

# City of Bowling Green

## Minutes of Regular Meeting

August 9, 2022

Present: Mayor Gardner, Vice-Mayor Fite, Commissioner Durastanti, Commissioner Lunn, Commissioner Jones, City Manager Thompson, Deputy Clerk Gordillo, Chief Scheel, Attorney Buhr, and members of the audience.

1. **Call to order** – The meeting was called to order by Mayor Gardner.
2. **Prayer** – Commissioner Durastanti  
**Flag Salute**

3. **Old Business**

- A. **Approval of Minutes**

- 1) **Regular Meeting 07/12/2022**

- Commissioner Durastanti made the motion to approve. Motion was seconded by Commissioner Fite. Roll call vote, all in favor, motion carried.

- 2) **Budget Workshop – 07/19/2022**

- Vice-Mayor Fite made the motion to approve. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried.

- B. **City Manager Announcement**

- City Manager Thompson stated that City Clerk Silva has resigned effective August 24, 2022. The position has been posted and will be looking for a new City Clerk. A plan is in place to proceed if her replacement is not found prior to her leaving.

4. **New Business**

- A. **RLC Board of Directors City Representative**

- City Manager Thompson stated that the commissioners will need to select the commissioner who will represent Bowling Green. Vice-Mayor Fite reminded the commissioners that they had selected him a couple months ago. He will complete the paperwork and will deliver to Bobby Green.

- B. **FDEP Waiver**

- City Manager Thompson stated that Bowling Green is supposed to pay FDEP \$2,000 for application fee but as we are a small city, it can be waived. No vote is required but it does need to be reflected in the record.

- C. **EDA Application Status**

- City Manager Thompson stated that he went to the EDA with the glamping-ground application and rest of money for remainder of Highway 17 extension. The highway extension was denied due to numbers being off (inflation). They did approve the \$753,000 to put in the water line down County Line Road for the glamping-ground and lift station (in works for October).

#### **D. Front Office Rates**

City Manager Thompson stated since Bowling Green numbers during the census were down, and Ad Valorem taxes went up. General funds come from revenue sharing from the State of Florida. City Manager Thompson believes the census numbers were not accurately reported. He is working to get this fixed and adjusted. Bowling Green lost about \$250,000. He reviewed and adjusted some rates such as occupational licenses which was the highest rate increase. These increases were based on checking on what other cities charge for services. He also stated that the city will need to charge a convenience fee for credit card use to recoup money charged by the card processor. This year this charge is about \$21,000. Commissioner Jones asked if the Census Bureau was notified that the city had an interim City Manager during the census counts. City Manager Thompson said that they were informed that there were issues (housing was off, Hispanic population was off, census was done during summer when winter residents are gone & not at beginning of year). The city can do a recount, but it would be costly (17% loss). Even though the federal government handles the census, there was some in-house reporting that was not done. Attorney Buhr said that items that have to do with code should include charges for Central Regional Planning and his time. Vice-Mayor Fite thought these charges were already included. Commissioner Durastanti made the motion to approve. Motion was seconded by Commissioner Jones. Roll call vote, all in favor, motion carried.

#### **E. Garbage Rate Discussion**

City Manager Thompson stated that he has not presented a finalized budget but what he did have. He said the city has just enough money from the grant and general and enterprise funds to keep it running. There is no extra money for capital improvements or anywhere else. All departments have been cut as low as possible. To make the Enterprise fund work for the city and to keep from raising rates on water or taxes, he went with the garbage which would go from \$27.75 to \$32.75. If this is not approved, water rates, sewer rates, or taxes will have to be re-evaluated. The city would not be able to make repairs if equipment went down. The \$5 increase would provide \$40,000. Commissioner Jones was concerned that the price increase would not result in better service. He reminded that the city was picking up garbage twice a week, but City Manager Thompson said the number of pickups was never set due to price. Garbage was always undercharged, and it costs \$250 to fill the garbage truck tank. The city is undercharging for every service. There are fees associated with gas, picking up the trash and dumping it, the employee who drives the truck. Commissioner Jones wanted a solution for holiday pick up. City Manager Thompson said that notices are going out beginning September 6<sup>th</sup>, trash will only be picked up on Tuesdays and Thursdays. It would only affect Monday and Friday pick-ups. This will allow for trash service for half the city either of those two days and make it easier during holidays. He anticipates an extra day during Thanksgiving and Christmas. It allows for more flexibility. Vice-Mayor Fite stated that Thursday's pick up would be on Friday. City Manager Thompson said that is a possibility and the budget will reflect that but is working on it. He is confident it will work but the rate increase will need to be approved. Our nano plant is down due to a lightning strike and the cards burned out. It is going to cost about \$8,000 to replace them. Fixing things in the city will become difficult without the increase. Vice-Mayor Fite asked City Attorney Buhr if solid waste money could be used for water. City Manager said it was all under Enterprise and Mr. Buhr said that budget amendments would need to be created. Commissioner Jones wanted to know when the

garbage schedule would be finalized, and City Manager Thompson stated that Thanksgiving is the only holiday issue where he would need to find someone to come in on the Friday after. We only have one main driver, and he will need to advise if he can do it. He would need to be paid overtime and holiday pay. Commissioner Durastanti made the motion to approve. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried. Mayor Gardner said it costs money to run the city and the city needs to be understanding. City Manager Thompson said that things will need to be cut if price increases cannot be approved. Commissioner Jones wanted an explanation on what happened with the water plant. City Manager Thompson said that lightning struck it despite there being a lightning rod. He explained the plant process and how the strike affected operations. The water is chlorinated but not being run through the nanoplant. Mayor Gardner asked if insurance covered this, and City Manager Thompson is checking on it (\$500 deductible).

**F. Purchase of Hanusch Properties**

City Manager Thompson said he has a plan. The city is spending money on the Train Depot and the City Trailer. He wants to get rid of the trailer to cut costs. An RFQ is out to fix the issue with the Train Depot and making it the office of Parks/Recreation. The city's issue is there is nowhere to store anything. The Hanuschs' came to him to see if the city has any interest in purchasing the old Cricket store. Chief Scheel is needing a place to store cars for evidence. They are also including all the properties they own in section. He said that they are asking \$750,000 which could be negotiable and are also willing to owner finance. They are present if there are any questions. Vice-Mayor Fite asked if there are two tenants currently. Mrs. Hanusch confirmed that there are. They want to sell it but wanted to offer to the city first. It will be put back on the market. City Manager Thompson said the old Cricket store would be a good place to store documents especially during a hurricane. Vice-Mayor Fite recommended that Adam meet with the Hanuschs to get the details worked out. First, how to pay for it (see the numbers) before committing to it to which Commissioner Durastanti agreed. Mrs. Hanusch said they could work with the city on timing. Mayor Gardner feels like this could be a revenue-maker. The Hanuschs offered the commission to look at the property. They said there is interest from others. No vote needed at this time, but City Attorney Buhr said there are procedures once the interest goes further such as an appraisal. **TABLED**

**G. City Manager & Police Chief Evaluations**

City Manager Thompson explained that the numbers are for his and Police Chief Scheel's performance as a matter of public record. This reflects how well they have done their jobs. The new community center opened and booked for the next two months, and the new garbage truck and cans rolled out. Commissioner Jones asked if insurance covered the city if renters brought water slides which according to City Manager Thompson, it does. City Attorney Buhr commended both City Manager Thompson and Chief Scheel on the good job they are doing. Mayor Gardner stated that having a police department is crucial and could be detrimental if one is disbanded. City Thompson said despite all the financial issues the Chief is doing a great job. Commissioner Durastanti wanted to thank City Manager Thompson and Chief Scheel on doing a good job. Vice-Mayor Fite said that courts, attorneys, and other counties brag on the city's police department. He also mentioned that former Police Chief Bobby Brown passed away recently. Mayor Gardner wanted to know what was budgeted for the city. Vice-Mayor Fite asked if Chief Scheel had forgone a raise last year. Chief Scheel said it has been more like four or five years but said

he did not want anything. City Manager Thompson recommended a bonus or additional vacation hours and Mayor Gardner agreed. Commissioner Jones said that Chief Scheel wanted extra money for his officers. Vice-Mayor Fite asked if he wanted a bonus for his retirement fund. Chief Scheel only wanted to finish out his career here with a police department intact. Commissioner Durastanti said that an increase to Adam's retirement fund was recently made, and Commissioner Jones said it was 5%. Commissioner Jones made the motion to give 3% to City Manager Thompson and 2% to Chief Scheel. Motion was seconded by Commissioner Durastanti. Deputy Clerk Gordillo advised the commission on the policy of vacation unless changed by the commissioners. Roll call vote, all in favor, motion carried. Vice-Mayor Fite amended the motion to give City Manager Thompson 3% and Chief Scheel 3%. City Manager Thompson wanted clarification if this was money to be put in retirement or bonus and Mayor Gardner said it was a bonus. Vice-Mayor Fite said it could be either. The amendment was seconded by Mayor Gardner. City Manager Thompson said it could be paid out this year. Roll call vote, all in favor, amendment passed. Roll call vote, all in favor, motion carried.

#### H. **Reappointment of Recreation Chair**

City Manager Thompson recommended that the commission vote to remove Chiquita Robinson as Recreation Chair which they can do. The committee can vote on their next chair at the next meeting. He said that she is ready to step down. Mayor Gardner wanted to know who was on the committee and who would be willing to step in. Commissioner Jones said one member resigned (Sofia) and there has not been a meeting in the last two to three months. Senator Albritton gave money for an event that was scheduled for August that never happened. City Manager Thompson said Mrs. Robinson wanted to use this money for Halloween. However, he stated that the August event is in a different fiscal year than the Halloween event on the calendar. Commissioner Jones said if he gave it for a specific purpose and if it was not used for that event, then the right thing to do is to return it. Vice-Mayor Fite agreed, and City Manager said it could be returned. The city cannot hold on to the money. He stated that the commission can remove her without it being put on the recreation committee. Mayor Gardner asked if she wants to step down and City Manager Thompson said it was. No commissioner made a motion to remove Mrs. Robinson. Commissioner Jones said learning about how the Recreation Committee is to be run should be the same as the commission meeting since they are an extension of it. Meetings are to be held and events are to be planned. He said that the structure of the committee as it is now against the Florida Statutes. City Manager Thompson said that there is a manual to elect Chairs for certain committees. He reviewed what was going on with her personally which affected her ability to complete the duties as Recreation Chair. He agreed with Commissioner Jones that structure is needed. His concern is that her staying on may be financially motivated. He will talk to her about stepping down. He praised her ability to rally the troops. Commissioner Jones said that there was a multi-cultural committee but there has been a lack of communication and implementation. Eventually the members began resigning. City Manager Thompson said it can be advertised to get more citizens to join. **TABLED**

#### I. **Police Update**

City Manager Thompson said that a check from the insurance company for the totaled police car will be \$25,300. The Animal Control vehicle is falling apart, and he wants to use the insurance money to purchase another cargo van to replace it since we already have a

police car being delivered and the city is currently down one officer. Used ones are being looked at but they are very expensive with high mileage. There is a new one with low mileage but not much more expensive. He asked the commission to vote on this. The A/C is out. He said that AC Officer has been on car dealership websites and called local dealerships. He hopes to use it as a trade-in. Commissioner Durastanti asked if how many animal control officers are in the county. Chief Scheel said that Wauchula has a police officer doing it. City Manager Thompson said Trina is the only one in the county that does animal control. The city only has an agreement with Zolfo Springs to take in their animals on an emergency basis. The County had two employees quit. The brand new one that was found was slightly more than the used ones. City Manager Thompson would like to spend more get the extended warranty. Commissioner Lunn said there may be a surcharge with a new vehicle and City Manager Thompson will check on this. Mayor Gardner made the motion to approve. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried.

**5. Commissioners**

Commissioner Jones states that he is grateful that they were able to give out 242 backpacks and school supplies on Saturday. Youth football started and finished giving backpacks/school supplies to those players. He praised the Public Works for keeping the parks clean and the Police. He appreciated the job that the City Manager was doing. He thanked the office staff and fellow commissioners. Commissioner Durastanti thanked the City Clerk for her service. Vice Mayor Fite said that school is starting back and checked to see if Bowling Green had their crossing guards and Chief Scheel confirmed all are returning. He thanked the Police and the City Manager. He also announced that is running for Second VP of FLC and will be campaigning in Hollywood. Commissioner Lunn thanked the Police, City Manager, and office staff.

**6. Mayor**

He thanked the City Manager for all the hard work he has done and has surpassed his expectations. He also thanked Chief Scheel and the office staff. He was disappointed that the sale to Wawa did not go through. He also thanked the City Attorney and commissioners, most especially Commissioner Lunn.

**7. City Attorney**

Nothing to report.

**8. City Clerk**

Absent.

**9. Police Chief**

Chief Scheel mentioned that there will be a Cupcakez with Copz at the Community Center on August 19<sup>th</sup>. City Manager Thompson said that this the second one. The new cadet will graduate on Friday at Polk State College. They are sponsoring a second cadet.

**10. City Manager**

City Manager Thompson states that there are dates to remember: September 15<sup>th</sup> for budget meeting at 5:30pm, September 26<sup>th</sup> for final budget meeting at 5:30pm. Tentative budget is available for the commissioners to review. He thanked the commission, Public Works,

office staff, and the Police. Commissioner Jones asked if the city was hiring to which City Manager said that the only one is the City Clerk job. He is looking forward to next year and changes are coming. He got an email from Leslie Long at Habitat for Humanity and read it out loud. It requested a return of the Chester Ave property to the Hardee County Housing Authority. He stated that it needs to be looked at with fresh eyes with a new plan that will work for Bowling Green. Vice Mayor Fite knew what going on but was not aware of the email. City Manager Thompson said that it was difficult to work with a non-profit since it required waiving fees that private companies must pay. He said that we need to have the right plan place to proceed. Inflation has made building affordable housing difficult. He is willing to work with them but did not want to spend city money without any concessions from the non-profit. Vice-Mayor Fite said that workshop should be held. He said the city was an intermediary, but City Manager Thompson said that the city is a partner not an intermediary. Commissioner Jones said the city needs to sell the property and let someone else develop it but Vice Mayor Fite stated the city does not own it so they cannot sell it. City Manager Thompson reiterated that a better plan needs to be created. Vice Mayor Fite agreed and said a meeting might help with putting together a more agreeable plan for October. City Manager Thompson agreed.

#### **11. Public**

Danna Van Sickle at 120 Lake Branch Road said that both of her children are in 4-H and want to show swine. Based on what she read in the ordinance, they could only have one swine and would need to come before the commission to get an exception. All the commissioners agreed that due to the educational aspect that they should be allowed a second swine project. Mayor Gardner made the motion to approve. Motion was seconded by Vice Mayor Fite. Roll call vote, all in favor, motion carried.

**Mayor Gardner adjourned the meeting.**

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**Duane Gardner, Mayor**

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**Katherin Kinzel, Interim City Clerk**

**RESOLUTION 2022-03**

A RESOLUTION OF THE CITY COMMISSION FOR THE CITY OF BOWLING GREEN, FLORIDA, PROVIDING FOR ADJUSTMENTS TO SOLID WASTE RATES BASED ON CALCULATIONS OF CURRENT EXPENSES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, due to current expenses for solid waste pickup and disposal, the solid waste monthly rate is increased to avoid losing money in the enterprise fund.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Bowling Green, Florida, as follows:

**Section 1. Rates and Fees. The solid waste collection monthly rate is hereby increased from \$27.75 per month per residential connection to \$32.75 per month per residential connection.**

**Section 2. Effective Date. This Resolution shall become effective immediately upon passage.**

IN WITNESS WHEREOF, the City of Bowling, Florida, has duly adopted this Resolution and caused it to be executed by the officers below on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Durastanti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(Seal)

**ATTEST:**

**CITY OF BOWLING GREEN, FLORIDA**

\_\_\_\_\_  
Katherin Kinzel, Interim City Clerk

By: \_\_\_\_\_  
Duane Gardner, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Gerald T. Buhr, City Attorney



**ORDINANCE 2022-03**

**AN ORDINANCE OF THE CITY OF BOWLING GREEN,  
FLORIDA PROVIDING FOR INCREASES IN WATER AND  
SEWER MISCELLANEOUS CHARGES AND DEPOSITS;  
PROVIDING FOR SEVERABILITY AND CONFLICTS; AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City has monitored and calculated the costs of providing certain miscellaneous services; and,

**WHEREAS**, the City has determined that the existing deposit amounts do not adequately protect the City from losses due to nonpayment,

**NOW, THEREFORE, BE IT ENACTED BY THE CITY COMMISSION OF BOWLING GREEN, FLORIDA:**

**Section 1. Miscellaneous Charges and Deposits Increased.**

The water and sewer utility deposits and miscellaneous charges shall be increased as provided in Exhibit "A" attached hereto.

**Section 2. Severability.** It is the declared intent of the City Commission that, should any section or provision of this Ordinance or any portion thereof; the deletion of which would not adversely affect (in the general sense) the remainder, be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder, as a whole or any part thereof; other than the part declared to be invalid, and in doing so, the court shall attempt to adhere to the legislative intent.

**Section 3. Conflicts.** All ordinances or parts of ordinances in express conflict with any of the provisions of this Ordinance, which cannot be harmonized by interpretation considering the intent of this Ordinance are hereby repealed.

**Section 4. Notice.** The Clerk verifies that notice has been provide the date, time, and place of the meetings of the City at which such increase will be considered, on the utility bills to the customers of the City utility as required in section 180.136 Florida Statutes, *in addition to* the regular notice required for passing an ordinance.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon passage.

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This Ordinance was read for the first time at the Regular Meeting of the City Commission held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Commissioner Durastanti

The final reading was held on \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at a regular  special  session of the City Commission, and this Ordinance was adopted  rejected . The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Durastanti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**ATTEST:**

**CITY OF BOWLING GREEN, FLORIDA**

\_\_\_\_\_  
Katherin Kinzel, Interim City Clerk

\_\_\_\_\_  
Duane Gardner, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Gerald T. Buhr, City Attorney

## DEPOSITS

### CURRENT DEPOSIT CHARGES

\$170.00 deposit  
\$ 30.00 connections charge

### NEW DEPOSIT CHARGES

**\$191.50**  
**\$ 35.00**

### CURRENT LATE FEES

\$15.00

### NEW LATE FEES

**\$ 25.00**

## OTHER FEES AND CHARGES

### CURRENT RECONNECTION FEES

Business hours (Mo.-Fr. 7am – 12pm; 1pm-4pm): \$40.00

### NEW RECONNECTION FEES

**\$50.00**

### CURRENT BAD CHECK FEE

\$25.00

### NEW BAD CHECK FEE

**\$30.00**

# QUOTE



a MORSCO brand

Due to the continued cost and supply challenges in the DUCTILE IRON PIPE, PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability and shipment delays, as they are out of our control. Bid prices should be considered an estimate, materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in leu of our standard terms. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
202536	FORTILINE TAMPA	6235541	8/12/22	1

CUSTOMER	PROJECT INFORMATION
ALL BIDDERS - FORT MYERS 4810 LAREDO AVE FORT MYERS, FL 33905	BOWLING GREEN - KAMSTRUP METERS

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY ***** METERS AND READING EQUIPMENT		
40	1000	EA	5/8X3/4 FLOWIQ 2100 METER COMP 02U-56-C04-8UX	205.0000	205,000.00
60	2	EA	**ORDER/CONFIG CODE REQUIRED** READY CONVERTER US BASIC 669640020	750.0000	1,500.00
70	1	EA	BLUETOOTH OPTICAL HEAD W/CHARGER 6696006	745.0000	745.00
80	2	EA	MAGNETIC ROOF ANTENNA US 6696010	275.0000	550.00
90	1	EA	ANDROID DEVICE	350.0000	350.00
			<b>Package Sub-total:</b>		<b>208,145.00</b>
			METER SOFTWARE		
220	1	EA	READY DRIVE-BY 801-1600 SWARE SOFTWARE 6696054	2,539.0000	2,539.00
230	1	EA	AMR HOSTING F/801-1600 PTS	1,847.0000	1,847.00
240	1	EA	AMR SYSTEM ROLLOUT DIY REMOTE SETUP 692Y000000	3,250.0000	3,250.00
			(SOFTWARE IS ONE TIME PURCHASE & HOSTING IS AN ANNUAL FEE)		
			<b>Package Sub-total:</b>		<b>7,636.00</b>
340	1	EA	FORTILINE TRAINING SESSION	4,000.0000	4,000.00

**ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES**

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
202536	BOWLING GREEN - KAMSTRUP METERS	6235541	8/12/22	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
390	1	EA	OPTIONAL MATERIAL  EXT ANTENNA F/FLOW IQ METER 6.5FT CABLE 66-97-143  <b>PRICE AS NEEDED</b>  <b>PLASTIC LIDS RECOMMENDED FOR            BEST PERFORMANCE</b>	29.0000	29.00
				Subtotal:	219,810.00
				Tax:	13,213.59
				Bid Total:	233,023.59

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.  
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By SWS 8/19/22 11:32:18



**Customer**

CITY OF BOWLING GREEN FL  
 PO BOX 608  
 ATTN: PAMELA MORTHUP  
 BOWLING GREEN, FL 33834

EMPIRE PIPE - ORLANDO  
 EMPIRE PIPE & SUPPLY - ORLANDO  
 2301 ALTON ROAD  
 BIRMINGHAM, AL 35210

Telephone: 407-295-2400

~~Bid expires on 05/05/22~~

Line	Quantity	Sell Per	Description	Net Price	Extended Price
4/05/22 Bid ID: 5012976 SONATA AMR DRIVE BY SYSTEM Page 1					
			WATER METERS		
80	1000	EA	5/8X3/4 3G USG SONATA	246.75	246,750.00
			LAPTOP READING SYSTEMS		
130	1	EA	3G MOBILE LAPTOP READ SYSTEM MODEL 5X SEMI-RUGGED LAPTOP HARD SHELL CARRY CASE KIT (CASE, POWER SUPPLY, POWER CORD) 3G DMMR RECEIVER & CHARGER, 3G TECH.NET, MAG MOUNT & PERMANENT MOUNT ANTENNA, COMMUNICATION CABLE, HARMONY MOBILE READ SYSTEM (REQUIRED FOR EACH LAPTOP), GPS RECEIVER	N/C	N/C
150	1	EA	2 DAY SYSTEM SETUP/TRAINING	4,700.00	4,700.00
160	1	EA	HARMONY ANNUAL HOSTING/SUPPORT (1 TO 1,500 SERVICES) AFTER FIRST YEAR, SUPPORT FEES TO BE BILLED DIRECT FROM MASTER METER.	1,200.00	1,200.00
Subtotal:					252,650.00
Tax:					.00
Bid Total:					252,650.00