90,720	\$ 30,240	\$ -	\$ -	\$ -	\$
\$	155,200	5	4,000	\$ 30,240	\$ 90,720	\$ 30,240	5 -	\$ -	\$ -	\$
888	******	88	****							
\$	11,873	\$	306	\$ 2,313	\$ 6,940	\$ 2,313	\$ -	\$ -	\$ .	\$
\$	21,000			\$ 4,200	\$ 12,600	\$ 4,200				
\$										
\$	1,118	\$	29		\$ 653	\$ 218				
\$	10,864	\$	280	\$ 2,117	\$ 6,350	5 2,117				
\$										
5	44,855	\$	615	\$ 8,848	\$ 26,543	\$ 8,843	5 -	\$ -	\$ -	\$
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5	2,130	-		\$ 426	\$ 1,278	\$ 426				
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>	12,361			\$ 2,472	\$ 7,416	\$ 2,473				

2) Utilitles	5	2,900			\$ 569	\$	1,740	\$	591						
3) Insurance	\$	5,000			\$ 1,000	\$	3,000	\$	1,000						
4) Supplies	\$	4,000			\$ 800	\$	2,400	\$	800						
5) MIS	\$	6,000			\$ 1,200	\$	3,600	\$	1,200						 T
6) Training	\$	5,000			\$ 1,000	\$	3,000	\$	1,000						
7) Postage	\$	503			\$ 100	\$	303	\$	100						
B)	\$														
Subtotal, General Operating Expenses	\$	35,764	\$	•	\$ 7,141	\$	21,459	\$	7,164	\$	(*)	\$		\$	\$
Subtotal, Other Administrative Cost Not Allocated in															T
nes II.A through E	\$														
Total Proj. Expenses Prior to Admin. Distribution	\$	237,949		4,615	\$ 46,655	\$	140,000	\$	46,678	\$		\$	-	\$	 \$
Distribution of Admininistrative Cost	\$	(0)	***	***	\$ (1)	\$	0	\$	0	\$		\$		\$	5
Total Proj. Expenses After Admin. Distribution	\$	233,334			\$ 46,656	S	140,000	s	46,678	S		S	-	S	s

		Service	Service	Service	Service	Service	Service	Servic
	Grand	In-Home Aide-Level I - Home Manageme	ern-Home Aide-Level II - Personal Car	-Home Aide-Level III - Personal Ca	0	0	0	0
III. Computation of Rates	Total	041	042	045	#N/A	#N/A	#N/A	#N/A
A. Computation of Unit Cost Rate:							***************************************	**********
<ol> <li>Total Expenses (equals line II.J)</li> </ol>	\$ 233,334	\$ 46,656	\$ 140,000	\$ 46,678	\$ -	\$ .	s -	\$
2. Total Projected Units		2,600	7,535	2,512				
<ol><li>Total Unit Cost Rate</li></ol>		\$ \$ 17.9446	\$ 18.5800	\$ 18.5820	5 -	\$ .	s -	\$
B. Computation of Reimbursement Rate:								
Total Revenues (equals line I.J)	\$ 233,334	\$ 46,656	\$ 140,000	\$ 46,678	5 -	\$ .	\$ -	\$
2. Less: NSIP (equals line I.D)	. 10000000		s -	\$ .	\$ -	\$ -	s -	\$
Title V (equals line I.E less II.D)	s . (0000000	800 s	\$ -	\$ -	s -	\$ -	\$ -	\$
Non Match In-Kind (equals line I.H less II.C)	s - 000000	00 s -	\$ .	\$ -	s -	\$ .	5 -	\$
<ol><li>Revenues Subject to Unit Reimbursement</li></ol>	\$ 233,334	\$ 46,656	\$ 140,000	\$ 46,678	\$	\$ -	5 -	\$
<ol> <li>Total Projected Units (equals line III.A.2)</li> </ol>		2,600	7,535	2,512				
5. Total Reimbursement Rate		\$ 17.9446	\$ 18.5800	\$ 18.5820	\$ -	\$ -	\$ -	\$
C. Units Reimbursed Through HCCBG		2,600	7,535	2,512				
D. Units Reimbursed Through Program Income*		SSI -						
E. Units Reimbursed Through Remaining Revenues	***************************************	888 -						
F. Total Units Reimbursed/Total Projected Units		2,600	7,535	2,512	-			

The Division of Aging ARMS deducts reported program income from reimbursement paid to providers. Line III.D indicates the number of units that will have to be produced in addition to those stated on line III.C in order to earn the net revenues stated on line I.C. Certification:

I certify to the best of my knowledge and belief that the information included in the cost computation above is accurate and complies with all laws and regulations. I also understand that material deviations in reported cost.

| Director of Strategic Growth | Title | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date |

6-21-21 Date

Information on this form (DAAS-732A) corresponds with information stated on the Provider Services Summary (DAAS-732) as follows:

	DAAS-73ZA	DAAS-732
Block Grant Funding	Line I.A	Col. A
Required Local Match-Cash & In-Kind	Line I.B	Col. B
Net Service Cost	Line I.C	Col. C
NSIP Subsidy	Line I.D	Col. D
Total Funding	L. I.C+I.D	Col. E
Projected HCCBG Reimbursed Units	Line III.C	Col. F
Total Reimbursement Rate	Line III.B.5	Col. G
Projected Total Service Units	Line III.F	Cal. I

NC DIVISION OF AGING AND ADULT SERVICES COST OF SERVICES - LABOR DISTRIBUTION SCHEDULE DAAS-732A1

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### Home and Community Care Block Grant for Older Adults Outreach Methodology

July 2021 through June 2022

Methodology to Address Service Needs of Low Income (Including Low-Income Minority Elderly), Rural Elderly and Elderly with Limited English Proficiency (Older Americans Act, Section 305(a)(2)(E))

Community Service Provider:	BAYADA Home Health Care, Inc.
Country	D.D.I.N.C.W.I.C.V.
County:	BRUNSWICK

The Older Americans Act requires that the service provider attempt to provide services to low-income minority individuals in accordance to their need for aging services. The community service provider shall specify how the service needs of low income, low-income (including low income minority elderly), rural elderly and elderly with limited English proficiency will be met through the services identified on the Provider Services Summary (DAAS-732). This narrative shall address outreach and service delivery methodologies that will ensure that this target population is adequately served and conform with specific objectives established by the Area Agency on Aging, for providing services to low income minority individuals. Additional pages may be used as necessary.

BAYADA Home Health Care, Inc. shall provide In-Home Aide Level I, Level II, and Level III services to qualified consumers in Brunswick County as outlined in the Home and Community Care Block Grant for Older Adults. Those determined to be in need of In-Home Aide services will be eligible for services regardless of their income, although some recipients will be asked to voluntarily participate in the consumer contributions program. BAYADA will share information about the In-Home Aide program with local doctors, hospital discharge planners, hospice agencies, skilled agencies, senior advocacy groups, Adult Protective Services (APS) and Community Alternative Program (CAP). Information regarding the In-Home Aide program will be disseminated via written and oral education as well as through weekly marketing visits and phone calls made by BAYADA. BAYADA will admit low-income, including low-income minority elderly consumers, rural elderly, and rural elderly with limited English proficiency, and well older adults (age 60 and over) using the following priorities: Older adults for whom the need for Adult Protective Services has been substantiated by the Department of Social Services and the service is needed as part of the Adult Protective Services Plan. Older adults who are at risk of abuse, neglect, and/or exploitation. Older adults with extensive impairments in activities of daily living (ADL's), or instrumental activities of daily living (IADL's), who are at risk of placement or substitute care. Older adults with extensive ADL or IADL impairments. Older adults with less extensive (1-2) ADL or IADL impairments. Well older adults. BAYADA Home Health Care complies with Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973 adn the Americans with Disabilities Act of 1990.

#### July 2021 through June 2022

# Home and Community Care Block Grant for Older Adults Community Service Provider Standard Assurances

BAYADA Home Health Care, Inc.	agrees to provide services through the Home and
Community Care Block Grant, as specified on the P	rovider Services Summary (DAAS-732)
in accordance with the following:	,

- 1. Services shall be provided in accordance with requirements set forth in:
  - a) The County Funding Plan;
  - b) The Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers; and
  - c) The Division of Aging and Adult Services Standards Manual, Volumes I through IV or at <a href="http://www.ncdhhs.gov/aging/monitor/mpolicy.htm">http://www.ncdhhs.gov/aging/monitor/mpolicy.htm</a>.

Community service providers shall monitor any subcontracts with providers of Block Grant services and take appropriate measures to ensure that services are provided in accordance with the aforementioned documents.

- Priority shall be given to providing services to those older persons with the greatest economic or social needs. The service needs of low-income minority elderly will be addressed in the manner specified on the Methodology to Address Service Needs of Low-Income (Including Low Income Minority Elderly), Rural Elderly and Elderly with Limited English Proficiency format, (DAAS-733).
- The following service authorization activities will be carried out in conjunction with all services provided through the Block Grant:
  - a) Eligibility determination;
  - b) Client intake/registration;
  - c) Client assessment/reassessments and quarterly visits, as appropriate;
  - d) Determining the amount of services to be received by the client; and
  - e) Reviewing consumer contributions policies with eligible clients.
- All licenses, permits, bonds, and insurance necessary for carrying out Block Grant Services will be maintained by the community service provider and any contracted providers.
- As specified in 45 CFR 75, Subpart D-Post Federal Award Requirements, Procurement Standards, community service providers shall have procedures for settling all contractual and administrative issues arising out of procurement of services through the Block Grant. Community service providers shall have procedures governing the evaluation of bids for services and procedures through which bidders and contracted providers may appeal or dispute a decision made by the community service provider.
- 6. Applicant/Client appeals shall be addressed as specified in Section 7 of the Division of Aging and Adult Services Home and Community Care Block Grant Manual for Community Service Providers, dated February 17, 1997.
- Community service providers are responsible for providing or arranging for the provision of required local match, as specified on the Provider Services Summary, (DAAS-732). Local match shall be expended simultaneously with Block Grant funding.
- Community service providers agree to comply with audit and fiscal reporting requirements as specified in the Agreement for the Provision of County-Based Aging Services (DAAS-735).
- Compliance with Equal Employment Opportunity and Americans with Disabilities Act requirements, as specified in paragraph fourteen (14) of the Agreement for the Provision of County-Based Aging Services (DAAS-735) shall be maintained.

- 10.
- Providers of In-Home Aide, Home Health, Housing and Home Improvement, and Adult Day Care or Adult Day Health Care shall sign and return the attached assurance to the area agency on aging indicating that recipients of these services have been informed of their client rights, as required in Section 314 of the 2006 Amendments to the Older Americans Act.
- 11. Subcontracting All HCCBG community service providers must assure that subcontractors (for-profit and non-profit entities only) meet the following requirements:
  - a. The subcontractor has not been suspended or debarred. (N.C.G.S. §143C-6-23, 09 NCAC 03M)
  - b. The subcontractor has not been barred from doing business at the federal level.
  - c. The subcontractor is able to produce a notarized "State Grant Certification of No Overdue Tax Debts."
  - d. All licenses, permits, bonds and insurance necessary for carrying out Home and Community Care Block Grant services will be maintained by both the community service provider and any subcontractors.
  - e. The subcontractor is registered as a charitable, tax-exempt (501c3) organization with the Internal Revenue Service (non-profit subcontractors only).
- 12. Confidentiality and Security. Per the requirements in 10A NCAC 05J and Section 6 of the Home and Community Care Block Grant Procedures Manual, client information in any format and whether recorded or not shall be kept confidential and not disclosed in a form that identifies the person without the informed consent of the person or legal representative. Community service providers, including subcontractors and vendors, must adhere to all applicable federal, state and departmental requirements for protecting the security and confidentiality of client information including but not limited to appropriately restricting access, establishing procedures to reduce the risk of accidental disclosures from data processing systems, and developing a process by which the Division of Adult Aging Services is notified of suspected or confirmed security incidents and data breaches.

13.

Record Retention and Disposition. All community service providers are responsible for maintaining custody of records and documentation to support the allowable expenditure of funds, service provision, and the reimbursement of services. Service providers must adhere to the approved record retention and disposition schedule posted semiannually on the website of the NC Department of Health and Human Services Controller at . <a href="http://www.ncdhhs.gov/control/retention/retention.htm">http://www.ncdhhs.gov/control/retention/retention.htm</a>

Service providers are not authorized to destroy records related to the provision of services under this Agreement except in compliance with the approved DHHS retention and disposition schedule, which allows for the proper destruction of records based on a schedule by funding source and fiscal year. The agency agrees to comply with 07 NCAC 04M .0510 when deciding on a method of record destruction. Confidential records will be destroyed in such a manner that the records cannot be practically read or reconstructed.

Bobby Shoemake, Director

6-10-21

(Authorized Signature)

(Date)

#### Standard Assurance To Comply with Older Americans Act Requirements Regarding Clients Rights

For

Agencies Providing In-Home Services through the Home and Community Care Block Grant for Older Adults

As a provider of one or more of the services listed below, our agency agrees to notify all Home and Community Care Block Grant clients receiving any of the below listed services provided by this agency of their rights as a service recipient. Services in this assurance include:

- In-Home Aide
- Home Care (home health)
- Housing and Home Improvement
- Adult Day Care or Adult Day Health Care

Notification will include, at a minimum, an oral review of the information outlined below as well as providing each service recipient with a copy of the information in written form. In addition, providers of in-home services will establish a procedure to document that client rights information has been discussed with in-home services clients (e.g. copy of signed Client Bill of Rights statement).

Clients Rights information to be communicated to service recipients will include, at a minimum, the right to:

- be fully informed, in advance, about each in-home service to be provided and any change and any change in service(s) that may affect the wellbeing of the participant:
- participate in planning and changing any in-home service provided unless the client is adjudicated incompetent;
- voice a grievance with respect to service that is or fails to be provided, without discrimination or reprisal as a result of voicing a grievance:
- confidentiality of records relating to the individual;
- have property treated with respect; and
- be fully informed both orally and in writing, in advance of receiving an in-home service, of the individual's rights and obligations.

Client Rights will be distributed to, and discussed with, each new client receiving one or more of the above listed services prior to the onset of service. For all existing clients, the above information will be provided no later than the next regularly scheduled service reassessment.

Agency Name:	BAYADA Home Health Care, Inc.
Name of Agency Administrator:	Bobby Shoemake
Signature:	BICEGEL
(Please return this form	to your Area Agency on Aging and retain a copy for your files.)

#### CLIENT/PATIENT RIGHTS

- You have the right to be fully informed of all your rights and responsibilities as a client/patient of the program.
- 2. You have the right to appropriate and professional care relating to your needs.
- 3. You have the right to be fully informed in advance about the care to be provided by the program.
- You have the right to be fully informed in advance of any changes in the care that you may be receiving and to give informed consent to the provision of the amended care.
- You have the right to participate in determining the care that you will receive and in altering the nature of the care as your needs change.
- You have the right to voice your grievances with respect to care that is provided and to expect that there will be no reprisal for the grievance expressed.
- 7. You have the right to expect that the information you share with the agency will be respected and held in strict confidence, to be shared only with your written consent and as it relates to the obtaining of other needed community services.
- 8. You have the right to expect the preservation of your privacy and respect for your property.
- 9. You have the right to receive a timely response to your request for service.
- You shall be admitted for service only if the agency has the ability to provide safe and professional care at the level of intensity needed.
- 11. You have the right to be informed of agency policies, changes, and costs for services.
- If you are denied service solely on you inability to pay, you have the right to be referred elsewhere.
- You have the right to honest, accurate information regarding the industry, agency and of the program in particular.
- 14. You have the right to be fully informed about other services provided by this agency.



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # V. - 13.

From:

Cris Harrelson, Health Director

Health and Human Services - Health Services - 2020 Child Fatality Prevention Team Annual Report

#### **Issue/Action Requested:**

Request that the Board of Commissioners review and approve the 2020 Child Fatality Prevention Team Annual Report.

#### **Background/Purpose of Request:**

North Carolina Statute Article 14, 7B- 1405 and the C F P T Agreement Addenda with local health departments require local Child Fatality Prevention Teams to advocate for system improvements and needed resources where gaps and deficiencies may exist and submit a report annually to their county commissioners and board of health.

Staff recommends approval of the report.

#### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners review and approve the 2020 Child Fatality Prevention Team Annual Report.

#### **ATTACHMENTS:**

Description

□ 2020 CFPT Annual Report



#### **Brunswick County Health Services**

25 Courthouse Drive N.E.; Post Office Box 9 Bolivia, North Carolina 28422-0009 910-253-2250 1-888-428-4429



David M. Stanley III, Executive Director Health and Human Services Agency Cris Harrelson, Director Department of Health Services

#### **MEMORANDUM**

TO:

Brunswick County Commissioners/Board of Health

FROM:

Cris Harrelson, Health Director

Brunswick County Child Fatality Prevention Team (CFPT)

**SUBJECT:** 

Local CFPT Annual Report

DATE:

August 2, 2021

The North Carolina Statute Article 14, 7B-1406 and the CFPT Agreement Addenda with local health departments require Local Child Fatality Prevention Teams to advocate for system improvements and needed resources where gaps and deficiencies may exist and submit a report annually to their local county commissioners and boards of health.

The purpose of the local CFPTs are to:

- Identify deficiencies in the delivery of services to children and families by public agencies
- Make and carry out recommendations for changes that will prevent future child deaths
- Promote understanding of the causes of child deaths

Attached is the Brunswick County CFPT Annual Report for calendar year 2020 for your review. Please feel free to contact me at 910-253-2298 if you have any questions.

#### Brunswick County CFPT Annual Report Calendar Year 2020

#### I. Introduction

In 1993, the North Carolina General Assembly established a network of local Child Fatality Prevention Teams (CFPT) across the state to confidentially review medical examiner reports, death certificates and other records of deceased residents under age 18. Each local team consists of representatives of public and nonpublic agencies in the community such as law enforcement, Guardian ad Litem, health departments, and others that provide services to children and their families.

The purpose of this report is to give a summary of the causes of death, the number of cases reviewed, recommendations for prevention, if any, that have been made and to share local team activities and accomplishments.

- II. Role of the Brunswick County Commissioners/Board of Health
  - a. Receive annual reports which contain recommendations and advocate for system improvements and needed resources, if requested.
  - b. Appoint members of the local team as identified by the membership.
- III. Child Deaths Cause, System Problem, Recommendation and Proposed Action

In 2020, the Brunswick County CFPT reviewed four child deaths and identified no system problems or recommendations for future prevention efforts. Causes of death included premature birth, brain tumor and suicide. There were less reviews in 2020 than in previous years as Brunswick County had no child deaths in the first quarter of 2019 and the 4th quarter child death data was delayed from the State resulting in three deaths being reviewed in February of this year which will be included in the 2021 annual report.

- IV. Brunswick County CFPT Activities and Accomplishments
  - a. Medication lockboxes were distributed to clients with small children.
  - b. Smoke detectors were issued to families in need.
  - c. Pak n' Plays were issued to families in need.
  - d. Team members attended the Local CFPT Educational Webinars offered in May and June.
  - e. Healthy Choices, Healthy Families Health Services and Social Services staff continue to offer programming to address issues with substance use disorders and families with babies being born addicted. Issues include safe sleeping habits, no crib, and co-sleeping. Family planning options are also discussed. The target area for this one-hour class is pregnant women who are using drugs, people who have a drug-addicted baby, or people who are trying to get their child back. Anyone can refer someone to the class, including the courts and DSS. Classes are offered twice every month. The training is voluntary although the court system can choose to require attendance.

#### V. Conclusion

Thank you to the members of the Brunswick County Commissioners/Board of Health for the opportunity to share with you the successes and dedicated work of the local team as we continue to review child fatalities, make recommendations, and take actions to prevent future child deaths. Please feel free to contact Cris Harrelson (910-253-2298) or Cherie Browning, Chairperson (910-253-2319) should you have any questions about this report.

Health Director

Total

Date

7/4/21

Date



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # V. - 14.

From:

Cris Harrelson, Health Director

Health and Human Services - Health Services - 2020 State of the County Health Report

#### **Issue/Action Requested:**

Request that the Board of Commissioners review and approve the 2020 State of the County's Health Report.

#### **Background/Purpose of Request:**

As one of the essential services provided by all local health departments, Brunswick County Health Services conducts a Community Health Assessment every 4 years to identify assets and needs affecting the health of Brunswick County citizens and develop action plans to address the priority health items. In the interim years, Brunswick County Health Services releases annual State of the County's Health (SOTCH) reports to provide an update on the progress being made toward addressing the priority health items. Brunswick County Health Services is required by the Local Health Department Accreditation Board (Benchmark 38, Activity 38.2) to present an annual SOTCH report to the Board of Health.

Staff recommends approval of the report.

#### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

#### **Advisory Board Recommendation:**

Reviewed and approved on 6/28/21 by the Brunswick County Health and Human Services Advisory Board

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners review and approve the 2020 State of the County's Health Report.

#### ATTACHMENTS:

Description

2020 State of the County Health Report



#### Progress on CHIPs

Brunswick County Health Services conducted the Community Health Assessment (CHA) in 2018-19 to determine the community's needs and develop programs to address the health priorities. The CHA was released in March 2019 and the final health priorities were substance misuse, access to health care, and chronic conditions. An overarching theme and focus on the aging population was also identified.

The Community Health Improvement Plan (CHIP) was completed in December 2020. Local health departments are now using Results Based Accountability (RBA) and Clear Impact Scorecard for CHIP documentation instead of the previous paper forms. Health Education staff completed the RBA training and adopted the approach when completing the CHIP.

"Results-Based Accountability™ is a disciplined way of thinking and acting to improve entrenched and complex social problems. Communities use it to improve the lives of children, youth, families, adults. RBA is also used by organizations to improve the effectiveness of their programs."

#### Characteristics:

- Disciplined Thinking
- Data Driven
- Transparent Decision-Making
- Common Sense
- Plain Language
- Talk to Action
- Ends to Means

The lead health educator formed a CHIP committee consisting of community partners and attended trainings with the NC DHHS Community Health Assessment Director throughout 2020. These trainings enabled health education staff to link Brunswick County's health priorities to the online Clear Impact Scorecard. Results, indicators, programs, and performance measures for each priority were recorded in the scorecard. This allows us to identify data trends and changes so we know what it will look like when we achieve results. We can also update the scorecard in live-time and share the link on our website and other avenues.

Due to the COVID-19 pandemic, all meetings and outreach have been held virtually since March 2020. Health education staff served in reclassified roles during this time. The health educators supervised and trained COVID call center staff, answered incoming calls, scheduled citizens at vaccine clinics, facilitated ongoing correspondence with local hospitals to communicate citizen concerns, responded to the county's coronavirus email line, and revised the administration form used at the vaccination sites. We also worked at the vaccination sites as the liaison for the call center and registration. Other duties included participating on conference calls with emergency services staff and other county partners, sending isolation letters to positive cases, and updating the county website and dashboard with the latest case counts.

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#### Morbidity and Mortality Changes Since Last CHA

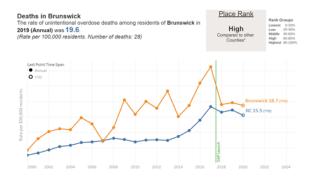
Brunswick County Health Services has been actively responding to the COVID-19 pandemic since March 2020. The pandemic greatly impacted staff's duties and job responsibilities over the past year. The latest information about COVID-19, testing, local case counts and vaccines is on the <a href="Health Services COVID-19 webpage">Health Services COVID-19 webpage</a>. Data reflecting our health priorities has also changed due to factors accompanying the pandemic.

#### **2019 Leading Causes of Death**

Rank	Cause	Number	%
1	Cancer	379	23.4
2	Diseases of heart	339	20.9
3	Cerebrovascular diseases	93	5.7
	Chronic lower respiratory diseases	93	5.7
5	All other unintentional injuries	69	4.3
6	Alzheimer's disease	60	3.7
7	Diabetes mellitus	55	3.4
8	Motor vehicle injuries	31	1.9
9	Septicemia	27	1.7
10	Influenza and pneumonia	25	1.5
	Intentional self-harm (suicide)	25	1.5
	All other causes (Residual)	425	26.3
	Total Deaths All Causes	1621	100.0

Source: State Center for Health Statistics, North Carolina

According to the <u>NC Opioid Action Plan Data Dashboard</u>, unintentional opioid-related overdose deaths in Brunswick County have been on the rise. This includes deaths involving all types of opioids: commonly prescribed opioids, heroin, and synthetic narcotics like fentanyl and fentanyl-analogues.



#### **Emerging Issues Since Last CHA**

The evolving situation surrounding COVID-19 has triggered overwhelming emotions for a lot of people. These emotions can contribute to higher levels of stress and anxiety.

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According to the <u>State Center for Health Statistics</u>, 25 deaths in Brunswick County in 2019 resulted from intentional self-harm.

	Gender			
Counties	male	female	unknown	Total
BRUNSWICK	19	6	0	25
Total	19	6	0	25

There are several resources available in Brunswick County for individuals needing to speak with someone anonymously. Resources regarding managing your overall health and mental health and wellness resources are available on Brunswick County's website: <a href="Managing Your Overall Health During">Managing Your Overall Health During</a> the COVID-19 Pandemic

In partnership with Brunswick County Emergency Services, a county website was created to support other emerging issues related to the pandemic. The page is dedicated to community awareness and includes offers of assistance, updates from utility providers, homelessness assistance, food bank notices, and other resources. Emergency Services is also available (M-F 8:30am – 5:00pm) to assist the public with needs not listed on the website. The website and list of resources can be viewed at: <a href="COVID-19 Community Assistance">COVID-19 Community Assistance</a>

#### New/Paused/Discontinued Initiatives Since Last CHA

Health education activities reflected in the CHIP were paused in 2020 due to the pandemic. Staff began working on initiatives focused on preventing the spread of COVID. In March 2020, the County began operating a joint information center with a Public Health Call Line and email to answer residents' coronavirus questions. Educational initiatives were launched on the County website and social media encouraging everyone to practice the Three Ws—wear a mask, wait six feet apart, wash your hands—for the next several months.

Brunswick County Health Services administered its first doses of the Moderna COVID-19 vaccine to Brunswick County Emergency Medical Services (EMS) personnel December 22, 2020. The department also began working with internal and external partners to vaccinate individuals within local law enforcement, fire/rescue teams, Health Services and other medical providers eligible under Phase 1a.

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Actions					
Name	Assigned To	Status	Due Date	Progress	

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# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # V. - 15.

#### From

Operation Services - HVAC Repair and Maintenance Agreement

Stephanie Lewis, Operation Services Director

#### **Issue/Action Requested:**

Request that the Board of Commissioners enter into a service agreement for HVAC repair and maintenance with HVAC StarPlus, LLC.

#### **Background/Purpose of Request:**

Three proposals were received to provide heating, ventilation and air conditioning (HVAC) routine maintenance, emergency services and repairs for HVAC systems installed on county property. HVAC StarPlus, LLC is the low bidder for these services. All proposals are summarized in the attached bid tabulation. Routine scheduled maintenance is quoted at \$55,000 per year and is budgeted in 104280-444000. Funds for emergency services and repairs is budgeted in 104280-435200. The service agreement is for an inital one year term followed by two automatic renewal options.

#### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations Funds available in the current budget

#### **Approved By County Attorney:**

Yes

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners enter into a service agreement for HVAC repair and maintenance with HVAC StarPlus, LLC.

#### ATTACHMENTS:

Description

- HVAC Service Agreement
- HVAC Bid Tabulation

#### NORTH CAROLINA

#### GOODS AND SERVICES AGREEMENT

#### **BRUNSWICK COUNTY**

**THIS GOODS AND SERVICES AGREEMENT** (hereinafter referred to as the "Agreement") is made and entered into by and between Brunswick County, a body politic and corporate of the State of North Carolina, (hereinafter referred to as "County"), party of the first part and HVAC StarPlus, LLC, (hereinafter referred to as "Provider"), party of the second part.

#### WITNESSETH:

#### 1. GOODS AND SERVICES; FEES

The goods to be purchased and the services to be performed under this Agreement (hereinafter referred to collectively as the "Project") are set forth in the Request for Proposals entitled "HVAC Maintenance," as published by Brunswick County on June 17, 2021, and any addenda thereto, and on Exhibit "A" attached hereto, all of which are hereby incorporated by reference. The agreed upon fees for the Project are set forth on Exhibit "A."

Any exhibits or attachments referenced herein are hereby incorporated by reference and made a part of this Agreement. Any conflict between the language in an exhibit or attachment and the main body of this Agreement shall be resolved in favor of the main body of this Agreement.

#### 2. TERM OF AGREEMENT AND TERMINATION

The term of this Agreement begins on August 2, 2021 (the "Effective Date") and continues in effect until August 1, 2022, unless sooner terminated as provided herein. The initial term shall be followed by two (2) successive options to renew for one (1) year each. Each renewal option is to be exercised automatically unless either party gives notice of its intent not to renew at least sixty (60) days prior to the end of the then-current term. The County may terminate this Agreement at any time without cause by giving sixty (60) days' written notice to Provider. As soon as practicable after receipt of a written notice of termination without cause, Provider shall submit a statement to County showing in detail the work performed under this Agreement through the effective date of termination. County may terminate this Agreement for cause by giving written notice of a breach of the Agreement. Provider shall have fifteen (15) days to cure the breach following receipt of the notification. Failure to cure the breach within the fifteen (15) days shall result in the immediate termination of the Agreement. Notwithstanding the foregoing, County may terminate this Agreement immediately and without notice to Provider if Provider becomes insolvent, makes or has made an assignment for the benefit of creditors, is the subject of proceedings in voluntary or involuntary bankruptcy instituted on behalf of or against Provider, or has a receiver or trustee appointed for substantially all of its property, or if Provider allows any final judgment to stand against it unsatisfied for a period of forty-eight (48) hours.

#### 3. NONAPPROPRIATION

If the Board of County Commissioners does not appropriate the funding needed by the County to make payments under this Agreement for a given fiscal year, the County will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the County will promptly notify the Provider of the non-appropriation and this Agreement will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the County which is attributable to non-appropriation of funds shall constitute a breach of or default under this Agreement.

#### 4. COMPENSATION

The County agrees to pay costs as specified in Exhibit "A" or as set out above for the satisfactory completion of the Project. Unless otherwise specified, Provider shall submit monthly invoices to County and include detail of all product delivered or work performed under the terms of this Agreement. County shall pay all undisputed and properly completed invoices within thirty (30) days of receipt. Notwithstanding the foregoing, County will not pay late fees on any charges under this Agreement. If County disputes any portion of the charges on any invoice received from Provider, the County shall inform Provider in writing of the disputed charges. Once the dispute has been resolved, Provider shall re-invoice County for the previously disputed charges, and, per any resolution between County and Provider, the County shall pay those charges in full at that time. No advance payment shall be made for the work to be performed by Provider under this Agreement.

#### 5. INDEPENDENT CONTRACTOR

Both County and Provider agree that Provider shall act as an independent contractor and shall not represent itself as an agent or employee of the County for any purpose in the performance of its duties under this Agreement. Provider represents that it has or will secure, at its own expense, all personnel required in performing the work under this Agreement. Accordingly, Provider shall be responsible for payment of all federal, state and local taxes arising out of its activities in accordance with this Agreement, including, without limitation, federal and state income tax, social security tax, unemployment insurance taxes and any other taxes or business license fees as required. Provider shall not be entitled to participate in any plans, arrangements or distributions by the County pertaining to or in connection with any pension, stock, bonus, profit sharing or other benefit extended to County employees.

In the event the Internal Revenue Service should determine that Provider is, according to Internal Revenue Service guidelines, an employee subject to withholding and social security contributions, then Provider hereby acknowledges that all payments hereunder are gross payments, and the Provider is responsible for all income taxes and social security payments thereon.

#### 6. PROVIDER REPRESENTATIONS

a. Provider is a duly organized entity or corporation qualified to do business and in good standing under the laws of the State of North Carolina;

- b. Provider has all requisite corporate power and authority to execute, deliver and perform its obligations under this Agreement;
- c. No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for Provider to enter into and perform its obligations under this Agreement;
- d. In connection with Provider's obligations under this Agreement, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses;
- e. Provider shall not violate any agreement with any third party by entering into or performing the work under this Agreement;
- f. Provider will provide all goods and perform all work in conformity with the specifications and requirements of this Agreement;
- g. The goods and services provided by Provider under this Agreement will not violate, infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party, or any other third-party rights (including, without limitation, non-compete agreements);
- h. Provider shall exercise reasonable care and diligence when performing the work hereunder and will ensure that it adheres to the highest generally accepted standards in the industry when performing said work;
- i. Provider acknowledges that if any specific licenses, certifications or related credentials are required in its performance of the work, it will ensure that such credentials remain current and active and not in a state of suspension or revocation; and
- j. Provider shall ensure that whenever its employees or agents are on County property, they will strictly abide by all instructions and directions issued by the County with respect to rules, regulations, policies and security procedures applicable to work on the County's premises. Such rules, regulations, policies and security procedures shall include, but not be limited to: (i) not possessing any controlled substances; (ii) smoking only in designated smoking areas, if any; and (iii) not possessing weapons, except for weapons possessed by law enforcement officials.

#### 7. WARRANTIES

Without limiting Provider's obligation to provide warranty or maintenance services, and in addition to any other warranties available, Provider hereby assigns to County all of Provider's warranties covering any third-party goods purchased under this Agreement. Provider will provide copies of all said warranties to County upon delivery of the goods.

#### 8. DAMAGE TO EQUIPMENT, FACILITIES, PROPERTY OR DATA

Provider shall be solely responsible for any damage to or loss of the County's equipment, facilities, property and/or data arising out of the negligent or willful act or omission of Provider or its subcontractors. In the event that Provider causes damage to the County's equipment or facilities, Provider shall, at its own expense, promptly repair or replace such damaged items to restore them to the same level of functionality that they possessed prior to such damage.

#### 9. NON-ENDORSEMENT AND PUBLICITY

County is not endorsing Provider or the goods or services covered under this Agreement, and Provider is not permitted to reference this Agreement or County in any manner without the prior written consent of County. Notwithstanding the foregoing, the parties agree that Provider may list the County as a reference in response to requests for proposals and may identify County as a customer in presentations to potential customers.

#### 10. NON-EXCLUSIVITY

Provider acknowledges that County is not obligated to contract solely with Provider for the goods or services covered under this Agreement.

#### 11. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL

Provider hereby certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. § 147-86.81.

#### 12. DEBARMENT

Provider hereby certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this Agreement by any governmental department or agency. Provider must notify County within thirty (30) days if debarred by any governmental entity during this Agreement.

#### 13. INDEMNIFICATION

Provider shall defend, indemnify and hold harmless County, its officers, officials, agents and employees from and against all actions, liability, claims, suits, damages, costs or expenses of any kind which may be brought or made against County or which County must pay and incur arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind in connection with or arising out of this Agreement and/or the performance hereof that are due in part or in the entirety of Provider, its employees or agents. Provider further agrees to investigate, handle, respond to, defend and dispose of same at its sole cost and expense. Provider shall be fully responsible to County for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by it. This Section shall survive any expiration or termination of this Agreement.

#### 14. INSURANCE

Provider shall procure and maintain in full force and effect at all times and at its sole cost and expense Commercial General Liability, Commercial Automobile Liability, Professional Liability and Workers' Compensation insurance, if applicable, and any additional insurance as may be required by County with limits acceptable to County. All insurance policies (with the exception of Workers' Compensation, if applicable, and Professional Liability) shall be endorsed, specifically or generally, to include County as an additional insured and as a certificate holder. Provider shall furnish a Certificate of Insurance from a licensed insurance agent in North Carolina with a rating of A-VII or better by A.M. Best verifying the existence of any insurance coverage required by County. The Certificate will provide for thirty (30) days' advance notice in the event of termination or cancellation of coverage. Provider shall have no right of recovery or subrogation against County (including its officers, agents and employees), it being the intention of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the aforementioned insurance.

#### 15. WORKERS' COMPENSATION

To the extent required by law, Provider shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In the event Provider is excluded from the requirements of such Act and does not voluntarily carry workers' compensation coverage, Provider shall carry or cause its employees to carry adequate medical/accident insurance to cover any injuries sustained by its employees or agents while fulfilling Provider's obligations under this Agreement.

Provider agrees to furnish County proof of compliance with said Act or adequate medical/accident insurance coverage upon request.

#### 16. REMEDIES

- a. **RIGHT TO COVER.** If Provider fails to meet any completion date or resolution time set forth, due to no fault of County, the County may take any of the following actions with or without terminating this Agreement, and in addition to, and without limiting, any other remedies it may have:
  - i. Employ such means as it may deem advisable and appropriate to perform itself or obtain the goods and/or services from a third party until the matter is resolved and Provider is again able to resume performance under this Agreement; and
  - ii. Deduct any and all expenses incurred by County in obtaining the goods and/or performing the services from any money then due or to become due Provider and, should the County's cost of obtaining the goods and/or performing the services exceed the amount due Provider, collect the amount due from Provider.

- b. **RIGHT TO WITHHOLD PAYMENT.** County reserves the right to withhold any portion, or all, of a scheduled payment if Provider fails to perform under this Agreement until such breach has been fully cured.
- c. **SETOFF.** Each party shall be entitled to set off and deduct from any amounts owed to the other party pursuant to this Agreement all damages and expenses incurred or reasonably anticipated as a result of the other party's breach of this Agreement.
- d. **OTHER REMEDIES.** Upon breach of this Agreement, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently in addition to any other available remedy.
- e. **NO SUSPENSION.** In the event that County disputes in good faith an allegation of breach by Provider, notwithstanding anything to the contrary in this Agreement, Provider agrees that it will not terminate this Agreement or suspend or limit any services or warranties, unless: (i) the parties agree in writing; or (ii) an order of a court of competent jurisdiction determines otherwise; provided, however, this dispute period shall be limited to ninety (90) days.

#### **17. TAXES**

Provider shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Provider shall substantiate, on demand by the County, that all taxes and other charges are being properly paid.

#### 18. HEALTH AND SAFETY

Provider shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with completing the Project. Provider shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees in connection with completing the Project and other persons who may be affected thereby.

#### 19. NON-DISCRIMINATION IN EMPLOYMENT

Provider shall not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state or local law or other unlawful form of discrimination. Provider shall take affirmative action to ensure that applicants are employed and that employees are treated fairly during employment. In the event Provider is determined by the final order of an appropriate agency or court of competent jurisdiction to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Agreement may be cancelled, terminated or suspended in whole or in part by County, and Provider may be declared ineligible for further County agreements.

#### 20. COMPLIANCE WITH E-VERIFY PROGRAM

Pursuant to N.C.G.S. § 143-133.3, Provider understands that it is a requirement of this Agreement that Provider and its subcontractors must comply with the provisions of Article 2 of Chapter 64 of the North Carolina General Statutes. In doing so, Provider agrees that, unless it is exempt by law, it shall verify the work authorization of its employees utilizing the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security, and Provider shall require its subcontractors to do the same. Upon request, Provider agrees to provide County with an affidavit of compliance or exemption.

#### 21. CONFIDENTIAL INFORMATION

For purposes of this Agreement, the party disclosing Confidential Information is the "Discloser," and the party receiving Confidential Information is the "Recipient." "Confidential Information" shall mean any nonpublic information concerning the parties' respective businesses including, but not limited to, all tangible, intangible, visual, electronic, present or future information such as: (a) trade secrets; (b) financial information, including pricing; (c) technical information, including research, development, procedures, algorithms, data, designs and knowhow; (d) business information, including operations, planning, marketing interests and products; and (e) the terms of any agreement between the parties and the discussions, negotiations and proposals related thereto. Confidential Information disclosed to the other party must be clearly identified. Written Confidential Information must be clearly marked in a conspicuous place with an appropriate legend identifying the information as "Confidential." Confidential Information that is not written must be identified as confidential at the time of disclosure and confirmed in writing delivered to Recipient within fifteen (15) days of disclosure.

The restrictions regarding the use and disclosure of Confidential Information do not apply to information that is:

- a. in the public domain through no fault of the Recipient;
- b. within the legitimate possession of the Recipient, with no confidentiality obligations to a third party;
- c. lawfully received from a third party having rights in the information without restriction, and without notice of any restriction against its further disclosure;
- d. independently developed by the Recipient without breaching this Agreement or by parties who have not had, either directly or indirectly, access to or knowledge of the Confidential Information;
- e. disclosed with the prior written consent of the Discloser; or
- f. required to be disclosed by law, regulation or court or governmental order, specifically including requests pursuant to the Public Records Laws of North Carolina contained in Chapter 132 of the North Carolina General Statutes. In the event Recipient receives such a request, it shall notify Discloser and Discloser shall have the opportunity to defend against production of such records at Discloser's sole expense.

#### 22. OWNERSHIP OF WORK PRODUCT

Should Provider's performance under this Agreement generate documents or other work product that are specific to the Project hereunder, such documents or work product shall become the property of County and may be used by County on other projects without additional compensation to Provider.

#### 23. NO ASSIGNMENT WITHOUT CONSENT

Neither party shall assign this Agreement (or assign any right or delegate any obligation contained herein whether such assignment is of service, of payment or otherwise) without the prior written consent of the other party hereto. Any such assignment without the prior written consent of the other party hereto shall be void. An assignee shall acquire no rights, and County shall not recognize any assignment in violation of this provision.

#### 24. GOVERNING LAW AND VENUE

This Agreement shall be governed by applicable federal law and by the laws of the State of North Carolina without regard for its choice of law provisions. All actions relating in any way to this Agreement shall be brought in the General Court of Justice of the State of North Carolina in Brunswick County or in the Federal District Court for the Eastern District of North Carolina, Wilmington division.

#### 25. DISPUTE RESOLUTION

Should a dispute arise as to the terms of this Agreement, both parties agree that neither may initiate binding arbitration. The parties may agree to non-binding mediation of any dispute prior to the bringing of any suit or action.

#### 26. GOVERNMENTAL IMMUNITY

County, to the extent applicable, does not waive its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law with regard to any action based on this Agreement.

#### 27. NON-WAIVER

Failure by County at any time to require the performance by Provider of any of the provisions of this Agreement shall in no way affect County's right hereunder to enforce the same, nor shall any waiver by County of any breach be held to be a waiver of any succeeding breach or a waiver of this Section.

#### 28. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings or agreements between

the parties with respect to such subject matter. This Agreement supersedes all prior agreements, negotiations, representations and proposals, written or oral.

# 29. HEADINGS

The headings in this Agreement are for convenience of reference only and shall not define or limit any of the terms or provisions hereof.

# 30. SEVERABILITY

The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity of the remaining portion of the Agreement so long as the material purposes of this Agreement can be determined and effectuated. If a provision of this Agreement is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Agreement shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.

#### 31. AMENDMENTS

No amendments or changes to this Agreement, or additional Proposals or Statements of Work, shall be valid unless in writing and signed by authorized agents of both Provider and County.

# 32. NOTICES

- a. **DELIVERY OF NOTICES.** Any notice, consent or other communication required or contemplated by this Agreement shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by facsimile to the intended recipient at the address set forth below.
- b. **EFFECTIVE DATE OF NOTICES.** Any notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by facsimile or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier.
- c. **NOTICE ADDRESS.** Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment or waiver of any provision of this Agreement shall be sent to:

i. For the County: Brunswick County Manager

P.O. Box 249 Bolivia, NC 28422

ii. For the Provider: HVAC StarPlus, LLC

2109 Capital Drive, #100 Wilmington, NC 28405

#### 33. SIGNATURES

This Agreement, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This Agreement may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this Agreement by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

ATTEST:	BRUNSWICK COUNTY	
	By:	
Clerk to the Board / Deputy Clerk to the Board	Chairman, Board of Commissioners	
[SEAL]		
HVAC STARPLUS, LLC		
By: Bill Owings	_	
Printed Name: Bill Owings		
Title: President		
Date: 7/12/2021	_	
"This instrument has been preaudited in the ma and Fiscal Control Act."	nnner required by the Local Government Budget	
Julie A. Miller		
Julie A. Miller, Director of Fiscal Operations		
Brunswick County, North Carolina		
APPROVED AS TO FORM		
Bryan W. Batton		
Robert V. Shaver, Jr., County Attorney /		
Bryan W. Batton, Assistant County Attorney		

# EXHIBIT "A" GOODS AND SERVICES/FEES AND COSTS

#### **ROUTINE MAINTENANCE**

Routine maintenance for all systems, excluding the courthouse, should include quarterly filter changes, cleaning of condenser coils, and greasing bearings. Filters should be labeled with the date the filter was changed. Belt changes should be included on an as-needed basis. During each quarterly routine maintenance, the contractor shall verify positive pressure and that the temperature and humidity are at acceptable levels.

Routine maintenance for the courthouse should include the following:

Air Handling Units (AHU) – Replace all filters on a quarterly basis. Replace all AHU belts once per year. AHU's will be checked for proper operation twice per year. Chill water coils and drain pans will be cleaned once per year. All bearings will be lubricated twice per year. Damper linkage and operation will be checked twice per year. Check motor voltage and amperage twice per year. Check electric heat for proper operation in the fall. Twice per year check the AHU's for proper operation. (40% pleated filters and belts are to be included in the contract, if awarded).

VAV Boxes – Verify proper operation of the dampers and fans twice per year. Check the electric heat for proper operation once per year. Annual filter changes.

DX Equipment – Replace the air filters quarterly. Check the refrigerant level, superheat, voltage, amperage, and operation twice per year. Lubricate the motors twice per year. Clean the vapor coils and drain pans once per year. (40% pleated filters and belts are to be included in the contract, if awarded).

Pumps – Lubricate the bearings and check for proper operation twice per year. This includes checking the couplings for wear and alignment. Check and record the voltage and amp draw twice per year.

Exhaust Fans – Lubricate and verify proper operation twice per year.

Water Treatment – All chemicals for the closed loop should be included in the proposal. Water loops shall be inspected and tested on a monthly basis by a certified water treatment specialist. The water should be checked to make sure it has the proper amount of algaecide and rust inhibitor. The TDS meter and pumps should be checked for proper operation. All chemicals and maintenance to be included.

Energy Management System – The following services are to be performed twice per year, preferably in February and October: Verify real time clock; review alarm log; verify calibration and operation of all binary and analog inputs; verify operation of all outputs; and review all programs with customer.

Chiller – Contractor is to perform a vibration analysis on all the pumps annually, preferably in October and provide a full report of the results to County.

Winter maintenance: Leak check entire machine. Meg compressor motor. Inspect overloads and verify electronic settings. Check starter contacts.

Summer maintenance: Check refrigerant and oil levels. Check operation of motor and starter. Check operation of safety controls and record readings. Complete operational log.

#### **EMERGENCY SERVICES AND REPAIRS**

Any repairs or services that are needed, excluding routine maintenance as set forth above, to any HVAC, refrigerant, or associated and/or related equipment, including, without limitation ice machines, which may be installed on County property.

#### FEES AND COSTS

Routine maintenance is at an annual cost of \$55,000.00. Costs for Repairs and Emergency Services are listed below:

# **Repairs & Emergency Services**

1 0 1	
/HOUR Regular Time	\$80.00
/HOUR Overtime - After Hours	\$95.00
/HOUR Holiday - Weekends	\$95.00
Travel Charge / Trip Charge, Quote as Per Mile	\$0.00
Fuel Surcharge	\$0.00
/Helper, "When Needed"	\$45.00
Parts & Materials, Supplied by Contractor	Cost + 15%
Parts & Materials, Supplied by County	Cost + 10%
Refrigerant, R-22	Cost + 15%
Disposal Charge, Hazardous Materials	Cost + 15%
Freight Charges for any Parts Ordered	Cost + 10%
Processing Fees	Cost + 10%

2021 HVAC Maintenance Bid Tabulation					
	HVAC StarPlus, LLC	Envirotrol	Heat Transfer Solutions		
Rountine Maintenance	\$55,000	\$237,880	\$199,000		
		2% increases each renewal year			
Repairs & Emergency Services					
/HOUR Regular Time	\$80	\$105-\$135 dependent on type of labor	\$85.00		
/HOUR Overtime - After Hours	\$95	1.5 times normal hourly rate (4 hour minimum)	\$127.50		
/HOUR Holiday - Weekends	\$95	1.5 - 2 times normal hourly rate (4 hour minimum)	\$170.00		
Travel Charge / Trip Charge, Quote as Per Mile	\$0	time charged portal to portal + \$60 truck charge	\$0.00		
Fuel Surcharge	\$0	n/a	\$0.00		
/Helper, "When Needed"	\$45	65	\$85.00		
Parts & Materials, Supplied by Contractor	Cost + 15%	Cost + 15%	\$0.00		
Parts & Materials, Supplied by County	Cost + 10%		Cost +30%		
Refrigerant, R-22	Cost + 15%	Cost + 15%	Cost +30%		
Disposal Charge, Hazardous Materials	Cost + 15%	not provided	Cost +30%		
Freight Charges for any Parts Ordered	Cost + 10%	Cost + 15%	Cost +30%		
Processing Fees	Cost + 10%	not provided	Cost +30%		
Additional Costs	3.2 % repair, service and material fees per service call				



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # V. - 16.

#### From

Stephanie Lewis, Director of Operation Services

Operation Services - Post Disaster Aerial Mosquito Control Agreement

# **Issue/Action Requested:**

Request that the Board of Commissioners award a one year agreement with four auto-renewals for post-disaster aerial mosquito services prepositioning agreement to Vector Disease Control International, LLC.

# **Background/Purpose of Request:**

The post disaster aerial mosquito control service agreement is a pre-positioned agreement with no funding associated with the agreement for the purpose of assisting the county in the event of a disaster such as a hurricane. The request for proposals was advertised three times. Two proposals were received in response to the final request for proposals. Vector Disease Control International, LLC was considered the lowest responsible bidder at \$2.07 per acre. The bid tabulation is included.

# **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

# **Approved By County Attorney:**

Yes

# **County Manager's Recommendation:**

Recommend the Board of Commissioners award a one year agreement with four auto-renewals for post-disaster aerial mosquito services prepositioning agreement to Vector Disease Control International, LLC.

#### **ATTACHMENTS:**

Description

- Bid Tabulation
- Services Agreement

# Post Disaster Aerial Mosquito Control Bid Tabulation

VDCI Clarke

Cost Per Acre 2.07 2.19

#### NORTH CAROLINA

# **BRUNSWICK COUNTY**

# SERVICES AGREEMENT [with FEMA clauses]

**THIS SERVICES AGREEMENT** (hereinafter referred to as the "Agreement") is made and entered into by and between Brunswick County, a body politic and corporate of the State of North Carolina, (hereinafter referred to as "County"), party of the first part, and Vector Disease Control International, LLC (VDCI), (hereinafter referred to as "Provider"), party of the second part.

# WITNESSETH:

# 1. SERVICES; FEES

The services to be performed under this Agreement (hereinafter referred to collectively as the "Services") are set forth in the Request for Proposal entitled "Post Disaster Aerial Mosquito Control" (hereinafter referred to as the "RFP"), as published by Brunswick County on July 13, 2021, and any addenda thereto, and on Exhibit "A" attached hereto, all of which are hereby incorporated by reference. The agreed upon fees for said Services are set forth on Exhibit "A."

Any exhibits or attachments referenced herein are hereby incorporated by reference and made a part of this Agreement. Any conflict between the language in an exhibit or attachment and the main body of this Agreement shall be resolved in favor of the main body of this Agreement.

# 2. TERM OF AGREEMENT AND TERMINATION

The initial term of this Agreement begins on August 2, 2021 (the "Effective Date") and continues in effect until August 1, 2022, unless sooner terminated as provided herein. The initial term shall be followed by four (4) successive options to renew for one (1) year each. Each renewal option is to be exercised automatically unless notice of termination is given by either party at least ninety (90) days prior to the end of the then-current term. The County may terminate this Agreement at any time without cause by giving sixty (60) days' written notice to Provider. As soon as practicable after receipt of a written notice of termination without cause, Provider shall submit a statement to the County showing in detail the Services performed under this Agreement through the effective date of termination. County may terminate this Agreement for cause by giving written notice of a breach of the Agreement. Provider shall have fifteen (15) days to cure the breach following receipt of the notification. Failure to cure the breach within the fifteen (15) days shall result in the immediate termination of the Agreement. Notwithstanding the foregoing, County may terminate this Agreement immediately and without notice to Provider if Provider becomes insolvent, makes or has made an assignment for the benefit of creditors, is the subject of proceedings in voluntary or involuntary bankruptcy instituted on behalf of or against Provider, or has a receiver or trustee appointed for substantially all of its property, or if Provider allows any final judgment to stand against it unsatisfied for a period of forty-eight (48) hours.

#### 3. NONAPPROPRIATION

If the Board of County Commissioners does not appropriate the funding needed by County to make payments under this Agreement for a given fiscal year, the County will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the County will promptly notify Provider of the non-appropriation, and this Agreement will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by County which is attributable to non-appropriation of funds shall constitute a breach of or default under this Agreement.

#### 4. COMPENSATION

County agrees to pay fees as specified in Exhibit "A" or as set out above for the Services satisfactorily performed in accordance with this Agreement. Unless otherwise specified, Provider shall submit monthly invoices to County and include detail of all Services delivered or performed under the terms of this Agreement. County shall pay all undisputed and properly completed invoices within thirty (30) days of receipt. Notwithstanding the foregoing, County will not pay late fees on any charges under this Agreement. If County disputes any portion of the charges on any invoice received from Provider, the County shall inform Provider in writing of the disputed charges. Once the dispute has been resolved, Provider shall re-invoice County for the previously disputed charges, and, per any resolution between County and Provider, the County shall pay those charges in full at that time. No advance payment shall be made for the Services to be performed by Provider under this Agreement.

# 5. INDEPENDENT CONTRACTOR

Both County and Provider agree that Provider shall act as an independent contractor and shall not represent itself as an agent or employee of the County for any purpose in the performance of its duties under this Agreement. Provider represents that it has or will secure, at its own expense, all personnel required in performing the Services under this Agreement. Accordingly, Provider shall be responsible for payment of all federal, state and local taxes arising out of its activities in accordance with this Agreement, including, without limitation, federal and state income tax, social security tax, unemployment insurance taxes and any other taxes or business license fees as required. Provider shall not be entitled to participate in any plans, arrangements or distributions by the County pertaining to or in connection with any pension, stock, bonus, profit sharing or other benefit extended to County employees.

In the event the Internal Revenue Service should determine that Provider is, according to Internal Revenue Service guidelines, an employee subject to withholding and social security contributions, then Provider hereby acknowledges that all payments hereunder are gross payments, and the Provider is responsible for all income taxes and social security payments thereon.

# 6. PROVIDER REPRESENTATIONS

(1) Provider is a duly organized entity or corporation qualified to do business and in good standing under the laws of the State of North Carolina;

- (2) Provider has all requisite corporate power and authority to execute, deliver and perform its obligations under this Agreement;
- (3) No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for Provider to enter into and perform its obligations under this Agreement;
- (4) Provider shall not violate any agreement with any third party by entering into or performing the Services under this Agreement;
- (5) Provider will perform all Services in conformity with the specifications and requirements of this Agreement;
- (6) The Services provided by Provider under this Agreement will not violate, infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party, or any other third-party rights (including without limitation non-compete agreements);
- (7) Provider shall exercise reasonable care and diligence when performing the Services hereunder and will ensure that it adheres to the highest generally accepted standards in the industry when performing said Services;
- (8) Provider acknowledges that if any specific licenses, certifications or related credentials are required in its performance of the Services, it will ensure that such credentials remain current and active and not in a state of suspension or revocation; and
- (9) Provider shall ensure that whenever its employees or agents are on County property, they will strictly abide by all instructions and directions issued by the County with respect to rules, regulations, policies and security procedures applicable to work on the County's premises. Such rules, regulations, policies and security procedures shall include, but not be limited to: (i) not possessing any controlled substances; (ii) smoking only in designated smoking areas, if any; and (iii) not possessing weapons, except for weapons possessed by law enforcement officials.

# 7. COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the Agreement. Provider will comply with all applicable federal laws, regulations, executive orders, FEMA policies, procedures, and directives.

# 8. DAMAGE TO EQUIPMENT, FACILITIES, PROPERTY OR DATA

Provider shall be solely responsible for any damage to or loss of the County's equipment, facilities, property and/or data arising out of the negligent or willful act or omission of Provider or its subcontractors. In the event that Provider causes damage to the County's equipment or

facilities, Provider shall, at its own expense, promptly repair or replace such damaged items to restore them to the same level of functionality that they possessed prior to such damage.

# 9. NON-ENDORSEMENT AND PUBLICITY

County is not endorsing Provider or its Services, and Provider is not permitted to reference this Agreement or County in any manner without the prior written consent of County. Notwithstanding the foregoing, the parties agree that Provider may list the County as a reference in response to requests for proposals and may identify County as a customer in presentations to potential customers.

# 10. NON-EXCLUSIVITY

Provider acknowledges that County is not obligated to contract solely with Provider for the Services covered under this Agreement.

# 11. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL

Provider hereby certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. § 147-86.81.

# 12. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)

Contractors or Providers who apply or bid for an award of more than \$100,000 shall file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

# 13. PROCUREMENT OF RECOVERED MATERIALS

- (1) In the performance of this Agreement, Provider shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired
  - i. Competitively within a timeframe providing for compliance with the Agreement performance schedule;
  - ii. Meeting Agreement performance requirements; or
  - iii. At a reasonable price.

- (2) Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <a href="https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program">https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program</a>.
- (3) Provider also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

# 14. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES

(1) *Definitions*. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause –

# (2) Prohibitions.

- i. Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
- ii. Unless an exception in paragraph (c) of this clause applies, Provider and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
  - a. Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
  - b. Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
  - Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
  - d. Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

# (3) Exceptions.

- i. This clause does not prohibit contractors from providing
  - a. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
  - b. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- ii. By necessary implication and regulation, the prohibitions also do not apply to:
  - a. Covered telecommunications equipment or services that:
    - 1. Are *not used* as a substantial or essential component of any system; and
    - 2. Are *not used* as critical technology of any system.
  - b. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

# (4) Reporting requirement.

- i. In the event Provider identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or Provider is notified of such by a subcontractor at any tier or by any other source, Provider shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
- ii. Provider shall report the following information pursuant to paragraph (d)(1) of this clause:
  - a. Within one (1) business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
  - b. Within ten (10) business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, Provider shall describe

the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(5) *Subcontracts*. Provider shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

# 15. DOMESTIC PREFERENCE FOR PROCUREMENTS

As appropriate, and to the extent consistent with law, Provider should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

*Produced in the United States* means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

*Manufactured products* mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

# 16. ACCESS TO RECORDS

The following access to records requirements apply to this Agreement:

- (1) Provider agrees to provide County, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of Provider which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) Provider agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) Provider agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Agreement.
- (4) In compliance with Section 1225 of the Disaster Recovery Act of 2018, County and Provider acknowledge and agree that no language in this Agreement is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

# 17. DHS SEAL, LOGO, AND FLAGS

Provider shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. Provider shall include this provision in any subcontracts.

# 18. SUSPENSION AND DEBARMENT

- (1) This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such Provider is required to verify that none of Provider's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) Provider must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by County. If it is later determined that Provider did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to FEMA and County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

#### 19. INDEMNIFICATION

Provider shall defend, indemnify and hold harmless County, its officers, officials, agents and employees from and against all actions, liability, claims, suits, damages, costs or expenses of any kind which may be brought or made against County or which County must pay and incur arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind in connection with or arising out of this Agreement and/or the performance hereof that are due in part or in the entirety of Provider, its employees or agents. Provider further agrees to investigate, handle, respond to, defend and dispose of same at its sole cost and expense. Provider shall be fully responsible to County for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by it. This Section shall survive any expiration or termination of this Agreement.

# 20. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

Provider acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to Provider's actions pertaining to this Agreement.

# 21. NO OBLIGATION BY FEDERAL GOVERNMENT

The federal government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-federal entity, Provider, or any other party pertaining to any matter resulting from the Agreement.

# 22. MINORITY BUSINESS ENTERPRISES

If subcontracts are to be let, Provider is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

#### 23. INSURANCE

Provider shall procure and maintain in full force and effect at all times and at its sole cost and expense Commercial General Liability, Commercial Automobile Liability, Professional Liability and Workers' Compensation insurance, if applicable, and any additional insurance as may be required by County with limits acceptable to County. All insurance policies (with the exception of Workers' Compensation, if applicable, and Professional Liability) shall be endorsed, specifically or generally, to include County as an additional insured and as a certificate holder. Provider shall furnish a Certificate of Insurance from a licensed insurance agent in North Carolina with a rating of A-VII or better by A.M. Best verifying the existence of any insurance coverage required by County. The Certificate will provide for thirty (30) days' advance notice in the event of termination or cancellation of coverage. Provider shall have no right of recovery or subrogation against County (including its officers, agents and employees), it being the intention of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the aforementioned insurance.

# 24. WORKERS' COMPENSATION

To the extent required by law, Provider shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In the event Provider is excluded from the requirements of such Act and does not voluntarily carry workers' compensation coverage, Provider shall carry or cause its employees to carry adequate medical/accident insurance to cover any injuries sustained by its employees or agents while fulfilling Provider's obligations under this Agreement.

Provider agrees to furnish County proof of compliance with said Act or adequate medical/accident insurance coverage upon request.

#### 25. REMEDIES

- (1) **RIGHT TO COVER.** If Provider fails to meet any completion date or resolution time set forth, due to no fault of County, the County may take any of the following actions with or without terminating this Agreement, and in addition to, and without limiting, any other remedies it may have:
  - i. Employ such means as it may deem advisable and appropriate to perform itself or obtain the Services from a third party until the matter is resolved and Provider is again able to resume performance under this Agreement; and
  - ii. Deduct any and all expenses incurred by County in obtaining or performing the Services from any money then due or to become due Provider and, should the County's cost of obtaining or performing the Services exceed the amount due Provider, collect the amount due from Provider.
- (2) **RIGHT TO WITHHOLD PAYMENT.** County reserves the right to withhold any portion, or all, of a scheduled payment if Provider fails to perform under this Agreement until such breach has been fully cured.
- (3) **SETOFF.** Each party shall be entitled to set off and deduct from any amounts owed to the other party pursuant to this Agreement all damages and expenses incurred or reasonably anticipated as a result of the other party's breach of this Agreement.
- (4) **OTHER REMEDIES.** Upon breach of this Agreement, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently in addition to any other available remedy.
- (5) **NO SUSPENSION.** In the event that County disputes in good faith an allegation of breach by Provider, notwithstanding anything to the contrary in this Agreement, Provider agrees that it will not terminate this Agreement or suspend or limit any Services or warranties, unless: (i) the parties agree in writing; or (ii) an order of a court of competent jurisdiction determines otherwise; provided, however, this dispute period shall be limited to ninety (90) days.

#### **26. TAXES**

Provider shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Provider shall substantiate, on demand by the County, that all taxes and other charges are being properly paid.

# 27. HEALTH AND SAFETY

Provider shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with performing the Services. Provider shall take all

necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees in connection with performing the Services and other persons who may be affected thereby.

# 28. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, Provider agrees as follows:

(1) Provider will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Provider will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) Provider will, in all solicitations or advertisements for employees placed by or on behalf of Provider, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) Provider will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Provider's legal duty to furnish information.
- (4) Provider will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of Provider's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) Provider will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

- (6) Provider will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of Provider's noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and Provider may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) Provider will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Provider will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

*Provided*, however, that in the event a Provider becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, Provider may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, that if the applicant so participating is a state or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a

contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

# 29. COMPLIANCE WITH THE COPELAND "ANTI-KICKBACK" ACT

- (1) *Provider*. If applicable, Provider shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this Agreement.
- (2) *Subcontracts*. If applicable, Provider or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- (3) *Breach*. A breach of the Agreement clauses above may be grounds for termination of the Agreement, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

# 30. COMPLIANCE WITH THE DAVIS-BACON ACT (AS AMENDED)

- (1) If applicable, all transactions regarding this Agreement shall be done in compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) and the requirements of 29 C.F.R. Part 5, as may be applicable. Provider shall comply with 40 U.S.C. §§ 3141-3144 and 3146-3148 and the requirements of 29 C.F.R. Part 5, as applicable.
- (2) Providers are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- (3) Additionally, Providers are required to pay wages not less than once a week.

# 31. CLEAN AIR ACT

(1) Provider agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

- (2) Provider agrees to report each violation to County and understands and agrees that County will, in turn, report each violation as required to assure notification to County, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) Provider agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

# 32. FEDERAL WATER POLLUTION CONTROL ACT

- (1) Provider agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) Provider agrees to report each violation to County and understands and agrees that County will, in turn, report each violation as required to assure notification to County, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) Provider agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

# 33. COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Compliance with the Contract Work Hours and Safety Standards Act:

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty (40) hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty (40) hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section Provider and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, Provider and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty (40) hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

- (3) Withholding for unpaid wages and liquidated damages. County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by Provider or subcontractor under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- (4) Subcontracts. Provider or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

Further Compliance with the Contract Work Hours and Safety Standards Act, as applicable:

- (1) Provider or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three (3) years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.
- (2) Records to be maintained under this provision shall be made available by Provider or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and Provider or subcontractor will permit such representatives to interview employees during working hours on the job.

# 34. COMPLIANCE WITH E-VERIFY PROGRAM

Pursuant to N.C.G.S. § 143-133.3, Provider understands that it is a requirement of this Agreement that Provider and its subcontractors must comply with the provisions of Article 2 of Chapter 64 of the North Carolina General Statutes. In doing so, Provider agrees that, unless it is exempt by law, it shall verify the work authorization of its employees utilizing the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security, and Provider shall require its subcontractors to do the same. Upon request, Provider agrees to provide County with an affidavit of compliance or exemption.

# 35. CONFIDENTIAL INFORMATION

For purposes of this Agreement, the party disclosing Confidential Information is the "Discloser," and the party receiving Confidential Information is the "Recipient." "Confidential Information" shall mean any nonpublic information concerning the parties' respective businesses including, but not limited to, all tangible, intangible, visual, electronic, present or future information such as: (a) trade secrets; (b) financial information, including pricing; (c) technical information, including research, development, procedures, algorithms, data, designs and knowhow; (d) business information, including operations, planning, marketing interests and products; and (e) the terms of any agreement between the parties and the discussions, negotiations and proposals related thereto. Confidential Information disclosed to the other party must be clearly identified. Written Confidential Information must be clearly marked in a conspicuous place with an appropriate legend identifying the information as "Confidential." Confidential Information that is not written must be identified as confidential at the time of disclosure and confirmed in writing delivered to Recipient within fifteen (15) days of disclosure.

The restrictions regarding the use and disclosure of Confidential Information do not apply to information that is:

- (1) in the public domain through no fault of the Recipient;
- (2) within the legitimate possession of the Recipient, with no confidentiality obligations to a third party;
- (3) lawfully received from a third party having rights in the information without restriction, and without notice of any restriction against its further disclosure;
- (4) independently developed by the Recipient without breaching this Agreement or by parties who have not had, either directly or indirectly, access to or knowledge of the Confidential Information;
- (5) disclosed with the prior written consent of the Discloser; or
- (6) required to be disclosed by law, regulation or court or governmental order, specifically including requests pursuant to the Public Records Laws of North Carolina contained in Chapter 132 of the North Carolina General Statutes. In the event Recipient receives such a request, it shall notify Discloser and Discloser shall have the opportunity to defend against production of such records at Discloser's sole expense.

### 36. OWNERSHIP OF WORK PRODUCT

Should Provider's performance under this Agreement generate documents or other work product that are specific to the Services hereunder, such documents or work product shall become the property of County and may be used by County on other projects without additional compensation to Provider.

#### 37. NO ASSIGNMENT WITHOUT CONSENT

Neither party shall assign this Agreement (or assign any right or delegate any obligation contained herein whether such assignment is of service, of payment or otherwise) without the prior written consent of the other party hereto. Any such assignment without the prior written consent of the other party hereto shall be void. An assignee shall acquire no rights, and County shall not recognize any assignment in violation of this provision.

# 38. GOVERNING LAW AND VENUE

This Agreement shall be governed by applicable federal law and by the laws of the State of North Carolina without regard for its choice of law provisions. All actions relating in any way to this Agreement shall be brought in the General Court of Justice of the State of North Carolina in Brunswick County or in the Federal District Court for the Eastern District of North Carolina, Wilmington division.

# 39. DISPUTE RESOLUTION

Should a dispute arise as to the terms of this Agreement, both parties agree that neither may initiate binding arbitration. The parties may agree to non-binding mediation of any dispute prior to the bringing of any suit or action.

#### 40. GOVERNMENTAL IMMUNITY

County, to the extent applicable, does not waive its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law with regard to any action based on this Agreement.

#### 41. NON-WAIVER

Failure by County at any time to require the performance by Provider of any of the provisions of this Agreement shall in no way affect County's right hereunder to enforce the same, nor shall any waiver by County of any breach be held to be a waiver of any succeeding breach or a waiver of this Section.

# **42. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings or agreements between the parties with respect to such subject matter. This Agreement supersedes all prior agreements, negotiations, representations and proposals, written or oral.

#### 43. HEADINGS

The headings in this Agreement are for convenience of reference only and shall not define or limit any of the terms or provisions hereof.

#### 44. SEVERABILITY

The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity of the remaining portion of the Agreement so long as the material purposes of this Agreement can be determined and effectuated. If a provision of this Agreement is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Agreement shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.

#### 45. AMENDMENTS

Amendments or changes to this Agreement, or additional Proposals or Statements of Work, shall not be valid unless in writing and signed by authorized agents of both Provider and County.

# **46. NOTICES**

- (1) **DELIVERY OF NOTICES.** Any notice, consent or other communication required or contemplated by this Agreement shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by facsimile to the intended recipient at the address set forth below.
- (2) **EFFECTIVE DATE OF NOTICES.** Any notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by facsimile or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier.
- (3) **NOTICE ADDRESS.** Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment or waiver of any provision of this Agreement shall be sent to:

i. For the County: Brunswick County Manager

P.O. Box 249

Bolivia, NC 28422 Fax: 910-253-2022

ii. For the Provider: Vector Disease Control, LLC

1320 Brookwood Drive, Suite H

Little Rock, AR 72202

[SIGNATURES APPEAR ON FOLLOWING PAGE]

# **47. SIGNATURES**

This Agreement, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This Agreement may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this Agreement by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

ATTEST:	BRUNSWICK COUNTY
Clerk to the Board / Deputy Clerk to the Board	By: Chairman, Board of Commissioners
[SEAL]	
VECTOR DISEASE CONTROL INTERNAT	TIONAL, LLC
By: <u>Jay Sandridge</u>	
Printed Name: Jay Sandridge	
Title: Business Development Director	
Date: 7/23/2021	
"This instrument has been preaudited in the ma and Fiscal Control Act."	nner required by the Local Government Budge
Julie A. Miller	
Julie A. Miller, Director of Fiscal Operations Brunswick County, North Carolina	
APPROVED AS TO FORM	
Bryan W. Batton	
Robert V. Shaver, Jr., County Attorney / Bryan W. Batton, Assistant County Attorney	

# EXHIBIT "A" SCOPE OF WORK/FEES

# Scope of Work:

All costs are inclusive of labor, materials, equipment, incidentals, etc. necessary to provide the Services under the Scope of Work outlined in the RFP for the rates listed below. Rates for the Scope of Work also include all expenses, including, without limitation, general overhead, equipment, field overhead, profit, travel per diem, all necessary food, water, restroom, and lodging facilities needed for Provider to perform the Services.

Fees:

Cost Per Acre: \$2.07



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # V. - 17.

Sheriff's Office - Agreement with Motorola Solutions for FY22 Radio Purchase

# From:

Elizabeth Bynum

# **Issue/Action Requested:**

Request that the Board of Commissioners approve an agreement with Motorola Solutions for the purchase of 25 radios that was approved in the FY22 budget request.

# **Background/Purpose of Request:**

While the selected vendor is under state contract for the items, an agreement was drafted due to the total cost quoted, which is in accordance with the County's Contract and Purchasing Policy. The total cost for the radios and associated equipment is \$181,187.50 and is part of the approved FY22 104375 departmental budget.

# **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations Funds available in the current budget

# **Approved By County Attorney:**

Yes

# **County Manager's Recommendation:**

Recommend the Board of Commissioners approve an agreement with Motorola Solutions for the purchase of 25 radios that was approved in the FY22 budget request.

# **ATTACHMENTS:**

Description

Partially executed agreement

#### NORTH CAROLINA

# GOODS AND SERVICES AGREEMENT

#### **BRUNSWICK COUNTY**

THIS GOODS AND SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into by and between Brunswick County, a body politic and corporate of the State of North Carolina, (hereinafter referred to as "County"), party of the first part and Motorola Solutions, Inc. (hereinafter referred to as "Provider"), party of the second part.

#### **WITNESSETH:**

# 1. GOODS AND SERVICES; FEES

The goods to be purchased and the services to be performed under this Agreement (hereinafter referred to collectively as the "Project") and the agreed upon fees for the Project are set forth on Exhibit "A" attached hereto and the North Carolina State Contract No. 725G ("State Contract").

Any exhibits or attachments referenced herein are hereby incorporated by reference and made a part of this Agreement. Any conflict between the language in an exhibit or attachment and the main body of this Agreement shall be resolved in favor of the main body of this Agreement.

# 2. TERM OF AGREEMENT AND TERMINATION

The term of this Agreement begins on 08/02/2021 (the "Effective Date") and continues in effect until 08/01/2024, unless sooner terminated as provided herein. The County may terminate this Agreement at any time without cause by giving sixty (60) days' written notice to Provider. As soon as practicable after receipt of a written notice of termination without cause, Provider shall submit a statement to County showing in detail the work performed under this Agreement through the effective date of termination. County may terminate this Agreement for cause by giving written notice of a breach of the Agreement. Provider shall have fifteen (15) days to cure the breach following receipt of the notification. Failure to cure the breach within the fifteen (15) days shall result in the immediate termination of the Agreement. Notwithstanding the foregoing, County may terminate this Agreement immediately and without notice to Provider if Provider becomes insolvent, makes or has made an assignment for the benefit of creditors, is the subject of proceedings in voluntary or involuntary bankruptcy instituted on behalf of or against Provider, or has a receiver or trustee appointed for substantially all of its property, or if Provider allows any final judgment to stand against it unsatisfied for a period of forty-eight (48) hours.

#### 3. NONAPPROPRIATION

If the Board of County Commissioners does not appropriate the funding needed by the County to make payments under this Agreement for a given fiscal year, the County will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the County will promptly notify the Provider of the non-appropriation

and this Agreement will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the County which is attributable to non-appropriation of funds shall constitute a breach of or default under this Agreement.

#### 4. COMPENSATION

The County agrees to pay costs as specified in Exhibit "A" or as set out above for the completion of the Project in conformance with this Agreement. Unless otherwise specified, Provider shall submit monthly invoices to County and include detail of all product delivered or work performed under the terms of this Agreement. County shall pay all undisputed and properly completed invoices within thirty (30) days of receipt. Notwithstanding the foregoing, County will not pay late fees on any charges under this Agreement. If County disputes any portion of the charges on any invoice received from Provider, the County shall inform Provider in writing of the disputed charges. Once the dispute has been resolved, Provider shall re-invoice County for the previously disputed charges, and, per any resolution between County and Provider, the County shall pay those charges in full at that time. No advance payment shall be made for the work to be performed by Provider under this Agreement.

#### 5. INDEPENDENT CONTRACTOR

Both County and Provider agree that Provider shall act as an independent contractor and shall not represent itself as an agent or employee of the County for any purpose in the performance of its duties under this Agreement. Provider represents that it has or will secure, at its own expense, all personnel required in performing the work under this Agreement. Accordingly, Provider shall be responsible for payment of all federal, state and local taxes arising out of its activities in accordance with this Agreement, including, without limitation, federal and state income tax, social security tax, unemployment insurance taxes and any other taxes or business license fees as required. Provider shall not be entitled to participate in any plans, arrangements or distributions by the County pertaining to or in connection with any pension, stock, bonus, profit sharing or other benefit extended to County employees.

In the event the Internal Revenue Service should determine that Provider is, according to Internal Revenue Service guidelines, an employee subject to withholding and social security contributions, then Provider hereby acknowledges that all payments hereunder are gross payments, and the Provider is responsible for all income taxes and social security payments thereon.

#### 6. PROVIDER REPRESENTATIONS

- a. Provider is a duly organized entity or corporation qualified to do business and in good standing under the laws of the State of North Carolina;
- b. Provider has all requisite corporate power and authority to execute, deliver and perform its obligations under this Agreement;

- c. No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for Provider to enter into and perform its obligations under this Agreement;
- d. In connection with Provider's obligations under this Agreement, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses;
- e. Provider shall not violate any agreement with any third party by entering into or performing the work under this Agreement;
- f. Provider will provide all goods and perform all work in conformity with the specifications and requirements of this Agreement;
- g. Provider shall exercise reasonable care and diligence when performing the work hereunder and will ensure that it adheres to the highest generally accepted standards in the industry when performing said work;
- h. Provider acknowledges that if any specific licenses, certifications or related credentials are required in its performance of the work, it will ensure that such credentials remain current and active and not in a state of suspension or revocation; and
- i. Provider shall ensure that whenever its employees or agents are on County property, they will strictly abide by all instructions and directions issued by the County with respect to rules, regulations, policies and security procedures applicable to work on the County's premises. Such rules, regulations, policies and security procedures shall include, but not be limited to: (i) not possessing any controlled substances; (ii) smoking only in designated smoking areas, if any; and (iii) not possessing weapons, except for weapons possessed by law enforcement officials.

#### 7. WARRANTIES

Provider's warranties are set forth in the State Contract. Without limiting Provider's obligation to provide warranty or maintenance services, and in addition to any other warranties available, Provider hereby assigns to County all of Provider's warranties covering any third-party goods purchased under this Agreement. Provider will provide copies of all said warranties to County upon delivery of the goods, if any.

# 8. DAMAGE TO EQUIPMENT, FACILITIES, PROPERTY OR DATA

Provider shall be solely responsible for any damage to or loss of the County's equipment, facilities, and property arising out of the negligent or willful act or omission of Provider or its subcontractors. In the event that Provider causes damage to the County's equipment or facilities, Provider shall, at its own expense, promptly repair or replace such damaged items to restore them to the same level of functionality that they possessed prior to such damage.

#### 9. NON-ENDORSEMENT AND PUBLICITY

County is not endorsing Provider or the goods or services covered under this Agreement, and Provider is not permitted to reference this Agreement or County in any manner without the prior written consent of County. Notwithstanding the foregoing, the parties agree that Provider may list the County as a reference in response to requests for proposals and may identify County as a customer in presentations to potential customers.

# 10. NON-EXCLUSIVITY

Provider acknowledges that County is not obligated to contract solely with Provider for the goods or services covered under this Agreement.

# 11. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL

Provider hereby certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. § 147-86.81.

#### 12. DEBARMENT

Provider hereby certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this Agreement by any governmental department or agency. Provider must notify County within thirty (30) days if debarred by any governmental entity during this Agreement.

# 13. INDEMNIFICATION

Provider shall defend, indemnify and hold harmless County, its officers, officials, employees, and agents who are authorized to use the equipment and services from and against all actions, liability, claims, suits, damages, costs or expenses which may be brought or made against County or which County must pay and incur arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action in connection with or arising out of the performance hereof that are due in part or in the entirety of Provider, its employees or agents. Provider further agrees to investigate, handle, respond to, defend and dispose of same at its sole cost and expense. Provider shall be fully responsible to County for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by it. This Section shall survive any expiration or termination of this Agreement.

#### 14. INSURANCE

Provider shall procure and maintain in full force and effect at all times and at its sole cost and expense Commercial General Liability, Commercial Automobile Liability, Professional Liability and Workers' Compensation insurance, if applicable, and any additional insurance as may be required by County with limits consistent with the coverage stated in Attachment 1. All insurance policies (with the exception of Workers' Compensation, if applicable, and Professional Liability) shall be endorsed, specifically or generally, to include County as an additional insured.

Provider shall furnish a Certificate of Insurance from a licensed insurance agent verifying the existence of any insurance coverage required herein. Provider will provide for thirty (30) days' advance notice in the event of termination or cancellation of coverage. Provider shall have no right of recovery or subrogation against County (including its officers, agents and employees) for claims that are determined to be the fault of Provider or those working on Provider's behalf, it being the intention of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the aforementioned insurance.

# 15. WORKERS' COMPENSATION

To the extent required by law, Provider shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. In the event Provider is excluded from the requirements of such Act and does not voluntarily carry workers' compensation coverage, Provider shall carry or cause its employees to carry adequate medical/accident insurance to cover any injuries sustained by its employees or agents while fulfilling Provider's obligations under this Agreement.

Provider agrees to furnish County proof of compliance with said Act or adequate medical/accident insurance coverage upon request.

# 16. REMEDIES

- a. **RIGHT TO COVER.** If Provider fails to meet any completion date or resolution time set forth, due to no fault of County, the County may take any of the following actions with or without terminating this Agreement, and in addition to, and without limiting, any other remedies it may have:
  - i. Employ such means as it may deem advisable and appropriate to perform itself or obtain the goods and/or services from a third party until the matter is resolved and Provider is again able to resume performance under this Agreement; and
  - ii. Deduct any and all expenses incurred by County in obtaining the goods and/or performing the services from any money then due or to become due Provider and, should the County's cost of obtaining the goods and/or performing the services exceed the amount due Provider, collect the amount due from Provider.
- b. **RIGHT TO WITHHOLD PAYMENT.** County reserves the right to withhold any portion, or all, of a scheduled payment if Provider fails to perform under this Agreement until such breach has been fully cured.
- c. **SETOFF.** Each party shall be entitled to set off and deduct from any amounts owed to the other party pursuant to this Agreement all damages and expenses incurred or reasonably anticipated as a result of the other party's breach of this Agreement.

- d. **OTHER REMEDIES.** Upon breach of this Agreement, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently in addition to any other available remedy.
- e. **NO SUSPENSION.** In the event that County disputes in good faith an allegation of breach by Provider, notwithstanding anything to the contrary in this Agreement, Provider agrees that it will not terminate this Agreement or suspend or limit any services or warranties, unless: (i) the parties agree in writing; or (ii) an order of a court of competent jurisdiction determines otherwise; provided, however, this dispute period shall be limited to ninety (90) days.

#### **17. TAXES**

Provider shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Provider shall substantiate, on demand by the County, that all taxes and other charges are being properly paid.

#### 18. HEALTH AND SAFETY

Provider shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with completing the Project. Provider shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees in connection with completing the Project and other persons who may be affected thereby.

#### 19. NON-DISCRIMINATION IN EMPLOYMENT

Provider shall not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state or local law or other unlawful form of discrimination. Provider shall take affirmative action to ensure that applicants are employed and that employees are treated fairly during employment. In the event Provider is determined by the final order of an appropriate agency or court of competent jurisdiction to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Agreement may be cancelled, terminated or suspended in whole or in part by County, and Provider may be declared ineligible for further County agreements.

#### 20. COMPLIANCE WITH E-VERIFY PROGRAM

Pursuant to N.C.G.S. § 143-133.3, Provider understands that it is a requirement of this Agreement that Provider and its subcontractors must comply with the provisions of Article 2 of Chapter 64 of the North Carolina General Statutes. In doing so, Provider agrees that, unless it is exempt by law, it shall verify the work authorization of its employees utilizing the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland

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- a. in the public domain through no fault of the Recipient;
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- c. lawfully received from a third party having rights in the information without restriction, and without notice of any restriction against its further disclosure;
- d. independently developed by the Recipient without breaching this Agreement or by parties who have not had, either directly or indirectly, access to or knowledge of the Confidential Information;
- e. disclosed with the prior written consent of the Discloser; or
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- c. **NOTICE ADDRESS.** Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment or waiver of any provision of this Agreement shall be sent to:

i. For the County: Brunswick County Manager

P. O. Box 249 Bolivia, NC 28422

ii. For the Provider: Motorola Solutions, Inc.

500 West Monroe Street, 43<sup>rd</sup> Floor

Chicago, IL 60661

#### 33. SIGNATURES

ATTECT

This Agreement, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This Agreement may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this Agreement by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

DDINGWICH COUNTY

ATTEST:	BRUNSWICK COUNTY
	By: Chairman, Board of Commissioners
Clerk to the Board / Deputy Clerk to the Board	Chairman, Board of Commissioners
[SEAL]	
MOTOROLA SOLUTIONS, INC.	
By: Existin Donovan	-
Printed Name: Kristin Donovan	
Title: North Carolina Direct Manager	
Date: 7/1/2021	_
"This instrument has been preaudited in the ma and Fiscal Control Act."	nner required by the Local Government Budget
Julie a. Miller	_
Julie A. Miller, Director of Fiscal Operations Brunswick County, North Carolina	
APPROVED AS TO FORM	
Bryan W. Batton	
Robert V. Shaver, Jr., County Attorney / Bryan W. Batton, Assistant County Attorney	

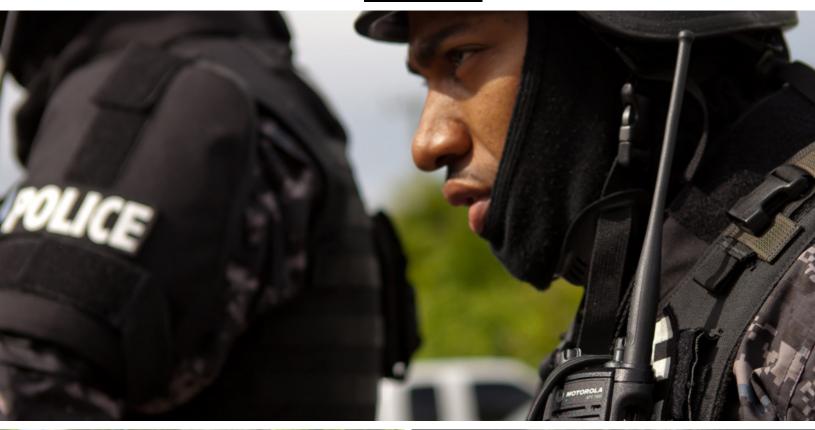
## **ATTACHMENT 1**

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THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	TVELY URAN	OR NEGATIVELY AME	END, EXTEND	OR ALTE	R THE CO	ERAGE AFFORDED	BY THE POLICIES	
IMPORTANT: If the certificate holder is SUBROGATION IS WAIVED, subject to certificate does not confer rights to the	the (	terms and conditions of	the policy, ce	rtain polic				Holder Identifier :
PRODUCER Aon Risk Services Central, Inc.			COMPACT					휼
Chicago IL Office			ACN. E		283-7122	AC Na): (800	) 363-0105	휼
200 East Randolph Chicago IL 60601 USA			ADDRESS	le .				£
				INS	URER(S) AFFO	RDING COVERAGE	NAICe	
INSURED			INSURER A	t: Liber	rty Mutual	Fire Ins Co	23035	
Motorola Solutions, Inc.			INSURER E			ce Corporation	42404	
Attn Karen Napier 500 West Monroe Chicago IL 60661 USA			INSURER (		d's Syndica	ite No. 4711	AA1120090	
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			INSURER E					
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Motorola Solutions, Inc.			AUTHOSVEORS		E		<del></del>	
500 W. Monroe Chicago IL 60661 USA							_	e:
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## EXHIBIT "A"







# **BRUNSWICK, COUNTY OF**

06/14/2021



06/14/2021

BRUNSWICK, COUNTY OF PO BOX 9 BOLIVIA, NC 28422

Dear Joe Quarino.

Motorola Solutions is pleased to present BRUNSWICK, COUNTY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BRUNSWICK, COUNTY OF with the best products and services available in the communications industry. Please direct any questions to Mike Cavalluzzi at mikecavalluzzi@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Mike Cavalluzzi

Motorola Solutions Manufacturer's Representative



Billing Address: BRUNSWICK, COUNTY OF PO BOX 9 BOLIVIA, NC 28422 US Quote Date:06/14/2021 Expiration Date:08/31/2021 Quote Created By: Mike Cavalluzzi mikecavalluzzi@callmc.com

End Customer: BRUNSWICK, COUNTY OF Joe Quarino joe.quarino@brunswicksheriff.com +1.910.253.4376

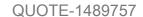
Contract: 19144 - 725G NORTH CAROLINA, STATE OF (NON-ARIBA

BASED POS)

Payment Terms:30 NET

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price	
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	25	\$4,487.25	\$112,181.25	
1a	H869BW	ENH: MULTIKEY	25	\$247.50	\$6,187.50	
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	25	\$386.25	\$9,656.25	
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	25	\$225.00	\$5,625.00	
1d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	25	\$0.00	\$0.00	
1e	QA05594AA	ALT: BATT IMPRES 2 LIION DIV2 3400	25	\$97.50	\$2,437.50	
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	25	\$115.00	\$2,875.00	
1g	QA00580AA	ADD: TDMA OPERATION	25	\$337.50	\$8,437.50	
1h	H38BS	ADD: SMARTZONE OPERATION	25	\$1,125.00	\$28,125.00	
2	PMMN4099B	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	25	\$108.75	\$2,718.75	







Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
3	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	25	\$117.75	\$2,943.75

**Grand Total** 

\$181,187.50(USD)

Notes:





### **Purchase Order Checklist**

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)

**PO Number/ Contract Number** 

**PO Date** 

**Vendor = Motorola Solutions, Inc.** 

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

**Bill-To Address** 

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

**Tax Exemption Status** 

Signatures (As required)



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # V. - 18.

From:

John Nichols, P.E.

Utilities - Kings Bluff - Recommended Staffing Changes

#### **Issue/Action Requested:**

Request that the Board of Commissioners approves moving 0.5 FTE in the Lower Cape Fear Water and Sewer Authority budget (LFWSA) to the Northwest Water Treatment budget and create one (1) new position in the LCFWSA budget. The increase of 1.0 FTE in the water fund is offset by LCFWSA personnel and administrative cost reimbursements

#### **Background/Purpose of Request:**

Brunswick County Utilities has been the contract operator of the Lower Cape Fear Water & Sewer Authority raw water system since its initial construction in the early 1980's. This system supplies the majority of raw water for the potable water needs of Brunswick, New Hanover, and Pender Counties. The \$42 million LCFWSA 54" diameter raw water system expansion project is nearing completion and staff from LCFWSA and Brunswick County have discussed potential adjustments to the staffing of the LCFWSA system to meet the increased operational responsibilities and ensure succession planning for these critical facilities. On July 12, 2021, the Lower Cape Fear Water and Sewer Authority Board approved the potential adjustments to the staffing arrangement provided by Brunswick County through its contract operator agreement (See the attached approved LCFWSA agenda item).

The recommended staffing changes must be approved by the Brunswick County Board of Commissioner's since the LCFWSA facilities are managed by Brunswick County Utilities personnel, but the costs are pass-through costs paid by LCFWSA. The LCFWSA budget would move a 0.5 FTE to NWWTP and create one (1) new position. The NWWTP budget would increase a 0.5 FTE position to a 1.0 FTE position but the costs would be offset by the receipt of an initial \$2,000 per month administrative fee paid by Lower Cape Fear Water and Sewer Authority. The net cost increase of the adjustment is 0.5 FTE which is paid directly by the Lower Cape Fear Water and Sewer Authority. The new position would have supervisory responsibility and would be classified as a grade 69. Staff recommends approval of the recommended staffing adjustments.

#### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

#### **Advisory Board Recommendation:**

Not Applicable

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners approves moving 0.5 FTE in the Lower Cape Fear Water and Sewer Authority budget (LFWSA) to the Northwest Water Treatment budget and create one (1) new position in the LCFWSA budget. The increase of 1.0 FTE in the water fund is offset by LCFWSA personnel and administrative cost reimbursements

## **ATTACHMENTS:**

Description

■ Utilities - LCFWSA approved board item - Attach 1

## **NEW BUSINESS (NB-1)**

Lower Cape Fear Water & Sewer Authority

# **AGENDA ITEM**

To: CHAIRMAN LEONARD AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: 7/12/2021

Re: Consider Request to Restructure Staffing Under

**Current Operations and Maintenance Agreement** 

Reviewed and approved as to form: MATTHEW A. NICHOLS, AUTHORITY ATTORNEY

**Background:** The Authority has engaged Brunswick County to Operate the Kings Bluff Raw Water Pumping Plant since its inception. In June there were discussions regarding adding an administrative position for the plant under the auspices of the Authority.

While the Board did not support restructuring in this manner, LCFWASA staff and Brunswick County staff have discussed ways to strengthen oversight and increase O and M activities for this critical infrastructure. Currently, Brunswick County provides two full-time equivalent positions consisting of one full-time and two part-time positions.

After Staff level discussions with John Nichols, Brunswick County Utility Director, if restructuring is to occur, there is a desire to implement a strategy that will be beneficial in the long term. With this in mind, the Authority would request that in addition to the one full-time position provided now under the O and M agreement, there would be an additional full-time position and one half-time position. One of the positions would have additional management responsibility. This allows for succession planning and having two full-time employees familiar with pump station and transmission line operation, especially with the additional transmission line coming online in 2022.

This would bring station staffing levels to 2.5 positions from the current 2 FTEs allowing for expanded depth and ability to expand plant maintenance and provide for training of a second full-time employee for this critical facility. Brunswick County has indicated willingness for LCFWASA Director to provide input into the potential employee recruitment that the 0.5 addition may require. Also, Brunswick County currently uses a former employee through a staffing agency, and this provision is not expected to change in the near-term.

**Cost:** There would be an administrative fee initially set at \$2,000 a month (\$24,000) and the 0.5 FTE increase of approximately \$20,000, for a total increase of \$44,000. At this point, that should be taken care of with the original submission of the Brunswick County Operating costs for FY 2021-22. Typically, the actual expenses are less than the forecasted budget.

Action Requested: Motion to Approve or Disapprove



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

From: Andrea White

#### Action Item # VI. - 1.

Administration - Brunswick Community College - FY 2021-22 Budget Request (Dr. Gene Smith, President - Brunswick Community College)

#### **Issue/Action Requested:**

Request that the Board of Commissioners consider a request from Brunswick Community College for flexibility to utilize the approved Capital Outlay / Special Projects budget on the College's prioritized list and any reduction in cost to the county from the re-allocation/funding sources be used to reduce the county funds budgeted for the Building E roof replacement postponed until FY 2022-2023.

#### **Background/Purpose of Request:**

The county met with Dr. Smith to discuss funding opportunities and the need to re-allocate and prioritize capital outlay projects funded in the FY 2022 budget of \$356,500.

As part of the request, the college would delay another year the new roof at Building E funded at \$124,000 and fund the needed locker room for the baseball field at \$85,000. The locker room for the baseball field is necessary to avoid possible Title IX violations with players changing in the batting cage. The only indoor location for the 40+ student-athletes is the two-stall/three-urinal bathroom in the Gore Fitness and Aquatic Center, also used by the Fitness Center membership.

Brunswick Community College will explore the use of the college allocation of HEERF III funding with the recently expanded guidance (requires approval from the Department of Education) for the Fitness and Aquatics rooftop HVAC unit funded with county funds of \$36,000 and the renovation of the Aquaculture building not funded but requested \$50,000 in the FY 22 budget. The Aquaculture renovation will include transitioning the terminated Aquaculture program facility into the Myong and Paul Jensen Workforce Development Center, allow Carpentry and Plumbing Workforce Development programs to move from their existing McLamb building location into the Aquaculture / Jensen Workforce Development Center and the Welding program will then be able to expand into the vacated Carpentry and Plumbing space and thus increase student capacity.

An accounting of the FY 2022 Capital Outlay projects budget at \$356,500 will be provided by the college for the re-allocation and any savings will be used to offset the Building E roof replacement postponed until FY 2022-2023.

#### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

**County Manager's Recommendation:** 

Recommend the Board of Commissioners consider a request from Brunswick Community College for flexibility to utilize the approved Capital Outlay / Special Projects budget on the College's prioritized list and any reduction in cost to the county from the re-allocation/funding sources be used to reduce the county funds budgeted for the Building E roof replacement postponed until FY 2022-2023.

#### **ATTACHMENTS:**

Description

BCC County Capital Outlay Flexibility Request

Brunswick Community College requests the flexibility of utilizing the approved Capital Outlay / Special Projects budget on the College's prioritized list.

For example, the locker room for the baseball field is necessary to avoid possible Title IX violations with our players changing in the batting cage. The only indoor location for our 40+ student-athletes to change is the two-stall / three-urinal bathroom in the Gore Fitness and Aquatic Center, also used by the Fitness Center membership.

This request would postpone the Building E roof until 2022-2023 capital request.

In addition, Brunswick Community College will explore the use of our allocation of HEERFIII funding to complete the renovation of the Aquaculture building not funded in the 2021-2022 Capital requests. This renovation will include transitioning the terminated Aquaculture program facility into the Myong and Paul Jensen Workforce Development Center. This renovation will allow our Carpentry and Plumbing Workforce Development programs to move from their existing McLamb building location into the Aquaculture / Jensen Workforce Development Center. Our Welding program will then be able to expand into the vacated Carpentry and Plumbing space and thus increase student capacity. All of this will require approval from the Department of Education and was not allowable when the County requests were submitted and until guidance was recently expanded for HEERF III funding.

In addition, we will attempt to replace the Fitness and Aquatics rooftop HVAC unit with HEERF III funds instead of County Capital Outlay Funding. This will also require approval through the Department of Education.

BCC would also like to request Brunswick County to consider utilizing any County COVID funding allocation for the following items:

Resurfacing the Aquaculture parking lot used as the Mass Vaccination Site.

Resurfacing the Odell Williamson Auditorium parking lot used as the Mass Vaccination Site.

Construction of a new parking lot (50 spaces) at the BCC Leland Center to handle the volume of parking and prevent overflow into the Victaulic parking lot.

Replacing aging HVAC units and add bipolar ionization throughout the campus. This would increase airflow and decrease the possibility of COVID transmission.

Construction of an outdoor learning space on BCC's main campus. This allows students to learn outside and reduce chances of COVID transmission.

Construction of an outdoor learning space at the BCC's Southport Center. This allows students to learn outside and reduce chances of COVID transmission.

Continue renovations at BCC's Southport Center unfinished space to allow for more space for teaching and learning.



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # VI. - 2.

From:

Randell Woodruff, County Manager

Administration - Resolution Encouraging Exploration & Funding of Cape Fear Memorial Bridge Replacement

#### **Issue/Action Requested:**

Request the Board of Commissioners consider supporting a resolution encouraging the exploration and funding for a replacement of the Cape Fear Memorial Bridge.

#### **Background/Purpose of Request:**

It appears unlikely the North Carolina Department of Transportation will include replacement of the bridge in its priority project cycle within the next ten years, the NC DOT has received an unsolicited proposal for a public-private partnership to replace the Cape Fear Memorial Bridge with a toll bridge funded by a private developer. The unsolicited proposal is currently under consideration by the WMPO.

#### **Fiscal Impact:**

Not Applicable

#### **Approved By County Attorney:**

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners support a resolution encouraging the exploration and funding for a replacement of the Cape Fear Memorial Bridge.

#### **ATTACHMENTS:**

Description

Resolution Exploration and Funding of Cape Fear Memorial Bridge Replacement

# County of Brunswick Office of the County Commissioners



## BRUNSWICK COUNTY RESOLUTION ENCOURAGING EXPLORATION AND FUNDING OF CAPE FEAR MEMORIAL BRIDGE REPLACEMENT

WHEREAS, the Cape Fear Memorial Bridge, which joins Brunswick County with New Hanover County, was constructed in 1969 and is nearing the end of its physical life and is subject to burdensome and expensive maintenance and rehabilitation repairs; and

WHEREAS, the Cape Fear Memorial Bridge is a vital link connecting Brunswick County and New Hanover County residents to jobs, health care, businesses, and services; and

WHEREAS, the traffic volume crossing the bridge is expected to increase from its current daily count of approximately 60,000 vehicles to 81,900 vehicles per day in 2045; and

**WHEREAS**, the N.C. Department of Transportation (NCDOT) halted planning for the potential Cape Fear Crossing in August 2019; and

WHEREAS, at its June 2020 meeting, the Wilmington Urban Area Metropolitan Planning Organization (WMPO), agreed to make replacement of the Cape Fear Memorial Bridge its top unfunded strategic priority, as reflected in a July 10, 2020 letter from the WMPO to NCDOT; and

**WHEREAS,** NCDOT received an unsolicited proposal for a public-private partnership to replace the Cape Fear Memorial Bridge with a toll bridge funded by a private developer; and

WHEREAS, the Brunswick County Board of Commissioners heard an initial presentation on the unsolicited proposal at a special meeting on July 21, 2021; and

WHEREAS, the Brunswick County Board of Commissioners supported further exploration of the unsolicited proposal along with all other available options for replacement of the Cape Fear Memorial Bridge; and

**WHEREAS**, the unsolicited proposal was rejected by the WMPO in a split, 7-5 vote on July 28, 2021;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Brunswick County:

1) The County encourages the WMPO to determine whether replacement of the Cape Fear

- Memorial Bridge truly remains a top strategic priority and, if so, to continue exploring ALL available options for replacement of the Cape Fear Memorial Bridge; and
- 2) The County directs staff to investigate and pursue any federal and state funds that may be available to offset the cost of a bridge replacement project.
- 3) The County urges our State and Federal lawmakers and executive branch officials to pursue all available funding options to replace the Cape Fear Memorial Bridge.

This the 2nd day of August, 2021.

Randell Thompson, Chairman
Brunswick County Board of Commissioners

ATTEST

Daralyn Spivey Clerk to the Board



## **Brunswick County Board of Commissioners** ACTION AGENDA ITEM August 2, 2021

#### Action Item # VI. - 3.

From:

Engineering - Courthouse Addition & Renovation - Monteith Wm. L. Pinnix, P.E. - Engineering Director Construction Contract Change Order (2) (Wm. L. Pinnix, P.E., Engineering Director)

#### **Issue/Action Requested:**

Request that the Board of Commissioners review and approve Change Order #2 with Monteith Construction Corporation for the courthouse addition and renovation project in the amount of \$356,077.00

#### **Background/Purpose of Request:**

The courthouse addition and renovation project commenced on April 1, 2020 with a two year construction period and is currently scheduled for completion on April 25, 2022.

The new 15,000 SF addition to the building (Phase 1) was completed and in service on April 9, 2021. The renovation of the existing courthouse building (phase 2 and Phase 3) began on April 10, 2021 and is currently ongoing.

Once the Phase 2 work began there were several significant revisions requested by the courthouse staff and the sheriff's office. These were:

- 1. Change the parking lot entrance gate from a single gate to a double gate
- 2. Major revisions to Juvenile Courtroom #5
- 3. Major revisions to Superior Courtroom #6
- 4. Office layout revisions to District Court Judges offices and District Attorney offices
- 5. Electrical rework to existing electrical feeders and branch circuits that were not shown as actually built on the building as built record drawings

The cost for Items #1-#5 above is \$273,275.00

This change order #2 also is requesting \$82,202 to be restored to the contract construction contingency for items that were handled using that contingency due to unforeseen issues, items requested by courthouse judges and their staff, and items related to the requested plan changes. These are:

- 1. Close cased opening behind judge's area in new Courtroom #4
- 2. Additional structural repairs to front entrance portico
- 3. Additional power and data outlets in Superior Court Judges offices
- 4. Additional security measures in Courtrooms #3 and #7
- 5. Additional power outlets and mounting blocking for Jury Assembly Room TV monitors
- 6. Correct existing sprinkler heads in Courtrooms #3 and #7 per fire code
- 7. Additional demolition related to courtrooms and 3rd floor office revisions
- 8. Elevator equipment room existing electrical corrections due to incorrect asbuilts
- 9. Install two fire rated access panels in stairway per fire code

The contingency used for Items #1 - #9 above was \$82,802.00.

With another nine months of construction remaining it is certain that other issues with the existing building will arise and staff needs the construction contingency in order to approve corrections and revisions as needed. Contingency funds are only used with the written approval of both the County Director of Engineering and the Architect.

The total requested Change Order #2 to the contract is \$356,077.00 Also at this time the contractor is estimating an additional (15) contract days once this additional work is approved but those additional days will be included on any future change order or the project final adjusting change order once the impact to the schedule is better quantified.

The attachments to this item are (1) the proposed Change Order #2 and (2) backup documentation for the change order request.

Staff recommends Board approval of Change Order #2 with Monteith Construction Corporation in the amount of \$356,077.00

#### **Fiscal Impact:**

Budget Amendment Required, Capital Project/Grant Ordinance Required, Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

Budget amendment and the associated capital project ordinance transfers \$356,077 from the County Capital Reserve undesignated to the project.

#### **Approved By County Attorney:**

Yes

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners review and approve Change Order #2 with Monteith Construction Corporation for the courthouse addition and renovation project in the amount of \$356,077.00

#### **ATTACHMENTS:**

#### Description

- BC CH Add Renov MCC Change Ordre #2
- BC CH Add Renov MCC Change Order #2 Backup Docs
- **D** 20210802 Budget Amendment Courthouse Change Order 2.pdf
- **2** 20210802 CPO Courthou20210802 CPO Courthouse Renovation and Addition Project.pdfse Renovation and Addition Project.pdf

BRUNSWICK COUNTY CHANGE ORDER NO. 2 FOR BC USE ONLY X OR Owner Request CR Contractor Request CAUSE CODE: OR □ DR Designer Request April 2, 2022 CC Concealed Condition DE Design Error

PROJECT: Courthouse Addition & Renovation ORIG. TIME OF COMP. (730) days- NTP was 04/01/2020 ORIG. DATE OF COMP.

Under the terms of the Contract and without invalidating the original provisions thereof, the following change(s) in work is(are) authorized for the change in Contract amount herein set forth: Description of change order with detailed breakdown attached):

#### This proposed Change Order #2 to the construction contract is twofold:

#1 - fund changes to the construction contract for revisions to the vehicle parking lot security gate, Juvenile Courtroom (CR #5), Superior Courtroom (CR#6), District Court Judges and District Attorney office suite revisions, and reconfigure existing first floor electrical feeders and branch circuits that were concealed in walls and ceilings that are being removed during Phase 2 renovations(unknown condition):

•	Vehicle Gate: Change single gate to double gate:	\$80,884.00
•	Juvenile Courtroom #5 major plan revisions:	\$87,337.00
•	Superior Courtroom #6 major plan revisions:	\$40,993.00
•	District Court Judges & District Attorney offices revisions:	\$49,010.00
•	1st floor electrical feeders & branch circuits rerouting:	\$15,051.00

Subtotal:

\$273,275.00

DO Design Omission SC Schedule Change

OT Other

#2 - restore funding to the project construction contingency within the contract that has been used due to (a) related issues to the requested design changes to keep Phase 2 work moving forward while the redesign plan changes were completed and priced, and (b) was also used to correct existing building deficiencies and issues found during renovation:

•	Close cased opening behind judge's area in new Courtroom #4:	\$2,170.00
•	Additional structural repairs to front entrance portico:	\$11,362.00
•	Additional power and data outlets in Superior Court Judges offices:	\$11,255.00
•	Additional security measures in Courtrooms #3 & #7:	\$25,781.00
•	Additional power outlet and blocking for Jury Assembly Room TVs:	\$1,914.00
•	Correct existing sprinkler heads in Courtrooms #3 & #7 per fire code:	\$5,492.00
•	Additional demolition related to courtrooms and third floor revisions:	\$17,997.00
•	Elevator equipment room existing electrical corrections incorrect asbuilts:	\$5,333.00
•	Install two fire rated access panels in stairway per fire code:	\$1,498.00

Note on #2: The funding to be restored to the project construction contingency will only be used with the written approval of the county Engineering Department and the Architect per county policy and the General Conditions of the Contract.

Total:

Subtotal:

\$356,077.00

\$82,802.00

The Time of Completion including previous orders is (753) calendar days and shall be (increased) (decreased) (unchanged) by \_\_\_\_ calendar days by this change order for a revised Contract date of completion of April 25, 2022.

#### NOTE:

Estimated 15 contractual days and general conditions will be required. Exact numbers to be quantified and submitted once final approval and start date are provided for added scope outlined above. 1/N/b 7.24.2021

CONTRACT COST SUMMARY  1. Original Contract Amount					TOTALS \$10,983,000
<ol> <li>Amount of Previous Orders</li> <li>Amount of This Order:</li> </ol>	ADD ADD	\$95,565.00 \$356,077.00	Deduct Deduct	\$0 \$0	,,
4. Total additions lines 2 & 3		\$451,642.00	Minus Total Deducts:	\$0	\$451,642.0
(Line 4 shall show the net amount to be 5. Revised Contract Total Amount	added or	[deducted] from the	e <b>original</b> Contract amoul	nt.)	<u>\$11,434,642</u>
I certify that my Bonding Company wil change order, and that a copy of the ap	be notifie proved cha	ed forthwith that mange order will be i	y Contract has been cha nailed upon receipt by me	nged by the to my sur	ne amount of this ety.
Matthew Brittan	В	/: ME	Edtir		7.24.2021
Monteith Construction Corporation			v Brittan – Project Manag	er	(Date)
Sawyer Sherwood & Assoc. Architect	B		M		7-24-2021
Sawyer Sherwood & Assoc. Architect	ure	John Sawyer	, AIA - Sawyer Sherwood	Assoc.	(Date)
WM.L. Pinnix, P.E.	Ву		nip, P.E.		7-24-2021
Brunswick County		Wm. L. Pir	nix, P.El – Dir. Of Engine	ering	(Date)
	Ву	<i>i</i> :			
(County Commissioners)	¥	Rand	dy Thompson, Chairman		(Date)
This instrument has been preaudited in by the Local Government Budget and F			Approved as to Form		
Brunswick County Finance Office	er		Brunswick County At	torney	
DISTRIBUTION: 1 original to Ow	ner 1	original to Contrac	etor 1 original to Arch	itect	

•

#### DESIGNER'S REQUEST FOR AUTHORIZATION TO CHANGE

DATE:				
REQUEST NO.:	Change Order (2)		PROJECT NAME:	Courthouse Addition & Renovation
OWNER:	Brunswick County		CONTRACTOR:	Monteith Construction Corporation
DESIGNER:	Sawyer Sherwood & A Architecture	ssociate	CONTRACT FOR:	
REASON FOR CHA	ANGE:			
approva	ding to be restored to I of the county engin ons of the Contract.	o the project consi leering department	truction contingend and the Architec	cy will only be used with the written t per county policy and the General
SUMMARY REV labor and materials		ESTIMATE FOR TIME	E AND COST: (Attach	Contractor's detailed cost breakdown of
N/A				
DESIGNER SUMMA	ARY:		12000	
Schedule items	s affected by this change	:	Project is	currently on schedule.
2. Can Contracto	r mitigate the change wit	hout requiring a Conf		-
3. Will the change	e require a Contract time	extension for other 0	Contractors? Which	n? <b>No</b>
4. Are additional	costs indicated by reasor	n of the time extension	on If so they must be	included in 5 & 6 Below. No
		CONTRACTOR'S ESTIMATE	S	DESIGNER'S ESTIMATE
5. Estimated cost	of change:			
6. Estimated time any):	extension field cost (if			
I certify that I have to have the work	accomplished. I have	this change order ar	nd have determined at the cost and time	that it is in the best interest of the Owner allotment are fair and equitable, and I
гесопітела ассер	otance by the Owner.		2 A =	
	Approved by: _	John R. Sawyer 😾	Date:	7-24-2021
		Title:	President - Sav	wyer Sherwood & Associate Architect

# Brunswick County Courthouse Change Order #2

July 22,2021



- Vehicle Gate: Change to separate gates with one gate controlling ingress, and a separate gate controlling egress.
   \$80,884.00
- 2. Courtroom #5 (juvenile court) This change includes:

\$87,337.00

- a. Major plan revisions to courtroom 5.
- b. Juvenile justice plan revision in the reception area.
- c. Revisions to the conference rooms serving courtroom 5
- d. Revisions to the courtroom entrance.
- 3. Courtroom #6 (large Superior Courtroom) revisions. This change includes:

\$40,993.00

- a. The deliberation room, judges chambers and hallway access are all changed to provide more direct access from the courtroom.
- b. The judges bench is revised to add visibility of all access routes up onto the bench.
- 4. Third Floor revisions.

\$49,010.00

This change includes:

- a. Revisions to the District Court Judges office suite adding an administrative assistants office and reducing the public waiting area.
- b. Revisions in the District Attorney Office suite to create a single occupant gender neutral restroom by renovating to re-purpose an existing shower in the women's restroom
- c. Adding a partition and door allowing an open work space to become a private office.
- 5. First floor electrical circuit rebuilding. \$15,051.00

  Existing conduit and wiring method routes power feeds concealed under the slab and up through partitions to above ceiling boxes where branch circuits are tied in. Walls that concealed this wiring method are being removed. The feeders must be rebuilt overhead above ceiling back to the power panels.

The architect and consulting engineers have reviewed the proposals, the contractor made adjustments and provided additional information based on the review resulting in the proposals recommended.

Submitted by John R. Sawyer project architect

# **Allowance Reduction Proposal**



Date:

208 Princess Wilmington, NC 28401 P: 910-791-8101 monteithco.com

Date:	7.20.21				
Project:	Brunswick County Courth	ouse Addition & Renova	ntions		
Owner Address:	310 Government Center I	Orive, NE			
	Bolivia, North Carolina 28	422			
	AR	P #: 119 Rev 1			
hardscapes outlir being out with (	les all labor, material, and e ned in RFP 36. Note, Carolin Covid. Reference Frye Fenci gate and operator. Coordin	quipment cost associate a Creations number is a ng proposal for deduct c	placeholoption inc expectat	der due to their Est :luded in this propo :ions to be discusse	imator sal to
	Subcontractor			Proposal Total	
	Frye Fencing			\$64,100.00	
	TA Woods		_	\$4,632.00	
	Carolina Creations		_	\$8,300.00	
	N/A		_	\$0.00	
		TOTAL SUBCONTRA	CTS _	\$77,032.00	
		5% GC FEE		\$3,851.60	
		TOTAL CHANGE AMO	DUNT _	\$80,883.60	
		Sinc	erely,	Matt Brittan	
			٨	latt Brittan	
Owne	r Acceptance	-	Мо	nteith Acceptance	

MONTEITH CONSTRUCTION CORP. RALEIGH | WILMINGTON



FRYE FENCE CO., INC. 3221 Durham Drive Suite 115 RALEIGH, NC 27603

Phone (919) 779-4700

SANCANCES	Sand Table	Sec. 20		39.00			
			- m			y v	
	3					7 - W	
2019B	armeters and	No. of Concession,		SECURIOR SEC	A CONTRACTOR OF THE PARTY OF TH	100000000000000000000000000000000000000	450000

Fax (919) 779-7667		PHONE	DATE 07/07/21
TO: Monteith		JOB NAME / LOCATION	07707721
		Brunswick County Co	urt House
		Brunswick County Co	art House
		CHANGE ORDER	
		JOB NUMBER	JOB PHONE
e hereby submit specifications and estimate	s for:	All Controls of the Control of the C	
I. Take out existing auto gate. Furn	nish and install two new 13' aut	o gates.	
• 2 operators			
<ul> <li>2 buckeye gates</li> </ul>			
<ul> <li>3 loop detectors</li> </ul>		\$74,000	.00
• 2 photo eyes		-13,0	00
• •		-, \$61,00	00
Concrete: \$5,000.00		and the second second	
Material: \$46,000.00			
Labor: \$18,000.00	and the second s		\$61,000
Equipment Rental: \$5,000.0	0		\$3,100
			Total: \$64,100
*Deduct \$13,000.00 from above			
		ł	
<ul> <li>Modify existing gate an</li> </ul>	- 1	198000	
• Furnish and install one in II. Take out and relocate 50' of exists.	new auto gate.  sting fencing (ornamental).	£2.100.	00
• Furnish and install one in Furnish and relocate 50' of exist Furnish and install approximated Materials: \$1,600.00 Labor: \$1,500.00 ue to the unpredictability of the domestic	sting fencing (ornamental).  ly 30' of new fencing to match e	is quote for eight days. We a	pologize for the inconvenience.
• Furnish and install one in Furnish and relocate 50' of exist Furnish and install approximated Materials: \$1,600.00 Labor: \$1,500.00 ue to the unpredictability of the domestic	sting fencing (ornamental).  ly 30' of new fencing to match e	is quote for eight days. We a	apologize for the inconvenience.
• Furnish and install one in II. Take out and relocate 50' of exist Furnish and install approximate.  Materials: \$1,600.00 Labor: \$1,500.00  Pure to the unpredictability of the domestic.  VE PROPOSE hereby to furnish materials.	sting fencing (ornamental).  ly 30' of new fencing to match e	is quote for eight days. We a	pologize for the inconvenience.
• Furnish and install one in Furnish and relocate 50' of exist Furnish and install approximate Materials: \$1,600.00 Labor: \$1,500.00  The to the unpredictability of the domestic states and install approximate states.	sting fencing (ornamental).  ly 30' of new fencing to match e	is quote for eight days. We a	apologize for the inconvenience.
Furnish and install one in Furnish and install one in Furnish and install approximate.  II. Take out and relocate 50' of exists furnish and install approximate.  Materials: \$1,600.00  Labor: \$1,500.00  The PROPOSE hereby to furnish material is guaranteed to be as specified. All work to more according to standard practices. Any alteration or colving extra costs will be executed only upon written arge over and above the estimate. All agreements con anys beyond our control. Owner to carry fire, tornado, and the standard practices.	sting fencing (ornamental).  ly 30' of new fencing to match of the steel market, we can only honor the steel market, we can only honor the steel and labor — complete in accordance to be completed in a professional deviation from above specifications orders, and will become an extra litingent upon strikes, accidents or do other necessary insurance. Our	is quote for eight days. We annote with the above specification do	ipologize for the inconvenience.  is, for the sum of:  billars (\$
Furnish and install one in the state of	sting fencing (ornamental).  ly 30' of new fencing to match of steel market, we can only honor the steel market, we can only honor the steel and labor — complete in accordance of the steel and labor — complete in accordance of the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, accordance in accordance of the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, and steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, and steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, and steel market, we can only honor the steel market, we can on	is quote for eight days. We annote with the above specification do	apologize for the inconvenience.  s, for the sum of: ollars (\$
Furnish and install one in the state of	sting fencing (ornamental).  ly 30' of new fencing to match of the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, are professional deviation from above specifications orders, and will become an extra tingent upon strikes, accidents or dother necessary insurance. Our more.  SSAL — The above prices, are hereby accepted. You are	is quote for eight days. We annote with the above specification do	apologize for the inconvenience.  Is, for the sum of:  Ollars (\$  days.
Furnish and install one in Furnish and install one in Furnish and install approximate.  II. Take out and relocate 50' of exists furnish and install approximate.  Materials: \$1,600.00  Labor: \$1,500.00  The PROPOSE hereby to furnish material is guaranteed to be as specified. All work to more according to standard practices. Any alteration or colving extra costs will be executed only upon written arge over and above the estimate. All agreements con any sheyond our control. Owner to carry fire, tornado, are treers are fully covered by Worker's Compensation insurance.  CCEPTANCE OF PROPOSE in France in the standard properties and conditions are satisfactory and conditions and conditions are satisfactory and conditions.	sting fencing (ornamental).  ly 30' of new fencing to match of the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, we can only honor the steel market, and steel machine a professional deviation from above specifications orders, and will become an extra stingent upon strikes, accidents or ad other necessary insurance. Our note.  DSAL — The above prices, are hereby accepted. You are nade as outlined above.  Signature of the string formation of the string for	ed Note: This proposal may be win by us if not accepted within	apologize for the inconvenience.  Is, for the sum of:  Ollars (\$  days.

## **TA Woods Response**

John Sawyer, AIA President



124 Market Street Wilmington, NC 28401 910 762-0892 <u>s2a3.com</u>

From: Mark Ciarrocca < mciarrocca@cheathampa.com >

Sent: Friday, July 16, 2021 1:00 PM

To: john sawyer Architect < john@s2a3.com>

Subject: FW: Brunswick County Courthouse - ARP's 119, 123, 125, and 128

John,

Comments:

ARP 119:

		Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
1	COPE conduit, fittings, trenching	140	LF	\$2.39	<b>\$</b> 335.00	0.207	29.00	
3	boxes,covers, devices	1	Ea	\$27.00	\$27.00	2.000		

- 1. Conduit we see added was about 30' of 3'4" and 30' of 1" between the two gate control cabinets. Additional trenching should be less than 30'. Quantities and proposed costs appear high. we see 132' of 1" PVC between the gate controllers and from the new gate controller to the key pad, we have the stub ups that may not be accounted for
- Wire we see added was 2#12 in a 150' homerun and 3#12 in 40' connection between control cabinets. #12 proposed as \$0.30/ft MAT in ARP 116 and 0.01/ft LAB. Quantities and proposed costs appear high.

we priced #10 wire for the homerun due to the distance, additionally, with wire already installed we will have to pull out the green ground using that as a pull string and attach the hot, neutral and replacement ground, In addition we scale approx. 382 from gate controller to panel this will require 3 500' rolls of wire.

ARP 128:

To:

**Monteith Construction** 

Attn:

Matt Brittain

Re:

**Brunswick County Courthouse** 

. ...

Electrical

08-Jul-21

From:

**TA Woods Company** 

Addition & Renovation

Mechanical/Electrical Contractors

ECPR-40R1

**Vehicle Gate Revisions** 

Provide and install additional circuit for added gate operator. Provide and install PVC conduit from existing gate controller to new gate controller location, provide and install PVC conduit from new gate controller to key pad. Cutting, patching, repairing of asphalt, concrete, other surfaces by others. Gate pedestal provided and installed by others. Keypad, keypad wiring, provided and installed by others.

F.		TOTAL CHANGE (C+D)		\$4,632.00	
<b>E</b> . [		BOND	\$	57.63	1.26%
D.		Subcontractors Total Change		\$0.00	
	20	Profit		\$0.00	15%
	19	Subcontractor Subtotal		\$0.00	
	18			\$0.00	
	17			\$0.00	
am curee ere	16				
[	15				- Cubonilación
C.		T.A. Woods Total Change		\$4,574.16	Subcontractors
_	14	Profit		\$217.82	5%
	13	Subtotal		\$4,356.34	50/
	12	Field & Office General Administrative Cost		\$568.22	15%
Commonweal	11	Total Cost (A+B)		\$3,788.13	
В.		Labor Cost Subtotal	\$	2,538.96	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10	Labor Taxes, Insurance and Fringe Benefits	\$	715.20	40%
	9	Safety 1st - productivity burden		35.76	(2% of labor)
	8	Subtotal		1,788.00	
	7	Crew Foreman	•	238.00	7.00
	6	Journeyman / Mechanic	\$	1,550.00	50.00
_					Man-Hours
Α.		Direct Cost Subtotal	\$	1,249.17	
	5	Sales Tax	\$	77.84	7.00%
	4	Subtotal		1,171.33	,
	3	Expendables		19.95	(.35 cents per man-hour)
and the same	1 2	Materials Company Owned Equipment and/or Rental	\$	1,112.00 39.38	see attachment

Due to fluctuations in commodity pricing and scheduling pricing only valid for 5 days Extension of time requested: **2 calendar** days.

7/8/2021

#### 7/8/2021

#### **Brunswick County Courthouse**

ECPR-40R1

Vehicle Gate Revisions

		Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
S	COPE					O.I.I.	riours	
1	conduit,fittings, trenching	140	LF	\$2.39	\$335.00	0.207	29.00	
2	wire,terminations	1500	LF	\$0.50	\$750.00	0.013		
3	boxes,covers, devices	1	Ea	\$27.00	\$27.00			
Ü	50,000,000013, 400,0003	·	La	\$27.00	\$27.00	2.000	2.00	
4			LF	#DIV/0!		#DIV/0!		
5			LF	#DIV/0!		#DIV/0!		
6			LF	#DIV/0!		#DIV/0!		
7			Ea	#DIV/0!		#DIV/0!		
8 9			LF	#DIV/0!		#DIV/0!		
10								
Su	ıb Totals				\$1,112.00		50.00	0.00
11 MI	sc							
La	bels - Phenolic		Each		\$ -			
Su	ib Totals				\$ -			
12 Di	rect Supervision (Crew Foreman)	(	) LS			7.14	7.00	\$39.38
	ust in Time Placement & Handling"							
Lo	ading & Unloading -	(	) lbs			0.030	0.00	
Lo	ading & Unloading - Roof	(	) lbs			0.040	0.00	
	iterials Handling - Lull	•	LS			0.040	0.00	
	b Totals						0.00	39.38
14 Re	ntals		Weekly					
			\$75.00					\$0.00
	cavator		\$600.00					\$0.00
	id Steer		\$265.00					\$0.00
	mps		\$225.00					\$0.00
De	livery and P/U		\$200.00					\$0.00
Su	b Total							\$0.00
15 To	tals				\$1,112.00		50.00	\$39.38



## **WORK ORDER**

Date:

7/16/2021

Salesperson: JE

SHIP TO:

BILL TO:

Brunswick County Courthouse Change Order Monteith Construction Wilmington, NC

QTY	DESCRIPTION	PRICE	AMOUNT
	Scope of work to include:		
*	Saw cut asphalt and replace (approx. 120 ft2) Saw cut concrete curb and replace (approx. 16')		\$8,300.00
	Includes labor, material, and equipment for installation.		
	Originally plugged 9K while estimator was out with Covid.		
	Sharen outer e-crossessimo to research research to reconstruction and environment of the control		
•	ice of Proposal - The above prices, specifications and are satisfactory and are hereby accepted. You are authorized to	Total	\$8,300.00
	k as specified. Payment will be made as outlined above.		A CARLOS CONTRACTORS CONTRACTORS AND ANY STORAGE CONTRACTORS AND AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE CONTRACTORS AND ANY STORAGE C

Authorized Signature	Date	
•		

# **Allowance Reduction Proposal**



208 Princess Wilmington, NC 28401 P: 910-791-8101 monteithco.com

Date:	7.21.21
Project:	Brunswick County Courthouse Addition & Renovations
Owner Address:	310 Government Center Drive, NE
	Polivia North Carolina 20422

#### ARP #: 116 R.1 - RFP 29

Proposal includes all labor, material, and equipment cost associated with RFP 29 Courtroom 5 Revisions.

Time Extension and General Conditions are required, but excluded from the proposal and will be submitted once a start date is provided. Scope is priced for normal working hours. Temporary zip walls are included in pricing, but full partitions are excluded based on start date.

Subcontractor		<u>Proposal Total</u>
Arrowood R.1		\$3,300.00
Paul Barbour & Son		\$1,271.00
CCF R.1		\$4,376.00
Duncan Paint		\$2,775.00
East Coast Access		\$10,522.35
Allied Fire Protection		\$6,163.00
Grey Interiors		\$9,186.53
Rivers Plumbing R.1		\$2,685.00
Standard Glass		\$7,324.24
TA Woods Mechanical R.1		\$23,160.28
TA Woods Electrical R.I		\$10,789.00
MCC R.1		\$1,626.06
N/A		\$0.00
	TOTAL SUBCONTRACTS	\$83,178.46
	5% GC FEE	\$4,158.92
	TOTAL CHANGE AMOUNT	\$87,337.38

# **Allowance Reduction Proposal**

	Sincerely,
	Matt Brittan
	Matt Brittan
Owner Acceptance	Monteith Acceptance

MONTEITH
CONSTRUCTION CORP.
RALEIGH | WILMINGTON



#### CASEWORK/MILLWORK

#### Brunswick County Courthouse - Bolivia, NC

Change Order for RFP29 – (Courtroom 5 Modifications Only)

Looking at RFP 29 vs the Original Architectural Drawings, there doesn't appear to be any added Linear footage of diewall, just the layout has changed. Changing the Layout has produced many additional mitered corner joints which is more difficult than a square corner. Pre-measure will be much more extensive, along with installation. Changing the Layout also means our engineer will have to re- engineer and draw out this entire area.

This pricing also includes Office 2131A Laminate Transaction Countertop Top.

#### \*Finished Materials\*

- (1) Laminate Transaction Countertop
- Total: \$400.00

#### \*Engineering\*

- \$60.00 Per Man hours
- 10 Hours
- Total: \$600.00

#### \*Project Management\*

- Extra time on site laying out entire elevation on floor
- 1 Day \$300.00

#### Installation

- 2 Additional installation days
- Total: \$2,000.00

Grand Total: \$3,300.00



#### **Bettina Acosta**

From:

Matthew Brittan

Sent:

Monday, July 19, 2021 7:07 AM

To:

Bettina Acosta

Subject:

FW: Brunswick County Courthouse: Revising RFP 29, 32 & 33

Print to PDF and this will be the response to this portion to be included in our R1 submission.

Thanks,

**Matt Brittan Project Manager M:** 808.354.1757 **O:** 910.791.8101



From: Carl Hathcock <chathcock@arrowoodmfg.com>

Sent: Friday, July 16, 2021 4:01 PM

To: Bettina Acosta <bacosta@monteithco.com>; Daniel Hart <dhart@monteithco.com>; Matthew Brittan

<mbr/>brittan@monteithco.com>

Cc: jimyeatts@yahoo.com; jeudy arrowoodmfg.com <jeudy@arrowoodmfg.com>

Subject: RE: Brunswick County Courthouse: Revising RFP 29, 32 & 33

For Courtroom 5 Revisions - RFP29 - By changing the layout it has created additional mitered corners throughout. Which also means all the base and profile for the base has to be mitered as well, which takes additional time. Lining up all these miters, leveling and securing them is a difficult challenge and it takes a well paid, detail ordinated installer to complete and have look decent. I'm not taking any amount of money off of the RFP29 for installation, to be honest, I want to add more to it. This same explanation can be found at the top of the proposal I sent. Plus we have to scribe our countertop around a column.

For Courtroom 33 - Courtroom 6 Revisions - Adding in an extra 25LF of diewall and a gate takes time to install, and it adds extra trim to be installed as well. Again, I'm not taking off any monies to accommodate them.

I believe my pricing to be very fair, and I guarantee that the installation will take longer than what I have before and what I added.

I'm not trying to be a tyrant, but I can't do anything on this. If I had over priced it, I would come off of the price some, but I think its very fair.

thanks, I hope everyone has a great weekend.

On July 15, 2021 4:24 PM Bettina Acosta <bacosta@monteithco.com> wrote:

# **CHANGE ORDER**

#### Paul Barbour & Son, Inc.

Acoustical Ceiling and Commercial Flooring Contractors
P.O. Box 1129
Fuquay-Varina, North Carolina 27526
Telephone (919) 552-0747
Telefax (919) 552-0646

Attn:

**Graham Smith** 

Date:

6/30/21

Project:

**Brunswick County Courthouse** 

Estimator:

Bryan Barbour

Location:

Bolivia, NC

Change Order -

#8

#### **Work Description**

Price is to add grid work per RFP 29

Labor - \$ 620.00 Material - \$ 651.00

Note: This revision becomes part of, and in conformance with, the existing contract.

We Agree hereby to make changes as specified above, for a Price of: \$ Add \$ 1,271.00 Change Order Work outside the contract documents WILL NOT be Performed and Materials will not be procured until Written Notification is issued to Paul Barbour & Son, Inc.

Verbal request by a Contractor's employee in the field Does Not Constitute Approval of changes in the work to the Original Contract Documents.

Accepted: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original Subcontract/PO and becomes part of the existing Subcontract/PO.

Company Name:	Company:	Paul Barbour & Son, Inc.		
Ву:	By:			
Name:	Name: Brya	Name: Bryan Barbour		
Title:	Title: Vice F	Title: Vice President		
Date:	Date: 10/22	Date: 10/22/2020		

\*\*Execute and return authorized Change Order to Paul Barbour & Son,Inc. to initiate Change Order work to be performed. Change Order will remain pending until official written documentation is received by Paul Barbour & Son, Inc.

#### **Bettina Acosta**

From:

Bryan Barbour <bryanb@pbarbourandson.com>

Sent:

Monday, July 12, 2021 10:02 AM

To:

Matthew Brittan Bettina Acosta

Cc: Subject:

Re: RFP 29 Pricing - Brunswick Courthouse

The area around 2073 and the 2058 corridor added grid that was supposed to be tile only.

On Wed, Jul 7, 2021 at 3:21 PM Matthew Brittan < mbrittan@monteithco.com > wrote:

Bryan – Which rooms created the add on ceiling tile. Were there any deducts? Owner will ask.

Thanks,

#### **Matt Brittan**

#### **Project Manager**

M: 808.354.1757

**O:** 910.791.8101



Bryan Barbour

Vice President/Safety Director Paul Barbour & Son, Inc.

p: 919-552-0747 m: 919-815-5372

919-552-0646

a: P.O Box 1129, Fuquay Varina, NC 27526 e: hryanb@pbarbourandson.com



2918 ORVILLE WRIGHT WAY • WILMINGTON, NC 28405 Phone (910) 343-3350 • Fax (910) 343-4131 www.ccfloorcovering.com

July 6, 2021

Monteith Construction 208 PRINCESS STREET Wilmington, NC 28401

Re: BRUNSWICK CO COURTHOSE

Bid # Q0004138 CO- 006

RFP#29

Dear : Matt

Thank you for the opportunity to submit the following proposal for the above referenced project.

#### Scope of Work:

VCT	VINYL COMPOSITION TILE (VCT) in Corridor #2057 & #2061				
	675.00	SF	@	2.00	\$1,350.00
RB	RUBBER BASE (RB)		Ü		, ,
	240.00	LF	@	1.65	\$396.00
CPTL	CARPET TILE (CPT) color Miner	al	C		7
	#2031A, 2128, & enlarged 212	4			
	55.00	SY	@	36.00	\$1,980.00
Floor Prep	FLOOR PREP skim Coat Floor		Č		, ,
	1,000.00	SF	@	0.65	\$650.00
			Tot	al Price	\$4,376.00

#### Notes:

No demolition of existing flooring included.

\* \* \*

I hope you find this proposal complete and to your satisfaction.

Sincerely, Chris Brock

#### Revision Requests:

1) Remove Carpet in 2031A: +/- 150 SF (Deduct)

2) Add Carpet in Vestibule 2075: +/- 50 SF (Add)

3) Change Floor Finish in 2076 and 2074 to LVT: +/- 200 SF

#### RE: Brunswick Courthouse - Revised Pricing



← Reply ← Reply All → Forward ・・・

Tue 7/20/2021 5:46 PM

Sorry for the delay My father is at Duke Hospital in the ICU and I have been occupied as well as a bit overwhelmed the last few days. I will get that CO as soon as I can thank you for your understanding and Patience

Chris Brock Carolina Commercial Floorcovering 910-343-3350

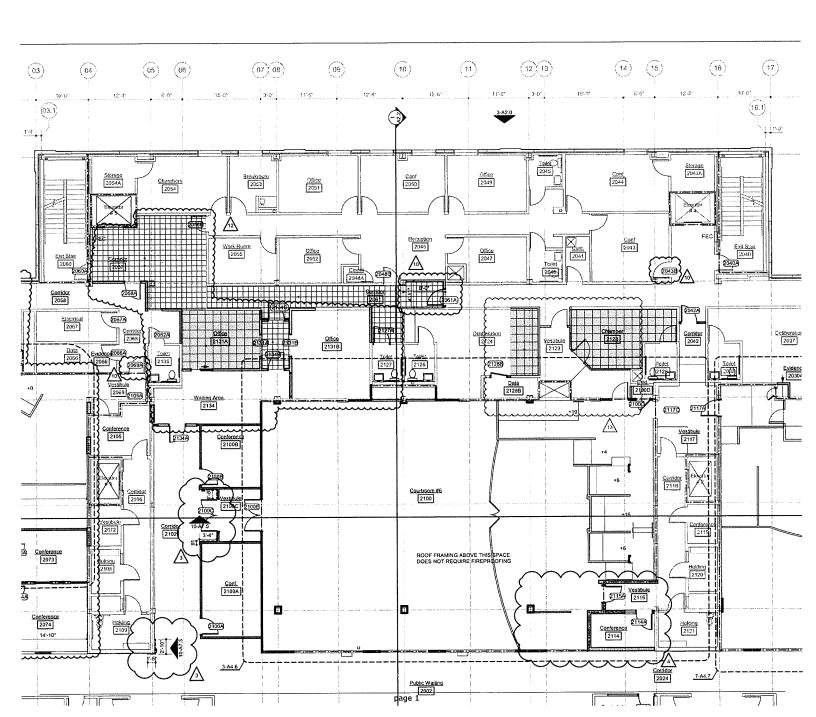
## **CC Floorcovering**

**Untitled** 

06 July 2021 : RFP N#29 adds and Ordering

Current screen

Scale 1:210 (original drawing scale 1:96)



# -Proposal— Duncan's Paint and Wallpaper, Inc. 5946 Red Hill Rd. • Whiteville North Carolina 28472 Phone: (910) 642-7442 • Cell: (910) 840-9936 • Fax: (910) 642-0117 MATT Brittan Monteith Brusuick Lossthouse CITY, STATE, AND ZIP CODE ARCHITECT DATE OF PLANS We hereby submit specifications and estimates for: 4 HOORS PaiNT 11 HMF 2058 A 6 New doors Total - See East 2070 B **Coast Proposal** 20706 All Labor + Materials - 1,850 \$462.5 Each 6 Total New, Not 4: \$2,775 we *Propose* hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: dollars (\$ 1, 850 Payment to be made as follows: All material is guaranteed to be as specified. All work to be completed in a workmanlike Authorized manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an charge over and above the estimate. All agreements contingent upon strikes, accidents, or Signature ( delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Signature,

Signature\_

**Acceptance of Insposal**—the above prices, specifications and conditon are satisfactory and are hereby accepted. You are authorized to do the work as

specified. Payment will be made as outlined above.

Date of Acceptance: \_



#### CHANGE ORDER PROPOSAL

June 24, 2021

**Monteith Construction** 

Attn: Matt Brittan

**Project:** Brunswick County Courthouse

Proposal #: J1330 - RFP 29

Proposal:

2058A

#### **RFP 29**

- Door 2058A Providing new wood door (flush) and hollow metal frame. (Confirm standard three sided frame and jamb depth required. Hardware set 29 already provided in original scope.
- Door 2062A Providing new woo door (flush). Adding mop plate and coat hook. Remainder of hardware to be reused. HW Set 38 to 40
- Door 2070A- Providing new office function locksets. Cylinder in original lockset provided to be reused. HW Set 8 to 40
- Door 2070B Providing new wood door (flush). Original frame we provided prepped for hardware on set 19 and all hardware already onsite.
- Door 2070C Providing new wood door (flush). Original frame is prepped to work with hardware set 19. Adding one standard hinge to replace the electric hinge, along with new classroom function lockset and closer. Cylinder in original lockset provided to be reused.
- Door 2073A No changes. All material to be salvaged and re-used. Grey
- Door 2074A Provide new wood door (flush). Same as door provided originally at 2073A but flush.
- Door 2075A Providing new wood door (flush) and hollow metal frame. (Confirm standard three sided frame and jamb depth required. Providing new hardware set 32.
- Door 2134B No changes. All material to be salvaged and re-used Grey
- Door 2131A We provided as hardware set 36 in original scope. Providing new office function lockset and new cylinder as called for in set 38. (Advise how the cylinder is to be keyed).
- Door 2131B We provided as hardware set 36 in original scope. Providing new office function lockset and new cylinder as called for in set 38. (Advise how the cylinder is to be keyed).

Please note that due to the current lead-time of wood doors (17-18 weeks) we have quoted all wood doors as unfinished to be stained in the field. This will allow us to purchase from a quick ship manufacturer. The lead time will be 3-4 weeks.

6 Doors Each - Pricing to stain by Duncan

Total add of \$9,857PLUS TAX

AE confirm

(Grand Total: \$10,522.35 including 6.75% Sales Tax)

Prepared by: April Little	
**If accepted, please sign below and return immediatel within 15 days. Failure to provide formal change order in	
Approved by:	Date:

## **CHANGE PROPOSAL FORM**

Project:	Brunswick County Courtho	use	AFP Proposal #		
Contract:			Date	e:6/28/2	021
Contractor:	Allied Fire Protection, In-	C.	AFP Job #	#:240-C	-20
Description of cha	nge: RFP 29 Changes				
-					
Scope: Remove ex	sting drops and replace with ne	w heads o	n flex connections: R	ms 2058, 2063, 2064, 2	2074,
2075, 2076, 2073, 2	056, 2057, 2061, 2135, 2131A	, 2131B, 21	31, 2134 (26 heads)		
Add new head on m	echanical tee in areas where n	o existing o	utlet is available: Rm	ns 2063, 2073, 2134,20	70
Lindata CAD backa	ounds, Current As-Builts, Shop	drawings	and new permit draw	inge	
opuate CAD backgi	ourius, Current As-Dunis, Oriop	diawings (	and new permit draw	1190	
EXCLUSIONS: Adj	ustments to existing lines or	main pipin	g.		
No line or main alt	erations appear necessary ur	iless curre	nt As-builts are not	accurate	
Materials (Attach	list with Qty, Item, Unit \$, Unit	mh, Total m	nh, OT mh, Total \$)		SUBTOTALS
1. To	tal Direct Cost of Materials			\$939.88	
2. Ov	verhead & Profit on Item 1.	10.000%		\$93.99	
(1:	5% maximum, includes small to	ols & const	umables)		Egglis Principal Principal
3. Sa	lles Tax	7.250%			
	ipping & Transportation				
5. Co	ore Drill			\$0.00	\$1,033.87
Labor					
	*	<u>6</u> MH @	<b>\$37.31</b> /hr.	\$223.86	
		<u>)</u> MH @	<b>\$44.00</b> /hr.	\$880.00	AND FROM
		6 MH @	\$57.30 /hr.	\$916.80	
		MH @	\$38.19 /hr.	\$763.80	
	•	MH @	<b>\$31.21</b> _/hr.	\$624.20	
	verhead & Profit on Item 5.	10.000%	omium portion)	\$318.48	
•	5% maximum on straight labor		emium portion)		
•	& P includes supervisor's time lyroll Taxes & Insurance	<i>)</i> 39%	(Max 39%)	\$1,242.07	
	as (Foreman) Expense (\$80.00		(11102 00 70)	\$160.00	
	aily Expense \$15.00 Per Day pe				\$5,129.21
Equipment Rental	(Include quotes)				
• •	juipment Rental (1x 26' for Den	าด			
	verhead & Profit on Item 8.	6.000%		\$0.00	\$0.00
(6	% maximum)		•		
•	(Include quotes with material &	equipment	backup)		
10. St	bcontractors			\$0.00	
11. O	erhead & Profit on Item 10.	6.000%		\$0.00	\$0.00
(6	% maximum)				
				Subtotal of Proposal	\$6,163.08
12. Bo	onds (% of subtotal of proposal)	0.000%	_		\$0.00
			TOTAL OF	CHANGE PROPOSAL	\$6,163.00
Time	Extension Request: 0 day(s	). Schedule	e Activity # Affected:		e de Estatoria de Galeria, en combinación de Calveria
	es to perform the work outlined			amount specified abov	e and in
accordance with the	Contract documents if the wor	k is authori	zed by the Owner.		
Contractor's Signa	iture: <u>Michael G</u>	iodsey		Date:	6/28/2021
		-		<b>n</b> .	
Approval Recomm	ended by Design Consultant			Date:	
Owner's Represen	tative Approval:			Date	

MATERIAL BREAKDOWN	UNIT PRICE	QUANTITY	EXT. COST
Victaulic V2708 Recessed Pendents	\$5.75	26	\$149.50
Victaulic AH-1 Flex	\$26.50	26	\$689.00
1" SCH 40 Pipe	\$3.28	21	\$68.88
1-1/2x1 mech tee	\$6.50	5	\$32.50
			\$0.00
			\$0.00
			\$0.00
,			\$0.00
			\$0.00
			\$0.00
			\$0.00

**Material Total** 

\$939.88

#### Hi Bettina

That is correct. A majority of that area was "existing to remain" as far as sprinkler heads go. So especially with the walls moving in Work Room 3046, Judges Assist., and Break room area, etc, those existing heads will all be incorrectly spaced and will need to be replaced. The proposal is for using the existing outlets, removing the current drops and replacing them in new ceiling locations with flex connectors much like we have done throughout the building. Anywhere that an existing outlet is not available will require a mechanical tee be cut into the line.

No line adjustments (as far as moving or changes in elevations) are included.

Hopefully that answers your questions

Thanks

# Michael Godsey Estimator/Designer

Allied Fire Protection Inc. Office (919) 772-9200

Email: MGodsey@alliedfire.net

## RP&E

147 Aberdeen Drive Florence, SC 29501 O: (843) 413-9565 F: (843) 968-8206 Licenses NC #U33501 NC #34655 & SC #M2508



MechanicalElectricalPlumbing

Confirmed Note 4 included

in RFP 32 Scope

7-8-2021

Attention: Matthew Britton Subject: BCCH RFP 29

This letter is to provide a *Plumbing* for the above subject project. This pricing is in accordance with the documents, clarifications and/or exclusions below:

Quote based on Prints PD1.2, PD1.1, P1.2, and P1.1 Dated 9-23-2019

The following items are *clarifications* to the above referenced review:

- 1. Sales tax is included
- 2. Demo Existing Vent piping as indicated on print on PD1.1
- 3. reconnect piping as noted on P1.1
- 4. Demo was part of Work for RFP 32 of Print PD1.2
- 5. Modify and install vent piping changes as shown on print P1.2
- 6. Insulate as required

Exclude

Plumbing bid for the above-mentioned work: \$ 2685.00

Rivers is pleased to provide a price for the above referenced project. This scope has been prearranged for your use in compiling a comprehensive general contract proposal and to assist in organizing the various prices from other subcontractors. If there are clarifications and/or modifications to the scope, for any portion of this proposal do not hesitate to contact:

Danny Howell at 843-413-9565 ext. 9105 Cell: 843-601-9384 or email danny.howell@rpecontracting.com

Respectfully,

Danny Howell Project Manager

Danny Howell

Chris Chance at 843-992-8673 ext. 9501 or email chris.chance@rpecontracting.com

Respectfully,

Charleston | Charlotte | Florence | Myrtle Beach | Wilmington Page 1 of 2

# RP&E

147 Aberdeen Drive Florence, SC 29501 O: (843) 413-9565 F: (843) 968-8206



Mechanical
Electrical
Plumbing

Chris Chance

Assistance Project Manager & Service Coordinator

#### PROPOSAL REQUEST FORM **RIVERS** 005 Rivers CO No: Project: Renovation 7/7/2021 Contract: Date: Brunswick County Monteith Construction Owner: Contractor: 0 0 0 Description of Work: Subtotals Materials 1. Total materials \$200.00 2. Overhead & profit \$32.10 3. Sales tax \$14.00 4. Shipping and transportation \$246.10 Labor 5. Total man-hours 32 6. Labor and direct cost \$1,333.72 7. Burden (Payroll taxes, insurance, etc...) \$416.00 8. Overhead and profit \$262.46 \$2,012.18 Equipment / Tools / Rental Equipment rental \$0.00 10. Sales tax \$0.00 11. Overhead and profit \$0.00 \$0.00 Subcontractors 12. Subcontractors \$0.00 13. Overhead & profit \$0.00 \$0.00 Subtotal of Proposal \$2,258.28 14. Bonds (1.2% of subtotal of proposal) \$27.10 **Total of Proposal Request** \$2,285.38 All change orders are subject to attached Rivers change order terms Contractor's Signature: Danny Hawell Date: 7/8/2021 Owner's Signature: Date:

#### Correct - Large CO Log.xls

## PROPOSAL REQUEST BREAKDOWN FORM

Description: Project:

Rivers CO No:

Date:

<u>CO-</u>

7/8/2021

005

Labor Rate: Burden:

Sales Tax:

\$32.50

Rivers

40.00% 7,00%

Unit

Unit

32

Subcontract OH+P:

Tools/Equipment/Rental

Subcontractor

5% Overhead:

10% 5%

Price

Price

Extended \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Extended

Profit: Total O&P:

15%

Labor	Reg	O/T
Worksheet Labor	-	
Demo	16	
Install piping	8	
Install insulation	8	
		1000
	100	
		Tare 1
사이의 한국의 강소들은 하다.		197

Unit	Material	Price	Extended
0	Worksheet Material	\$0.00	\$0.00
1.	Pipe, couplings,& fitting	\$135.00	\$135.00
1	Insulation	\$65.00	\$65.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Labor Total Labor Hours-Regular

Total Labor Hours-Overtime

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Material Cost	\$200.00
Equipment Rental	\$0.00
Direct Cost	\$293.72
Labor Cost with Burden	\$1,674.40
Subcontractors	\$0.00

Direct Cost	
Truck	\$70.00
Fuel	\$15.00
Travel - Labor	\$0.00
Safety	\$62.40
Foreman - Labor	\$117.21
Tool Expense	\$25.12
Waste Management	\$0.00
Disposables	\$0.00
Fasteners	\$4.00

.00
.40
4.40
14

P:\#8 WIL (50)\2020\50-20-0115 Brunswick County Courthouse Additions and Renovations\10 Change Orders\Change Orders - Log\
Broakdown 005



801 South 16th Street Wilmington, NC 28401 Office: (910) 762-3355 www.standardglass.com (http://www.standardglass.com/)

**COR Subject: RFP 29** 

# Change Order Request

**PROJECT** — Brunswick County Courthouse

COR Number: 4

**Matt Brittan COR Revision Number: 0 Monteith Construction Corporation** 

COR Date: 7/12/2021 Price / Do Not Work Type: Proceed

Days Valid: 15

(910) 791 8101

208 Princess Street

Wilmington, NC 28401

**Return To** 

To

**Phillip Conradie** Standard Glass 801 S 16th Street Wilmington, NC 28401

(910) 762-3355 (910) 616-7764

phillip@standardglass.com

### Scope Of Work / Time Extension Request

Provide and Install new DW1800A Sliding Transaction window in Waiting Room 2134 to match rest of installed

Provide & Install Qty. 1 One Way Mirror Window & Glass at Courtroom #5

#### **Details**

Description	Туре	Cost / Rate		Workers	Ext
Labor Slider	Labor	\$71.40	5.00 <i>Hrs</i>	4.00	\$1428.00
Labor One Way Mirror Window	Labor	\$71.40	4.00 <i>Hrs</i>	4.00	\$1142.40
DW1800A Slider	Material	\$2,996.00	1.00 <i>EACH</i>	-	\$2996.00
One Way Mirror Window	Material	\$802.50	1.00 <i>EACH</i>	-	\$802.50

Breakout

Labor: \$2,570.40

Overhead Percent @ 15%: \$385.56

> Material: \$3,798.50

Overhead Percent @ 15%: \$569.78 Signed By:

Phillip Conradie

Manager

Dated: 7/12/2021

To:

**Monteith Construction** 

Attn:

Matthew Brittan

Re:

From:

**Brunswick Courthouse** 

Addition & Renovation

TA Woods Company

Mechanical / Electrical Contractors

MCPR-19

RFP 29 Drawing Revision # 12

Detailed below find cost associated with material, labor and equipment to perform scope of work on 2nd floor per recent revision # 12 titled RFP 29. Due to constant fluctuations in material pricing and availability we have a 10 working day limit on proposals.

28-Jun-21

MECHANICAL

		 0.010.00	
1 1	Materials	\$ 2,812.00	
2	Company Owned Equipment and/or Rental	\$ 450.00	Company Vehicles
1 3	3 Expendables	\$ 119.35	(.35 cents per man-hour)
4	Subtotal	\$ 3,381.35	
(	Sales Tax	\$ 196.84	7.00%
	Direct Cost Subtotal	\$ 3,578.19	
			Man-Hours
	3 Journeyman / Mechanic	\$ 6,412.00	229.00
	Shop Fabrication	\$ 688.00	32.00
1			

6	Journeyman / Mechanic	\$ 6,412.00	229.00	
	Shop Fabrication	\$ 688.00	32.00	
7	Crew Foreman	\$ 2,720.00	80.00	
8	Subtotal	\$ 9,820.00		
9	Safety 1st - productivity burden	\$ 196.40	(2% of labor)	
10	Labor Taxes, Insurance and Fringe Benefits	\$ 3,928.00	40%	
	Labor Cost Subtotal	\$ 13.944.40		

C.	, , ,	T.A. Woods Total Change	\$20,238.59	270	
	14	Profit	\$963.74	5%	- 1
	13	Subtotal	\$19,274.85		- [
	12	Field & Office General Administrative Cost	\$1,752.26	10%	-
	11	Total Cost (A+B)	\$17,522.59		ļ

				Subcontractors
Γ	15		\$2,290.00	Insulation
	16		\$0.00	Controls
	17		\$0.00	Test & Balance
	18		\$0.00	Gardner Concrete Cutting
	19	Subcontractor Subtotal	\$2,290.00	
	20	Profit	\$343.50	15%
D.		Subcontractors Total Change	\$2,633.50	

E.	BOND	\$ 288.19	1.26%

F.	TOTAL CHANGE (C+D)	\$23,160.28

Due to fluctuations in commodity pricing and scheduling pricing only valid for 10 days Extension of time requested: 21 calendar days.

	6/28/2021
Casey Matthews Project Manager	n Date

#### **Brunswick County Courthouse - Additions & Renovations**

MCPR-19

RFP 29 Drawing Revision # 12

		Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
S	COPE						710010	
1	Fabrication Duct	430	lbs.	\$1.87	\$806.00	0.074	32.00	
2	Oval Duct Fittings	2	Ea.	\$550.00	\$1,100.00	8.000	16.00	
3	Installation Ductwork & Branch	430	lbs.	\$0.06	\$26.00	0.302	130.00	
4	Fire Damper & Sleeve, Access Door	1	Ea.	\$265.00	\$265.00	5.000	5.00	
5	Differs & Grilles	4	Ea.	\$135.00	\$540.00	3.000	12.00	
6	Demolition 2nd & 3rd Floors	1	Ea.	\$75.00	\$75.00	48.000	48.00	
7 8								
9								
0								
Sı	ıb Totals				\$2,812.00		243.00	0.0
Sı	Labels - LF/10 = Unit ub Totals		0 Ea.		\$ - \$ -			
2 Di	rect Supervision (Crew Foreman)		1 LS			81.00	80.00	\$450.00
			1 LS			81.00	80.00	\$450.00
3 <b>"J</b>	rect Supervision (Crew Foreman) ust in Time Placement & Handling" lading & Unloading -		1 LS 5 lbs.			<b>81.00</b>	<b>80.00</b> 18.00	\$450.00
3 <b>"J</b>	ust in Time Placement & Handling"							\$450.00
3 <b>"J</b> Lo	ust in Time Placement & Handling"	83						\$450.00
3 <b>"J</b> Lo Lo <u>Ma</u>	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull	83	5 lbs.			0.030	18.00	\$450.00
3 <b>"J</b> Lo Lo <u>Ma</u>	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof	83	5 lbs. 0 lbs.			0.030	18.00	\$450.00 450.00
3 "J Lo Lo Ma Su	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull	83	5 lbs. 0 lbs. LS			0.030	18.00 0.00 0.00	
3 "J Lo Lo <u>Ma</u> Su 4 Re	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull ub Totals	83	5 lbs. 0 lbs.			0.030	18.00 0.00 0.00	450.00
3 "J Lo Lo Ma Su 4 Re W	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull ub Totals entals elder & Gases acavator	83	5 lbs.  0 lbs. LS  Daily 0 \$75.00 0 \$300.00			0.030	18.00 0.00 0.00	
3 "J Lo Loo Ma Su 4 Re W Ex Sk	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull b Totals entals elder & Gases cavator id Steer	83	5 lbs.  0 lbs. LS  Daily 0 \$75.00 0 \$300.00 0 \$265.00			0.030	18.00 0.00 0.00	<b>450.0</b> 0
Lo Lo Ma St. W. Ex Sk	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull b Totals entals elder & Gases acavator id Steer be Butt Fusion Machine	83	5 lbs.  0 lbs. LS  Daily 0 \$75.00 0 \$300.00 0 \$265.00 0 \$200.00			0.030	18.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
Lo Lo Ma St. W. Ex Sk	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull b Totals entals elder & Gases cavator id Steer	83	5 lbs.  0 lbs. LS  Daily 0 \$75.00 0 \$300.00 0 \$265.00			0.030	18.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
Lo Lo Ma Su W Ex Sk Pip	ust in Time Placement & Handling" ading & Unloading - ading & Unloading - Roof aterials Handling - Lull b Totals entals elder & Gases acavator id Steer be Butt Fusion Machine	83	5 lbs.  0 lbs. LS  Daily 0 \$75.00 0 \$300.00 0 \$265.00 0 \$200.00			0.030	18.00 0.00 0.00	<b>450.0</b> 0 \$0.00 \$0.00

6/28/2021

#### T.A. Woods MATERIAL, EQUIPMENT AND LABOR SUMMARY Bid 457

Page: 4 5:12 pm 7/19/19 SN 104

BRUNSWICK COURTHOUSE

Alternate: 2 (Add.) System Symbol: RFP 29

	Material		Fa	bri	leation		read pyths bhor sthis began t	- F	ield	
Category	Cost		Hours		Cost		Hours		Cost	****
Rnd/Ov Pipe & Fit	1, 191	7	TANK SHOPE BEEFF HIRE AND STREET WATER STREET		10 Mars 1940 1940 1940 1940 1940 1940 1940 1940	int	45	T	1 555	T
Housings & Plenums	, (2)	T	Again (A)-1		1011		23	7	Ø	T
Duct Accessories	265	T			18 cm		5	T	138	T
Air Distribution	540	T			(41) mm		5	T	147	***
Insulation	121	T	terra en é		****		12	T	Ø	T
System Equipment	121	T			\$.000 DOM:		Ø	T	②	-1-
Other Purchased	80	T	1700gg av A		LANK VICES		9	1	250	T
PURCHASED SUBTOTALS:	\$2,076						64		\$1,800	
Fabricated Items	736	Т	31	Т	658	Т	153	7	4,278	T
Supervision	121	T	(2)	7	Ø	T	IZ1	T	121	T
Drawings (Detailing)	121	T	2	T	34	T	Ø	T	Ø	T
Material Handling	(2)	T	121	7	(2)	T	1.1	T	319	T
Removal	121	7	121	T	Ø	T	Ø	7	121	T
Testing	121	T	ıZı	T	Ø	T	4	T	16	T
	the rest to the same of the same than the same				anny paris are week their part was been alled		Table sheet their super their states		taken proof to be value to the value or the value of the control or the value of the control or	
TOTALS:	\$2,812		32		\$692		229		\$6,414	
(less Service)										
Service	ť.)	Т			1971 1719		Z	Т	i Zi	Т
	cates their process server bears there server bears		American despite annual colonial bibliographic bibliographic colonial colon		prace noted travel to-me Amen people place abried break month to the beat ground species abroak appear appear according to the species and the species are the species and the species are the species and the species are the		ment oran agreed right bilger direct		Arms have water hims cold have being state	
TOTALS:	\$2,812		32		\$692		229		\$6,414	
(Fabrication, Purch	nased Mate	rial	s, Equi	pm e	ent, Labor.	, s	ervice)			

From: Casey Matthews

Sent: Friday, July 16, 2021 7:09:48 AM

To: Matthew Brittan < mbrittan@monteithco.com >

WAGE RATES:

Cc: Bettina Acosta <br/>
bacosta@monteithco.com>; Daniel Hart <dhart@monteithco.com>

Subject: RE: ARP 116 Courtroom #5 Revisions mechanical labor

Matt,

All is justified in our breakdown.

We compared the original drawings to the revised, performed a take off and ran the report.

Everyone thinks that this work takes no time to do but it does and that's why we use an estimating system and not our feelings or what we think.

Keep in mind that that pricing was good for 10days.

If materials prices change that price will be voided and a new change order will be provided.

Respectfully, Casey Matthews Project Manager



To:

**Monteith Construction** 

Matt Brittain

Attn:

**Brunswick County Courthouse** 

Addition & Renovation

Electrical

19-Jul-21

From:

TA Woods Company

Mechanical/Electrical Contractors

ECPR-41

**Courtroom Revisions** 

Provide and install electrical work as noted on courtroom revision drawings E0.1, E1.4, E1.5, E1.6, ED1.4, ED1.6 dated 6-18-2021. Fixture type B4 indicated in office 2131B is being priced as fixtue type B3. Fixture type B4 is not an existing fixture type for this project. Lead time on fixtures is 4-5 weeks.

F.		TOTAL CHANGE (C+D)		\$10,789.00			
<b>E.</b> [		BOND	\$	134.26		1.2	26%
D.		Subcontractors Total Change		\$0.00			
	20	Profit		\$0.00		15%	
-	19	Subcontractor Subtotal		\$0.00			
	18			\$0.00			
	17			\$0.00			
	16						
Γ	15				Sı	ubcontractors	
<b>U</b> .		T.A. Woods Total Change		\$10,655.18			
c.	14	Profit		\$507.39		5%	
ļ	13 14	Subtotal		\$10,147.79		<b>50</b> /	
	12	Field & Office General Administrative Cost		\$1,323.62		15%	
Γ	11	Total Cost (A+B)		\$8,824.17		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
В.		Labor Cost Subtotal	\$	5,192.23			
	10	Labor Taxes, Insurance and Fringe Benefits	\$	1,462.60		40%	
ĺ	9	Safety 1st - productivity burden		73.13		(2% of labor)	
	8	Subtotal	-	3,656.50			
ĺ	7	Crew Foreman	•	510.00		15.00	
	6	Journeyman / Mechanic		3,146.50		101.50	
						Man-Hours	
A.	~~~	Direct Cost Subtotal	\$	3,631.94			
	5	Sales Tax		229.42		7.00%	
	4	Subtotal		3,402.52	1.55 0	ents per man-nour)	
ļ	3	Expendables	Ф \$	40.78	-	ee attachment ents per man-hour)	
	1 2	Materials Company Owned Equipment and/or Rental	\$ \$	3,277.37 84.38			

Due to fluctuations in commodity pricing and scheduling pricing only valid for 5 days Extension of time requested:  $\underline{\textbf{6 work}}$  days.

7/19/2021
Pete Browne, Electrical Project Manager Date

#### 7/19/2021

#### **Brunswick County Courthouse**

ECPR-41

**Courtroom Revisions** 

		Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
S	COPE							
1	Additional Light Fixtures	1	LS	\$1,430.37	\$1,430.37	12.000	12.00	
2	1" EMT conduit/fittings	70	LF	\$2.40	\$168.00	0.150	10.50	
3	Boxes,covers,supports	34	Ea	\$13.12	\$446.00	0.647	22.00	
4	1/2" flex, fittings	18	LF	\$1.61	\$29.00	0.167	3.00	
5	12/2MC, 12/3 MC/12/2MC w/ LED	770	LF	\$1.45	\$1,119.00	0.045	35.00	
6	Devices,covers	16	Ε	\$3.50	\$56.00	0.375		
7	#12 THHN	96	LF	\$0.30	\$29.00	0.010		
8 9	Demo	1	LS	\$0.00		12.000	12.00	
0								
S	ıb Totals				\$3,277.37		101.50	0.00
S								
			0 LS			14.50	15.00	\$84.38
	rect Supervision (Crew Foreman)		0 LS			14.50	15.00	\$84.38
2 D	rect Supervision (Crew Foreman) ust in Time Placement & Handling"		Halla-way-way-					\$84.38
2 D	rect Supervision (Crew Foreman)		0 LS 0 lbs			<b>14.50</b> 0.030		\$84.38
2 <u>Di</u> 3 ".	rect Supervision (Crew Foreman) ust in Time Placement & Handling" pading & Unloading -		0 lbs			0.030	0.00	
2 <u>Di</u> 3 ". Lo	rect Supervision (Crew Foreman)  ust in Time Placement & Handling" pading & Unloading -		0 lbs				0.00	
2 <u>Di</u> 3 ". Lo <u>M</u>	rect Supervision (Crew Foreman) ust in Time Placement & Handling" pading & Unloading -		0 lbs			0.030	0.00	
2 Di 3 ", Lo Lo	rect Supervision (Crew Foreman)  ust in Time Placement & Handling"  pading & Unloading -  pading & Unloading - Roof  aterials Handling - Lull		0 lbs 0 lbs LS			0.030	0.00 0.00 0.00	
2 Di 3 ", Lo Lo	rect Supervision (Crew Foreman)  ust in Time Placement & Handling"  pading & Unloading -  pading & Unloading - Roof  aterials Handling - Lull  ub Totals		0 lbs			0.030	0.00 0.00 0.00	
2 Di 3 "J Lc Lc M Sc 4 R	rect Supervision (Crew Foreman)  ust in Time Placement & Handling"  pading & Unloading -  pading & Unloading - Roof  aterials Handling - Lull  ub Totals		0 lbs 0 lbs LS Weekly			0.030	0.00 0.00 0.00	84.38
2 Di 3 ", Lo Lo M Si 4 R Ex	rect Supervision (Crew Foreman)  ust in Time Placement & Handling" pading & Unloading - pading & Unloading - Roof paterials Handling - Lull pub Totals		0 lbs 0 lbs LS <b>Weekly</b> \$75.00 \$600.00 \$265.00			0.030	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
2 Di 3 ", 1 Lo Lo M Si Si Si Ti	rect Supervision (Crew Foreman)  ust in Time Placement & Handling" bading & Unloading - bading & Unloading - Roof baterials Handling - Lull b Totals  cavator kid Steer banps		0 lbs LS <b>Weekly</b> \$75.00 \$600.00 \$265.00 \$225.00			0.030	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00
2 Di 3 ", 1 Lo Lo M Si Si Si Ti	rect Supervision (Crew Foreman)  ust in Time Placement & Handling" bading & Unloading - bading & Unloading - Roof baterials Handling - Lull bub Totals  cavator cid Steer		0 lbs 0 lbs LS <b>Weekly</b> \$75.00 \$600.00 \$265.00			0.030	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00
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#### **Bettina Acosta**

From:

Joe Smith <jsmith@tawoods.com>

Sent: To: Monday, July 19, 2021 12:58 PM Matthew Brittan

Cc:

Bettina Acosta; Daniel Hart

Subject:

RE: Brunswick County Courthouse -RFP 29 Pricing

Attachments:

ECPR-41R1 Courtroom Changes Second Floor.pdf

see below

Respectfully, Joseph Smith Vice President



Mechanical | Plumbing | Electrical 6713 Netherlands Drive Wilmington, NC 28405 Phone: 910.452.7900 ext.120

www.tawoods.com



From: Matthew Brittan < mbrittan@monteithco.com >

**Sent:** Friday, July 16, 2021 1:31 PM **To:** Joe Smith <jsmith@tawoods.com>

Cc: Bettina Acosta <bacosta@monteithco.com>; Daniel Hart <dhart@monteithco.com>

Subject: FW: Brunswick County Courthouse -RFP 29 Pricing

Joe - RFP 29 comments below. Thanks.

**Matt Brittan Project Manager M:** 808.354.1757 **O:** 910.791.8101



From: Jenny Williams < jenny@s2a3.com > Sent: Friday, July 16, 2021 1:03 PM

**To:** Matthew Brittan < <a href="mbrittan@monteithco.com">mbrittan@monteithco.com</a> <a href="mbrittan@monteithco.com">Cc: john sawyer Architect < john@s2a3.com</a>

Subject: FW: Brunswick County Courthouse - ARP 116 Courtroom #5 Revisions electrical

#### Matt,

See electrical comments below for ARP #116 Courtroom #5 Revisions.

#### Thanks,

Jenny Williams, AIA



910.762.0892 \$2a3.com

From: Mark Ciarrocca < mciarrocca@cheathampa.com >

Sent: Friday, July 16, 2021 12:39 PM
To: Jenny Williams <jenny@s2a3.com>

Cc: Ken Lynch <klynch@cheathampa.com>; Casey Gilman <cgilman@cheathampa.com>; Kay Lynch

<office@cheathampa.com>; john sawyer Architect < john@s2a3.com>

Subject: FW: Brunswick County Courthouse - ARP 116 Courtroom #5 Revisions

Jenny,

#### Comments:

	COPE	Quant		Unit Price	Mat∈ Tota
1	Additional Light Fixtures	1	LS	\$1,430.37	4
2	1" EMT conduit/fittings	70	LF	\$3.27	
3	Boxes,covers,supports	34	Ea	\$13.12	
4	1/2" flex, fittings	18	LF	\$1.61	
5	12/2MC, 12/3 MC/12/2MC w/ LED	770	LF	\$1.45	1
6	Devices, covers	16	E	\$3.50	

<sup>1.</sup> Proposed costs appear to be reasonable.

I will review the 1" conduit

<sup>2.</sup> Proposed costs vary from what was submitted for ARP 117. Material \$3.27 vs \$2.38 and labor unit 0.171 vs 0.144. I'm not sure why these would be different. And we had comments on ARP 117 where we thought those were high.

- 3. Appears reasonable.
- 4. Proposed flex (empty) Material is higher than MC cable (flex w/ conductors). Seems odd.

½" greenfield flex \$1.10 ft, ½" str conn \$2 each 18' plus 6 conn is actually more than the \$29 listed

5. The MC cable description is a bit odd with multiple types indicated? \$1.45/ft is significantly higher than \$1.00/ft proposed on ARP 117 for 12/2 MC. Labor is less than previously proposed.

the MC is 12/2 MC cable, 12/3 MC cable 12/2 MC cable with LV dimming cables 12/2 MC \$.70 ft, 12/3 MC \$1.30 ft, 12/2 MC with LV dim \$1.65 ft, plus straps, screws, supports, conn, wire nuts

- 6. Appears reasonable.
- 7. Appears reasonable.
- 8. Appears reasonable.

#### Regards,

Mark A. Ciarrocca, P.E.

Cheatham & Associates, PA | Consulting Engineers

3412 Enterprise Drive, Wilmington, NC 28405

mciarrocca@cheathampa.com 
Phone: 910-452-4210 
Mobile: 910-620-0099

From: Jenny Williams < jenny@s2a3.com > Sent: Wednesday, July 14, 2021 2:25 PM

To: Kay Lynch < office@cheathampa.com >; Ken Lynch < klynch@cheathampa.com >; Casey Gilman

<cgilman@cheathampa.com>; Mark Ciarrocca <mciarrocca@cheathampa.com>

Cc: john sawyer Architect < john@s2a3.com>

Subject: Brunswick County Courthouse - ARP 116 Courtroom #5 Revisions

Good afternoon,

Here's another ARP for Brunswick County Courthouse. This one is for RFP #29 Courtroom #5 Revisions. Please review the fire protection, plumbing, mechanical, and electrical cost proposals and let us know if you have any comments.

Thanks,

Jenny Williams, AIA



Wilmington, NC 28401 910.762.0892 52a3.com

# SubContractor's Change Order Proposal Cover (Sheet "A") Brunswick Courthouse Addition & Renovation (Form used for 1st, 2nd, 3rd tier subs) Monteith Construction Detailed Scope Of Work: Proposal includes material, labor and equipment cost associated with concrete patches due to plumbing demolition and temporary plastic barriers maintenance for continued cleanliness in occupied spaces. Price excludes full temporary walls pending the start of RFP 29 scope. C.O.R. Total\* \$ 1,626.06 | Co.O.R. Total\* | Sunswick Courthouse | Date: 7.20.21

Sı	ubContractor Summary - (Sheet "B")		
	y of SubContractor's Self Performed		
(1.) (= line e. from Sheet "C").	Total Materia	l* \$ 602.06	
(2.) (=Line e. from Sheet "D").	Total Labo	r*  \$ 1,024.00	
(3.) (= line e. from Sheet "E").	Total Equipmen	t*  \$ -	
(4.) ( =lines 1 + 2 + 3)	Self Performed Work*	\$ 1,626.06	
Summ	any of other Quoted Work (subsention	7	
Summ	ary of other Quoted Work (subcontrac	us)	
(5.) Quote - Subcontractor #1	Quote #1 Total* (without OH&P)	\$	
(6.) Quote - Subcontractor #2	Quote #2 Total* (without OH&P)	\$	
(7.) Quote - Subcontractor #3	Quote #3 Total* (without OH&P)	<b>\$</b>	
(8.) (lines 5 + 6 + 7)	Quoted (subcontract) Work*	\$ -	
(9.) (on line 8)	8% max) 20 % OH&P	\$ -	
(10.) (lines 8 + 9)	Total - Quoted (subcontract) Work*	\$ -	***************************************
(11.) (lines 4 + 10)	Total - Self Performed & Quoted (subcontract) Work* (less bond, ins, &	\$ 1,626.06	
(12.) (on line 11.) (if	applicable) 0.00% Bond*	\$ 24200 4 100 4 1	
		nu/codp all comments	
(14.) (lines 14 + 16)	C.O.R. Total - All Work*  * Do Not Round Off Numbers	\$ 1,626.06	

Unit         Unit           Concrete Patching and Floor Prep         1 / LS @ \$ 50.00 /LS = \$ 55           Cleaning Sundries         1 / LS @ \$ 150.00 /LS = \$ 15           Temp Partitions/Zip Walls         1 / LS @ \$ 250.00 /LS = \$ 25	\$ 150.0 \$ 250.0 \$ 25.0 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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Labor Description		Time	ndy			Cost		T	Ext	ension*
			Unit	7	T		Unit	1 -		
Concrete Work/Patching		4.00	HR	@	\$	25.00	/HR	=	\$	100.00
Cleaning		6.00	HR	@	\$	25.00	- /HR	=	\$	150.00
Door and Hardware Handling/offloading	,	4.00	HR	@	\$	35.00	/HR	=	\$	140.00
Wood Door and Casework Touchup		1.00	LS	@	\$	250.00	LS	=	\$	250.00
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			SubContractor Equip	oment Break	Down (Sheet "				***************************************
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# **Allowance Reduction Proposal**



208 Princess Wilmington, NC 28401 P: 910-791-8101 monteithco.com

Date:	7.21.21
Project:	Brunswick County Courthouse Addition & Renovation
Owner Address:	310 Government Center Drive, NE
	Bolivia, North Carolina 28422

## ARP # 125 R.1 - RFP 33 Courtroom 6 Revisions

Proposal includes all labor, material, and equipment cost associated with RFP 33. Time Extension and General Conditions are required, but excluded from the proposal and will be submitted once a start date is provided. No Tile is included in proposal, please advise if Public Waiting side of door 2100F is to match Opening 2030A. Scope is also priced for normal working hours.

Subcontractor	also priced for normal working	Proposal Total
A&B Signs R.1		\$358.49
Allied Fire Protection R.1		\$2,608.00
Arrowood R.1		\$9,780.00
CCF R.1		\$621.00
Macuch R.1		\$1,191.00
Duncan Paint R.1		\$2,380.00
East Coast Access		\$3,528.09
Macsons		\$4,804.00
Grey Interiors		\$3,430.15
TA Woods Electrical R.1		\$6,246.00
Concordia - Tile Excluded		\$0.00
MCC R.1		\$2,823.06
Paul Barbour & Sons R.1		\$1,271.00
N/A		\$0.00
	TOTAL SUBCONTRACTS	\$39,040.79
	5% GC FEE	\$1,952.04
	TOTAL CHANGE AMOUNT	\$40,992.83

# **Allowance Reduction Proposal**

	Sincerely,		
	Matt Brittan		
	Matt Brittan		
Owner Acceptance	Monteith Acceptance		

MONTEITH

CONSTRUCTION CORP.

RALEIGH | WILMINGTON

#### **Bettina Acosta**

From:

Roger Brown <rbrown.absignsystems@yahoo.com>

Sent:

Friday, July 16, 2021 6:41 AM

To:

Bettina Acosta

Cc:

Matthew Brittan; Daniel Hart

Subject:

Re: Brunswick County Courthouse: RFP 33: Revised Pricing

#### 3 additional signs, Sign Type C, the cost for these would be as follows:

Product:

\$ 255.00

Sales tax:

\$ 18.49

Delivery:

25.00

Installation: \$ 60.00 -installation with current contract signs

Total:

\$ 358.49

Roger L. Brown

# A-B Sign Systems

8639 Trail Lake Drive Powell, OH 43065-7992

#### 803,600,6157

rbrown.absignsystems@vahoo.com

On Thursday, July 15, 2021, 02:53:13 PM EDT, Roger Brown <rbrown.absignsystems@yahoo.com> wrote:

Bettina - I will send this evening.

Sent from my iPhone Roger L. Brown A-B Sign Systems 803.600.6157

On Jul 15, 2021, at 10:24 AM, Bettina Acosta <bacosta@monteithco.com> wrote:

Morning Roger,

I hope all is well! We received comments from the design team regarding RFP 33 for the Brunswick County Courthouse. May you please review and provide revised pricing by the COB today?

ARP #125: RFP 33 Courtroom 6 Revisions

A&B Signs:

## **CHANGE PROPOSAL FORM**

Project:	Brunswick County C	ourthouse	AFP Proposal #		
Contract:			Date	***************************************	
Contractor:	Allied Fire Protect	on, Inc.	AFP Job #	:240-C	-20
escription of cha	nge: RFP 33 Changes				
cope: Remove an	d replace (5) heads in Ch	amber 2124, (2) l	neads in Vestibule, (2	) heads in Deliberation	ıs 2128.
pdate CAD backgr	ounds, Current As-Builts	, Shop drawings a	and new permit drawi	ngs	
	ustments to existing lin				
	erations appear necess			accurate	
•	list with Qty, Item, Unit \$		h, OT mh, Total \$)	£250.42	SUBTOTALS
	tal Direct Cost of Materia			\$359.13	
	verhead & Profit on Item			\$35.91	
	5% maximum, includes s		imables)	******	
	ales Tax	7.250%			
	nipping & Transportation ore Drill			\$0.00	\$395.04
	ne Dilli			Ψ0.00	ψυσυ.υ-
abor	nop Hours	6 MH @	<b>\$37.31</b> /hr.	\$223.86	
	oreman Manhours:	8 MH @	\$44.00 /hr.	\$352.00	
	esigner Manhours:	6 MH @	\$57.30 /hr.	\$343.80	
	ter Manhours:	8 MH @	\$38.19 /hr.	\$305.52	
	elper Manhours:	8 MH @	\$31.21 /hr.	\$249.68	
	verhead & Profit on Item		771.	\$125.10	
	5% maximum on straight		emium portion)		
·	& P includes supervisor		omani portion,		
•	ayroll Taxes & Insurance	39%	(Max 39%)	\$487.89	
	as (Foreman) Expense (			\$80.00	
	aily Expense \$15.00 Per l			\$45.00	\$2,212.85
quipment Rental	(Include quotes)	, ,			2000 000 000
	quipment Rental (1x 26' fo	or Demo			
	verhead & Profit on Item			\$0.00	\$0.00
(6)	% maximum)				
<u>.</u>	(Include quotes with mate	erial & equipment	backup)		
10. St	bcontractors			\$0.00	
11. O	verhead & Profit on Item	10. <b>6.000%</b>		\$0.00	\$0.00
(6	% maximum)				
				Subtotal of Proposal	\$2,607.89
12. Bo	onds (% of subtotal of pro	posal) 0.000%	general process on millions or numerical states (Aurille Physics Indians) in his of demonstration		\$0,00
		·	TOTAL OF C	HANGE PROPOSAL	\$2,608.00
Timo	Extension Request: 0	dov(a) Sabadula	na na na na na na na na na na na na na n		
ıme	Extension Request: 0	uay(s). Scriedule	Activity # Affected.	Ξ	
	ees to perform the work of Contract documents if the			amount specified abov	e and in
ontractor's Signa	<b></b>	ael Godsey	-	Date:	7/20/2021
pproval Recomm	ended by Design Cons	ultant:		Date:	
				Date:	
MODE C MANTECON	tative Annroval			nate:	

MATERIAL BREAKDOWN	UNIT PRICE	QUANTITY	EXT. COST
Victaulic V2708 Recessed Pendents	\$5.75	9	\$51.75
Victaulic AH-1 Flex	\$26.50	9	\$238.50
1" SCH 40 Pipe	\$3.28	21	\$68.88
1-1/2x1 mech tee	\$6.50	0	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Material Total	\$359.13



#### Brunswick County Courthouse - Bolivia, NC

#### RFP 33 - Courtroom #6 Revisions Pricing

(Adding 25 Linear Feet of Diewall, and 3 Linear feet for Gate)

#### \*Engineering\*

• \$60.00 Per Man Hour

6 Man Hours

Total: \$360.00

#### \*Finished Materials

• Total: \$7,420.00

#### \*Installation\*

• 2 Extra Installation days

• Total: \$2,000.00

Grand Total: \$9,780.00



#### **Bettina Acosta**

From:

Matthew Brittan

Sent:

Monday, July 19, 2021 7:07 AM

To:

Bettina Acosta

Subject:

FW: Brunswick County Courthouse: Revising RFP 29, 32 & 33

Print to PDF and this will be the response to this portion to be included in our R1 submission.

Thanks,

**Matt Brittan Project Manager M:** 808.354.1757 **O:** 910.791.8101



From: Carl Hathcock <chathcock@arrowoodmfg.com>

Sent: Friday, July 16, 2021 4:01 PM

To: Bettina Acosta <bacosta@monteithco.com>; Daniel Hart <dhart@monteithco.com>; Matthew Brittan

<mbr/>brittan@monteithco.com>

Cc: jimyeatts@yahoo.com; jeudy arrowoodmfg.com <jeudy@arrowoodmfg.com>

Subject: RE: Brunswick County Courthouse: Revising RFP 29, 32 & 33

For Courtroom 5 Revisions - RFP29 - By changing the layout it has created additional mitered corners throughout. Which also means all the base and profile for the base has to be mitered as well, which takes additional time. Lining up all these miters, leveling and securing them is a difficult challenge and it takes a well paid, detail ordinated installer to complete and have look decent. I'm not taking any amount of money off of the RFP29 for installation, to be honest, I want to add more to it. This same explanation can be found at the top of the proposal I sent. Plus we have to scribe our countertop around a column.

For Courtroom 33 - Courtroom 6 Revisions - Adding in an extra 25LF of diewall and a gate takes time to install, and it adds extra trim to be installed as well. Again, I'm not taking off any monies to accommodate them.

I believe my pricing to be very fair, and I guarantee that the installation will take longer than what I have before and what I added.

I'm not trying to be a tyrant, but I can't do anything on this. If I had over priced it, I would come off of the price some, but I think its very fair.

thanks, I hope everyone has a great weekend.

On July 15, 2021 4:24 PM Bettina Acosta < bacosta@monteithco.com > wrote:



2918 ORVILLE WRIGHT WAY • WILMINGTON, NC 28405 Phone (910) 343-3350 • Fax (910) 343-4131 www.ccfloorcovering.com

July 6, 2021

Monteith Construction 208 PRINCESS STREET Wilmington, NC 28401

Re: BRUNSWICK CO COURTHOSE Bid # Q0004138 CO- 007

RFP #33 add carpet in Vestibule #2123

( Already added Carpet in Chamber #2128 and Deliberation #2124added area in #29)

Dear : Matt

Thank you for the opportunity to submit the following proposal for the above referenced project.

Scope of Work:

CPTL	CARPET TILE	(CPT) col	lor Mineral #2123		
			20 <u>.</u> 00	36.00	<del>-\$720.00</del>
Floor Prep	FLOOR PREP	skim Coat	Floor		
			<del>175.00 SF @</del>	0.65	<b>-\$113.75</b>
			Tota	al Price	<del>- \$833.75</del>

#### Notes:

1) No demolition of existing flooring included.

\* \* \*

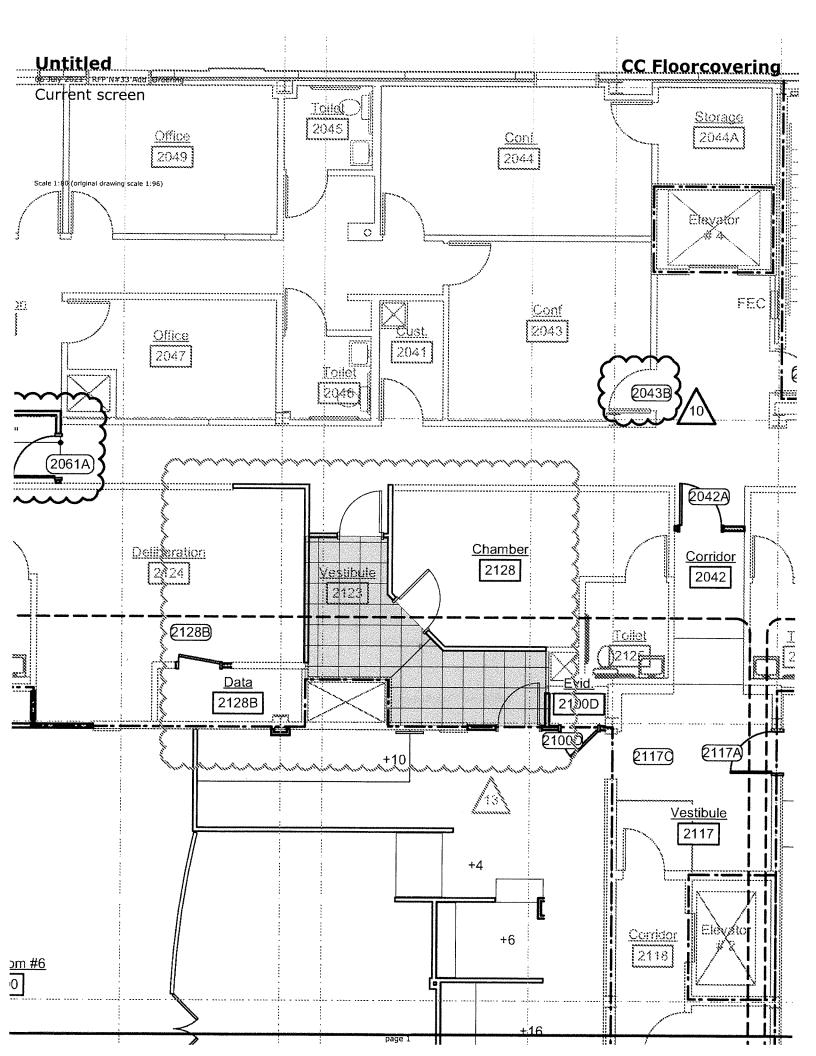
I hope you find this proposal complete and to your satisfaction.

Sincerely, Chris Brock

# **REVISED PRICING**

Carpet Tile: 15 SY @ \$36 = \$540 Floor Prep: 125 SF @ \$.65 = \$81

Revised Flooring Number: \$621



#### MACUCH STEEL PRODUCTS, INC. Phone: (706)823-2420 P.O. Box 3285 1527 Augusta Ave. Augusta, GA 30914 Augusta, GA 30901 Fax: (706)396-6199 **CHANGE ORDER REQUEST #7** Contractor: Monteith Construction Date: 7/9/2021 Attention: Graham Smith Job Name: **Brunswick County Courthouse** Address: Job Location: Bolivia, NC 120679 Job Number: Change Order Request #: **Gary Cowart** Submitted By: Yes No Attachments: Phone #: **Description of Work** Additional Rails per RFP 33 dated June 29, 2021 Detailing 85 \$ 1 hours Material \$ 685.00 \$ 600 Labor hours \$ PM Time 10% Overhead \$ 68.50 \$ 5% Profit 37.60 \$ Tax @ 6.75% \$ 53.40 \$ Freight Sub-Total \$ 844.50 300.00 300.00 Erection **Erection Labor** 10% Overhead \$ 30.00 5% Profit 16.50 Railing LF increased was orientation of room changed. Roughly 15 LF Sub-Total \$ 346.50 Additional Time Requested (number of days added to our schedule) day(s) This remains simply a Change Order Request until Macuch Steel receives a signed document from you with the adjusted contract amount. Work will not be performed until the executed Change Order is received. 4 Detailed Drawings Included 🗹 Sales Tax Included Delivered to Jobsite Work Performed Internal use only Approved: Date: TOTAL \$1,191.00

# -Proposal-Duncan's Paint and Wallpaper, Inc. 5946 Red Hill Rd. • Whiteville North Carolina 28472

- Contract		
Phone: (910) 642-7442 • Cel		
Matt Britten Monteill	PHONE	DATE //202/
STREET 1Striten 1 VSV 1-12/	JOB NAME	1 1/2021
	RFP 33	•
CITY, STATE, AND ZIP CODE	JOB LOCATION	
	B(CH)	
ARCHITECT DATE OF PLANS	JOB PHONE V	
We hereby submit specifications and estimates for:		
RFP33 DOOR ZIDOF FIE Paint Z New Hu	ld Stain	
Pain A 7- New Hu	N F	
, , , , , , , , , , , , , , , , , , ,	and the state of t	
0 + 0 = 0		
Repairt RM 2124, 21	()	
	33/43/00/3/00/04/95/04 (MeSS-44/MSS)00 1-00/3/4 44/05/01/04/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4	
	All Lubor	+ malegials
		I varylais
		\$ 2,380
		\$ 2,380
	market jihakan jihak danga tuu siyi datuu qo'u akki jihak jihi sahuuna adagi sahii tatta a (an kizil sahuungu maguga ga ka kaki kakum	
The state of the s	ether y egin heldere mendyn instrikenseedd helder in medd ladre min meanny bearn i'r dan rijaan ell hederinas helder may i	
<b>We Propose</b> hereby to furnish material and labor — $c$	complete in accordance w	ith above specifications, for the sum of
•	de	ollars (\$ 2,380 ).
Payment to be made as follows:	·	).
All material is guaranteed to be as specified. All work to be completed in a workin manner according to standard practices. Any alteration or deviation from above s	anlike pecifica- Authorized	
stone involving extra costs will be executed only upon written orders, and will be co	ime an Signature 🕰	
charge over and above the estimate. All agreements contingent upon strikes, accid delays beyond our control. Owner to carry fire, tornado, and other necessary insu	rance. Withdrawn by us if not accept	nted within
Our workers are fully covered by Workmen's Compensation histirance.		days.
Acceptance of Proposal — the above prices, specifications and conc	liton	
anticfactory and are bereby accepted. You are authorized to do the work	as Signature	
specified. Payment will be made as outlined above.		
Date of Acceptance:	Signature	



## **CHANGE ORDER PROPOSAL**

100	lv	1.	2021	

Monteith Construction
Attn: Matt Brittan

**Project:** Brunswick County Courthouse

Proposal #: J1330 - RFP 33

#### Proposal:

•	Door 2100F -	to provide new	opening 3070	, C45 UL	rated,	per below
---	--------------	----------------	--------------	----------	--------	-----------

- One new hollow metal frame (standard three sided, 16 gauge, cold rolled steel, 2" head,
   6" jamb, metal stud anchors, welded)
- One new wood door flush, unfinished.

Field stain by Duncan

One hardware set 12 to included items listed below

Quantity	Description	Model Number
3	HINGE	CB1279 4.5 X 4.5 NRP 26D
1	RIM EXIT DEV	98L-BE-F-(06 LEVER)-630
1	CLOSER	4040XP-Rw/PA-SNB-AL
1	KICKPLATE	8400 12 X 34 630
1	WALL STOP	407CCV-630
1	GASKETING	5050C-17'

• Doors 2123A, 2123B, 2124A, and 2128A – nothing included. All material to be salvaged and reused.

Total add of \$3,305.00 PLUS TAX (Grand Total: \$3,528.09 including 6.75% Sales Tax)

Prepared by: April Little

\*\*If accepted, please sign below and return immediately. A formal change order should be provided within 15 days. Failure to provide formal change order may delay shipment of materials. \*\*

F	approved by	<b>'</b>	Date:



# **Change Order Proposal**

Date: 6/17/2021

TO: Monteith

Attn: Matthew Brittan

Project: BCCH - CO Request RFP 33 - Rev. 14

William S. McCloud

Description	TOTAL
The following price includes all labor, material and equipment required to complete the following scope of work as per provided RFP 33 Documents, work not included in RFP 29.	
Removal and disposal or salvage of additional doors, frames, hardware and walls as per Drawing AD1.1 Revison 14 specifically to include:	\$4,804.00
* Rooms 2102 and 2127 - Doors were scheduled for demolition, now two doors and frames need to be removed and salvaged and opening at 2102 needs to be widened.	
Rooms 2123, 2124 & 2128 - Three doors & frames need to be removed and salvaged which were not scheduled for demolition. Also, approximately 400 sf walls scheduled to remain are now scheduled to be demolished.	
Normal Working Hours	
	more are a the distance must like a food year for attending a going you ago

Acceptance Signature



**GREY INTERIORS, LLC** 

261 N. Front Street Wilmington, NC 28401 Office: (843) 839-2051 greyinteriors@greyintllc.com

## **PROPOSAL:**

Project: Brunswick County Courthouse

Location: Bolivia NC

Architect: Sawyer, Sherwood & Assoc.

Date: 7/

7/16/21

Plans:

Dated:

RFC: 0

<u>Description</u>: Per Direction of MCC, Grey Interiors proposes to supply all material, labor and equipment necessary to carry out work outlined in RFP 33. This includes; installation of door frames, doors, and hardware 2100F, 2123A, 2123B, 2124A, 2128A; framing, hanging and finishing new walls at 2100D and 2100F; framing, hanging and finishing hard ceiling at courtroom #6 ramp. Also includes credit for deletion of walls in Courtroom #6. Excludes nightwork, any demolition and anyting associated with new casework in

Courtroom #6.

Total Base Bid: \$ 3,430.15

<u>Exclusions:</u> After Hours, Nighttime, Overtime, Weekend Work, Dumpsters/Bins or Anything Not Specifically Mentioned in The Above Inclusions.

Respectfully Submitted, Grey Interiors, LLC Michael Shook (910) 470-7020 mshook@greyintllc.com

Project Name	
Project Location	
<b>Company Making</b>	Request

Brunswick County Courthouse	
Bolivia NC	
MCC	

RFP #33

Reason for Change	
-------------------	--

Date	•	July 16, 2021	RFC Number		
1.		Increase in Labor Costs		-	\$1,759.00
2.	01040	Increase or Decrease in Labor Burden 40% Labor Burden		-	\$703.60
3.		Increase or Decrease in Material Quantities a	and Costs	-	\$339.81
4.	01234 1250	Travel Lodging		-	\$0.00 \$0.00
5.	11000	Equipment Rental		_	\$0.00
6.		Total Lines 1-5.		-	\$2,802.41
7		Subcontract Fee of 20%		_	\$560.48
8		Total Lines 6 & 7		-	\$3,362.89
9	01120	Insurance 2% Fee		-	\$67.26
		TOTAL BASE BID		-	\$3,430.15
		Owner	Architect	Contractor	
		Date	Date	 Date	···

PROJEC	T NAME: Brunswick County Courthouse	I		~ ~ F \			07/16/21
PROJEC"	T NUMBER: 2010	1	( T	- GREY	<i>(</i>		
PROJEC"	T LOCATION: Bolivia, NC	1		INTERIOR	S		
			E	stimate Details			
				MA	TERIALS		MATERIALS
PHASE	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	SALES TAX	TOTAL
09250	5/8" Type X	SF	390	0.43			
	5/8" Type X	SF	-622	0.43		·	
	5/8" EXP Sheathing	SF		0.82		\$ -	\$ -
	1" Shaftliner	SF		0.93		\$ -	\$ -
	R-11 Batt Insulation	SF	140	0.34		\$ 3.33	
	4" Stud, 20ga	LF	260	0.99		\$ 18.02	··
	4" Stud, 20ga	LF	-270	0.99			
	4" Trac, 20ga	LF	40	0.96		\$ 2.69	
	4" Trac, 20ga	LF	-30	0.96		1	
	4" Slotted Slip Trac, 20ga	LF	40	2.47		\$ 6.92	
	4" Slotted Slip Trac, 20ga	LF	-30	2.47	\$ (74.10)		
	1-1/2" x 1-1/2" Angle	LF	40	0.89	L.i		
	3-5/8" Trac, 20ga	LF -	76	0.48		\$ 2.55	\$ 39.03
	3-5/8" Stud, 20ga	LF	108	0.52		\$ 3.93	\$ 60.09
05501	7/8" DWC, 20ga	LF		0.5		\$ -	\$ -
	1.5" DWC, 20ga	LF		0.65	\$ -	\$ -	\$ -
	2.5" C-H Studs, 20ga	LF		1.05		\$ -	\$ -
	2.5" J Trac, 20ga	LF		0.56		\$ -	\$ -
05503	1 1/4" Sharps/SDs	BOX	0.85	68.4	\$ 58.14	\$ 4.07	\$ 62.21
05503	1 1/4" Sharps/SDs	вох	-0.35	68.4	\$ (23.94)		
05503	10 x3/4" Pan Heads	вох	1.25	112.8	\$ 141.00	\$ 9.87	\$ 150.87
	10 x3/4" Pan Heads	BOX	-0.65	112.8			
05503	C5 Trak Fast Pins	вох	0.2	88.8		<u> </u>	\$ 19.00
05503	C5 Trak Fast Pins	вох	-0.4	88.8	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
09252	Joint Compound All Purpose	PAIL	3.6	17.94		\$ 4.52	\$ 69.10
09252	Joint Compound All Purpose	PAIL	-2.3	17.94		<u> </u>	<u></u>
09252	Durabond	BAG	2	14.4		<u> </u>	\$ 30.82
09252	Durabond	BAG	-1	14.4	\$ (14.40)		
09252	Paper Tape	ROLL	2.2	3.3	\$ 7.26	\$ 0.51	\$ 7.77

TOTALS					\$	317.58	\$	22.23	\$ 339.81
					MATE	RIALS TOTAL	SALE	S TAX TOTAL	TOTAL JOB
07203	Fireproofing				\$	-	\$	-	\$ -
06030	Blocking				\$	-	\$		\$ -
01600	Small Tools/Drill Bits	Each	-0.2	65	\$	(13.00)	\$	(0.91)	\$ (13.91
01600	Small Tools/Drill Bits	Each	1.8	65	\$	117.00	\$	8.19	\$ 125.19
09252	Equalizer Plus (Lev 5)	PAIL		50.4	\$	-	\$	-	\$ -
09252	Paper Faced Corner Bead	PC	-14	3.96	\$	(55.44)	\$	(3.88)	\$ (59.32
09252	Paper Faced Corner Bead	PC	11	3.96	\$	43.56	\$	3.05	\$ 46.61
09252	Paper Tape	ROLL	-1.25	3.3	\$	(4.13)	\$	(0.29)	\$ (4.41

PROJEC	T NAME:	Brunswick County Courthouse				,	07/16/21
PROJECT NUMBER: 2010 PROJECT LOCATION: Bolivia, NC			1	(( )	GREY		
			]		INTERIORS		
			L		Estimate Detail	s	
						Labor	
Labor		ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	LABOR TOTAL
01040	Foreman		Hours	20			\$ 640.00
01040	Foreman		Hours	-8	32		\$ (256.00)
01101	Exterior Labo	г	Hours		25		\$ •
01102	Interior Labor		Hours	87	25		 2,175.00
01102	Interior Labor		Hours	-32			\$ (800.00)
06020	Blocking Lab	or	Hours		25		\$ -
06161	Sheathing La		Hours		25		\$ -
06604	FRP Cornince	e Labor	Hours		25		\$ -
07202	Fire Proofing	Labor	Hours		25		\$ •
07923	Air Barrier La	bor	Hours		25		\$ -
08014	Door/Accesso	ories Install Labor	Hours		25		\$ -
09257	Shaftwall Lab	or	Hours		25		\$ •
09259	Patchwork La	abor	Hours		25		\$ -
09260	Point Up Lab	or	Hours		25		\$ -
10010	Specialties La	abor	Hours		25		\$ -
10011	Accessories I	Labor	Hours		25	\$ -	\$ •
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
	1000 1000 1000 1000 1000 1000 1000 100					LABOR TOTAL	TOTAL JOB
TOTALS	ariom Alexander Constitution					\$ 1,759.00	\$ 1,759.00

To: Attn: **Monteith Construction** 

Matt Brittain

Re:

**Brunswick County Courthouse** 

Addition & Renovation

Electrical

08-Jul-21

From:

**TA Woods Company** 

Mechanical/Electrical Contractors

ECPR-44

RFP-33 Courtroom 6

Provide chagnes as noted on electrical drawings for RFP-33 courtroom 6 changes. Light fixtures have 3 week lead time after release of order, lead time subject to change at manufacturer's discretion.

1	77747577410	\$	1,910.75	
2		\$	45.00	see attachment
3			22.05	(.35 cents per man-hour)
4	2215(2)	•	1,977.80	
5	02.00 .2.	\$	133.75	7.00%
Α.	Direct Cost Subtotal	\$	2,111.55	
				Man-Hours
6	Journeyman / Mechanic	\$	1,705.00	55.00
7	Crew Foreman	\$	272.00	8.00
8	Subtotal	\$	1,977.00	
9	Safety 1st - productivity burden	\$	39.54	(2% of labor)
10	Labor Taxes, Insurance and Fringe Benefits	\$	790.80	40%
В	Labor Cost Subtotal	\$	2,807.34	
11	Total Cost (A+B)		\$4,918.89	111111111111111111111111111111111111111
12			\$737.83	15%
13	Subtotal		\$5,656.73	
14	Profit		\$282.84	5%
с. 🖳	T.A. Woods Total Change		\$5,939.56	
				Subcontractors
15				
1€	· · · · · · · · · · · · · · · · · · ·		\$198.78	BFPE
17			\$0.00	
18			\$0.00	
19	Subcontractor Subtotal		\$198.78	
20	Profit		\$29.82	15%
D.	Subcontractors Total Change		\$228.60	
<b>E.</b>	BOND	\$	77.72	1.26%
F.	TOTAL CHANGE (C+D)		\$6,246.00	

Due to fluctuations in commodity pricing and scheduling pricing only valid for 5 days Extension of time requested: **2 work** days.

7/8/2021

Pete Browne, Electrical Project Manager

Dat

## **Brunswick County Courthouse**

ECPR-44

RFP-33 Courtroom 6

	Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
SCOPE							
1 Light Fixtures	1	LS	\$1,241.75	\$1,241.75	11.250	11.25	
2 12/2 MC Cable,terminations, supports	300	LF	\$1.29	\$388.00	0.057	17.00	
3 3/4" EMT conduit, fittings, supports	30	LF	\$2.30	\$69.00	0.167	5.00	
, , , , , , , , , , , , , , , , , , ,							
4 #12 wire	100	٤F	\$0.28	\$28.00	0.013	1.25	
5 boxes, devices, covers	17	Each	\$10.82	\$184.00	0.618		
6 Demo	1	LS	\$0.00		10.000	10.00	
7		LF	#DIV/0!		#DIV/0!		
8		LS	#DIV/0!		#DIV/0!		
9 10							
Sub Totals				\$1,910.75		55.00	0.00
11 MISC							
Labels - Phenolic		Each		\$ -			
Sub Totals				\$ -			
		0.1.0			7.00	0.00	¢45.00
12 Direct Supervision (Crew Foreman)		0 LS			7.86	8.00	\$45.00
40 Hillion Co. Time Discount & Heading!							
13 "Just in Time Placement & Handling"		0 lbs			0.030	0.00	
Loading & Unloading -		UIDS			0.030	0.00	
Loading & Unloading - Roof		0 lbs			0.040		
Materials Handling - Lull		LS				0.00	
Sub Totals						0.00	45.00
14 Rentals		Weekly					
		\$75.00					\$0.00
Excavator		\$600.00					\$0.00
Skid Steer		\$265.00					\$0.00
Tamps		\$225.00					\$0.00
Delivery and P/U		\$200.00					\$0.00
Sub Total							\$0.00

### **Bettina Acosta**

From: Joe Smith < jsmith@tawoods.com>

**Sent:** Monday, July 19, 2021 10:51 AM

To: Matthew Brittan

Cc: Bettina Acosta; Daniel Hart

Subject: RE: Brunswick County Courthouse - ARP 125 Courtroom #6 Revisions electrical

see below

Respectfully, Joseph Smith Vice President



Mechanical | Plumbing | Electrical

6713 Netherlands Drive Wilmington, NC 28405

Phone: 910.452.7900 ext.120

www.tawoods.com



From: Matthew Brittan < mbrittan@monteithco.com>

**Sent:** Friday, July 16, 2021 1:23 PM **To:** Joe Smith <jsmith@tawoods.com>

**Cc:** Bettina Acosta <bacosta@monteithco.com>; Daniel Hart <dhart@monteithco.com> **Subject:** FW: Brunswick County Courthouse - ARP 125 Courtroom #6 Revisions electrical

Joe – See comments below for RFP 33. This will be the first of 3 emails, FYI.

Can you please resubmit/justify pricing as necessary?

Matt Brittan Project Manager M: 808.354.1757

**O:** 910.791.8101



From: Jenny Williams < jenny@s2a3.com > Sent: Friday, July 16, 2021 1:12 PM

To: Matthew Brittan < mbrittan@monteithco.com>

Cc: john sawyer Architect < john@s2a3.com>

Subject: FW: Brunswick County Courthouse - ARP 125 Courtroom #6 Revisions electrical

Matt,

See electrical comments below for ARP #125 Courtroom #6 Revisions.

### Thanks,

Jenny Williams, AIA



124 Market Street Wilmington, NC 28401 910.762.0892 \$2a3.com

From: Mark Ciarrocca < mciarrocca@cheathampa.com >

**Sent:** Friday, July 16, 2021 1:08 PM **To:** Jenny Williams < <u>jenny@s2a3.com</u>>

Cc: john sawyer Architect <john@s2a3.com>; Casey Gilman <cgilman@cheathampa.com>

Subject: FW: Brunswick County Courthouse - ARP 125 Courtroom #6 Revisions

## Jenny,

#### Comments:

				Unit Price	Ma To
1	SCOPE Light Fixtures	*	LS	\$1,241.	75
2	12/2 MC Cable,terminations, supports	300	LF	\$1.	29
3	3/4" EMT conduit, fittings, supports	30	LF	\$2.	30

- 1. Seems reasonable.
- 2. Similar to previous comments inconsistency in pricing between ARPs. For MAT, we have seen \$1.00/ft, \$1.45/ft, and \$1.29/ft here. For LABOR, 0.054, 0.045, and 0.057 here.

material is always fluctuating, we are pricing based on a weekly hot sheet we get from vendors labor fluctuates depending on the level of difficulty of the installation

- 3. 1" EMT labor proposed at 0.144 on ARP 177 why 0.167 here for  $\frac{3}{4}$ " EMT? working above grid is more time consuming than in a stud wall
- 4. We have seen varying numbers for this also. MAT 0.30, 0.25, and 0.28 here. LAB 0.01, 0.012, and 0.0913 here.

the shorter the run the higher the labor average as you still have to get the

.2

rolls of wire together, make up the head to get connected to the fish tape and pull the wire

## Regards,

Mark A. Ciarrocca, P.E.

Cheatham & Associates, PA | Consulting Engineers

3412 Enterprise Drive, Wilmington, NC 28405

mciarrocca@cheathampa.com ♦ Phone: 910-452-4210 ♦ Mobile: 910-620-0099

From: Jenny Williams < <a href="mailto:jenny@s2a3.com">jenny@s2a3.com</a> Sent: Wednesday, July 14, 2021 4:52 PM

To: Mark Ciarrocca < mciarrocca@cheathampa.com >; Casey Gilman < cgilman@cheathampa.com >

Cc: john sawyer Architect < john@s2a3.com>

Subject: Brunswick County Courthouse - ARP 125 Courtroom #6 Revisions

Good afternoon,

And here's another ARP. This one is for RFP #33 Courtroom #6 Revisions.

Please review the fire protection and electrical cost proposals and let us know if you have any comments.

Thanks,

Jenny Williams, AIA



124 Market Street Wilmington, NC 28401 910.762.0892 S2a3.com



2001 BLUE CLAY RD WILMINGTON, NC 28405-8601

PHONE (910) 790-1909 FAX (910) 790-8636

## Quoted To Customer

T A WOODS COMPANY 6713 NETHERLANDS DR WILMINGTON, NC 28405-3776

Phone (910) 452-7900 Fax (910) 452-7913

Job	Name			
ВССН	Fixture	s		

Quote No.	Date	Page
0025363	7/08/21	1
Expiration	Date	7/20/21
Revised Dat	e	7/08/21
Bid Due Dat	7/08/21	

## Quoted By

Grant Johnson RGJohnson@WINLectric.com (910) 790-1909

Quotation Total

1,328.67

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3.0	3	EMERGI-LITE TYPE X			28.3500	EA	85.0	)5
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## **CHANGE ORDER**

## BFPE International 3300 HWY 421 North Wilmington, NC 28401 910.762.5418

JOB NAME: JOB NUMBER:	DATE
Brunswick County Courthouse	7/9/2021
Requested/Authorized by: TA Woods	

Description: RFP 33 show an exisitng horn/strobe and strobe that need to be replaced.

Qty	PART#	DESCRIPTION	Unit	Total
				\$0.00
1	GEC3-24WR	Gentex Horn/strobe	\$75.00	\$75.00
1	GES3-24WR	Gentex Strobe	\$55.00	\$55.00
				\$0.00
***************************************				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
		Sub-total equipment		\$130.00
		Add: NC sales tax	6.75%	\$8.78
		Total		\$138.78
LABOR:				
				\$0.00
1	hrs	Labor	\$60.00	\$60.00
		Total Price		\$198.78

Signature of Acceptance:

Date:

1	
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# SubContractor's Change Order Proposal Cover (Sheet "A") Brunswick Courthouse Addition & Renovation

(Form used for 1st, 2nd, 3rd tier subs)

## **Monteith Construction**

Detailed Scope Of Work: Proposal includes material, labor and equipment cost associated with temporary plastic barriers maintenance for continued cleanliness in occupied spaces and door and hardware handling. Price excludes full temporary walls pending the start of RFP 33 scope.

Contembolished	C.O.R. Total*	\$ 2,823.06
3		 

(Signature here): Date: 7.20.21

(Type name here): Matt Brittan Brunswick Courthouse

	SubContractor Summary - (Sheet "B")			
Summa	ary of SubContractor's Self Performed	Work		
(1.) (= line e. from Sheet "C").	Total Materia	al*  \$	1,109.06	***************************************
(2.) (=Line e. from Sheet "D").	Total Labo	or*  \$	1,624.00	
(3.) (= line e. from Sheet "E").	Total Equipmer	nt*  \$	90.00	
(4.) ( =lines 1 + 2 + 3)	Self Performed Work*	\$	2,823.06	
Sumn	nary of other Quoted Work (subcontra	cts)		
(5.) Quote - Subcontractor #1	Quote #1 Total* (without OH&P)	\$		
(6.) Quote - Subcontractor #2	Quote #2 Total* (without OH&P)	\$		
(7.) Quote - Subcontractor #3	Quote #3 Total* (without OH&P)	\$		
(8.) (lines 5 + 6 + 7)	Quoted (subcontract) Work*	\$	-	
(9.) (on line 8)	8% max) 20 % OH&P	\$	-	
(10.) (lines 8 + 9)	Total - Quoted (subcontract) Work*	\$	-	
(11.) (lines 4 + 10)	Total - Self Performed & Quoted (subcontract) Work* (less bond, ins, &	\$	2,823.06	
(12.) <u>(on line 11.)</u> (i	f applicable) 0.00% Bond*	\$		
(14.) (lines 14 + 16)		· -	6 666 65 1	
(17-) (mics 14 + 10)	C.O.R. Total - All Work*  * Do Not Round Off Numbers	\$	2,823.06	

Material/Item Description	Quantity	/		F	Price*		E	xtensio
		Unit		L		Unit	<b>-</b>	
Floor Protection	1 /	LS	@	\$	100.00	/LS	= \$	100.
Cleaning Sundries	1 /	LS	@	\$	200.00		= \$	200.
Temp Partitions/Zip Walls	1 /	LS	@	\$	500.00	•	= \$	500.
Filter Media	1 /	LS	@	\$	75.00	-	= \$	75.
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•		Subtot	al			<u> </u>	\$	934
(on line a.)		c. 20%		ЮН	&P	T	\$	175
(lines a. + b. + c.)		d. Total M					\$	
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## **CHANGE ORDER**

## PAUL BARBOUR & SON, INC.

Acoustical Ceiling and Commercial Flooring Contractors
P.O. Box 1129
Fuquay-Varina, North Carolina 27526
Telephone (919) 552-0747
Telefax (919) 552-0646

Attn:

**Graham Smith** 

Date:

6/30/21

Project:

**Brunswick County Courthouse** 

Estimator:

Bryan Barbour

Location:

Bolivia, NC

Change Order -

#9

## **Work Description**

Price is to add grid work per RFP 33

Main areas of focus are around North end of Courtroom and adding extra grid.

Labor - \$ 620.00 Material - \$ 651.00

Note: This revision becomes part of, and in conformance with, the existing contract.

We Agree hereby to make changes as specified above, for a Price of: \$ Add \$ 1,271.00 Change Order Work outside the contract documents WILL NOT be Performed and Materials will not be procured until Written Notification is issued to Paul Barbour & Son, Inc.

Verbal request by a Contractor's employee in the field Does Not Constitute Approval of changes in the work to the Original Contract Documents.

Accepted: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original Subcontract/PO and becomes part of the existing Subcontract/PO.

Company Name:	Company:	Paul Barbour & Son, Inc.
By:	By:	
Name:	Name: Brya	n Barbour
Title:	Title: Vice F	President
Date:	Date: 7/20/2	21

<sup>\*\*</sup>Execute and return authorized Change Order to Paul Barbour & Son,Inc. to initiate Change Order work to be performed. Change Order will remain pending until official written documentation is received by Paul Barbour & Son, Inc.

## Brunswick County Courthouse Addition & Renovations

## Request for Proposal 33

Courtroom 6 Revisions

June 29, 2021

To: Mr. Matt Brittan

Monteith Construction

208 Princess St

Wilmington, North Carolina 28401

Matt,

Please provide a cost for the changes made to Courtroom #6 and its adjacent spaces. See the following revised drawings:

#### Architectural:

- AD1.1 Second Floor Demolition Plan, Note, MCC advised previously that this demolition was included in ARP 115.
- A1.1 Second Floor Plan
- A1.5 Second Floor Reflected Ceiling Plan
- A4.6 Courtroom #6 Enlarged Plan & Casework
- A6.0 Door & Finish Schedules
- A6.1 Door & Finish Schedules

#### Electrical:

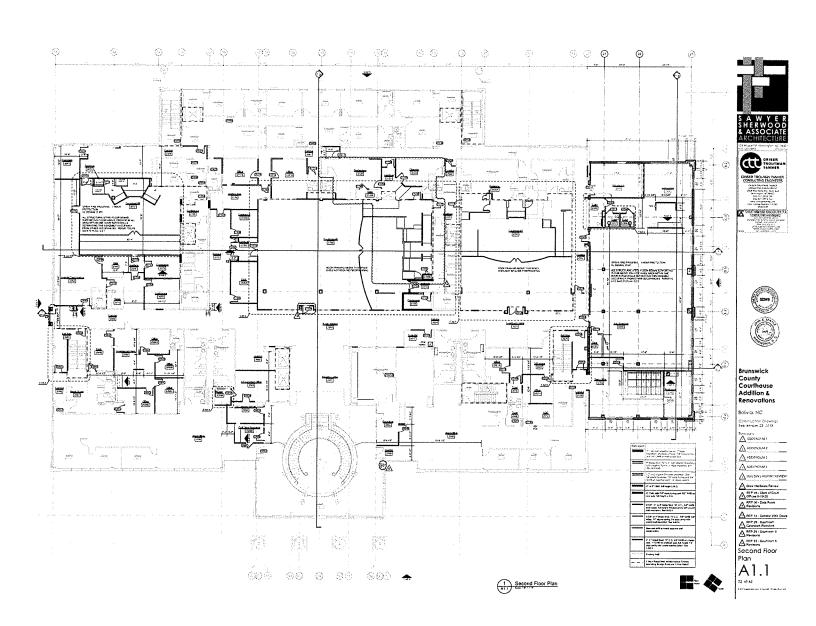
- ED1.5 Electrical 2<sup>nd</sup> Floor Lighting Demolition Plan
- E1.4 Electrical 2<sup>nd</sup> Floor Power Plan
- E1.5 Electrical 2<sup>nd</sup> Floor Lighting Plan
- E1.6 Electrical 2<sup>nd</sup> Floor Auxiliary Systems Plan

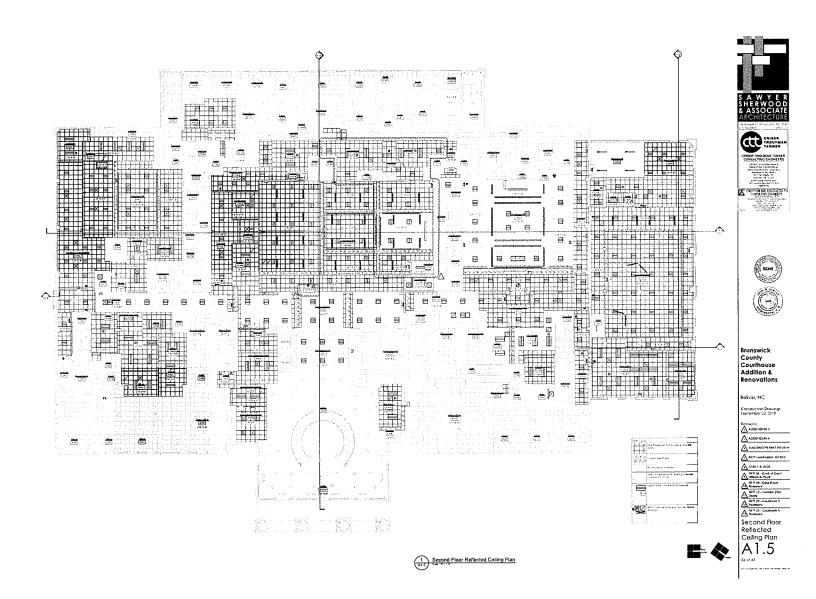
The following door & hardware changes apply; refer to revised architectural floor plans for door numbers:

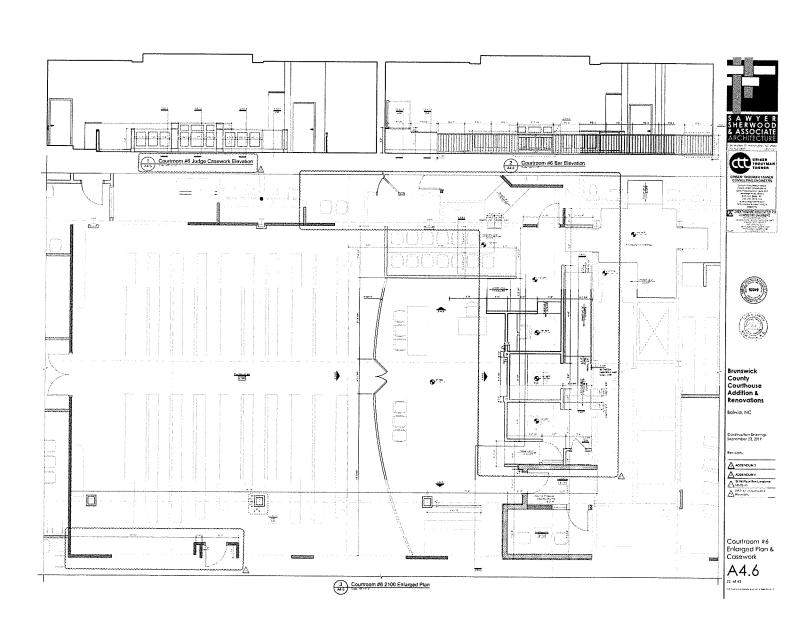
- Door 2100F
  - o New 3'-0" x 7'-0" x 1-3/4" WD x HMF
  - o Assign to Bid Hardware Set 12.0
- Door 2123A
  - Salvage and reuse existing frame, door, and hardware
- Door 2123B
  - o Salvage, relocate, and reuse existing frame, door, and hardware
- Door 2124A
  - o Salvage and reuse existing frame, door, and hardware
- Door 2128A
  - Salvage and reuse existing frame, door, and hardware

John R. Sawyer, AIA









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Brunswick
County
Courthouse
Addition &
Renovations

Bolivia, NC Construction Drawings September 23, 2019

September 23, 2019

Recisions

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Finish & Door Schedules

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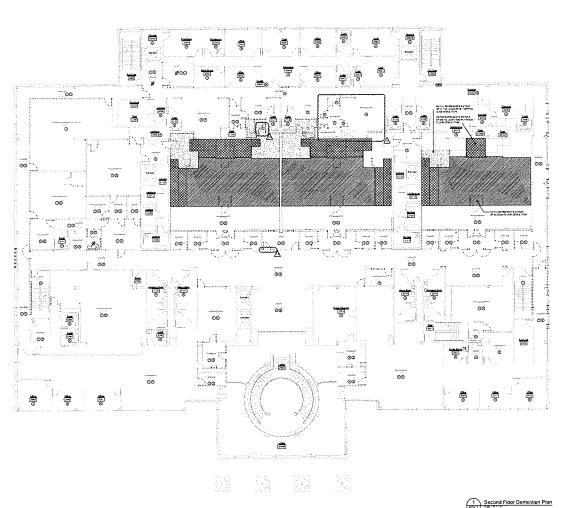


# Brunswick County Courthouse Addition & Renovations

Renovations
Bolivia, NC
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Finish & Door Schedules

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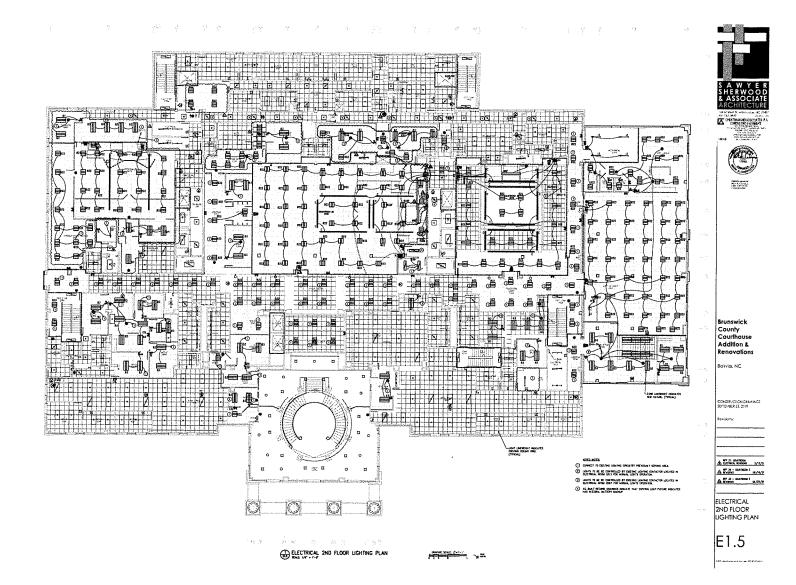
Brunswick County Courthouse Addition & Renovations

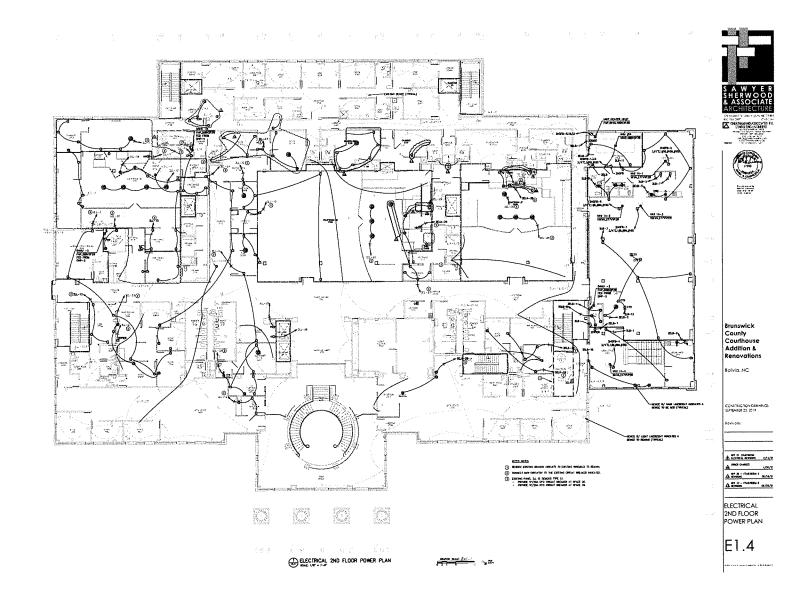
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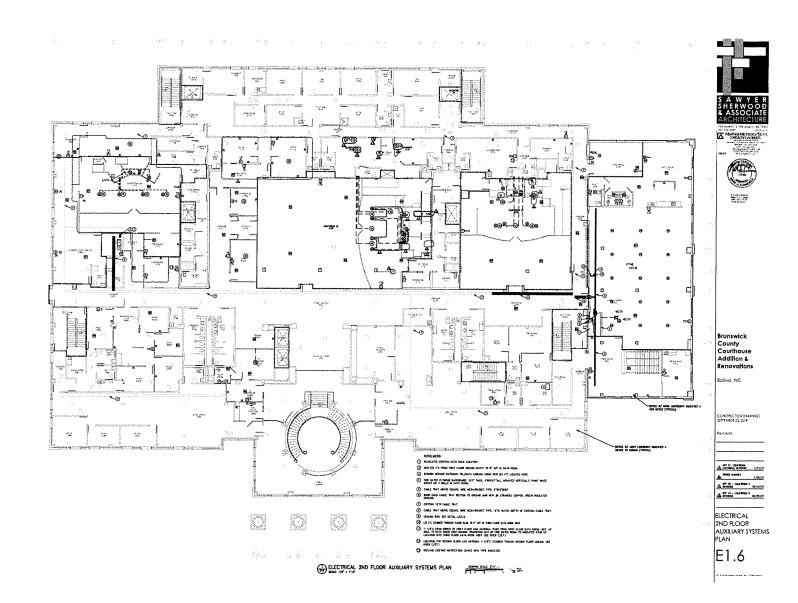
Construction Drawings September 23, 2019

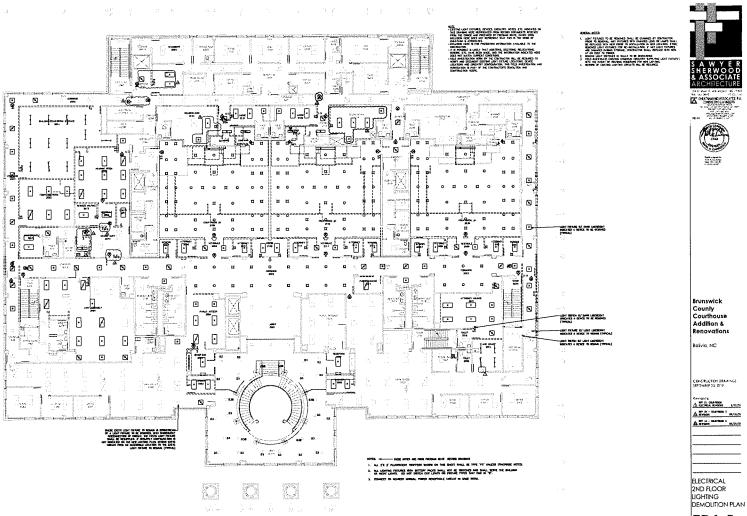
Second Floor Demolition Plan











ELECTRICAL 2ND FLOOR LIGHTING DEMOLITION PLAN

Addition & A SECURA SEASON

ED1.5

## **Allowance Reduction Proposal**



208 Princess Wilmington, NC 28401 P: 910-791-8101 monteithco.com

Date:	7.21.21
Project:	Brunswick County Courthouse Addition & Renovations
Owner Address:	310 Government Center Drive, NE
	Bolivia, North Carolina 28422

## ARP #: 117 R.1 - RFP 32 3rd Floor Revisions

Proposal includes all labor, material, and equipment cost associated with RFP 32 3rd floor revisions. Time Extension and General Conditions are required, but excluded from the proposal and will be submitted once a start date is provided. Scope is also priced for normal working hour. Temporary zip walls are included in pricing, but full partitions are excluded based on start date.

Subcontractor		<b>Proposal Total</b>
Arrowood R.1		\$5,860.00
Grey Interiors		\$5,037.82
East Coast Access R.1		\$4,494.18
Duncan Paint R.1		\$850.00
Standard Glass		\$4,833.40
Concordia R.1		\$1,654.00
Allied Fire Protection		\$2,952.00
Rivers Plumbing R.1		\$4,587.00
TA Woods Electrical R.1		\$3,723.00
TA Woods Mechanical		\$6,491.62
MCC		\$1,735.88
N/A		\$0.00
N/A		\$0.00
	TOTAL SUBCONTRACTS	\$42,218.90
	5% GC FEE	\$2,110.95
	TOTAL CHANGE AMOUNT	\$44,329.85

## **Allowance Reduction Proposal**

	Sincerely,	
	Matt Brittan	
	Matt Brittan	
Owner Acceptance	Monteith Acceptance	

MONTEITH
CONSTRUCTION CORP.
RALEIGH | WILMINGTON



CASEWORK/MILLWORK

## Brunswick County Courthouse - Bolivia, NC

Change Order in Regards to RFP 32 (Breakroom Tall Cabinets only)

RFP 32 shows (3) 36" wide Tall cabinets and (1) 18" wide Tall Cabinet. Unless there is a reason for this design, Arrowood Suggest making all 4 cabinets equal width's which would be around 32" each, with equally spaced fillers on both ends.

### \*Finished Materials\*

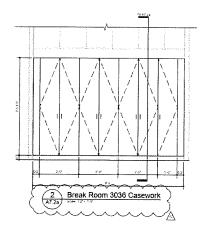
- 4 Tall Cabinets Total
- \$1,340 Each
- \$5,360.00 Total Cost (of Finished Product)

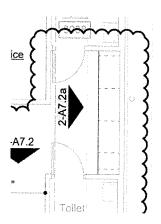
#### \*Installation\*

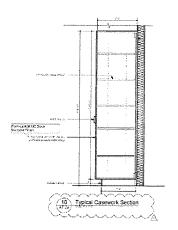
• ½ Day - \$500.00

As long as we can deliver these with other parts of this project no additional compensation will be needed for delivery.

Subtotal: \$5,860.00













GREY INTERIORS, LLC 261 N. Front Street Wilmington, NC 28401

Office: (843) 839-2051 greyinteriors@greyintllc.com

### **PROPOSAL:**

Project: Brunswick County Courthouse

Location: Bolivia NC

Architect: Sawyer, Sherwood & Assoc. Dated:

RFC: 82

Date:

Plans:

6/23/21

<u>Description:</u> Per Direction of MCC, Grey Interiors proposes to supply all material, labor and equipment necessary to complete work outlined in RFP 32. This includes; relocating framed walls and installed door frames, installing flat strapping behind new cabinetry, installing grab bars and blocking for hand rails in toilet 3097, patch work, installing new 3032 E door frame, door and hardware, and swapping out door hardware for 3097A. This excludes demo of existing walls, supply of any doors, hardware or grab bars and any door frames other than hollow metal.

Total Base Bid: \$ 5,037.82

<u>Exclusions:</u> After Hours, Nighttime, Overtime, Weekend Work, Dumpsters/Bins or Anything Not Specifically Mentioned in The Above Inclusions.

Respectfully Submitted, Grey Interiors, LLC Michael Shook (910) 470-7020 mshook@greyintllc.com

Project Name
Project Location
Company Making Request

Brunswick County Courthouse	
Bolivia NC	
MCC	······································

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RFP 32

Date	•	June 23, 2021	RFC Number	82	
1.		Increase in Labor Costs			\$2,534.00
2.	01040	Increase or Decrease in Labor Burden 40% Labor Burden			\$1,013.60
3.		Increase or Decrease in Material Quantities	and Costs		\$568.26
4.	01234 1250	Travel Lodging			\$0.00 \$0.00
5.	11000	Equipment Rental			\$0.00
6.		Total Lines 1-5.			\$4,115.86
7		Subcontract Fee of 20%			\$823.17
8		Total Lines 6 & 7			\$4,939.04
9	01120	Insurance 2% Fee	,		\$98.78
		TOTAL BASE BID			\$5,037.82
		Owner	Architect	Contractor	
		Date	Date	Date	

PROJECT NAME: Brunswick County Courthouse				C D E \	,		06/23/21
PROJECT NUMBER: 2010			( T	r GREY			
PROJECT LOCATION: Bolivia, NC				INTERIOR	S		
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					TERIALS		MATERIALS
PHASE	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	SALES TAX	TOTAL
	5/8" Type X	SF	80	0.43		\$ 2.41	
	5/8" XP	SF		0.55		\$ -	\$ -
	5/8" EXP Sheathing	SF		0.82		\$ -	\$ -
	1" Shaftliner	SF		0.93		\$ -	-
	R-11 Batt Insulation	SF		0.34		\$ -	\$ - \$
	R-19 Batt Insulation	SF		0.47		\$ - \$ -	\$ - \$
	4" Stud, 20ga	LF		1,69 0,96		\$ 2.02	\$ 30.82
	4" Trac, 20ga	LF LF	30 30	2.47		\$ 5.19	
	4" Slotted Slip Trac, 20ga	LF	30	1.63		\$ 5.19	\$ 75.25
	6" Stud, 20ga						
	6" Trac, 20ga	LF		1.62		\$ -	\$ -
	6" Slotted Slip Trac, 20ga	LF		2.16		\$ -	\$ -
	7/8" DWC, 20ga	LF		0.5		\$ -	-
05501	1.5" DWC, 20ga	LF		0.65		\$ -	\$ -
05501	2.5" C-H Studs, 20ga	LF		1.05		\$ -	\$ -
05501	2.5" J Trac, 20ga	LF		0.56	\$ -	\$ -	\$ -
05503	1 1/4" Sharps/SDs	вох	0.18	68.4	\$ 12.31	\$ 0.86	\$ 13.17
05503	10 x3/4" Pan Heads	вох	0.6	112.8	\$ 67.68	\$ 4.74	\$ 72.42
05503	C5 Trak Fast Pins	BOX	1	88.8	\$ 88.80	\$ 6.22	\$ 95.02
09252	Joint Compound All Purpose	PAIL	1	17.94	\$ 17.94	\$ 1.26	\$ 19.20
09252	Durabond	BAG		14.4	\$ -	\$ -	\$ -
09252	Paper Tape	ROLL	1.75	3.3	\$ 5.78	\$ 0.40	\$ 6.18
	Paper Faced Corner Bead	PC	4	3.96	\$ 15.84	\$ 1.11	\$ 16.95
	Equalizer Plus (Lev 5)	PAIL		50.4	\$ -	\$ -	\$ -
	Small Tools/Drill Bits	Each	1.2	65	\$ 78.00	\$ 5.46	\$ 83.46
	Blocking	Each	1	107.44		\$ 7.52	\$ 114.96
	Fireproofing				\$ -	\$ -	\$ -
07200	I nebroomia				MATERIALS TOTAL		TOTAL JOB
TOTALS					\$ 531.09		\$ 568.26
TOTALS					\$ 531.00	17 37.10	7 000,20

	T NAME:	Brunswick County Courthouse			~ n r \	7	06/23/21
	T NUMBER:	2010	]		GREY	•	
PROJEC	T LOCATION:	Bolivia, NC	]				
				and the second s	Estimate Detai	ls	
	l					Labor	
Labor	<del></del>	TEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	LABOR TOTAL
01040	Foreman		Hours	12	32	\$ 384.00	\$ 384.00
01101	Exterior Labor		Hours		25	\$ -	\$ -
01102	Interior Labor		Hours	64	25	\$ 1,600.00	\$ 1,600.00
01102	Interior Labor		Hours	-2	25	\$ (50.00)	\$ (50.00)
06020	Blocking Labo	r	Hours		25	\$ -	\$ -
	Sheathing Lab		Hours		25	\$ -	\$ -
06604	FRP Cornince	Labor	Hours		25	\$ -	\$ -
07202	Fire Proofing L	_abor	Hours		25	\$ -	\$ -
07923	Air Barrier Lab	oor	Hours		25	\$ -	\$ -
08014	Door/Accesso	ries Install Labor	Hours	24	25	\$ 600.00	\$ 600.00
09257	Shaftwall Labo	or	Hours		25	\$ -	\$ -
09259	Patchwork Lat	oor	Hours		25	\$ -	\$ -
09260	Point Up Labo	г	Hours		25	\$ -	\$ -
10010	Specialties Lal	bor	Hours		25	\$ -	\$ -
10011	Accessories L	abor	Hours		25	\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						LABOR TOTAL	TOTAL JOB
TOTALS						\$ 2,534.00	\$ 2,534.00



### **CHANGE ORDER PROPOSAL**

June 24, 2021

**Monteith Construction** 

Attn: Matt Brittan

**Project:** Brunswick County Courthouse

Proposal #: J1330 -- RFP 32

### Proposal:

Door 3046D

RFP 32

- Door 3032E Providing new pair of wood doors (flush) and hollow metal frame. (<u>Confirm</u> <u>standard three sided frame and jamb depth required.</u> Providing new hinges, passage lock, and silencers.
- Door-3032D Providing new wood door (flush). A new hollow metal frame and hardware set 38 were provided in original scope.
- Door 3097A Providing new privacy lock.
- Toilet Accessories at Restroom 3097 (Catalog cuts attached)
  - o Grab bar set 18", 36", and 42"
  - o Shower rod, curtain, and hooks (Confirm length is acceptable 42" rod with 48" x 72", and 10 hooks)
  - o Robe hook
  - o Jumbo roll toilet paper dispenser
  - Semi-recessed paper towel dispenser
  - o Chain link mirror 24" x 36"
  - o Surface Mounted waste receptacle
  - Soap Dispenser

Please note that due to the current lead-time of wood doors (17-18 weeks) we have quoted all wood doors as unfinished to be stained in the field. This will allow us to purchase from a quick ship manufacturer. The lead time will be 3-4 weeks.

Total add of \$4,210.00 PLUS TAX (Grand Total: \$4,494.18including 6.75% Sales Tax)

Prepared by: April Little

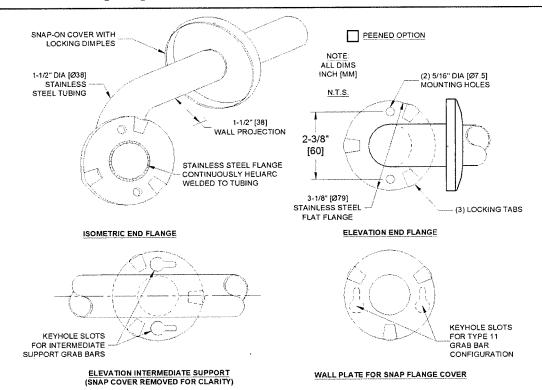
**If accepted, please sign below and return immediated within 15 days. Failure to provide formal change order	
Approved by:	Date:



441 Saw Mill River Road, Yonkers, NY 10701 (914) 476.9000 • (914) 476.0688 www.americanspecialties.com

MODEL №:	3800
ISSUED:	01/87
REVISED:	7 MAR 2017

### 1-1/2" DIAMETER [Ø38] GRAB BAR SERIES WITH SNAP-ON FLANGE COVERS



#### **SPECIFICATION**

1-1/2" Diameter [Ø38] Grab Bar with Snap-On Flange Covers for concealed mounting shall be type 304 stainless steel alloy 18-8. Tubing shall be 1-1/2" diameter [Ø38] x 18 gauge (0.048") [1.2]. Snap-on cover shall be 22 gauge (0.03") [0.8]. Flange shall be 1/8" [3] thick and shall be heliarc welded to tubing with a continuous concealed bead. End flanges shall have two (2) 5/16" diameter [Ø7.5] mounting holes. Center posts (if any) shall have (2) keyhole slots to ease installation access. All exposed surfaces shall have a satin finish and shall be protected during shipment with a plastic bag. For optional non-slip surface add suffix –**P** (peened).

1-1/2" Diameter [Ø38] Grab bar with Snap-On Flange Covers shall be Series № 3800 of American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701- 4913

#### STRENGTH

ASI Grab Bars are designed to meet and exceed ADA requirements as published in CABO/ANSI A117.1 and 2010 ADA Accessibility Standards. Mounting to the wall is a critical part of the system to meet this requirement. To withstand the shear, tension or pullout, and torsion loads generated by the maximum loading, the fastener system must be adequately sized.

### **INSTALLATION**

Use grab bar as template to mark mounting holes locations and pre-drill holes. Install bar using two (2) № 10 self-tapping pan head screws and flat washers (by others) or other fastener system (by others) to suit conditions for each flange. Appropriate anchoring and backing must be provided in accordance with local building codes or as specified on Architects Plans prior to wall finishing. For compliance with 2010 ADA Accessibility Standards, install unit so that the top of the grab bar is 33" [840] minimum above finished floor (AFF) to 36" [915] maximum AFF. Anchors are available from ASI and must be specified separately for each grab bar style scheduled (see 3900 series).

**Accessory Specialties** 

AMERICAN DISPENSER

Desert Ray Products

WATROUS ...



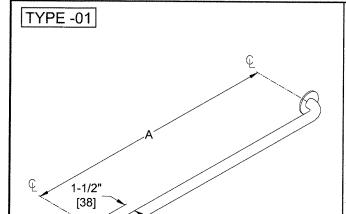
AMERICAN SPECIALTIES, INC. 441 Saw Mill River Road, NY 10701 (914) 476.9000 • (914) 476.0688 www.americanspecialties.com

MODEL №: GRABBAR CONFIG

ISSUED: 09/96

REVISED: 23 FEB 2015

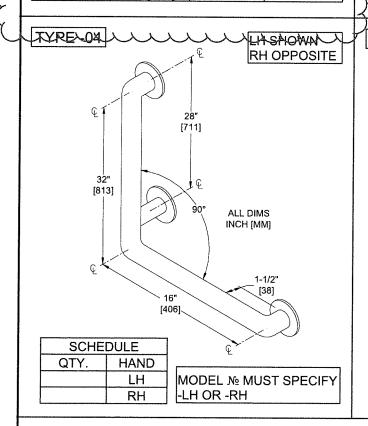
# GRAB BAR CONFIGURATIONS (PG 1 OF 3)



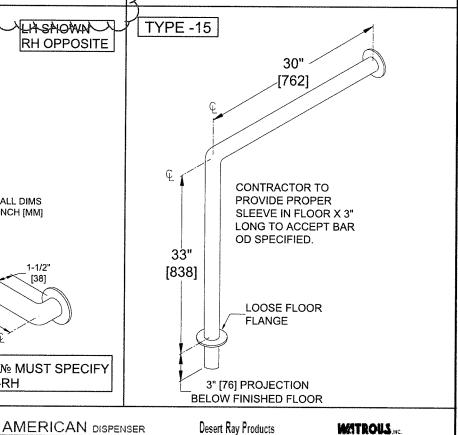
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Į	[38]

	SCHE	DULE	
QTY.	DIM. A	QTY.	DIM. A
	12" [305]		36" [914]
	18" [457]		42" [1067]
	24" [610]		48" [1219]
	30" [762]		

SCHEDULE				
QTY.	DIM. A			
	52" [1321]			
	54" [1372]			
	60" [1524]			
	72" [1829]			



**Accessory Specialties** 

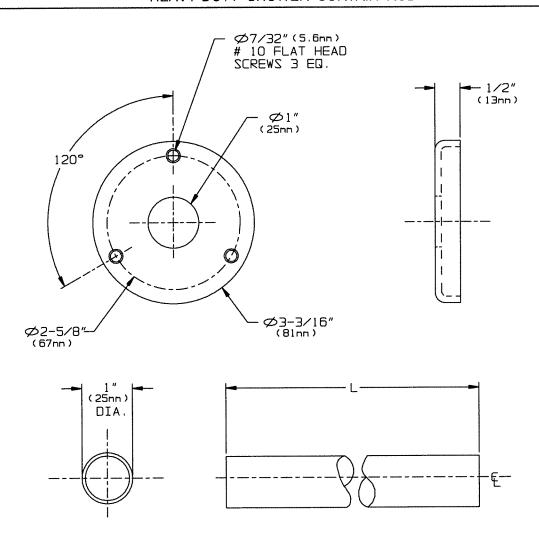




441 Saw Mill River Road, Yonkers, NY 10701 (914) 476-9000

-	MODEL No:	1214	
	ISSUED:	1-87	
ļ	REVISED:	9-04	

### HEAVY-DUTY SHOWER CURTAIN ROD



### **SPECIFICATION**

Heavy-Duty Shower Curtain Rod with flanges shall be fabricated of alloy 18-8 stainless steel, type 304. Tubing shall be 20 gauge, 1" dia. with a satin finish and shall be protected during shipment with a plastic bag. Length shall be as specified. Flanges shall be provided with (3) dimpled 13/64" (5.2mm) dia. holes to accept № 10 oval head screws (furnished by others).

Heavy-Duty Shower Curtain Rod with Exposed Mounting Flanges shall be Model № 1214-XXX as manufactured by American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701-4913

### ORDERING NOTE

Select length in inches (i.e. 048, 060, 120) to create Part Spec Order Number (i.e. 1214-060).

### INSTALLATION

Rod is installed in straight section between two (2) mounting flanges. Rods longer than 72" (1829mm) require ceiling hanger Model  $N^2$  1224-C18. For use with standard shower curtain model  $N^2$ 's 1200 or 1200-V having 72" (1829mm) length and standard hooks (Model  $N^2$  1200-SHU) unit should be installed with rod centerline 74-1/2" (1892mm) AFF or 67" (1702mm) above tub rim to obtain 6" (152mm) bottom overlap.

**Accessory Specialties** 

AMERICAN DISPENSER

Desert Ray Products

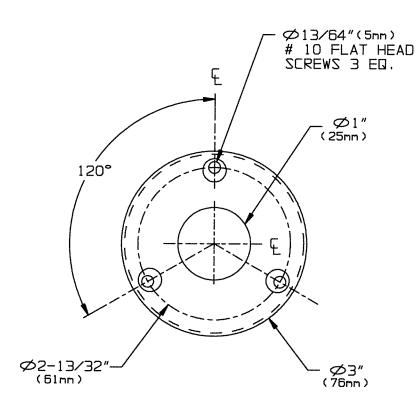
WATROUS,ING.

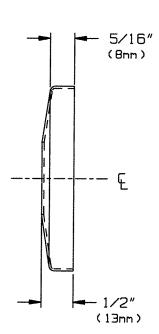


441 Saw Mill River Road, Yonkers, NY 10701 (914) 476-9000

MODEL No:	1214-1	
ISSUED:	5-05	
REVISED:		

### HEAVY-DUTY SHOWER CURTAIN ROD FLANGES





### **SPECIFICATION**

Heavy-Duty Shower Curtain Rod Flanges shall be fabricated of alloy 18-8 stainless steel, type 304, 20 gauge. Flanges shall be provided with (3) dimpled 13/64" (5.2mm) dia. holes to accept No 10 oval head screws (furnished by others). For 1" O.D. shower curtain rod stainless steel x 18 gauge.

Heavy-Duty Shower Curtain Rod Flanges shall be Model № 1214-1 as manufactured by American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701-4913

### INSTALLATION

Rod is installed in straight section between two (2) mounting flanges. Rods longer than 72" (1829mm) require ceiling hanger Model  $N^{\circ}$  1224-C18. For use with standard shower curtain model  $N^{\circ}$ 's 1200 or 1200-V having 72" (1829mm) length and standard hooks (Model  $N^{\circ}$ 1200-SHU) unit should be installed with rod centerline 74-1/2" (1892mm) AFF or 67" (1702mm) above tub rim to obtain 6" (152mm) bottom overlap.

**Accessory Specialties** 

AMERICAN DISPENSER

Desert Ray Products

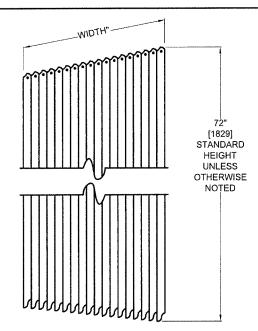
WATROUS,INC.



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MODEL №:	1200-V
ISSUED:	01-87
REVISED:	03 JUN 2019

### **VINYL SHOWER CURTAIN**



<u>NOTE:</u>
ALL DIM'S INCH [MM]
ILLUSTRATION FOR REF ONLY AND NTS

#### **SPECIFICATION**

Shower Curtain shall be fabricated of .00825" [0,21] thick PVC sheet treated with a broad spectrum antimicrobial agent to inhibit the growth of fungal, bacterial and algal organisms. Protection agents shall remain in effect after repeated low-temperature mild soap washing and air-drying cycles. Top hem shall be 1-1/2" [38] wide, backing reinforced and heat-sealed above and below grommet row. Bottom hem and vertical edges shall be plain edge. Clear anodized aluminum grommets with 3/8" inside diameter [ $\emptyset$ 9,5] shall be machined into top hem at 6-1/2"  $\pm$  1/2" [165  $\pm$  13] intervals on centers starting at 1-1/4"  $\pm$  1/4" [32  $\pm$  6] from edges. Color shall be white. Pattern is San Suede Pebble Emboss No SS9700. Effective inhibition has been demonstrated via testing in accordance with ASTM G2190, ASTM E1428 and AATCC Test Method 147-1998.

Vinyl Shower Curtain shall be Model № 1200-Vxx (specify size per chart) of American Specialties, Inc., Yonkers, NY 10701-4913

#### INSTALLATION

For openings up to 42" [1067] wide curtains should be specified an additional 6" [152] wider than opening and 12" [305] wider for openings exceeding 42" [1067]. Shower curtain should be attached with hooks (not provided, order separately) to rod (not provided, order separately). Curtain hooks Model № 1200-SHU are recommended.

SIZE SPECIFICATION					
OPENING	XX	OPENING	XX	OPENING	XX
30" [762]	36" [914]	42" [1067]	48" [1219]	60" [1524]	72" [1829]
36" [914]	42" [1067]	48" [1219]	60" [1524]	72" [1829]	84" [2134]

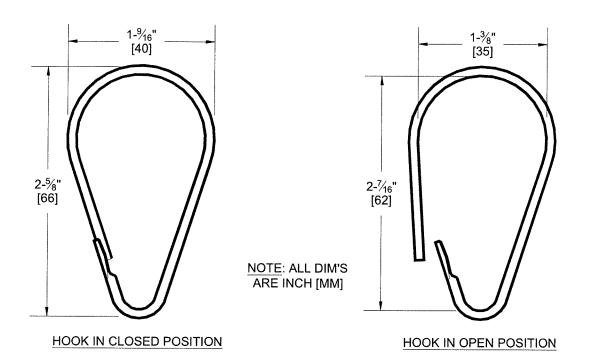
HOOKS COUNT (1200-SHU SUGGESTED) REQUIRED					
CURTAIN WIDTH HOOK COUNT CURTAIN WIDTH HOOK COUNT CURTAIN WIDTH HOOK COUNT					HOOK COUNT
36" [914]	6	48" [1219]	8	72" [1829]	12
42" [1067]	7	60" [1524]	10	84" [2134]	14



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MODEL No:	1200-SHU
ISSUED:	01-87
REVISED:	01-08

### STAINLESS STEEL SHOWER CURTAIN HOOK



### **SPECIFICATION**

Shower Curtain Hook shall be fabricated of type 304 stainless steel alloy 18-8. Solid formed wire shall be .098" diameter ( $\emptyset$ 2.5) with a bright finish. Hook shall have a formed retainer to hold free end closed and shall accommodate 1" to 1-1/4" diameter ( $\emptyset$ 25 to  $\emptyset$ 32) curtain rods.

Stainless Steel Shower Curtain Hook shall be Model № 1200-SHU of American Specialties, Inc., Yonkers, NY 10701-4913

### INSTALLATION

Open hook and slip over shower curtain rod (specified separately). Hang shower curtain (specified separately) on small hook. Close hook free end into retainer on hook end.

### **OPERATION**

Grasping hook in both hands, use the thumb of one hand to push the hanger hook in and to one side. Release thumb pressure allowing top hook to bypass and extend over the bottom hook. Slip the hook over the shower curtain rod (specified separately). After hanging shower curtain (specified separately) use thumb pressure to replace the free leg of the hook onto the bottom hook leg-retainer.

**Accessory Specialties** 

AMERICAN DISPENSER

Desert Ray Products

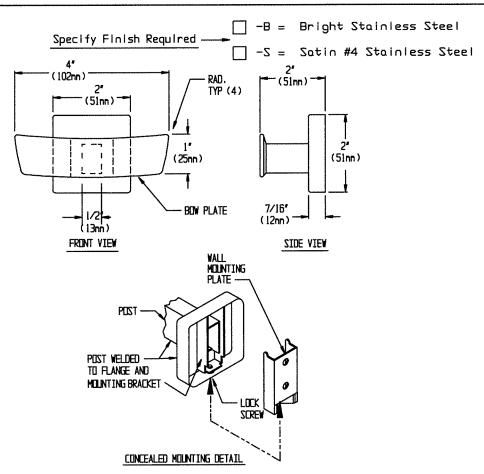
WATROUS,INC.



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MODEL No:	7345	
ISSUED:	1-87	
REVISED:	1-06	

### DOUBLE ROBE HOOK



### SPECIFICATION

Double Robe Hook shall be fabricated of stainless steel alloy 18-8, type 304. Post shall be 1/2" x 1" (13mm x 25mm) rectangular tubing with formed mounting flange and bracket welded on end. Bow plate shall be 14 gauge, 4" x 1" (102mm x 25mm) with radiused corners and internally welded to outer end. Mounting plate shall be included and shall be 18 gauge. A stainless steel setscrew shall be provided on bottom perimeter of flange to lock unit to mounting plate. Surface finish shall be bright or satin as chosen by option and indicated by code suffix.

Double Robe Hook shall be Model № 7345-B or № 7345-S of American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701-4913

#### INSTALLATION

Surface mount unit on door back or wall using № 10 self tapping screws (by others) through holes provided in mounting plate into suitable prepared mountings (by others) or other suitable mounting hardware (by others) to suit door or wall conditions. Hang post and flange assembly on mounting plate and tighten setscrew to lock unit to plate. For compliance with ICC/ANSI A-117.1-2003 and ADA Accessibility Guidelines install unit with top of hook 48" (1219mm) maximum above finished floor (MAX AFF) if clear floor forward reach or if clear floor side reach access only is provided or 46" (1168mm) MAX AFF if side reach access over an obstruction (e.g. vanity) with reach depth greater than 10" (254mm) and less than 25" (635mm) is only provided or 44" (1118mm) MAX AFF if forward reach over an obstruction with reach depth greater than 20" (508mm) and less than 25" (635mm) is only provided. For general utility install hook with centerline of mounting plate 68" (1727mm) AFF.

#### **OPERATION**

Hook is suitable for robes or clothing and small carry bags.

**Accessory Specialties** 

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MODEL №:	0042
ISSUED:	01-87
REVISED:	18 JUL 2019

### SURFACE MOUNTED JUMBO-ROLL TOILET PAPER DISPENSER

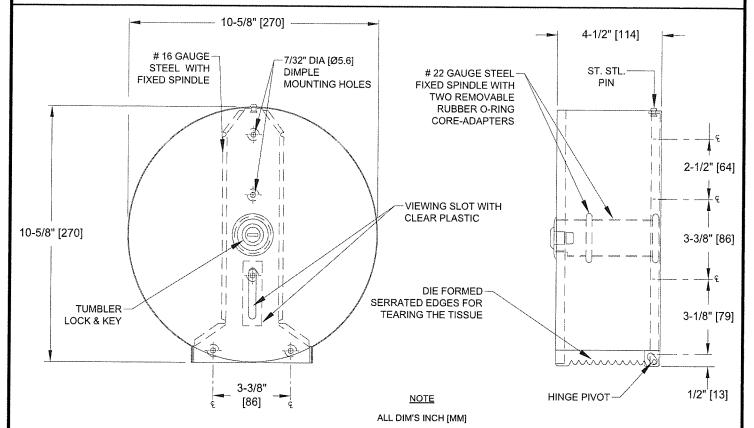


ILLUSTRATION FOR REF ONLY AND NTS

FOR CLEANING INSTRUCTIONS SEE APPROPRIATE SECTIONS IN PRODUCT CARE & MAINTENANCE BULLETIN (PCM) ON ASI WEBSITE

### **SPECIFICATION**

Surface Mounted Jumbo-Roll Toilet Paper Dispenser shall hold one (1) roll up to 10" Dia [Ø254] with 1-5/8" Dia [Ø41.3] core or 2-1/4" Dia [Ø57] core. Cover shall be 22 gage type 304 Stainless Steel alloy 18-8 with a satin finish. Rear of cabinet shall have five (5) mounting holes to suit № 8 or № 10 flat head screws. Cover shall be of one piece construction hung on stainless steel pin hinges and shall be held closed by a tumbler lock keyed to other ASI washroom equipment with key provided. A viewing slot with clear plastic window shall be provided. Unit shall accommodate smaller core size roll by removing the rubber core adapter O-rings. Opening on bottom of cabinet shall have stainless steel teeth for toilet tissue tearing on both sides. Cover at top shall have shoulder pin to interlock back plate when closed.

Surface Mounted Jumbo-Roll Toilet Paper Dispenser shall be Model N 0042 of American Specialties, Inc., 441 Saw Mill River Road, Yonkers, NY 10701-4913

#### INSTALLATION

For general utility surface mount unit within 12" [305] of front of toilet from center line and 31" [787] above finished floor (AFF) from bottom of unit with five (5) screws (by others) through mounting holes provided. For compliance with 2010 ADA Accessibility Standards and ABA Standards 2015, install unit so that center line of dispenser is 7" [178] min to 9" [229] max in front of toilet and dispenser outlet is 15" [381] min AFF to 48" [1219] max AFF.

#### **OPERATION**

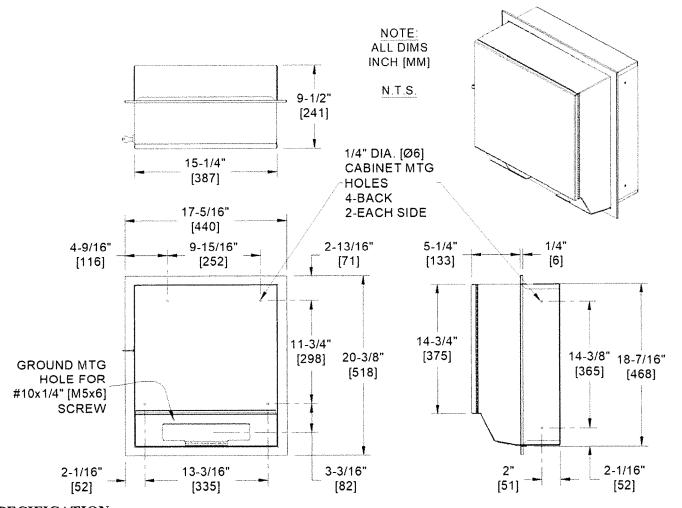
One (1) 10" [Ø254] OD jumbo roll of toilet paper is mounted over 2-1/4" [Ø57] ID core adapter. One roll with (1) 1-5/8" [Ø41.3] ID core may be used by removing the rubber core adapter rings. Viewing slot continuously reveals tissue level. Key locked cover prevents unauthorized access or removal. Roll is replaced on a cycle determined by maintenance needs.



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MODEL №:	68523A-4
ISSUED:	2/2017
REVISED:	13 FEB 2018

### SEMI-RECESSED AUTOMATIC ROLL PAPER TOWEL DISPENSER (PAGE 1 OF 2)



### **SPECIFICATION**

Semi-Recessed Automatic Roll Paper Towel Dispenser shall hold and dispense one 8" wide x 8" diameter [203 x Ø203] standard towel roll up to 800 ft. [244m] long and one 8" wide [203] stub roll up to 3-1/2" diameter [Ø89]. Automatic Touchless Roll Towel Dispenser shall be powered by four (4) D-size batteries (not supplied) and shall operate automatically to activate towel dispensing when hands are placed in sensor zone. At each activation, unit shall feed out a length of towel selected by owner by setting length, delay and paper saver switches. Unit shall have an internal towel cut-off bar. Cabinet sides and frame shall be 22 gauge type 304 stainless steel alloy 18-8. Cabinet back and towel apron shall be 18 gauge same grade. Towel dispenser door shall be 18 gauge same grade and shall have a full return and formed sill at bottom edge for user safety. All exposed surfaces shall have satin finish protected by PVC film easily removed after installation. Door shall be attached to cabinet at side with a full-length 3/16" diameter [Ø4.8] stainless steel multi-staked piano hinge and shall be held closed with a tumbler lock keyed alike to other ASI washroom equipment. Structural assembly of all components shall be of welded construction. Cabinet shall have no exposed fastening devices or spot-welded seams. Clear hole is provided for #10 (M5) self-threading screw (by others) for mechanism ground wire connection by ring terminal provided on wire.

Semi-Recessed Automatic Roll Paper Towel Dispenser shall be Model № 68523A-4 as manufactured by American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701-4913



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MODEL №:	68523A-4
ISSUED:	2/2017
REVISED:	

### SEMI-RECESSED AUTOMATIC ROLL PAPER TOWEL DISPENSER (PAGE 2 OF 2)

### **INSTALLATION**

Provide adequate in-wall reinforcement (by others) in drywall construction to hold mounted unit in rough wall opening (RWO) after wall is finished. Provide appropriate anchors (by others) to suit wall and field conditions for installation into walls other than new drywall. Mount unit in wall using № 10 or 1/4" (M5 or M6) x 1-1/2" [38] self-tapping pan head screws (by others) or other suitable fasteners (by others) through concealed mounting holes provided in rear wall of cabinet. Alternatively, installer may use concealed mounting holes in side walls of cabinet behind frame. Towel mechanism 8374 is supplied installed. Connect ground wire ring terminal (provided) to housing back hole (provided) with self-threading screw (by others) sized #10x1/4" [M5x6] Philips Pan Head with internal tooth lock washer (by others). For compliance with ICC/ANSI A-117.1-2003 and 2010 ADA Accessibility Standards, install unit so that top edge of towel dispenser opening is 48" [1219] maximum above finished floor (MAX AFF) only if clear floor reach access is provided. Be advised that local codes may require mounting so that top of towel dispenser opening is 40" [1016] MAX AFF (e.g. California UBC/Title 24). For general utility, install unit with top of towel dispenser opening between 49" and 56" [1245 to 1422] AFF.

RWO required is 15-3/8" W x 19" H x 4" D minimum [391 x 483 x 102 minimum]

### **OPERATION**

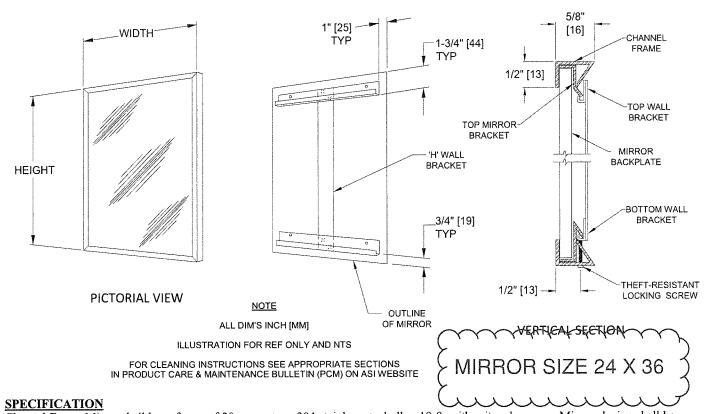
Towels are dispensed one length at a time automatically when hands are placed in sensor zone until supply is depleted. Owner predetermines length of towel dispensed by making selections on three (3) three-position switches for length, delay, and economy. Unit may be reloaded with a full roll to automatically start when finished with an existing partial roll and will continue to feed properly when reloaded with a full roll and partial roll is transferred to stub roll position. Refill dispenser by unlocking door and replacing towel roll for an empty or partially empty unit. Dispenser supply is replenished and batteries are replaced manually on cycles determined by maintenance needs. LED indicates sensing and battery condition. Locking door prevents unauthorized access and roll removal.



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MODEL №:	0620
ISSUED:	01-87
REVISED:	18 JUL 2019

### CHANNEL FRAME MIRROR



Channel Frame Mirror shall have frame of 20 gauge type 304 stainless steel alloy 18-8, with mitered corners. Mirror glazing shall be (insert glazing option) and shall be warranted for 15 years against silver spoilage. All edges of mirror shall be protected by friction and chafe absorbing fillers. Back of mirror shall be protected by full size shock-absorbing water-resistant filler and full size one piece 20 gauge corrosion protected steel. Top and bottom wall mounting brackets shall be 20 gauge corrosion protected steel and shall be spot welded into "H" hanger. Mirror shall be secured to lower bracket with a Phillips Pan Head locking screw.

Channel Frame Mirror shall be Model № 0620-\_\_\_\_ (insert glazing option)\_\_\_\_\_\_ (note size, W x H) as manufactured by American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701-4913

#### MATERIALS

Frame: 20 gauge type 304, 18-8, stainless steel. Roll-formed one piece construction. Exposed surfaces shall be satin finish. Edges and

corners are burr free.

Glass: Standard glazing is No 1 quality, 1/4" [6,4] thick plate/float, silver coated and hermetically sealed with a uniform copper plating,

and warranted against silver spoilage for 15 years. Mirrors meet Federal Spec DD-M-411C, ASTM C-1503, and ASTM C-1036-

91.

Filler: Expanded polyethylene microcell foam sheet material, abrasion resistant and shock absorbing, water resistant, 1/8" [3,2] total layer

thickness.

#### **FABRICATION NOTE FOR SPECIFICATION**

Mirrors larger than 32sq. Ft. [2.97m<sup>2</sup>] are fabricated in two (2) or more sections to provide installation and handling ease.

#### INSTALLATION

Install "H" wall brackets level and plumb per diagram location using ONLY № 8 or № 10 Pan Head screws (by others). Hang mirror on brackets and tighten locking screw (№ 6-32F x 3/4" Philips Pan Head, supplied separately taped to mirror back) at bottom (note: this screw should be started prior to hanging mirror on wall bracket). For compliance with 2010 ADA Accessibility Standards and ABA Standards 2015, bottom edge of reflecting surface should be no higher than 40" [1016] AFF (Above Finished Floor).

#### **GLAZING OPTIONS**

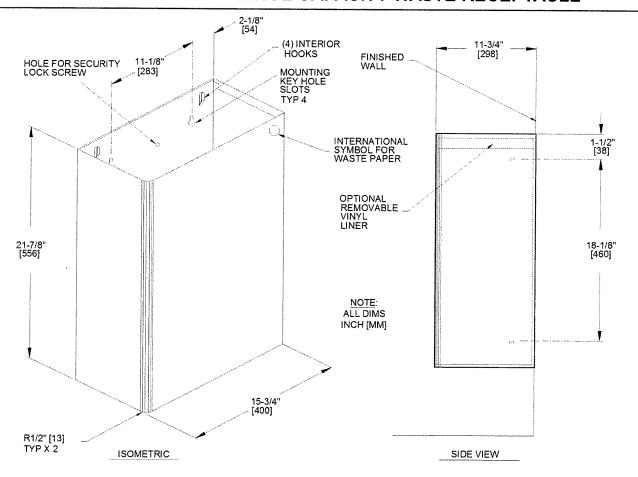
Units are supplied with 1/4" [6] thick plate glass. Other glazing options are available. For a complete description of any other available glazing, see the MIRROR GLAZING OPTIONS chart.



441 Saw Mill River Road, Yonkers, NY 10701 (914) 476.9000 • (914) 476.0688 www.americanspecialties.com

MODEL №:	0825
ISSUED:	1-87
REVISED:	1 JUN 2015

### SURFACE MOUNTED LARGE CAPACITY WASTE RECEPTACLE



#### **SPECIFICATION**

Surface Mounted Large Capacity Waste Receptacle shall hold 17 gallons [64 liters]. Unit shall be 22 gauge type 304 stainless steel alloy 18-8 with satin finish and be protected during shipment with a PVC film easily removable after installation. Receptacle shall have no exposed fastening devices or spot welded seams and have front vertical edges rounded to 1/2" [13] radius. Receptacle shall have four (4) interior hooks for hanging a reusable heavy gauge vinyl liner bag with grommets (to order replacements specify model 25-PY). Receptacle shall be screw mounted to wall through keyhole slots on back of unit and shall be theft resistant after installation of concealed locking screw.

Surface Mounted Large Capacity Waste Receptacle shall be Model № 0825 as manufactured by American Specialties, Inc., 441 Saw Mill River Road, Yonkers, New York 10701-4913

### INSTALLATION

For general utility, mount the receptacle 16" [406] above finished floor (AFF) from bottom of unit. Hang unit on preinstalled four (4) screws (by others) on wall through the mounting keyhole slots. Install and fasten theft-resistant screw (by others) to wall through top middle hole of receptacle.

#### **OPERATION**

User deposits waste material. Maintenance schedule determines trash removal cycle. Unit is emptied by removing either disposable bag (supplied by others) or reusable liner bag (available separately) to empty into appropriate bulk collection container. Liner bag is washable and reusable and replacements are available should they be required (specify model 25-PY).

**Accessory Specialties** 

AMERICAN DISPENSER

Desert Ray Products

WATROUS.





Dura View, Wall Mounted Manual Dispenser for Kutol Pro & Health Guard 2 Liter, 4 Liter and 4.5 Liter Cartridges, 9909ZPL

Brand: Kutol

- Compatible Refills: All Kutol Pro Heavy Duty and Health Guard 2000 mL, 4000 mL, and 4500 mL Hand Soap, Hand Sanitizer, Shampoo and Moisturizer refills
- Larger capacity means fewer change outs
- One dispenser works for 2 Liter, 4 Liter and 4.5 Liter Refills
- Loads easily, just replace entire cartridge
- ADA push compliant

# —Troposal— Duncan's Paint and Wallpaper, Inc. 5946 Red Hill Rd. • Whiteville North Carolina 28472 Phone: (910) 642-7442 • Cell: (910) 840-9936 • Fax: (910) 642-0117 JOB NAME CITY, STATE, AND ZIP CODE RFP32 ARCHITECT DATE OF PLANS We hereby submit specifications and estimates for: We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: Payment to be made as follows: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifica-tions involving extra costs will be executed only upon written orders, and will become an Authorized Signature . charge over and above the estimate. All agreements contingent upon strikes, accidents, or Note: This proposal may be delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal - the above prices, specifications and condition are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature\_

Date of Acceptance: \_

Signature\_

withdrawn by us if not accepted within



801 South 16th Street Wilmington, NC 28401 Office: (910) 762-3355 www.standardglass.com (http://www.standardglass.com/)

**COR Subject: RFP 32** 

# Change Order Request

**PROJECT** — Brunswick County Courthouse

**Matt Brittan COR Revision Number: 0 Monteith Construction Corporation** 

208 Princess Street Wilmington, NC 28401

(910) 791 8101

COR Date: 7/12/2021

COR Number: 5

Work Type: Proceed Price / Do Not

Days Valid: 15

**Return To Phillip Conradie** 

**Standard Glass** 801 S 16th Street Wilmington, NC 28401

(910) 762-3355 (910) 616-7764

phillip@standardglass.com

### Scope Of Work / Time Extension Request

Provide and Install new DW1800A Sliding Transaction window in room 3032B to match rest of installed Sliders. Provide Qty. 2 Borrowed lites in wood doors (1/4" Clear Temp) - Dr. 3032B & Dr. 3046D

### **Details**

To

Description	Туре	Cost / Rate	Qty / Hrs	Workers	Ext
Labor Slider	Labor	\$44.94	5.00 <i>Hrs</i>	4.00	\$898.80
Labor Borrowed Door Lites	Labor	\$44.94	2.00 <i>Hrs</i>	2.00	\$179.76
3032B & 3046D					
DW1800A Slider	Material	\$2,996.00	1.00 <i>EACH</i>	~	\$2996.00
1/4" Clear Temp Borrowed Door Lites	Material	\$64.20	2.00 <i>EACH</i>	-	\$128.40

Breakout

Labor: \$1,078.56

\$161.78 Overhead Percent @ 15%:

> Material: \$3,124.40

Overhead Percent @ 15%:

\$468.66

Total:

\$4,833.40

Signed By:

Phillip Conradie

Manager

Dated: 7/12/2021



**General Contractor:** 

171 Tradition Trail, Suite 207
Holly Springs, NC 27540
P: (919) 762-7366 | F: (919) 762-7693
www.concordiabuilding.com

Date: \_\_

### SUBCONTRACTOR | CHANGE ORDER PROPOSAL FORM

General Contractor: Contract Package:	Brunswick County Court House  Monteith Construction Corp.  Tile Work  Concordia Building Company	_ _ Da _ G.C. Projec _ Sub. Projec		•	C.O. PROPOS  nsion Request:  ivity Affected:	AL #: RFP 32 revised
RFP #32	DESCRI	PTION OF CHAN	GE		od genera y film is the common that is the state and the com-	
	se at the front of the shower					
		.,	ACADOMIC AND CONTROL OF THE CONTROL			
ingeringsparente international States as in \$1. See section or financiations for	an art sala i hedel ngalakhalan en Cerahin salan eren, ay yana erenga yan asempa la mana asa asa kanalan a Kanalanda		al Anni 1880 (1880) ann an Aireann an Aireann an Aireann (1884) ann an Aireann (1884) Aireann an Aireann (1884)	et a detromation construction of Section 19	es, e un escrive a calacer (Tod Persona de Text), e commo tibres	e array o Princip of Polymorus Polymorus Andrews and a control
MATERIALS	(Attach List Including: Quantity, Item, Unit \$	, Unit MH, Total	I МН, ОТ МН, Tota	l \$, Supplier	Quote )	
1	Direct Cost of Materials: 30	_ Qty   UP	\$5.25	= Cost	\$520.00	
2	Vendor Sales Tax   7.25%:				\$37.70	
3	Freight   Transportation:				\$150.00	
4	Overhead & Profit   Line Item 1   10%:				\$52.24	
	TOTAL   MATERIALS					\$759.94
LABOR	(Overhead & Profit: 15% Maximum on Straig	ght Labor Cost, S	Supervisor Man-Ho	urs Included	()	
5 - A	Mechanic: 8	MH   Rate	\$35.00	= Pay	\$280.00	
5 - B	General Laborer: 8	MH   Rate	\$20.00	= Pay	\$160.00	
5 - C	Superintendent: 0	_ MH   Rate	\$0.00	= Pay	\$0.00	
6	Total Labor Cost:				\$440.00 \$96.00	
7	Payroll Taxes   Insurance   30%:	no/.			\$41.60	
8	Overhead & Profit   Line Item 5 - A, B, C   1	U70,			<del>- 941.00</del>	\$577.60
	TOTAL   LABOR	No. 70 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10				3377.00
PREPERATION	(Overhead & Profit: 10% Maximum )					
9	Floor   Wall Preperation: mud bed				\$125.00	
10	Waterproofing:				\$50.00	
11	Moisture Testing:				\$0.00	
12	Overhead & Profit   15%:				\$26.25	to but the resident makes the comment of the com-
	TOTAL   PREPERATION	november 2011				\$201.25
OTHER	(Attach List Including: Quantity, Item, Unit \$	5, Unit MH, Tota	l MH, OT MH, Tota	l \$, Supplier	Quote )	
13	hotel				\$100.00	
14	Trip Charge:				\$0.00	
15	Overhead & Profit   Line Item 13   10%:				\$15.00	
	TOTAL   OTHER					\$115.00
				SUBTOTAL	L OF PROPOSAL:	\$1,653.79
1.0	Bond   % of Subtotal of Proposal   1.5%:			Linique	\$0.00	anta dili anti manda di santi di santi di santi di santi di santi di santi di santi di santi di santi di santi
16	Bond   % of Subtotal of Proposal   1.5%:					
			TOTAL OF C	.o. PROPOS	AL   ROUNDED:	\$1,654.00
	actor agrees to perform the work as outlined					
	nce with the Contract documents so long as	the work is auth	orized by the Own	er and   or (	General Contracto	or.
SUBMITTED BY:	e. Enver Salihu VP	gnature: <i>Ewer S</i>	Catilus		Date: 7/2/2021	
Concordia Building Co	o: Enver Salihu VP Si	Bilatule. Caver S	·		Date. 1/2/2021	
APPROVED BY:						

Signature: \_

From: Marisa Fegley

Sent: Friday, July 16, 2021 8:33 AM

To: Bettina Acosta < bacosta@monteithco.com >; Enver Salihu < enver@concordiabuilding.com >

<steve@concordiabuilding.com>

Subject: RE: Brunswick County Courthouse: RFP 32 Pricing

Bettina,

We have revised the CO2 for RFP32 including a reduction. As for the hotel charge, we don't have any mechanics that live in the area so we will have to come from out of town to do the extra work.

Let me know.

Thank you, Marisa

### **CHANGE PROPOSAL FORM**

-	Brunswick County C	ourthouse	AFP Proposal #			
Contract:			•		6/28/2021	
Contractor:	Allied Fire Protect	on, Inc.	AFP Job #	:240-C-	-20	
Description of cha	nge: RFP 32 Changes					
Scope: Add additor	onal heads with mechanic	al tees to rooms:	Corridor 3031, close	t 3032, office 3032C, To	oilet 3097	
work room 3046D						
	mover and drop and repla	ice with new head	d and flex rooms: Jud	ge Asst 3032A		
Update CAD backg	rounds, Current As-Builts	, Shop drawings a	and new permit drawi	ngs		
EXCLUSIONS: Adj	ustments to existing lin	es or main pipin	g.			
No line or main alt	erations appear necess	ary unless curre	nt As-builts are not	accurate		
Materials (Attach	list with Qty, Item, Unit \$	, Unit mh, Total π	nh, OT mh, Total \$)		SUBTOTALS	
1. To	otal Direct Cost of Materia	ls		\$391.63		
2. O	verhead & Profit on Item	1. <u>10.000%</u>		\$39.16		
(1	5% maximum, includes si	mall tools & cons	umables)			
3. Sa	ales Tax	7.250%				
	nipping & Transportation					
5. C	ore Drill			\$0.00	\$430.79	
Labor						
	nop Hours	6 MH @	\$37.31 /hr.	\$223.86		
	oreman Manhours:	10 MH @	\$44.00 /hr.	\$440.00		
	esigner Manhours:	6 MH @	\$57.30 /hr.	\$343.80		
	tter Manhours:	10 MH @	\$38.19 /hr.	\$381.90		
	elper Manhours:	10 MH @	<b>\$31.21</b> /hr.	\$312.10		
	verhead & Profit on Item		•	<u>\$147.78</u>		
	5% maximum on straight		emium portion)			
,	) & P includes supervisor	•	(May 209/)	\$576.34		
	ayroll Taxes & Insurance	39%	(Max 39%)	\$80.00		
	as (Foreman) Expense(			\$15.00	\$2,520.78	
	aily Expense \$15.00 Per l	Jay per Man		\$13.00	\$2,520.10	
Equipment Rental		- Dome				
	quipment Rental (1x 26' fo verhead & Profit on Item (			\$0.00	\$0.00	
		5. <u>0.000</u> / <sub>0</sub>	-	Ψ0.00	φυ.σσ	
Subcontractors	% maximum)	orial & aquinmont	hackup)			
	(Include quotes with mate ubcontractors	enar & equipmen	. backup)	\$0.00		
	verhead & Profit on Item	10. <b>6.000%</b>		\$0.00	\$0.00	
	% maximum)		-			
,-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Subtotal of Proposal	\$2,951.57	
12. B	onds (% of subtotal of pro	posal) 0.000%			\$0.00	
			TOTAL OF	CHANGE PROPOSAL	\$2,952.00	
Time	Extension Request: 0	day(s). Schedul	e Activity # Affected:		endress in Claric Constructive Science of Principle Claric Science April Science April Science (Claric Constructive April Scienc	
	ees to perform the work o			amount specified above	e and in	
	e Contract documents if the		zed by the Owner.			
Contractor's Sign	ature: <u>Mick</u>	ael Godsey_		Date:	6/28/2021	
Approval Recomm	nended by Design Cons	ultant:		Date:		
Owner's Represer	ntative Approval:			Date:		

MATERIAL BREAKDOWN	<b>UNIT PRICE</b>	QUANTITY	EXT. COST
Victaulic V2708 Recessed Pendents	\$5.75	9	\$51.75
Victaulic AH-1 Flex	\$26.50	9	\$238.50
1" SCH 40 Pipe	\$3.28	21	\$68.88
1-1/2x1 mech tee	\$6.50	5	\$32.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Material Total	\$391.63

### RP&E

147 Aberdeen Drive Florence, SC 29501 O: (843) 413-9565 F: (843) 968-8206 Licenses NC #U33501 NC #34655 & SC #M2508



 $m{M}$ echanical $m{E}$ lectrical $m{P}$ lumbing

7-7-2021

Attention: Matthew Britton Subject: BCCH RFP 32

This letter is to provide a *Plumbing* for the above subject project. This pricing is in accordance with the documents, clarifications and/or exclusions below:

Quote based on Prints PD1.2, PD1.3, P1.2, P1.3, and P4.3 Dated 9-23-2019

The following items are *clarifications* to the above referenced review:

- 1. Sales tax is included
- 2. Demo Existing Water closet, Lavatory, and Vent piping as indicated on print on PD1.2
- 3. Demo mop sink and piping as noted on PD1.3
- 4. Make safe piping changes no longer used
- 5. Install new material and fixtures per Print P4.3 detail 7 and 8 per notes 5 and 6
- 6. Insulate as required

Exclude

**Plumbing** bid for the above-mentioned work: \$5133.00

Rivers is pleased to provide a price for the above referenced project. This scope has been prearranged for your use in compiling a comprehensive general contract proposal and to assist in organizing the various prices from other subcontractors. If there are clarifications and/or modifications to the scope, for any portion of this proposal do not hesitate to contact:

Danny Howell at 843-413-9565 ext. 9105 Cell: 843-601-9384 or email danny howell@rpecontracting.com

Respectfully,

Total Price: \$4,587

Danny Howell Project Manager

Danny Hawell

Chris Chance at 843-992-8673 ext. 9501 or email chris.chance@rpecontracting.com Respectfully,

Charleston | Charlotte | Florence | Myrtle Beach | Wilmington Page 1 of 2

### RP&E

147 Aberdeen Drive Florence, SC 29501 O: (843) 413-9565 F: (843) 968-8206



Mechanical  $oldsymbol{E}$ lectrical **P**lumbing

Chris Chance

### Assistance Project Manager & Service Coordinator

From: Chris Chance < Chris.Chance@rpecontracting.com >

Sent: Wednesday, July 21, 2021 3:36 PM

To: Matthew Brittan <mbrittan@monteithco.com>; Danny Howell, Sr <danny.howell@rpecontracting.com>

Subject: RE: Rivers Plumbing R.1.pdf - Brunswick County Courthouse

I am taking off

4 hrs of labor for demo not being done on the shower in toilet 3097

Bo said that we did remove the sink in office 3096

8 hrs of labor for not moving roof drains

Credit for the shower in toilet 3097 For a total of \$546.00 credit

I can get you a formal change order on Monday.

Thank you, Chris Chance Assistant Project Manager/Service Coordinator RPE Contracting, Inc. Mobile: (843) 992-8673

Phone: (843) 413-9565 Ext. 9101 chris.chance@rpecontracting.com

www.rpecontracting.com

# PROPOSAL REQUEST FORM

			RIVERS			
Project: Contract:	Brunswick Co		Rivers CO No:  Date:	7/7/2021		
Contractor:	Monteith C 0 0	Construction Co,	Owner: 	0 0		
Description of	Work:					
BCCH RFP 32						
Materials						Subtotals
		materials			\$1,047.00	
	<ol><li>Overh</li></ol>	nead & profit		· ·	\$0.00	
	3. Sales	tax			\$0.00	
	4. Shipp	ing and transportatio	n		The state of the s	
						\$1,047.00
Labor						
		man-hours			64	
	<ol><li>Labor</li></ol>	and direct cost			\$2,667.45	
		en (Payroll taxes, inst	rance, etc)	***************************************	\$832.00	
	8. Overh	nead and profit			\$524.92	
	•					\$4,024.37
Equipment / T						
		ment rental			\$0.00	
		s tax			\$0.00	
	11. Overh	nead and profit			\$0.00	
						\$0.00
Subcontractor						
	12. Subc	ontractors			\$0.00	
	13. Over	head & profit			\$0.00	
						\$0.00
Subtotal of Pro	oposal					\$5,071.37
Subtotal of 17	opour.					
	14. Bond	ls (1.2% of subtotal o	of proposal)			\$60.87
			1 1 /			
	Total	of Proposal Reque	st			\$5,133.00
	All change of	orders are subject to a	attached Rivers chang	ge order terms		
Contractor's S	lignature:	Danny Hawell		Date:	6/24/2021	
Owner's Signa	aturė:	the state of the s	tong the total to	Date:		

### Correct - Large CO Log.xls

### PROPOSAL REQUEST BREAKDOWN FORM

Rivers

Description:

BBCH RFP 32

0

Rivers CO No: Date:

Project:

0

<u>CO-</u> 00 7/7/2021

004

Labor Ra

Burgen:

Labor Rate:

\$32.50 40.00% 7.00% Subcontract OH+P:

ОН+Р: 5%

Overhead: 10% Profit: 5%

Total O&P: 15%

Labor	Reg	O/T
Worksheet Labor	-	
Demo	16	
Make Safe	16	
Installation R/I	16	,
Install fixtures	8	
Insulation	8	

Unit	Material	Price	Extended
1	Misc Piping parts	\$253.00	\$253.00
1	Lav-1	\$393.00	\$393.00
1	WC-1	\$202.00	\$202.00
1	insulation	\$199.00	\$199.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	병사 그 없다 그렇지?		\$0.00
			\$0.00

Unit	Tools/Equipment/Rental	Price	Extended
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	에 마을 다른 바쁜 어디에 없다.		\$0.00
			\$0.00
Unit	Subcontractor	Price	Extended
			\$0.00
	음물과 일본가 되는 싫으로		\$0.00
5 . Ve			\$0.00
	1. 1 전 경험 기업 등 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업		\$0.00
			\$0.00
	기름을 가는 병하는 일이다.		\$0.00
			\$0.00
	Material Cost		\$1,047.00

Direct Cost	
Truck	\$140.00
Fuel	\$30.00
Travel - Labor	\$0.00
Safety	\$124.80
Foreman - Labor	\$234.42
Tool Expense	\$50.23
Waste Management	\$0.00
Disposables	\$0.00
Fasteners	\$8.00

Labor	
Total Labor Hours-Regular	64
Total Labor Hours-Overtime	-
Labor - Extended	\$2,080.00
Burden	\$832.00
Overhead & Profit	\$436.80
Total	\$3,348.80

	\$0.00
Material Cost	\$1,047.00
Equipment Rental	\$0.00
Direct Cost	\$587.45
Labor Cost with Burden	\$3,348.80
Subcontractors	\$0.00

\$0.00

28-Jun-21 **Monteith Construction** To:

Matt Brittain Attn:

**Brunswick County Courthouse** Electrical Re:

Addition & Renovation

**TA Woods Company** From:

Mechanical/Electrical Contractors
RFP-32 Third Floor Revisions ECPR-42

Provide and install boxes, MC cable, data stubs to above ceiling, fire alarm devices, relocated light fixtures as noted on the revised drawings in RFP-32 for the third floor

	1	Materials	\$	654.00	
	2	Company Owned Equipment and/or Rental	\$	28.13	see attachment
	3	Expendables	\$	13.65	(.35 cents per man-hour)
	4	Subtotal	*	695.78	
	5	Sales Tax	\$	45.78	7.00%
۹.		Direct Cost Subtotal	\$	741.56	
					Man-Hours
	6	Journeyman / Mechanic	\$	1,054.00	34.00
	7	Crew Foreman	\$	170.00	5.00
	8	Subtotal	\$	1,224.00	
	9	Safety 1st - productivity burden	\$	24.48	(2% of labor)
	10	Labor Taxes, Insurance and Fringe Benefits	\$	489.60	40%
в.		Labor Cost Subtotal	\$	1,738.08	
	11	Total Cost (A+B)		\$2,479.64	
	12	Field & Office General Administrative Cost		\$371.95	15%
	13	Subtotal		\$2,851.58	
	14	Profit		\$142.58	5%
c.		T.A. Woods Total Change		\$2,994.16	
					Subcontractors
	15				
	16	FA Revisions		\$593.38	BFPE
	17			\$0.00	
	18			\$0.00	
	19	Subcontractor Subtotal		\$593.38	
	20	Profit		\$89.01	15%
D.		Subcontractors Total Change		\$682.39	
E		BOND	\$	46.32	1.269
F.	T	TOTAL CHANGE (C+D)	num midrand	\$3,723.00	24.0%.060M-040Fb

Due to fluctuations in commodity pricing and scheduling pricing only valid for 5 days Extension of time requested: 6 work days.

		6/28/2021
Pete Browne, Electrical Project Manager	Date	

### **Brunswick County Courthouse**

ECPR-42

RFP-32 Third Floor Revisions

6/	2	8	2	0	2	1	
U,	<u>د</u> ۔	U,	_	v	_	•	

		Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
	SCOPE							
1	1" EMT conduit, fittings, supprots	90	LF	\$2.66	\$239.00	0.144	13.00	
2	Boxes, supports, plaster rings, devices, cove	16	Ea	\$17.81	\$285.00	0.688	11.00	
3	12/2 MC cable, connectors, supports	130	LF	\$1.00	\$130.00	0.054		
				*****	* 100.00	0.00	7.00	
4	Demo	1	LS	\$0.00		3.000	3.00	
5			LF	#DIV/0!		#DIV/0!		
6			Ε	#DIV/0!		#DIV/0!		
7			LF	#DIV/0!		#DIV/0!		
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	Sub Totals				\$654.00		34.00	0.00
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12	Direct Supervision (Crew Foreman)		0 LS			4.86	5.00	\$28.13
13	"Just in Time Placement & Handling"							
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=	Sub Totals						0.00	28.13
14	Rentals		Weekly					
			\$75.00					\$0.00
ı	Excavator		\$600.00					\$0.00
;	Skid Steer		\$265.00					\$0.00
-	Tamps		\$225.00					\$0.00
ı	Delivery and P/U		\$200.00					\$0.00
- (	Sub Total							\$0.00
15	<b>Fotals</b>				\$654.00		34.00	\$28.13
==					+40+.00		37.00	Ψ.Ο.13

# BFPE International 3300 HWY 421 North Wilmington, NC 28401 910.762.5418

JOB NAME: JOB NUMBER:	DATE
Brunswick County Courthouse	6/29/2021

Requested/Authorized by: TA Woods

Description: RFP 32 show relocated fire alarm smoke detectors by 3rd floor judges assistant room and surronding areas.

30.00				
Qty	PART#	DESCRIPTION	Unit	Total
				\$0.00
				\$0.00
1		Electrical material and wire	\$50.00	\$50.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Sub-total equipment		\$50.00
		Add: NC sales tax	6.75%	\$3.38
		Total		\$53.38
LABOR:				
1		Design and admin fee	\$300.00	\$300.00
4	hrs	Labor	\$60.00	\$240.00
		Total Price		\$593.38

Signature of Acceptance: Date:

B 1	
i	
T O	

#### Matt,

See electrical comments below for ARP #117 3rd Floor Revisions.

#### Thanks,

Jenny Williams, AIA



124 Market Street Wilmington, NC 28401 910.762.0892 S2a3.com

From: Mark Ciarrocca < mciarrocca@cheathampa.com >

Sent: Friday, July 16, 2021 12:25 PM To: Jenny Williams < jenny@s2a3.com>

Cc: Ken Lynch < klynch@cheathampa.com >; Casey Gilman < cgilman@cheathampa.com >; Kay Lynch

<office@cheathampa.com</li>
 john sawyer Architect
 john@s2a3.com

Subject: FW: Brunswick County Courthouse - ARP 117

Jenny,

Comments for electrical:

### **Brunswick County Courthouse**

ECPR-42 RFP-32 Third Floor Revisions

Quant Unit M

### SCOPE

1. Material seems a bit inflated. For discussion, current Home Depot pricing: 10' EMT is \$15 now; \$1.50/ft. Connector is \$1.60ea. Coupling is \$1.60/4 pack. It's kind of difficult to get to \$2.66/ft. Our labor estimate unit is 0.07 hrs / ft; half their proposed unit.

I don't buy from Home Depot, in addition home depot and lowes only adjust their pricing quarterly. I am sure home depot has a 4 pack of cplg for \$1.60 but I am not allowed to use die cast or set screw

1" EMT is currently \$228 a hundred plus the cost of the cplg, conn, straps, screws, etc. as far as labor est. if they can install at that rate through ceiling grid, off ladders and moving up and down in hallways, get me their number, I'll hire them today.

the rate of .07 is a fair rate for running a bunch of conduits on a rack from a lift, but you would still have to include the time to gather materials and build the conduit rack.

- 2. Not unreasonable. your requirement for data outlets is a 5" box not 4 sq. in addition you have added a TVBS613 TV outlet box these are not \$1 each
- 3. MC cable is significantly more what they provided in a proposal last September. \$1.00/ft vs \$0.63/ft. We've seen maybe a 40% increase over that period not 59% proposed. Their labor unit costs are less than what they have proposed previously 0.054 vs 0.667.

MC cable has increased significantly and is now \$.72 per ft plus cost of straps, screws, conn, wire nuts, etc.

### Regards,

Mark A. Ciarrocca, P.E. Cheatham & Associates, PA | Consulting Engineers 3412 Enterprise Drive, Wilmington, NC 28405

mciarrocca@cheathampa.com \* Phone: 910-452-4210 \* Mobile: 910-620-0099

From: Jenny Williams < jenny@s2a3.com > Sent: Wednesday, July 14, 2021 12:10 PM

To: Kay Lynch < office@cheathampa.com >; Ken Lynch < klynch@cheathampa.com >; Casey Gilman

<cgilman@cheathampa.com>; Mark Ciarrocca <mciarrocca@cheathampa.com>

Cc: john sawyer Architect < john@s2a3.com > Subject: Brunswick County Courthouse - ARP 117

Good afternoon,

See attached for ARP 117, regarding Brunswick County Courthouse's 3<sup>rd</sup> floor revisions. Please review the fire protection, plumbing, electrical, and mechanical cost proposals and let us know if you have any comments.

### Thanks,

Jenny Williams, AIA



124 Market Street Wilmington, NC 28401 910.762.0892 \$2g3.com

To:		Monteith Construction			28-Jun-21
Attn	:	Matthew Brittan			20 0411 21
	•				
Re:		Brunswick Courthouse		Г	MECHANICAL
		Addition & Renovation		L.	
Fron	n:	TA Woods Company			
		Mechanical / Electrical Contractors			
MCI	PR-20	RFP 32 Drawing Revision # 13			
	per recer a 10 work	below find cost associated with material, labor It revision # 13 titled RFP 32. Due to constant fl ing day limit on proposals.	uctu	ations in materia	rform scope of work on 3rd floor Il pricing and availability we have
	1	Materials	-	1,183.00	
	2	Company Owned Equipment and/or Rental	\$	90.00	Company Vehicles
	3	Expendables		31.50	(.35 cents per man-hour)
	4	Subtotal		1,304.50	
	5	Sales Tax	٠.	82.81	7.00%
A.		Direct Cost Subtotal	\$	1,387.31	
					Man-Hours
	6	Journeyman / Mechanic	\$	1,288.00	46.00
		Shop Fabrication	\$	602.00	28.00
	7	Crew Foreman	\$	544.00	16.00
	8	Subtotal	\$	2,434.00	
	9	Safety 1st - productivity burden	\$	48.68	(2% of labor)
	10	Labor Taxes, Insurance and Fringe Benefits	\$	973.60	40%
B.		Labor Cost Subtotal	\$	3,456.28	
ı	11	Total Cost (A+B)		£4.040.50	
	12	Field & Office General Administrative Cost		\$4,843.59 \$484.36	10%
	13	Subtotal		\$5,327.95	10%
	14	Profit		\$266.40	5%
c.		T.A. Woods Total Change		\$5,594.35	2,7
•					Subcontractors
	15			\$710.00	Insulation
	16			\$0.00	Controls
	17			\$0.00	Test & Balance
	18			\$0.00	Gardner Concrete Cutting

	19	Subcontractor Subtotal	\$710.00		1
	20	Profit	\$106.50	15%	
D.		Subcontractors Total Change	\$816.50		
E.		BOND \$	80.78	1.26%	]
F.		TOTAL CHANGE (C+D)	\$6.491.62		1

Due to fluctuations in commodity pricing and scheduling pricing only valid for 10 days Extension of time requested: **21 calendar** days.

			6/28/2021
Casey Matthews	Project Manager	Date	

MCPR-20

RFP 32 Drawing Revision # 13

		Quant		Unit	Material Total	Labor Unit	Labor Hours	Equip
S	COPE			Price	IOIAI	Onit	nouis	
1	Fabrication Duct	70	lbs.	\$1.00	\$70.00	0.400	28.00	
2	Oval Duct Fittings	0	Ea.	#DIV/0!	\$0.00	#DIV/0!	0.00	
3	Installation Ductwork & Branch	70	lbs.	\$3.97	\$278.00	0.343	24.00	
4	Fire Damper & Sleeve, Access Door	0	Ea.	#DIV/0!	\$0.00	#DIV/0!	0.00	
5	Differs & Grilles	6	Ea.	\$135.00	\$810.00	1.333		
6	Demolition 2nd & 3rd Floors	1	Ea.	\$25.00	\$25.00	8.000	8.00	
7								
8								
9								
10_								
S	ub Totals		**************************************		\$1,183.00		68.00	0.00
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11 <b>M</b>			0.5-		œ.			
_	Labels - LF/10 = Unit		0 Ea.		\$ - \$ -			
	ub Totals				<del>-</del>			
12 D	irect Supervision (Crew Foreman)		1 LS			22.67	16.00	\$90.00
	330000000000000000000000000000000000000		Wallian 1997					
13 "、	lust in Time Placement & Handling"							
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	laterials Handling - Lull		LS.			0,0,1	0.00	
-	ub Totals						6.00	
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14 R	entals		Daily					
V	/elder & Gases		0 \$75.00					\$0.00
Ε	xcavator		0 \$300.00					\$0.00
S	kid Steer		0 \$265.00					\$0.00
	ipe Butt Fusion Machine		0 \$200.00					\$0.00
Р	ipe Socket Fusion Machine		0 \$130.00					\$0.00
s	ub Total							\$0.00
5000	2000 - 100 -							
15 T					\$ 1,183.00		90.00	\$90.00

# SubContractor's Change Order Proposal Cover (Sheet "A") Brunswick Courthouse Addition & Renovation (Form used for 1st, 2nd, 3rd tier subs) Monteith Construction Detailed Scope Of Work: Proposal includes material, labor and equipment cost associated with concrete patches due to plumbing demolition and temporary plastic barriers maintenance for continued cleanliness in occupied spaces. Price excludes full temporary walls pending the start of RFP 32 scope. C.O.R. Total\* \$ 1,735.88

Brunswick Courthouse

Sul	Contractor Summary - (Sheet "B")			
Summary	of SubContractor's Self Performed	Work		
(1.) (= line e. from Sheet "C").	Total Materia	al*   \$	823.88	
(2.) (=Line e. from Sheet "D").	Total Labo	or* \$	912.00	
(3.) (= line e. from Sheet "E").	Total Equipmer	nt*  \$		
	Calf Dayfowned Worls*	T\$	1,735.88	
(4.) ( =lines 1 + 2 + 3)	Self Performed Work*	19	1,733.00	
Summa	ry of other Quoted Work (subcontra	icts)		
(5.) Quote - Subcontractor #1	Quote #1 Total* (without OH&P)	\$	-	
(6.) Quote - Subcontractor #2	Quote #2 Total* (without OH&P)	\$	-	
(7.) Quote - Subcontractor #3	Quote #3 Total* (without OH&P)	\$		
(8.) (lines 5 + 6 + 7)	Quoted (subcontract) Work*	\$		
(9.) (on line 8)	8% max) 20 % OH&P	\$	-	
(10.) <sup>(lines 8 + 9)</sup>	Total - Quoted (subcontract) Work*	\$	-	
(11.) (lines 4 + 10)	Total - Self Performed & Quoted (subcontract) Work* (less bond, ins, &	\$	1,735.88	
(12.) (on line 11.) (if a	pplicable) 0.00% Bond*	\$	-	
(14.) (lines 14 + 16)	C.O.R. Total - All Work* * <u>Do Not</u> Round Off Numbers	\$	1,735.88	

SubContractor Ma	teriai	RI	eak D	OV	vn ·	- (She	et "C	<u>')</u>		
Material/Item Description	Quan	titv			<b>1</b> F	Price*			Ex	tension*
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Cleaning Sundries	1		LS	@	\$	200.00	•	=	\$	200.00
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Labor Description		Time	1.17			Cost			EX	tension*
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Cleaning	-	8.00	HR	@	\$	25.00	_	=	\$	200.00
Door and Hardware Handling/Offloading			HR	@	\$	35.00		=	\$	70.00
Wood Door and Casework Touchup	_	1.00	LS	@	\$	250.00	_/LS	=.	\$	250.00
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# **Request for Proposal 32**

Third Floor Revisions

June 17, 2021

To: Mr. Matt Brittan

Monteith Construction

208 Princess St

Wilmington, North Carolina 28401

Matt,

Please provide a cost for the changes made to the third floor Judges' Office Suite and room 3097. See ABD17.0, attached, for the selective demolition plan at the Judges' Office Suite and refer to the following revised drawings for the rest of the changes:

### Architectural:

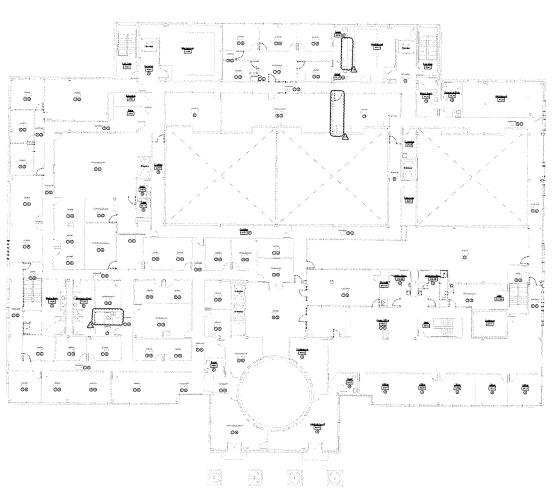
- AD1.2 Third Floor Demolition Plan
- A1.2 Third Floor Plan
- A4.1 Enlarged Restroom Plan
- A6.1 Finish & Door Schedules
- A7.2 Casework Elevations
- A7.2a Casework Elevations & Sections

The following door hardware has been added; refer to revised architectural floor plans for door numbers:

- Door 3032E
  - New Pair of 1'-6" x 7'-0" x 1-3/4" WD x HMF
  - Door Hardware:
    - (1) Passage Latch (Corbin Russwin CL3310 NZD, 626 finish)
    - (3) Hinge (McKinney TA2714 NRP 4-1/2" x 4-1/2", US26D finish)
    - (3) Silencer (Rockwood 608- RKW)
- Door 3032D
  - o New 3'-0" x 7'-0" x 1-3/4" WD x HMF
  - Assign to Bid Hardware Set 38.0
- Door 3097A
  - Existing door, frame and hardware
  - o Change lock type to Privacy Lock (McKinney CL3320 NZD, 626 finish)
  - Verify in field

John R. Sawyer, AIA









Bolivia, NC

Construction Drawings September 23, 2019

REVISIONS:

ADDENDUM 2

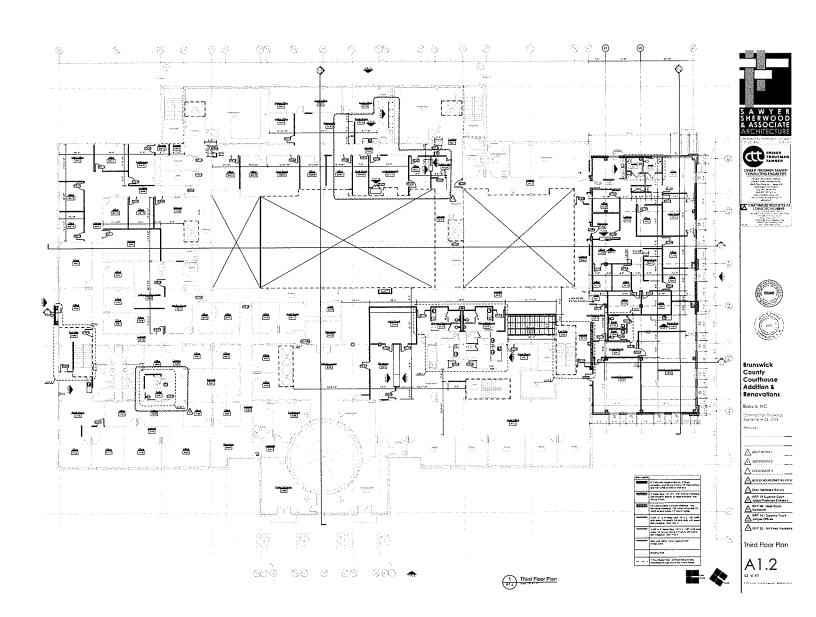
ADDENDUM 4

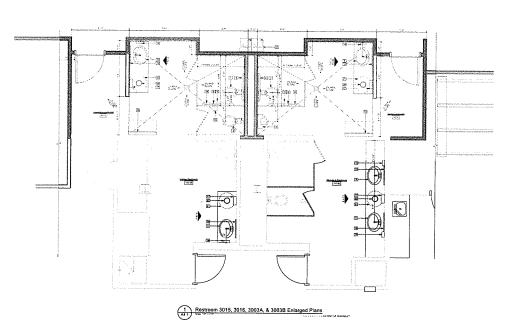
ARP 32 - 3nd Revisions

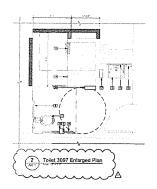
Third Floor Demolition Plan















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OF COMMENT ASSESSED.



Bronswick County Courthouse Addition & Renovations

Bolivia, NC

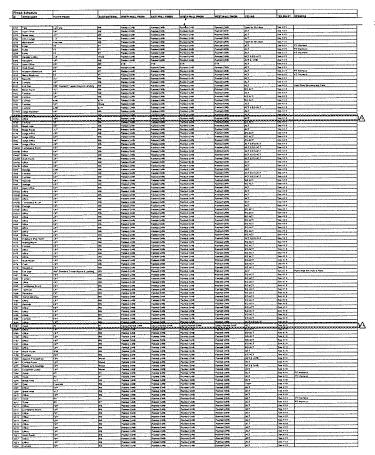
Construction Brawings September 23, 2019

Fevigans:

A RFP 22 - 3rd Floor Revisions

Enlarged Restroom Plan

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Brunswick County Courthouse Addition & Renovations

Balvia, NC Construction Drawing September 23, 7012

Sep ember 25, 27

Servision:
ADDENDUM 4

ADDENDUM 4

T-9-220

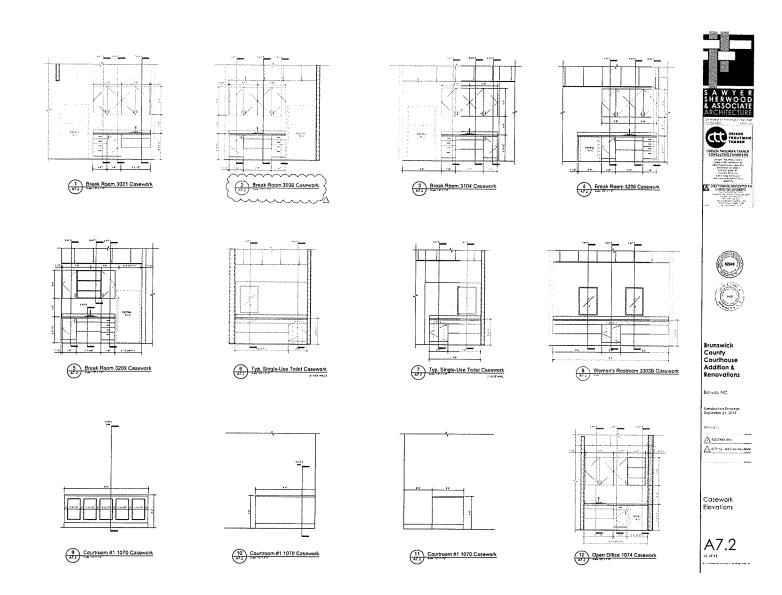
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Conduct 2041 Doors

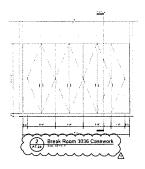
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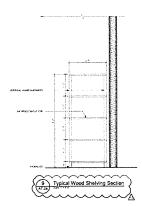
Finish & Door Schedules

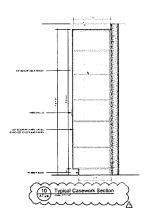
A6.1

















Bolivia, NC

Construction Drawings Suptember 23, 2019

A RFF 32 - 3rd Floor Persona

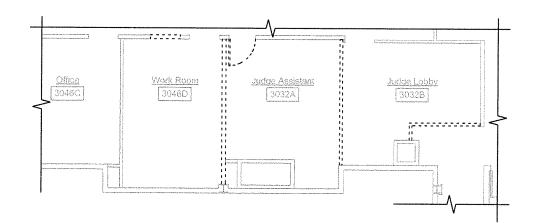
Casework Elevations & Sections

A7.2a

Demolition Le	Demolition Legend							
(Northern Market and College Control of College Colleg	Existing to remain							
	Remove wall & wall base							
d o	Remove door, frame & hardware							



124 Market Street Wilmington, NC 28401 910 762-0892 S2a3.com



Current Framing Demo Plan Scale: 1/8" = 1'-0" ABD17.0

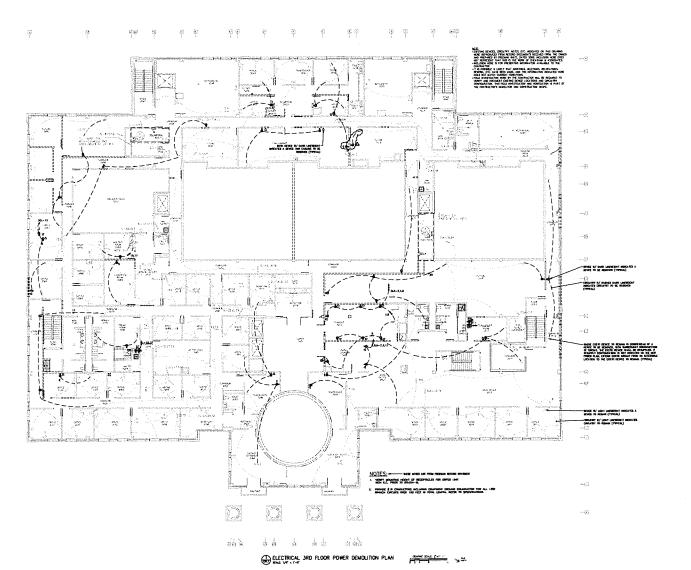
Brunswick County Courthouse Addition & Renovation Bolivia, NC

Revisions:

Third Floor Selective Demolition Plan

June 07, 2021

ABD17.0





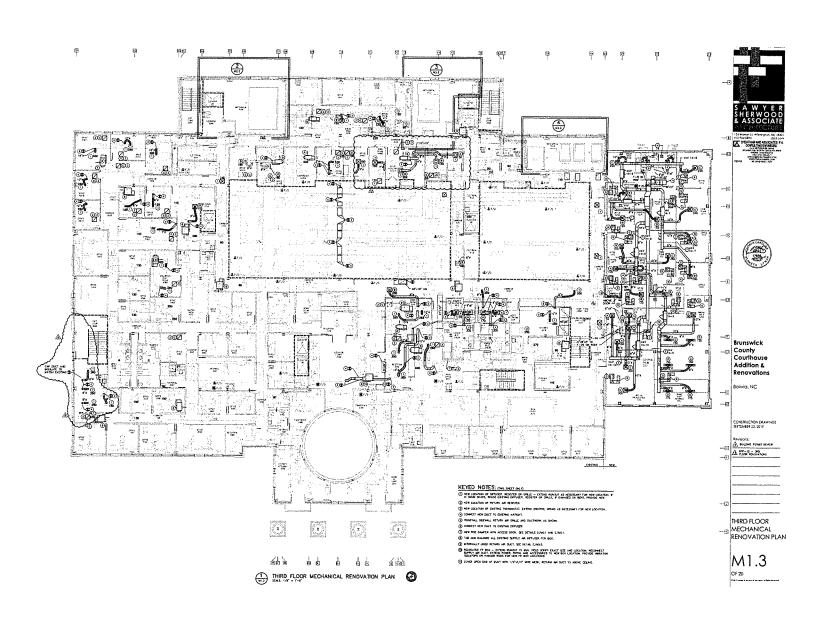
Boivia, NC

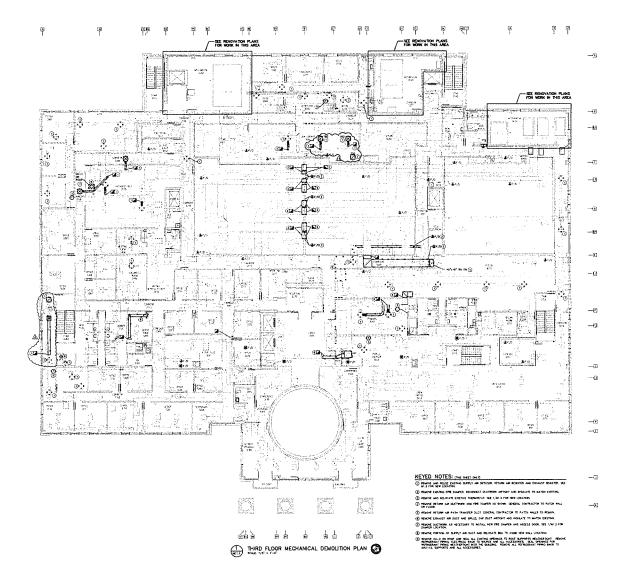
CONSIDUCTION OPAWINGS SEPSEMBLE 23, 2019

A SP-13 - 30 nace st/4/h

ELECTRICAL
3RD FLOOR
POWER
DEMOLITION PLAN

ED1.7









CONSTRUCTION DEAWINGS SEPTEMBER 23 2019

ROWHOUS:

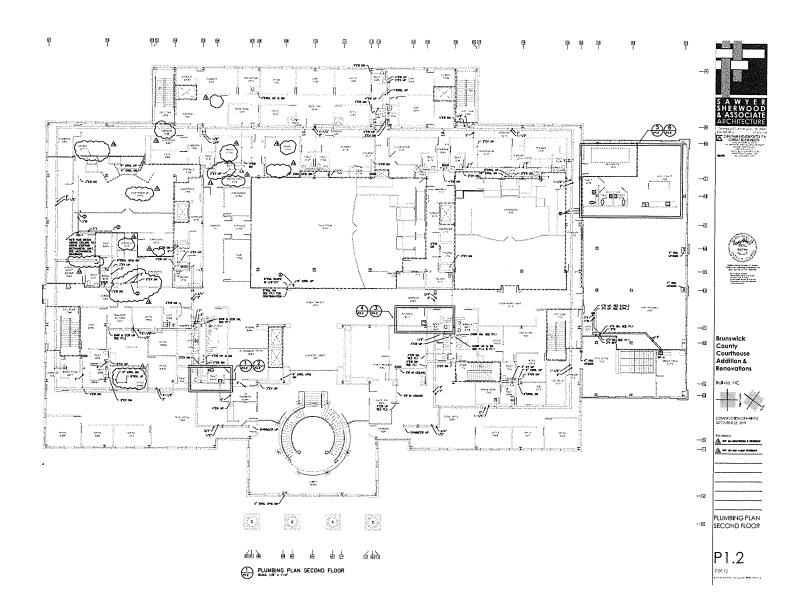
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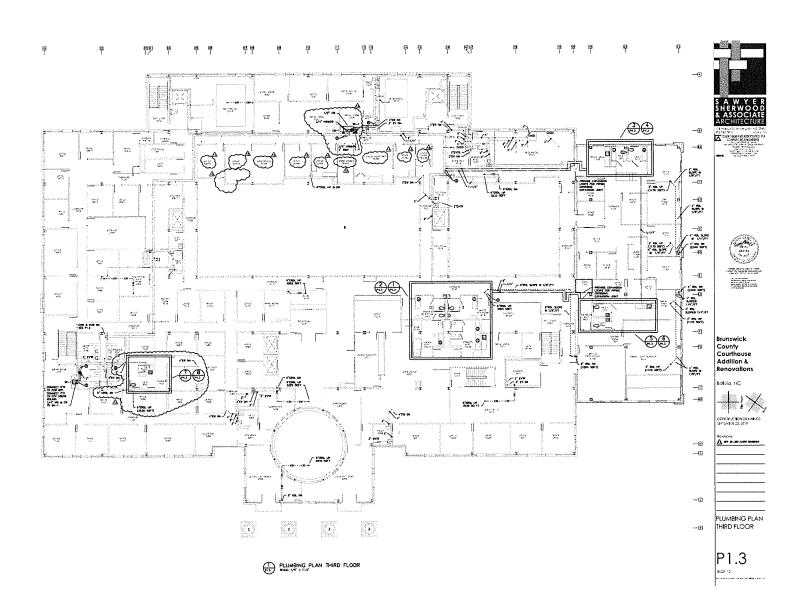
A MP-32 - SMD

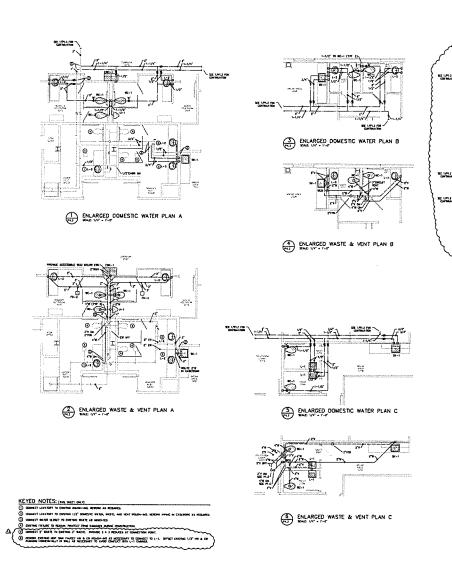
REGULA MENOVADONS

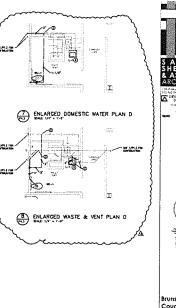
THIRD FLOOR MECHANICAL DEMOLITION PLAN

MD1.3













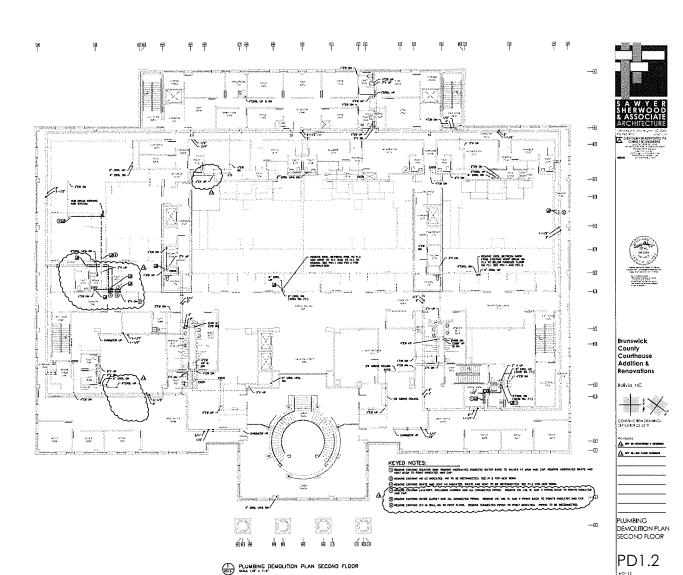
Bolivia, NC

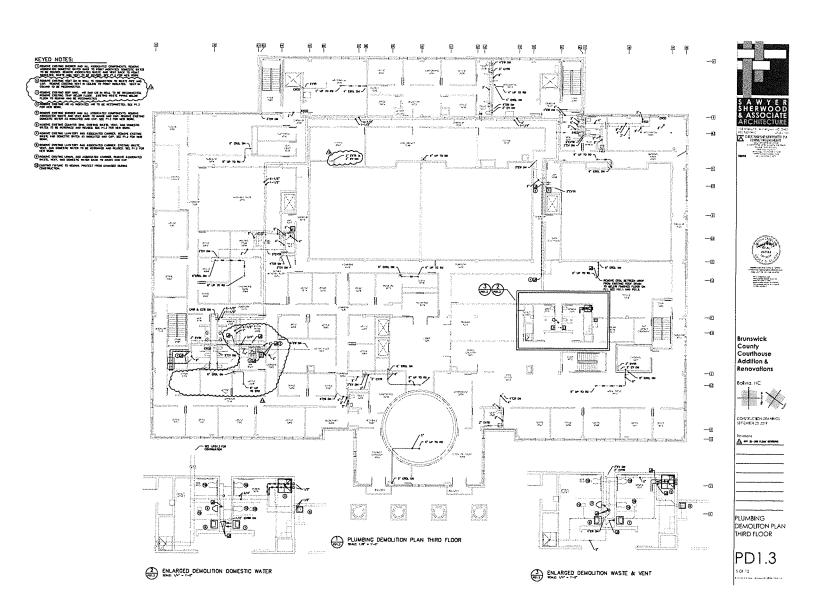
CONSTRUCTION DRAWBIGS DREVER 23, 2017

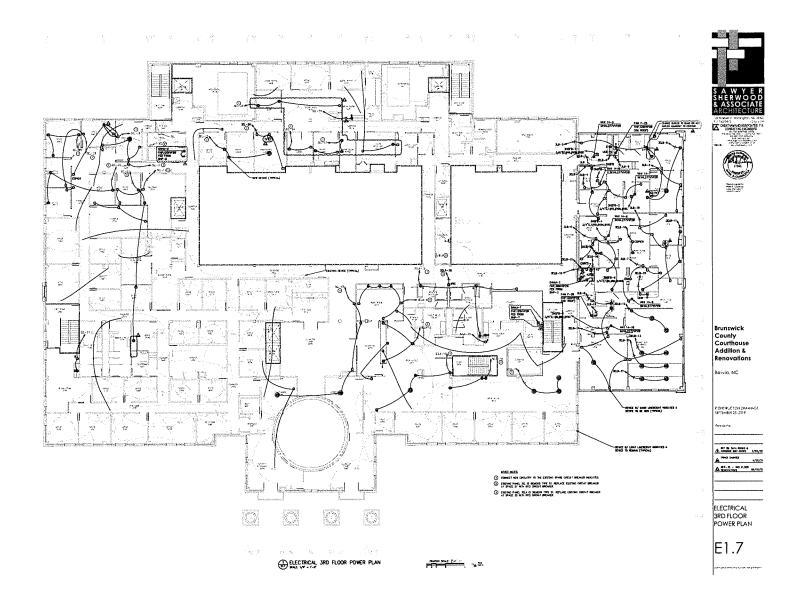
Revisions A are 31-am now strawns

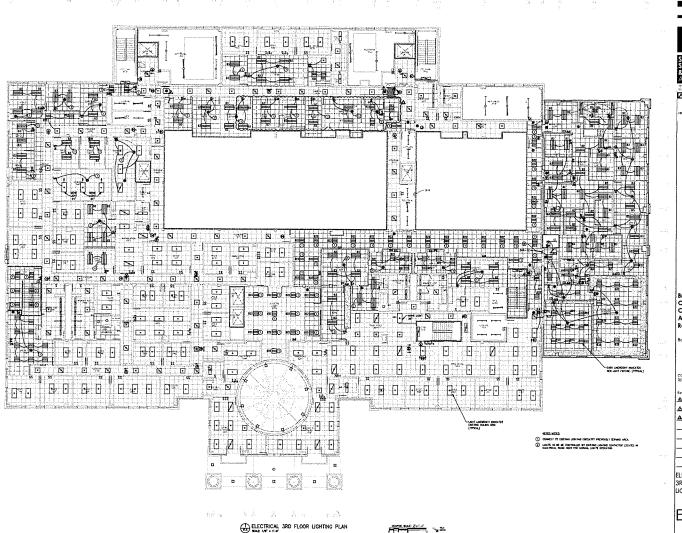
ENLARGED PLUMBING PLANS THIRD FLOOR

P4.3











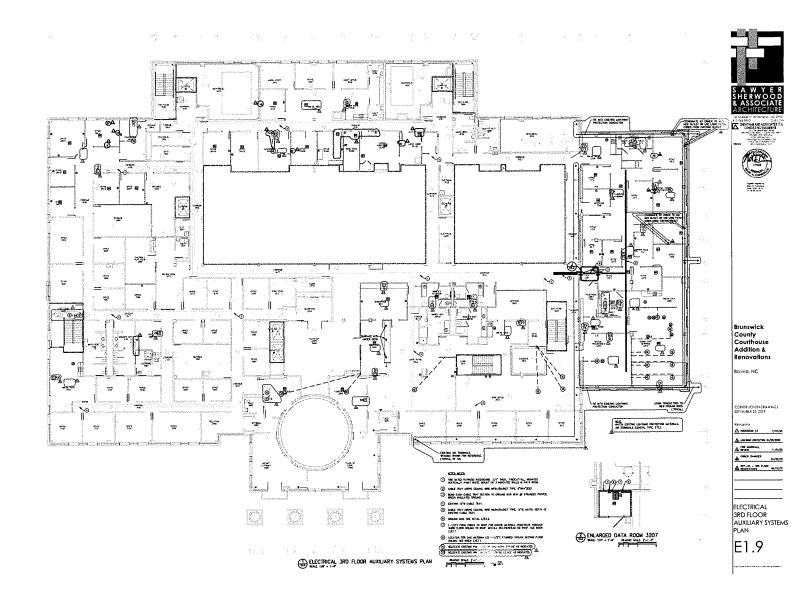
olivia. NC

INSTRUCTION OF AWAYS TEMBER 23, 2019

MAJNE FORM ROLE SAT/SEE LEATHER STATES SAT/SEE

ELECTRICAL 3RD FLOOR LIGHTING PLAN

E1.8



# **Allowance Reduction Proposal**



Date:

208 Princess
Wilmington, NC 28401
P: 910-791-8101
monteithco.com

7.12.21

Owner Acceptance

Project:	Brunswick County Courth	ouse Addition & Renovations											
Owner Address:	310 Government Center D	Prive, NE											
	Bolivia, North Carolina 28	422											
	ARP #: 128												
Proposal includes all labor, material, and equipment cost associated with refeeding circuitry in Rooms 1063 and 1070 due to demolition of walls where existing feeding conduit was located.													
	Subcontractor		<u>Proposal Total</u>										
	TA Wooods		\$14,334.00										
	N/A		\$0.00										
	N/A		\$0.00										
	N/A		\$0.00										
		TOTAL SUBCONTRACTS	\$14,334.00										
		5% GC FEE	\$716.70										
		TOTAL CHANGE AMOUNT	\$15,050.70										
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MONTEITH

CONSTRUCTION CORP.

RALEIGH | WILMINGTON

Sincerely,

Matt Brittan

Matt Brittan

Monteith Acceptance

# TA Woods Response:

## ARP 128:

		Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equ
1	COPE 3/4" EMT conduit, fittings, supports	600	LF	\$1.97	\$1,182.00	0.153	92.00	
2 3	#12 THHN wire, terminations 4sq J boxes, supports, pig tails	5000 8	LF Each	\$0.25 \$17.88	\$1,230.00 \$143.00	0.012 0.625		

4 8x8x j boxes, supports, pig tails 3 Each \$45.00 \$135.00 4.000 12.00 Our comment here would be to address the inconsistency of pricing between ARPs for the

same items. See previous review comments today for some examples. We have not been involved to a great degree with the specifics of this one to judge whether quantities are accurate.

as previously stated we price based on material pricing available at the time of pricing

To: **Monteith Construction** 

Matt Brittain Attn:

**Brunswick County Courthouse** Re:

Addition & Renovation

Electrical

07-Jul-21

**TA Woods Company** From:

Mechanical/Electrical Contractors

ECPR-43 **Hidden Junction Boxes** 

We have ensountered multiple 8x8 junction boxes located above ceilings, these boxes feed multiple circuits in various areas. The conduit feeding these boxes is installed below slab and turned up in walls that have been demoed. We will have to refeed each of these circuits in order to allow continued operation of the devices and lighting, on both normal power and emergenchy power.

F. [		TOTAL CHANGE (C+D)		\$14,334.00	The state of the s
E. [		BOND	\$	178.36	1.26%
<b>D</b> .		Subcontractors Total Change		\$0.00	
	20	Profit		\$0.00	15%
	19	Subcontractor Subtotal		\$0.00	
	18			\$0.00	
	17			\$0.00	
	16				
	15				Subconti actors
· _		Trodd Total Ollarige		ψ14,100.01	Subcontractors
C.	• •	T.A. Woods Total Change		\$14,155.91	578
	14	Profit		\$674.09	5%
	12 13	Field & Office General Administrative Cost Subtotal		\$1,758.50 \$13,481.82	15%
	11	Total Cost (A+B)	***************************************	\$11,723.32	
В.		Labor Cost Subtotal	\$	8,642.12	
	10	Labor Taxes, Insurance and Fringe Benefits	\$	2,434.40	40%
	9	Safety 1st - productivity burden		121.72	(2% of labor)
	8	Subtotal		6,086.00	
	7	Crew Foreman		816.00	24.00
1	6	Journeyman / Mechanic		5,270.00	170.00
					Man-Hours
Α.		Direct Cost Subtotal	\$	3,081.20	
	5	Sales Tax	-	188.30	7.00%
	4	Subtotal		2,892.90	(.oo como por man nour)
	3	Expendables		67.90	(.35 cents per man-hour)
	1 2	Materials Company Owned Equipment and/or Rental	э \$	2,690.00 135.00	see attachment

Due to fluctuations in commodity pricing and scheduling pricing only valid for 5 days Extension of time requested: 6 work days.

		7/7/2021
Pete Browne, Electrical Project Manager	Date	

# **Brunswick County Courthouse**

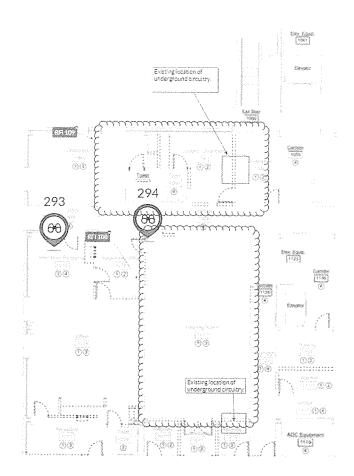
ECPR-43

**Hidden Junction Boxes** 

	Quant		Unit Price	Material Total	Labor Unit	Labor Hours	Equip
SCOPE							
1 3/4" EMT conduit, fittings, supports	600	LF	\$1.97	\$1,182.00	0.153	92.00	
2 #12 THHN wire, terminations	5000	LF	\$0.25	\$1,230.00	0.012	61.00	
3 4sq J boxes, supports, pig tails	8	Each	\$17.88	\$143.00	0.625	5.00	
8x8x j boxes, supports, pig tails 5 6 7 8	3	Each LF E LF LS	\$45.00 #DIV/0! #DIV/0! #DIV/0! #DIV/0!	\$135.00	4.000 #DIV/0! #DIV/0! #DIV/0!	12.00	
10			·····				
Sub Totals				\$2,690.00		170.00	0.00
11 MISC Labels - Phenolic Sub Totals		Each		\$ - \$ -			100000000000000000000000000000000000000
12 Direct Supervision (Crew Foreman)		0 LS			24.29	24.00	\$135.00
13 "Just in Time Placement & Handling"							
Loading & Unloading -		0 lbs			0.030	0.00	
Loading & Unloading - Roof		0 lbs			0.040	0.00	
Materials Handling - Lull		LS				0.00	
Sub Totals						0.00	135.00
14 Rentals		Weekly					
		\$75.00					\$0.00
Excavator Skid Steer		\$600.00 \$265.00					\$0.00 \$0.00
Skid Steer         \$265.00           Tamps         \$225.00						\$0.00	
Delivery and P/U		\$200.00					\$0.00
Sub Total							\$0.00
15 Totals				\$2,690.00		170.00	\$135.00

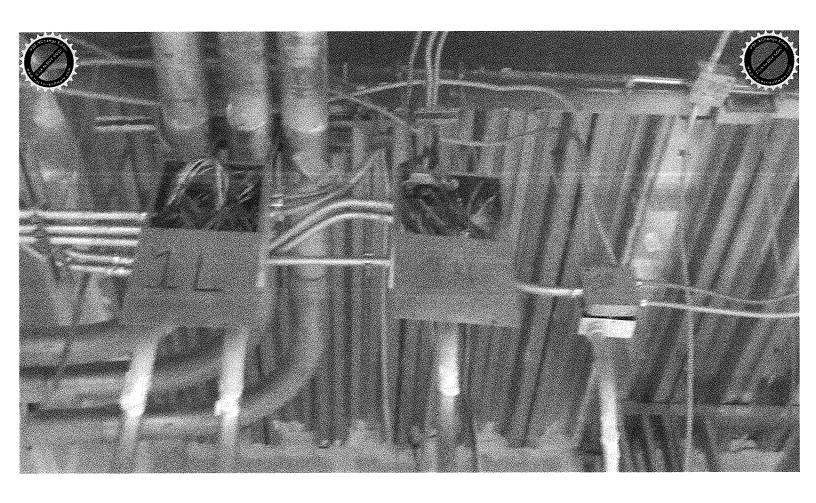


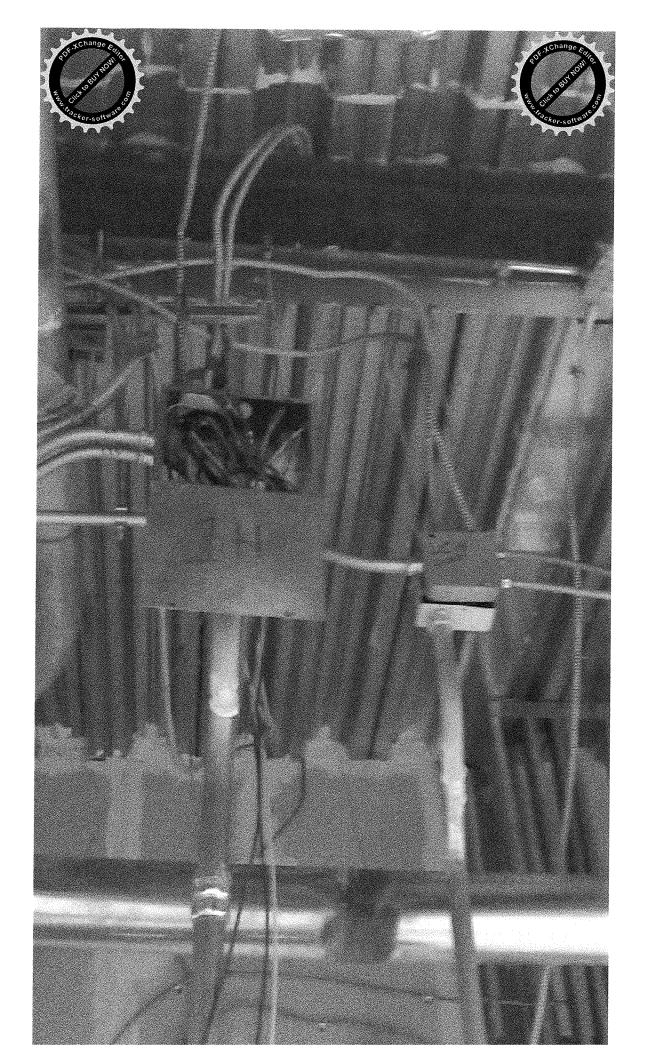


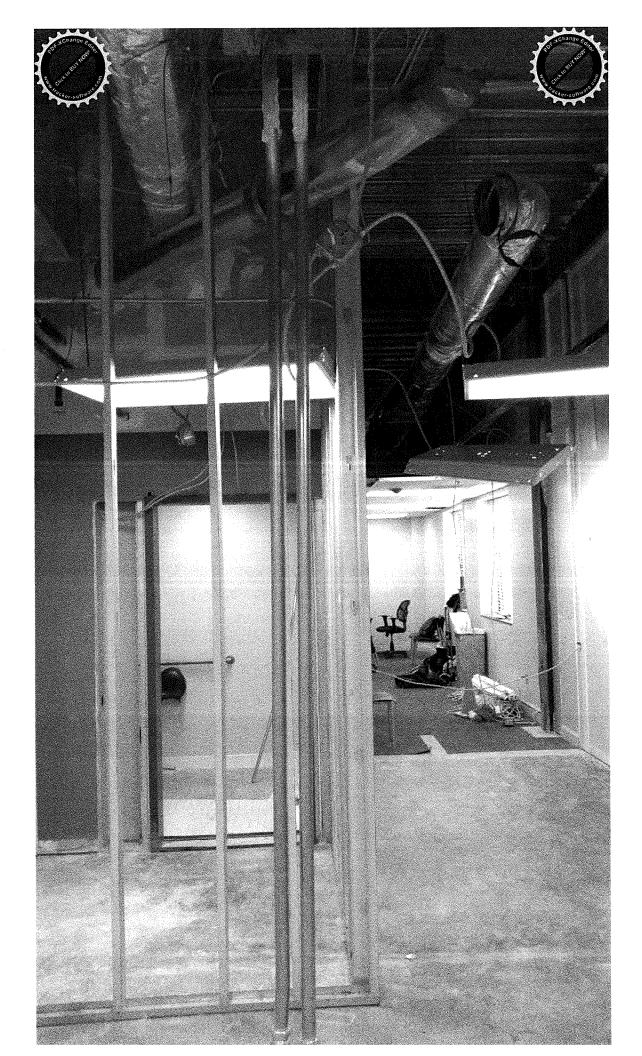


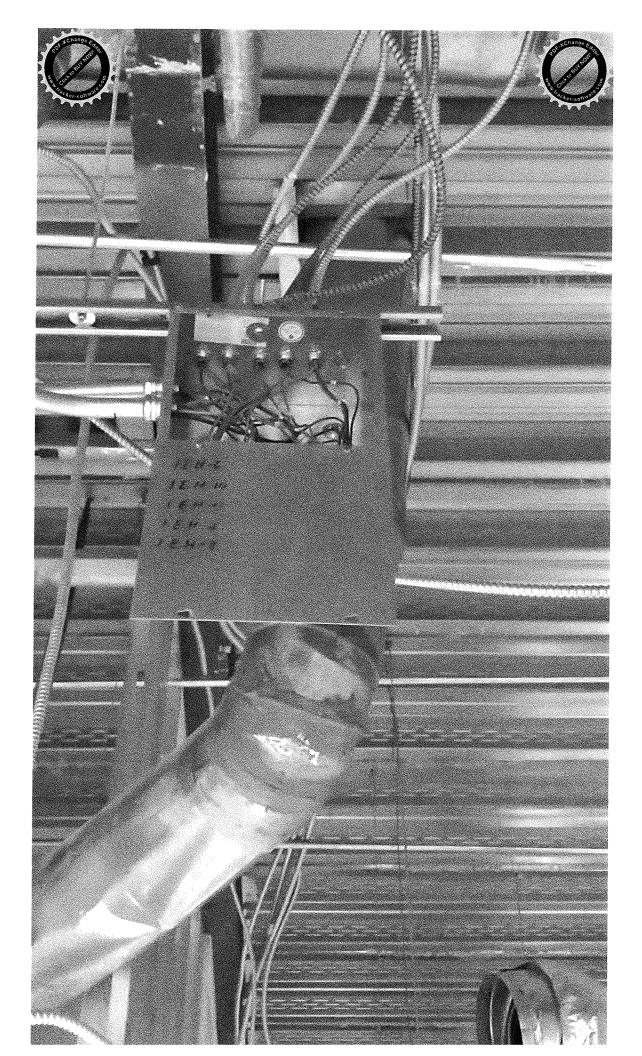




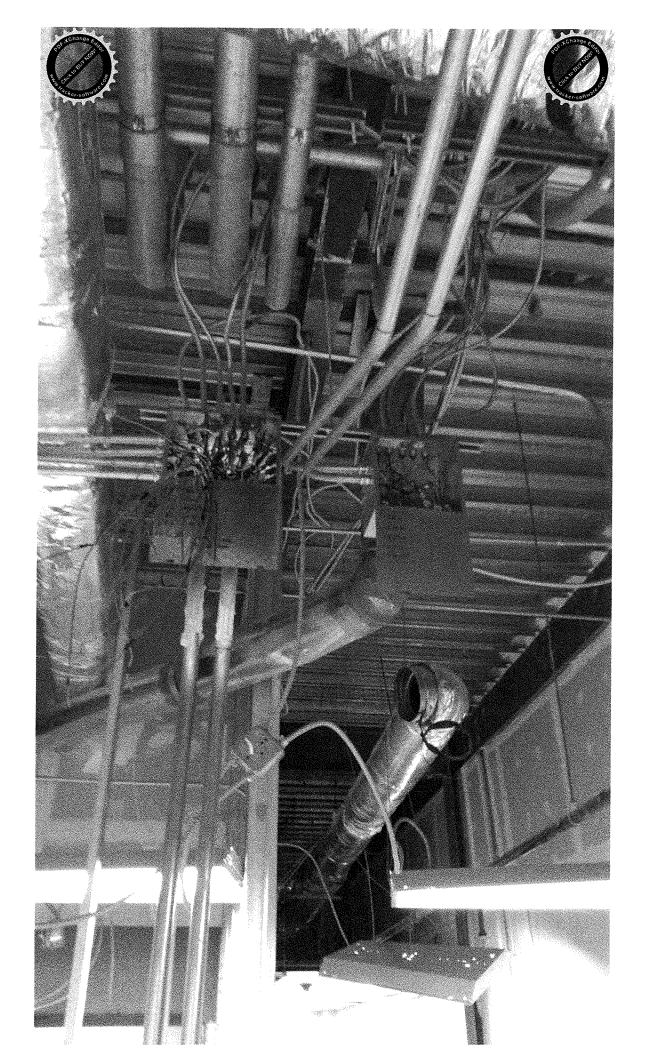


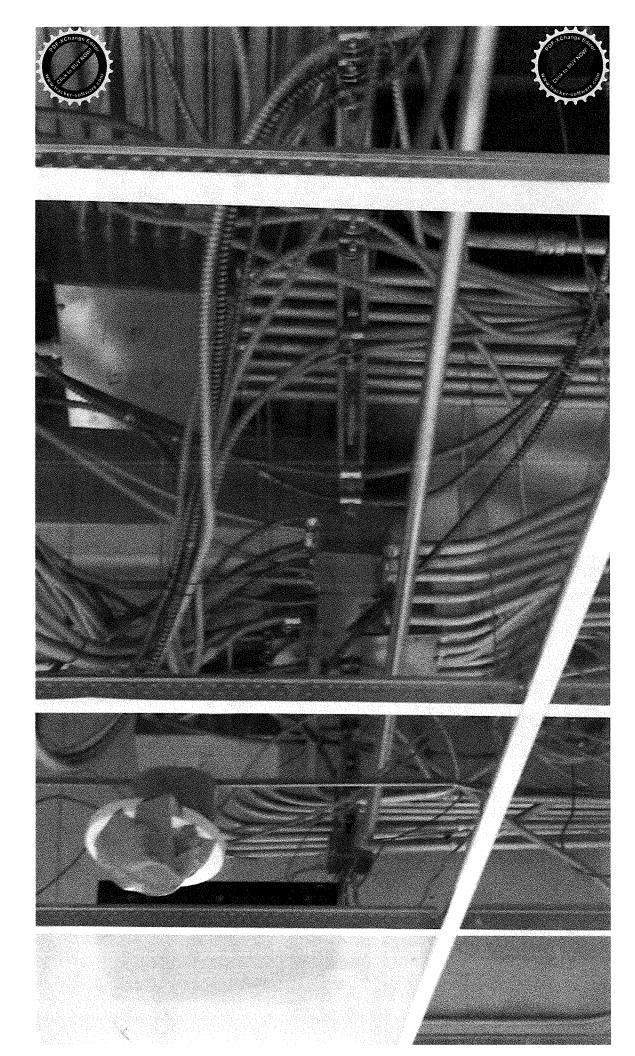












Request Info		
Туре	Budget Amendment	
Description	Monteith Change Order 2	
Justification  Board Meeting 08/02/2021-Transfer \$356,077 from County Capital Reserve undesign funds to Courthouse Renovations for change order 2 to the Monteith Construction Corporation contract for the courthouse addition and renovation project.		
Originator	Tiffany Rogers	

		Ite	ms			
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
439801	398110	Interfund Trans Co Cap Reserve	Trans Frm General Fund	-356077	Decrease	Debit
439801	464299	Interfund Trans Co Cap Reserve	Undesignated Funds	-356077	Decrease	Credit
438207	398110	Court House Renovation	Trans Frm General Fund	356077	Increase	Credit
438207	464002	Court House Renovation	Construction	356077	Increase	Debit

Total	
Grand Total:	0

# COUNTY OF BRUNSWICK, NORTH CAROLINA CAPITAL PROJECT ORDINANCE

# Couthouse Renovation and Addition Project (438207)

Be it ordained by the Board of County Commissioners of Brunswick County that pursuant to Section 13.2 of the General Statutes of North Carolina, the following ordinance is hereby adopted:

Section 1. The following amounts are hereby appropriated in the Brunswick County Capital Projects Fund:

#### **County Capital ProjectsFund:**

Revenues:

Transfer from General Fund 14,076,237

Total County Capital Project Revenues \$ 14,076,237

Expenditures:

Arch/Eng/Legal 1,127,160
Construction 12,949,077
Total County Capital Project Expenditures \$ 14,076,237

Section 2. It is estimated that the following revenues will be available in the Brunswick County General Fund:

Current Funds Appropriated \$ 14,076,237

Section 3. The following amounts are hereby appropriated in the Brunswick County General Fund:

Contribution to Capital Project Fund \$ 14,076,237

Section 4. This Capital Project Ordinance shall be entered into the minutes of the August 2, 2021 meeting of the Brunswick County Board of Commissioners.



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # VI. - 4.

From:

John Nichols, P.E.

Utilities - Columbus County Interlocal Agreement-Sewer (John Nichols, PE, Director of Public Utilities)

#### **Issue/Action Requested:**

Request that the Board of Commissioners approve an Interlocal Agreement with Columbus County to allow Brunswick County to provide sewer service to customers located in Columbus County as designated in the Designated Service Area.

#### **Background/Purpose of Request:**

Columbus County is not currently in a position to extend sewer service infrastructure to certain geographic areas bordering Brunswick County. Multiple business owners within Columbus County desire to expand operations but need wastewater treatment service to accommodate the expansion. Brunswick County is currently constructing lift stations within the industrial parks located along US Highway 74/76 that could be used as a connection point to receive wastewater from those customers within Columbus County. In an effort to enable economic development and provide benefit to both counties, the agreement allows approximately 30 parcels, as shown in Exhibit A of the agreement, to connect to the Brunswick County utilities within the industrial park. Customers desiring to connect to Brunswick County utilities will be responsible for all design and construction costs associated with the connection.

Any infrastructure installed as part of the agreement will be dedicated to Brunswick County and the connecting customers are subject to all Brunswick County rates and fees. Any infrastructure installed within the designated area shall be reviewed and approved by the Brunswick County Engineering Department and meet all Brunswick County specifications. Columbus County approves and agrees to allow Brunswick County to acquire easements or other real property interests in Columbus County for the purposes of owning, operating, and maintain the sewer infrastructure necessary to carry out the terms of the agreement. Columbus County shall bill customers within the designated area for sewer usage as part of the customer's water bill and will remit amounts collected on behalf of Brunswick County to Brunswick County by the last day of each month. Staff recommends approval of the agreement.

#### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

#### **Advisory Board Recommendation:**

Not Applicable.

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve an Interlocal Agreement with Columbus County to allow Brunswick County to provide sewer service to customers located in Columbus County as designated in the Designated Service Area.

# **ATTACHMENTS:**

# Description

- **D** Utilities Interlocal Agreement-Sewer Attach 1
- **D** Utilities Designated Service Area Map Attach 2



### **BOARD OF COMMISSIONERS**

COMMISSIONERS
JEROME MCMILLIAN
CHRIS SMITH
GILES E. BYRD
LAVERN COLEMAN
BRENT WATTS
RICKY BULLARD
CHARLES T. MCDOWELL



EDWIN H. MADDEN, JR., COUNTY MANAGER JUNE B. HALL, CLERK TO THE BOARD AMANDA B. PRINCE, COUNTY ATTORNEY

June 24, 2021

Mr. Brent Lockamy Public Utilities Post Office Box 249 Bolivia, North Carolina 28422

IN RE:

Interlocal Agreement for Brunswick County to Provide Sewer Service

to a Portion of Columbus County

Dear Mr. Lockamy:

Enclosed please find four (4) original copies of the above referenced document that was unanimously approved at the May 03, 2021 Columbus County Board of Commissioners Meeting.

Please execute this document and return an original copy to me for my file. I appreciate your help with this matter.

Sincerely,

JUNE B. HALL, Clerk to the Board

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/jbh

c.c.: Dr. Gary Lanier

# INTERLOCAL AGREEMENT FOR BRUNSWICK COUNTY TO PROVIDE SEWER SERVICES TO A PORTION OF COLUMBUS COUNTY

This Agreement is made and entered into by and between Brunswick County and Columbus County, both political subdivisions organized and existing under the laws of the State of North Carolina.

### WITNESSETH

WHEREAS, pursuant to North Carolina General Statutes, Article 20, Interlocal Cooperation, and Article 15 of Chapter 153A, Public Enterprises, the purpose of this Agreement is to establish a service area within Columbus County where Brunswick County may provide sewer services to customers located in Columbus County; and,

WHEREAS, both counties are utility providers, but Columbus County is not currently in a position to extend sewer service infrastructure to certain geographic areas bordering Brunswick County; and,

WHEREAS, one or more business owners in Columbus County have expressed a desire to expand operations but need wastewater treatment services rather than septic tank systems to do so, and the businesses are located close enough to the Brunswick County line to make it economically feasible for Brunswick County to provide sewer services in Columbus County for this purpose; and,

WHEREAS, Brunswick County is currently constructing a lift station at the Mid-Atlantic Industrial Rail Park located along US Highway 74/76 that could be used as a connection point to receive wastewater from customers within a portion of Columbus County near the site; and,

WHEREAS, both Counties benefit from this cooperative undertaking by enabling economic development and providing wastewater treatment services to a greater number of citizens; and

WHEREAS, the governing bodies of Brunswick County and Columbus County have reviewed this Agreement and agree that its terms as fair and equitable.

NOW, THEREFORE, in consideration of the foregoing and mutual promises made herein, the Parties do hereby agree as follows:

## 1. THE DESIGNATED SERVICE AREA.

The recitals above are incorporated herein. The geographic portion of Columbus County referenced above shall be known as the Designated Service Area and shall be as shown in Exhibit A, consisting of those parcels identified by number, or shown within the shaded area of the map contained therein. A general description of the area is that it consists of approximately 30 parcels on either side of U.S. Highway 74/76

extending approximately 2500 feet into Columbus County from the Brunswick/Columbus County line at U.S. Highway 74/76.

#### 2. WASTEWATER TREATMENT SERVICE.

Subject to the terms of this Agreement, Columbus County agrees that Brunswick County may provide the Designated Service Area with wastewater treatment service sufficient to serve current and future development occurring within the Designated Service Area. Brunswick will receive such wastewater from a transmission line that will enter Brunswick at or near the county line at U.S. Highway 74/76 and will terminate at the Brunswick sewer lift station located within the Mid-Atlantic Industrial Rail Park. The Parties acknowledge that Brunswick County may provide sewer service to the area but is not compelled to construct the infrastructure necessary to provide service. The parties acknowledge that Brunswick County may contract separately and directly with owners of property within the Designated Service Area for construction and dedication of infrastructure. Customers connecting to sewer service within the Designated Service Area shall be subject to all Brunswick County rates and fees applicable to the provision of those services in the same manner that Brunswick County charges similarly situated customers within Brunswick County.

#### 3. COMPLIANCE WITH SEWER USE ORDINANCE.

All wastewater delivered to the Brunswick County lift station shall meet the standards set by Brunswick County's Sewer Use Ordinance (SUO). If wastewater fails to meet Brunswick County's SUO standards, then Columbus County shall use its SUO and all available enforcement mechanisms to bring the wastewater into compliance.

Columbus County shall maintain a Sewer Use Ordinance that is consistent with that of Brunswick County and which includes local wastewater discharge concentration limits, prohibitions, and conditions that are as protective or more protective than Brunswick County's standards for discharge to its collection systems.

Columbus County shall enforce its SUO within the Designated Area in a manner suitable to protect Brunswick's system and to recover costs or penalties associated with non-compliance or treatment system damage. At Brunswick County's request, Columbus County agrees that Brunswick County may join with Columbus County to take any necessary action to enforce the terms of the SUO on its behalf.

### 4. SEWER INFRASTRUCTURE SPECIFICATION.

The Parties understand and agree that, within the Designated Area, the development and construction of sewer infrastructure will be coordinated and approved through review by the Brunswick County Engineering Department and must meet specifications required by Brunswick County.

## 5. PAYMENT FOR WASTEWATER TREATMENT SERVICE.

Because of the limited number of parcels and potential customers within the Designated Service Area, and because Columbus County already provides water service to the area, Columbus County will bill customers for sewer service at the same time they bill for

water service. Columbus County will provide a monthly billing report to Brunswick County to include customer name, service address, meter reading, amount billed, and amount collected on each sewer customer account. Columbus County shall provide the monthly billing report and remit the amounts collected on behalf of Brunswick County to Brunswick County by the last day of each month.

### 6. <u>DISCONNECTION FOR NON-PAYMENT</u>.

Columbus County will provide a list to Brunswick County of customers in the area that have been disconnected for non-payment of their water and/or sewer bill. Columbus County will disconnect a customer's water service, upon written request by Brunswick County's Utility Billing Manager, for non-payment of the sewer bill even if payments for water service are satisfied. It shall be the responsibility of Brunswick County to notify the customer that their service is being disconnected for non-payment of their sewer bill. Columbus County shall be compensated for a disconnection and reconnection of services by billing the customer directly per the Columbus County Board Approved Rates for those services requested.

# 7. <u>CONSENT TO ACQUISITION OF EASEMENTS OR REAL PROPERTY FOR NECESSARY SEWER INFRASTRUCTURE.</u>

Pursuant to North Carolina General Statute 153A-15, before a county acquires real property located in a different county, it must have the approval of the county board of commissioners of the county where the land is located. By entering this Agreement, Columbus County approves and agrees to Brunswick County's acquisition of easements or other real property interests in Columbus County for the purposes of owning, operating, and maintaining the sewer infrastructure necessary to carry out the terms of this Agreement.

#### 8. OWNERSHIP.

No joint ownership of real property is contemplated by this Agreement.

### 9. TERM, TERMINATION, AND RENEWAL OF AGREEMENT.

This Sewer Service Agreement shall be in full force and effect for a period ending at thirty (30) years from the date of its full execution. For up to five (5) additional five (5) year terms, this Agreement shall automatically renew unless and until either party shall give notice to the other of non-renewal at least six (6) months prior to the end of the then-current term. This Agreement may otherwise be terminated only by mutual agreement of the parties. A mutually agreeable termination of this agreement will be on such terms as the parties may agree at the time in question. Each party hereto reserves to itself all legal rights and remedies available at law or in equity in the event of any other breach of this agreement by the other. This Agreement may be amended by mutual agreement of the parties, adopted with the same formality as the original. All obligations that have accrued pursuant to this Agreement prior to the time of termination shall survive termination.

#### 9. REPRESENTATIONS AND COVENANTS.

Each party to this Agreement represents to the other party each of the following as of the effective date of this Agreement, and covenants with the other party that each such representation will remain true and correct:

- a. It has full power and authority to enter into this Agreement, and to enter into and carry out the transactions contemplated by this Agreement.
- b. It has by proper action authorized the execution and delivery of this Agreement and is not in default under any provisions of this Agreement.
- c. The execution, delivery and performance of this Agreement does not violate or conflict with or require any consent or waiver under any of the terms or conditions in its governing documents or any material contract to which it is a party or by which any of its assets are bound or affected, or any law, rule, regulation, order, writ, judgment, decree or other legal or regulatory determination applicable to it.
- d. This Agreement constitutes a legal, valid, and binding obligation enforceable at law and in equity in accordance with its terms and, to the extent that certain remedies under this Agreement require or may require enforcement by a court, such principles of equity as the court having jurisdiction may impose.
- e. It will comply with all applicable federal, state, and local laws with respect to any activities conducted under or pursuant to this Agreement.
- f. No elected or appointed official or employee has any interest (financial, employment, or other) in the transactions contemplated by this Agreement.
- g. It will take no act (or engage in any failure to act) that will prevent, delay, obstruct, frustrate, or otherwise impair or undermine the activities conducted under or pursuant to this Agreement, except as may be necessary to enforce this Agreement or ensure compliance with applicable laws, regulations, and ordinances.
- 10. <u>Exhibits</u>. All exhibits referenced in this Agreement are incorporated herein by reference as integral parts of this Agreement.
- 11. <u>Amendment to Agreement</u>. This Agreement may be modified or amended only by written amendments that are approved and signed on behalf of both Parties in the same manner as original adoption.
- 12. <u>Notices</u>. All notices required or permitted by this Agreement must be in writing. Any notice will be deemed given (i) on the date delivered by hand or (ii) on the

date it is received by mail, as evidenced by the date shown on a United States mail registered mail receipt, in any case addressed as follows:

If to Brunswick County, as follows:

Brunswick County
Attn.: County Manager

P.O. Box 249 Bolivia, NC 28422 If to Columbus County, as follows:

Columbus County
Attn: County Manager
111 Washington St.
Whiteville, NC 28472

Any party may designate a different address for communications by notice given under this Section to the other party. Whenever in this Agreement the giving of notice is required, the giving of such notice may be waived in writing by the Party entitled to receive such notice, and in any such case the giving or receipt of such notice will not be a condition precedent to the validity of any action taken in reliance upon such waiver.

- 13. <u>No Third-Party Beneficiaries</u>. Nothing in this Agreement shall give any person other than the parties any rights to enforce any provision of this Agreement. There are no intended third-party beneficiaries of this Agreement.
- 14. <u>Survival of Representations and Covenants</u>. All representations and covenants made by the parties in this Agreement shall survive the delivery of this Agreement.
- 15. <u>No Assignment</u>. This Agreement shall be binding upon, inure to the benefit of and be enforceable by the parties thereto and their respective successors and assigns; provided, however, that neither Party may assign its rights, liabilities, and obligations hereunder without the consent of the other party.
- 16. <u>Severability</u>. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
- 17. <u>Entire Contract</u>. This Agreement, including its Exhibits, constitutes the entire Agreement between the parties with respect to its subject matter.
- 18. Action by a Party. Any references to approvals or other actions by any party will be deemed to be references to actions taken by the party's Governing Board or taken pursuant to express, specific direction given by the party's Governing Board or a person delegated by that Board to give approval or take action.
- 19. <u>Personnel</u>. All responsibilities of the parties under this Agreement will be performed by personnel employed by them or under contract to them.
- 20. <u>Waiver</u>. Any party's failure to insist upon the strict performance of any provision of this Agreement, or to exercise any right based upon a breach thereof, or the

- acceptance of any performance during such breach, shall not constitute a waiver of any rights under this Agreement.
- 21. <u>Controlling Law.</u> This Agreement shall be construed and enforced in accordance with the laws of the State of North Carolina.
- 22. <u>Effective Date</u>. This Agreement shall become effective upon vote of adoption by the governing boards of each party at the date of the last required signature by authorized representatives of the parties.
- 23. Signatures. This Agreement, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This Agreement may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this Agreement by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

ATTEST:	BRUNSWICK COUNTY
	By:
Clerk to the Board / Deputy Clerk to the Board	Chairman, Board of Commissioners
[SEAL]	
STATE OF NORTH CAROLINA	
COUNTY OF	
he/she is the Clerk to the Board/Deputy Brunswick County, a body politic and cor authority duly given and as the act of the bo	and State aforesaid, do hereby certify to nally came before methis day and acknowledged to Clerk to the Board of County Commissioners porate of the State of North Carolina, and that dy politic, the foregoing instrument was signed in missioners, sealed with its seal, and attested to Clerk to the Board.
WITNESS my hand and official seal, this the	day of, 2021.
	Notary Public
.:	Notary Fuoric
My Commission Expires:	-
(SEAL)	
"This instrument has been preaudited in the and Fiscal Control Act."	manner required by the Local Government Bud
Finance Officer, Brunswick County	
APPROVED AS TO FORM	
County Attorney, Brunswick County	
Brunswick County and Columbus County Interlocal Agreement	7

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COLUMBUS COUNTY
Cyery to the Board /  Chairman Board of Commission  Chairman Board of Commission  Chairman Board of Commission  Chairman Board of Commission  Chairman Board of Commission
[SEAL]
STATE OF NORTH CAROLINA
COUNTY OF Columbus
personally came before me this day and acknowledged that personally came before me this day and acknowledged that ne/she is the Clerk to the Board/Deputy Clerk to the Board of County Commissioners for Columbus County, a body politic and corporate of the State of North Carolina, and that by authority duly given and as the act of the body politic, the foregoing instrument was signed in its name by ts Chairman, Board of Commissioners, sealed with its seal, and attested by himself/herself as Clerk to the Board/Deputy Clerk to the Board.
WITNESS my hand and official seal, this the 24th day of June, 2021.
Notary Public No ordey WHITE P
My Commission Expires: September A4, 2025

(SEAL)

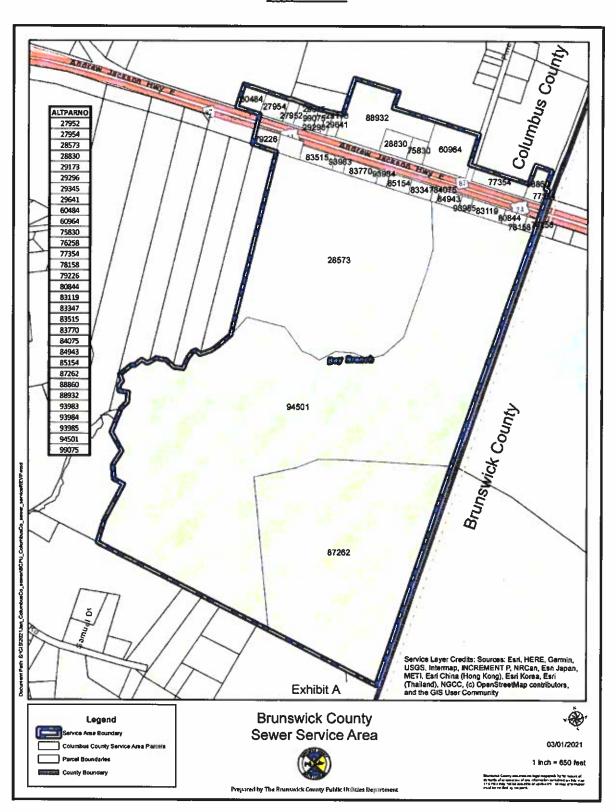
"This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act."

Finance Officer, Columbus County

APPROVED AS TO FORM

County Attorney, Columbus County

## **EXHIBIT A**





# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

#### Action Item # VI. - 5.

From:

John Nichols, P.E.

Utilities - Holden Beach Wholesale Bulk Water Service Agreement (John Nichols, PE, Director of Public Utilities)

#### **Issue/Action Requested:**

Request that the Board of Commissioners approve the renewed Wholesale Bulk Water Service Agreement between Brunswick County and the Town of Holden Beach and authorize the Chairman to execute the agreement upon review by the County Attorney.

#### **Background/Purpose of Request:**

On June 18, 1980, the Town of Holden Beach and Brunswick County entered into a Water Service Contract which was later amended on December 15, 1986. The original 40-year term of the wholesale water service agreement has expired, and the Town and County have been in discussions for several months regarding the development of a new agreement that would take effect September 1, 2021. Staff recommends approval of the Wholesale Water Service Agreement.

#### **Fiscal Impact:**

Pre-Audit Certification Required, Reviewed By Director of Fiscal Operations

#### **Approved By County Attorney:**

Yes

#### **Advisory Board Recommendation:**

Not Applicable

#### **County Manager's Recommendation:**

Recommend the Board of Commissioners approve the renewed Wholesale Bulk Water Service Agreement between Brunswick County and the Town of Holden Beach and authorize the Chairman to execute the agreement upon review by the County Attorney.

### **ATTACHMENTS:**

Description

Utilities - Holden Beach Wholesale Bulk Water Service Agreement - Attach 1

### WHOLESALE BULK WATER SERVICE AGREEMENT

(EXCLUSIVE WITH MINIMUM PURCHASES)

THIS WHOLESALE BULK WATER SERVICE AGREEMENT, (this "Agreement") dated as of the 1st day of September, 2021, by and between the COUNTY OF BRUNSWICK, a political subdivision of the State of North Carolina (the "County"), and the TOWN OF HOLDEN BEACH, a municipal corporation organized under the laws of the State of North Carolina (the "Town") is made pursuant to North Carolina General Statutes, Article 20, Part 1 of Chapter 160A; Article 16, Part 1 of Chapter 160A; and Article 15 of Chapter 153A, and in consideration of the promises made to one another in this Agreement, as follows:

WHEREAS, City desires to obtain an adequate and dependable water supply from the County; and

WHEREAS, County owns and operates a water system with a capacity currently capable of serving the present customers of the County's system and the estimated number of water users to be served by the Town; and

WHEREAS, Town acknowledges and understands that this Agreement establishes a minimum amount of treated water that the Town is obligated to pay for; and

WHEREAS, Town acknowledges and understands that County determines the rates to be paid by the Town; and

WHEREAS. Town is voluntarily entering into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the County agrees to furnish water, and Town agrees to pay for water, upon the terms and conditions and for the consideration hereinafter set forth, to wit:

# SECTION 1 DEFINITION OF TERMS

1.1 <u>Definitions</u>. The following terms and expressions as used in this Agreement, unless the context clearly shows otherwise, shall have the following meanings:

- (a) "Monthly Minimum Usage" means the minimum amount of treated water Town must compensate the County for during the Monthly Payment Period, and each month thereafter, regardless of whether Customer actually takes such quantity of water.
- (b) "Monthly Payment" means the amount of money to be paid to the County by Town during each Monthly Payment Period.
  - (c) "Monthly Payment Period" means any calendar month.
- (d) "Agreement Date" means the effective date of this Agreement asset forth on the first page hereof.
- (e) "Customer" means any customer with which the County contracts with to furnish water.
- (f) "Daily Average" means the total annual volume delivered to the Town divided by the number of days in the calendar year, provided at the Point(s) of Delivery.
- (g) "Emergency Condition" means a condition that threatens the public health, safety, or welfare.
- (h) "Town's Peaking Factor" means the annual peak day demand of the Town as determined from the total water volume going through all of the Town's Point(s) of Delivery during the peak day divided by annual average daily demand.
- (i) "Point of Delivery" means the metering point(s) between the provision of service by the County to Town, all facilities upstream of which shall be the sole responsibility of the County, and all facilities downstream of which shall be the sole responsibility of the Town. There may be multiple Point of Delivery locations for the Town. The meter, meter vault, associated check valves, and valves are the property of the County.
- (j) "System" means, collectively, the water storage, treatment, transmission, distribution, and supply components comprising an entity's potable water infrastructure.

# SECTION 2 WATER SERVICE

- 2.1 <u>Minimum Take-or-Pay Quantity</u>. The County agrees to sell to the Town at the Point(s) of Delivery defined hereafter, and Town agrees to purchase and take at said Point(s) of Delivery, treated water provided at a rate no greater than the Maximum Instantaneous Demand and pressure stated herein. Town agrees to pay the monthly Minimum Usage Charge as indicated on the County's published rate and fee sheet (with payment required whether or not the actual amount is taken) as consideration for the provision of treated water.
- 2.2 <u>Minimum meter size</u>. The minimum meter size for new or replacement meters shall be 8". No meter shall be downsized without mutual agreement from both parties.
- 2.3 <u>Maximum Instantaneous Demand</u>. The maximum instantaneous demand through any single meter of Town during the term of this Agreement shall not exceed either the maximum instantaneous demand capacity of the meter according to the manufacturer's meter specifications or the following standard maximum instantaneous demands based on meter size, whichever is less:

Meter Size	Rate
6"	900 gpm
8"	1700 gpm
10"	2200 gpm
12"	3100 gpm

County shall not be obligated to supply water at a rate in excess of the maximum instantaneous demand specified herein. In the event that a meter registers in excess of the maximum instantaneous demand rate three or more times in any thirty-day period, the County shall have the right to install a larger size meter and appurtenances at the Town's expense. The Town shall be obligated to pay monthly fees based on the new meter size in accordance with the County's standard rate and fee sheet.

2.4 <u>Daily Demand</u>. In order to provide for the public health and welfare, the County will use its best efforts to develop additional treatment capacity for all customers of the water system as needed to meet the water treatment needs of all customers and will use sound financial planning to provide funds through rates, user fees, and related charges to provide the requisite facilities to meet such needs. The daily supply available to each customer is subject to limitations upon the County's ability to meet such demands caused by (a) the amount of raw water available to the

County through its wells and from its allocated capacity in the Lower Cape Fear Water & Sewer Authority raw water system, (b) the amount of water available from the Cape Fear River as part of the regulatory-determined "safe yield" or actually available during drought conditions, (c) the obligations of the County pursuant to Water Service Agreements to deliver treated water to other customers, (d) the capacity of the water system, (e) completion of any improvements the County elects to make to enable it to provide additional treated water to its Customers. Upon request by the County, Town shall provide a map detailing areas supplied or to be supplied by the Town as well as updated, estimated peak day demands and annual water system demands for the current year and the next four years at a minimum.

- 2.5 Quality. The County agrees to furnish the Town, at the Point of Delivery specified herein, potable treated water meeting applicable quality standards of the North Carolina Department of Environmental Quality, Division of Water Resources. It is acknowledged by both parties that currently the County primarily uses chloramines as a residual disinfectant but must change to free chlorine for some period each year and this may result in changes in taste and odor. The County will provide advance notification of these changes to the Town. The Town acknowledges that the water quality and responsibility for flushing downstream of the Point(s) of Delivery is the Town's responsibility.
- 2.6 Point(s) of Delivery. The Points of Delivery for the Town are located at: 127 Jordan Blvd. under the Holden Beach bridge (8" meter) and the end of Seagull Dr. (8" two-way meter). Town agrees to contract with the County for storage capacity or construct adequate water storage so that the maximum rate of delivery will not exceed the maximum instantaneous demand stated herein and so that the Town's Peaking Factor does not exceed 3.0(annual peak day demand divided by annual average daily demand).

New points of delivery providing water service to locations within the jurisdiction of the Town may be approved by the County. Town agrees to furnish the site at the Point of Delivery. Town shall design and construct a separate vault for the new Point of Delivery in accordance with County specifications and details. The County will review and approve the design prior to construction. The vault will include the billing meter, control valve, isolation valves, various appurtenances, and appropriate SCADA equipment. The Town shall bear all costs associated with such installation and shall deed and dedicate the facilities to the County upon completion and acceptance by the County.

2.7 <u>Water Pressure</u>. County shall furnish water at operating pressures as required by the North Carolina Department of Environmental Quality, Division of Water Resources at the Point(s) of Delivery. If Town requires a greater pressure than that which meets the regulatory requirements, then Town shall bear the cost of

providing such greater pressure. Emergency failures of pressure or supply due to line breaks, power failure, flood, fire and use of water to fight fire, earthquake, hurricane, unavailability or contamination of raw water, or other catastrophe shall excuse County from this provision for such reasonable period of time as may be necessary to effectuate repairs and restore service.

- 2.8 Meter Reading. The County shall provide a meter reading at or near the end of each calendar month that may be used in conjunction with the previous reading to approximate the flow through the meter during the calendar month. The Town shall have access to the meter for reading purposes only, but all adjustments and maintenance shall be performed by the County.
- Testing of meters. The County may, at any point, and the Town may request in writing not more than once in any twelve (12) month time period, the County to test or return the meter to the manufacturer for assessment. If upon any test, the percentage of inaccuracy of any billing meter equipment is found to be in excess of three percent (3%), registration thereof shall be corrected for a period extending back to the time when such inaccuracy began, if such time is ascertainable, and if such time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the last date of calibration, but in no event further back than a period of twelve (12) months. If for any reason any billing meters are out of repair so that the amount of water delivered cannot be ascertained or computed from the reading thereof, the water delivered through the period such billing meters are out of service or out of repair shall be estimated upon the basis of the best data available. Otherwise, the amount of water delivered during such period may be estimated (i) by correcting the error if the percentage of the error is ascertainable by calibration tests or mathematical calculation, or (ii) estimating the quantity of delivery by deliveries during the preceding periods under similar conditions when the billing meter or meters were registering accurately. The cost of meter testing or assessment performed at the request of the Town shall be borne by the County if the meter is found to be reading in excess of 103% of actual flow amounts through the meter; otherwise these costs shall be paid by the Town.
- 2.10 <u>County as Exclusive Water Provider</u>. The Town shall not acquire or produce water from any source other than the County; provided however, the Town may at all times without the County's consent obtain treated water from, and maintain, repair and replace treated water systems in existence and owned and operated by the Town at the time the Town first purchased water from the County. Increasing the capacity of these systems is allowed only with written authorization from the County.

- 2.11 <u>Temporary Interruptions</u>. The County may at any time shut off water due to accident, emergency, for the purpose of making connections, alterations, repairs, and changes to the water system. The County will use its best efforts to give notice in advance of water service interruptions when such interruptions can be reasonably expected. It is the obligation of the Town to protect Town's facilities so that damage will not occur if water is shut off without notice.
- 2.12 <u>Curtailment</u>. It is recognized by both parties that curtailment measures may have to be implemented to meet an emergency condition. If the County reduces the amount of treated water available to its customers, it will reduce the supply available to each user in accordance with the latest approved Water Shortage Response Plan. The Town agrees to approve and enforce the County's Water Shortage Response Plan and Water Ordinance, or similar Plan and Ordinance no less stringent, for its own ratepayers.
- 2.13 <u>County Facilities</u>. In the event that the Town annexes or otherwise expands their boundaries into areas served by County facilities, Town acknowledges the County's right to provide service within these areas.

# SECTION 3 PAYMENT AND BILLING

- 3.1 Rates and Fees. Rates and fees are determined using the cost of service principles as described in manual M-1 by the American Water Works Association (AWWA), as they may be amended from time to time. The County shall review and amend its rates and fees on an annual basis and shall publish these prior to July 1st of each year. Town agrees to pay applicable wholesale rates, fees, and charges assessed by the County as indicated on the approved Rate and Fee schedule. Current wholesale rates, which are subject to change, include a Base Service Charge, Minimum Usage Charge, and a volumetric rate per 1000 gallons used.
- 3.2 <u>Billing</u>. On a monthly basis, County shall bill Town for water service provided through each bulk meter. The bills shall be payable within 30 days of the date of the invoice.
- 3.3 <u>Maximum Daily Demand</u>. It is recognized by the County and the Town that the Town's Water Service Agreement constitutes an essential part of the County's financing plan and Capital Improvement Plan. The Town shall make payment each month throughout the term of this Agreement in accordance with the County's published rates and fees. The size and number of meters (Points of Delivery) impact the revenue available for expansion, operation, and maintenance of the system and may not be altered without the County's consent.

3.4 <u>Limitation on Resale</u>. After the date of this Agreement, unless required to do otherwise by an applicable regulatory authority or a court of competent jurisdiction, Town shall not enter into, renew, or amend with regard to volume of water to be supplied, any agreement to provide wholesale or new retail water for use outside its corporate boundaries unless each such agreement is approved by the County. The Town may continue to provide water service to locations that it currently serves outside of its corporate boundaries as of the date of this agreement. Town shall not become a party to any contract for the sale of water to another water provider ("water-wheeling"). The County will use its best efforts to furnish and remain in a position to furnish water sufficient for all reasonable treated water requirements of Town, but its obligation shall be limited to the amount of treated water available to it from the System during routine operation.

# SECTION 4 TERM, TERMINATION, AND RENEWAL OF AGREEMENT

- 4.1 This Water Service Agreement shall be in full force and effect for a period ending June 30, 2061. Following the term, this Agreement shall automatically renew for one (1) year terms unless a party gives notice to the other party of non-renewal not less than one hundred eighty (180) days prior to expiration of the then-current term.
- 4.2 This Agreement may otherwise be terminated only by mutual agreement of the parties. A mutually agreeable termination of this Agreement will be on such terms as the parties may agree at the time in question. Each party hereto reserves to itself all legal rights and remedies available at law or in equity in the event of any other breach of this Agreement by the other.
- 4.3 This Agreement may be renewed or amended by mutual agreement of the parties, adopted with the same formality as the original.

# SECTION 5 REPRESENTATIONS AND COVENANTS

5.1 Each party to this Agreement represents to the other party each of the following as of the effective date of this Agreement, and covenants with the other party that each such representation will remain true and correct:

- 5.1.1 It has full power and authority to enter into this Agreement, and to enter into and carry out the transactions contemplated by this Agreement.
- 5.1.2 It has by proper action authorized the execution and delivery of this Agreement and is not in default under any provisions of this Agreement.
- 5.1.3 The execution, delivery, and performance of this Agreement does not violate or conflict with or require any consent or waiver under any of the terms or conditions in its governing documents or any material Agreement to which it is a party or by which any of its assets are bound or affected, or any law, rule, regulation, order, writ, judgment, decree or other legal or regulatory determination applicable to it.
- 5.1.4 This Agreement constitutes a legal, valid and binding obligation enforceable at law and in equity in accordance with its terms and, to the extent that certain remedies under this Agreement require or may require enforcement by a court, such principles of equity as the court having jurisdiction may impose.
- 5.1.5 It will comply with all applicable federal, state and local laws with respect to any activities conducted under or pursuant to this Agreement.
- 5.1.6 No elected or appointed official or employee has any interest (financial, employment, or other) in the transactions contemplated by this Agreement.
- 5.1.7 It will take no act (or engage in any failure to act) that will prevent, delay, obstruct, frustrate, or otherwise impair or undermine the activities conducted under or pursuant to this Agreement, except as may be necessary to enforce this Agreement or ensure compliance with applicable laws, regulations, and ordinances.

# SECTION 6 MISCELLANEOUS PROVISIONS

- 6.1 <u>Exhibits</u>. All exhibits, if any, referenced in this Agreement are incorporated herein by reference as integral parts of this Agreement.
- 6.2 <u>Amendment to Agreement</u>. This Agreement may be modified or amended only by written amendments that are approved and signed on behalf of both Parties in the same manner as original adoption.
- 6.3 <u>No assignment without consent</u>. Neither party shall assign this Agreement (or assign any right or delegate any obligation contained herein whether such assignment is of service, of payment or otherwise) without the prior written consent of the other party hereto. Any such assignment without the prior written

consent of the other party hereto shall be void. An assignee shall acquire no rights, and County shall not recognize any assignment in violation of this provision.

- 6.4 <u>Governing law and venue</u>. This Agreement shall be governed by applicable federal law and by the laws of the State of North Carolina without regard for its choice of law provisions. All actions relating in any way to this Agreement shall be brought in the General Court of Justice of the State of North Carolina in Brunswick County or in the Federal District Court for the Eastern District of North Carolina, Wilmington division.
- 6.5 <u>Dispute resolution</u>. Should a dispute arise as to the terms of this Agreement, both parties agree that neither may initiate binding arbitration. The parties may agree to non-binding mediation of any dispute prior to the bringing of any suit or action.
- 6.6 <u>Governmental Immunity</u>. Each party, to the extent applicable, does not waive its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law with regard to any action based on this Agreement.
- 6.7 <u>Non-Waiver</u>. Failure by a party at any time to require the performance of any of the provisions of this Agreement shall in no way affect the party's right hereunder to enforce the same, nor shall any waiver by a party of any breach be held to be a waiver of any succeeding breach or a waiver of this Section.
- 6.8 <u>No Third-Party Beneficiaries</u>. Nothing in this Agreement shall give any person other than the parties any rights to enforce any provision of this Agreement. There are no intended third-party beneficiaries of this Agreement.
- 6.9 Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings or agreements between the parties with respect to

such subject matter. This Agreement supersedes all prior agreements, negotiations, representations and proposals, written or oral.

- 6.10 <u>Headings</u>. The headings in this Agreement are for convenience of reference only and shall not define or limit any of the terms or provisions hereof.
- 6.11 <u>Severability</u>. The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Agreement shall not affect the validity of the remaining portion of the Agreement so long as the material purposes of this Agreement can be determined and effectuated. If a provision of this Agreement is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Agreement shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.

#### 6.12 Notices

- a. <u>Delivery of Notices</u>. Any notice, consent or other communication required or contemplated by this Agreement shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by facsimile to the intended recipient at the address set forth below.
- b. <u>Effective Date Of Notices</u>. Any notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by facsimile or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier.
- c. <u>Notice Address</u>. Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment or waiver of any provision of this Agreement shall be sent to:

i. For the County: Brunswick County Manager

P.O. Box 249 Bolivia, NC 28422 Fax: 910-253-2022

ii. For the Town: Town of Holden Beach Manager

110 Rothschild Street Holden Beach, NC 28462

6.13 <u>Signatures</u>. This Agreement, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement.

This Agreement may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S § 66-311 et seq.). Delivery of an executed counterpart of this Agreement by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

BRUNSWICK COUNTY
By:
Printed Name:
Title:
Date:

TOWN OF HOLDEN BEACH

Printed Name: Alan Holden

Title: Mayor

Date: July 20, 2021



"This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act."

Julie A. Miller, Director of Fiscal Operations Brunswick County, North Carolina

APPROVED AS TO FORM

Robert V. Shaver, Jr., County Attorney / Bryan W. Batton, Assistant County Attorney This document had been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act



# Brunswick County Board of Commissioners ACTION AGENDA ITEM August 2, 2021

Action Item # VIII. - 1.

Closed Session

From:
Bob Shaver, County Attorney

#### **Issue/Action Requested:**

Request that the Board of Commissioners enter into closed session pursuant to G.S. 143-318.11(a)(1) to approve closed session minutes and G.S. 143-318.11(a)(4) to discuss matters relating to the location or expansion of industries or other businesses, including any economic development incentives that may be offered by the County in negotiations.

### **Background/Purpose of Request:**

### **Fiscal Impact:**

Reviewed By Director of Fiscal Operations

### **Approved By County Attorney:**

Yes

## **County Manager's Recommendation:**

Recommend that the Board of Commissioners enter into closed session pursuant to G.S. 143-318.11(a)(1) to approve closed session minutes and G.S. 143-318.11(a)(4) to discuss matters relating to the location or expansion of industries or other businesses, including any economic development incentives that may be offered by the County in negotiations.