RESOLUTION NO. 94-2022

Introduced by Joe Dike

A RESOLUTION AUTHORIZING THE CITY MANAGER TO PREPARE AND SUBMIT AN APPLICATION TO THE OHIO ENVIRONMENTAL PROTECTION AGENCY FOR AN H2OHIO LEAD SERVICE LINE INVENTORY AND MAPPING GRANT

WHEREAS, the Ohio Environmental Protection Agency (Ohio EPA) has opened a second round of the H2Ohio Lead Service Line Inventory and Mapping Grant. This grant opportunity assists public water systems with preparing service line inventories as required by the U.S. EPA Lead and Copper Rule Revisions (LCRR) and to be better positioned for future lead service line replacement projects; and

WHEREAS, grant funding is restricted to the activities related to identification, mapping, and integration of service line information into the public water systems asset management program for future replacement of lead service lines.; and

WHEREAS, individual public water systems can receive up to \$50,000 per grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City Manager is hereby authorized to apply to the Ohio EPA for an H2Ohio Lead Service Line Inventory and Mapping Grant as described above, substantially in the form of the grant application attached hereto as Exhibit A.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22

SECTION 3. That this resolution shall go into effect and be in full force and effect from and after the earliest date allowed by law.

Monty Tapp, Mayor

Attest:

Clerk of Council

Adopted: 1 1 00T 202



Lead Service Line Inventory and Mapping Grant Application

Section 1 - Contact Information for Applicant

Table Error! No text of specified style in document.-1 Please provide contact information for the Authorizing Agent/Owner who is authorized to sign the grant contract on behalf of the public water system.

a. Full name of Public Water System:	City of Huron Water Department
b. PWS Identification Number (PWSID):	OH2201011
b. Federal Employer Identification Number (EIN):	34-6400671
c. Street Address:	417 Main Street
d. City:	Huron
e. State:	Ohio
f. Zip Code:	44839
g. County:	Erie
h. Authorizing Agent:	Jason Gibboney
i. Authorizing Agent Phone Number:	419-433-9502
j. Authorizing Agent Email Address:	jason.gibboney@huronohio.us

Table Error! No text of specified style in document.-2 Contact Information for Project Director (person who will oversee the implementation of the project).

a. Project Director (Primary Contact):	Jason Gibboney
b. Title:	Water Superintendent
c. Street Address:	417 Main Street
d. City:	Huron
e. State:	Ohio

f. Zip Code:	44839
g. Phone:	419-433-9502
h. Fax:	419-433-4732
i. Email Address:	jason.gibboney@huronohio.us
j. Alternative or Additional Contacts (Name, Title, Phone, Email):	Stuart Hamilton
k. Title:	Service Director
I. Phone:	419-433-5000
m. Email Address:	stuart.hamilton@huronohio.us

Table Error! No text of specified style in document.-3 Contact Information for applicant's Fiscal Agent (person who will process the grant payment from Ohio EPA)

a. Fiscal Agent:	Cory Swaisgood
b. Title:	Finance Director
c. Street Address:	417 Main Street
d. City:	Huron
e. State:	Ohio
f. Zip Code:	44839
g. Phone:	419-433-5000
h. Fax:	419-433-5120
i. Email Address:	cory.swaisgood@huronohio.us
j. Alternative or Additional Contacts (Name, Title, Phone, Email):	N/A

Table 1-4 Supplier ID information

	 	 	$\overline{}$
2000404247			- 1
Ohio Supplier ID Number 0000104317			
			1
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If your organization does not have an Ohio Supplier ID number, please sign up for the Supplier Portal at supplier.ohio.gov and notify Ohio EPA of the Supplier ID number once received.

Section 2 - Applicant Certification Statement

Instructions: Please have the Authorizing Agent/owner read the Statement of Certification below and sign it in Table 2-1, row A. Applications must be submitted electronically and include an electronic signature, or certification will be required from those applicants when the grant contract is sent out for signature.

Statement of Certification

I certify that to the best of my knowledge the information contained in this application and in the supplemental material is correct and complete. I certify that the funding requested satisfies the eligibility requirements for this Program as represented in the Program Description and related materials. I certify that I understand that the funding under this Program is subject to restrictions and other conditions listed below, including (inter alia):

- ☑ The applicant will use the funding under this Program for the specific purposes defined in the grant application and guidelines.
- ☑ The public water system receiving equipment under this Program is owned and operated by the applicant public water system.
- ☑ The applicant will not use funding under this Program to purchase hardware or services for which the applicant has received, or will receive, payment from another source or under another program.
- ☑ The applicant will submit a close out documents and the reimbursement form including supplemental documents to Ohio EPA upon completion of the project.
- ☑ The applicant will provide the Ohio EPA access to the equipment or data recorded with grant funding, facilities where the equipment is located, and documentation related to funding received from this Program, based on reasonable notice of a request for such access.
- ☑ The applicant has received approval from its governing body, to apply and make use of the funding under this program.
- ☑ The applicant will follow the public water system's procedures and applicable federal guidelines to procure the products and services funded under this Program. Applicants are encouraged to conduct competitive procurements.
- ☑ Where applicable under ORC 3517.13(I) or ORC 3517.13(J), the applicant's Authorizing Agent or spouse has not made, within the two previous years, one or more contributions totaling in excess of \$1,000 to the Governor or his campaign committees.
- Where applicable, the applicant public water system is in compliance with the Federal Drug-Free Workplace Act of 1988 (41 USC Section 701, et seq.); state ethics laws and conflict of interest laws; and state regulations covering non-discrimination in hiring and affirmative action (ORC 125.111).

I authorize Ohio EPA to make any necessary inquiries to verify the information that I have presented. I acknowledge that the information in this application is not confidential and may be released as required by the Program.

Table 2-1. Applicant Certification Signature

a.	Signature of Authorizing Agent/Owner:	Jasen Hillen
b.	Date:	40/06/2022
C.	Name (typea):	Jason Gibboney
d.	Title or relationship to applicant organization:	Water Superintendent
e.	Name of Public Water System	City of Huron Water Department

Section 3. Current Inventory Status

Please provide the current lead service line map and inventory that has been developed to date. Also, include a description of the previous work completed or work that is currently in process for service line inventory efforts. This must be included as an attachment to the application.

Ohio EPA has made the decision to allow an extension from March 17, 2022 until December 31, 2022 for the current map submittals. The required content and format for these maps is unchanged from the 2017 submission. However, public water systems should make an effort to include any new information about known or potential lead service lines. The current lead maps submitted with the H2Ohio Lead Service Line Inventory and Mapping grant application, will meet the lead map requirement due by December 31, 2022.

Section 4 - Project Description

Please provide a description of the proposed project. This can include the type of GIS platform being used, any equipment being purchased for identification, or third-party technical assistance. The Lead Service Line Inventory and Mapping Grant Program requires the project be completed within 12-months of the date of the signed contract unless an extension has been granted. Reimbursement requests can be made in two phases based on the project schedule provided with the appropriate close out documentation. Please provide the estimated schedule for this project including the number of phases and each phase should include project milestones with estimated costs. Project can be completed and reimbursed in one or two phases.

Project description (if needed, submit as an attachment to application):

Creation of city wide GIS map for the identification of underground assests, specifically the identification of service lines on the public and private side for compliance with OEPA lead mapping. At the current time the City of Huron has no GIS data relative to water infrastructure and no equipment for generating of logging that data. The city will utilize ArcGIS as the hosting platform and will need to procure geodes and tablet laptops for data entry. Phase one involves the procurement of geodes and equipment necessary to identify and log data and coordintes into the GIS system while working in the field. All items in phase one would be ordered concurrently and thus the total timeframe of phase one is 3 months. Phase two utilizes the equipment procured in phase one and involves the actual identification of all service lines on the public and private side of the utility (as required). Once equipment in phase one is received we will identify service line materials with existing staff during normal operating hours, thus the cost as listed in the table is \$0.00 for labor but requires a timeline of 9 months. Finally, funds have been requested for the acquisition of three line locators to assist in accurate locting service lines as to not disturb more earth than necessary to locate a given serivce in conjunction with the identification process. This request also carries the same duration of 3 months for procurement, and 9 months for execution. After reviewing all tap records, completing onsite service line identification, and analyzing the year constructed of all water system served parcels it is expected we will have some outliers. The remaining funds set aside for potholing would then be utilized to hydro-excavate to the water main in order to accurately identify the service line and/or gooseneck material. As shown in section 5, the timeline for phase one is 3 months and the timeline for phase two is 9 months, thus totalling the 12 months maximum allowed in the grant guidelines. As mentioned previously the City of Huron at this time has no GIS data relative to water infrastructure and relies solely on paper and limited digital records. The award of this grant (if successful) would allow us to procure the needed equipment to establish and maintain data involving the lead service line inventory and mapping. Further this equipment will allow us to continue to advance our GIS mapping of all water related infrastructure for years to come. Phase 1 total cost is approximately \$48,000.00 with a milestone of procuring all equipment necessary to locate, identify, log, and plot service line data. The timeline of the milestone is 3 months. Phase 2 toal cost is approximately \$2,000.00 with a milestone of identifying all service lines not already known as per OEPA regulations. This phase includes limited potholing as a vast majority of service lines will be identified visually via meter pits and curb boxes. This phase utilizes existing manpower already being funded via existing payroll and thus only has minimal associated costs when compared to phase 1.

Section 5 - Estimated Project Duration & Cost

Please list project activities, expected duration, and estimated costs for each planned phase.

Phase One

Estimated Duration (months)	Estimated Cost (\$)
e.g., 6-months	e.g., \$8,000
3 MONTHS	\$16,750.00
3 MONTHS	\$11,024.29
3 MONTHS	\$2,766.81
3 MONTHS	\$3,037.46
	e.g., 6-months 3 MONTHS 3 MONTHS

Phase Two (if applicable)

Project Activity	Estimated Duration (months)	Estimated Cost (\$)
e.g., GIS Software	e.g., 6-months	e.g., \$8,000
PURCHASE LINE LOCATORS FOR FIELD CREW SERVICE LINE LOCATES	3 MONTHS	\$12,500.00
IDENTIFY SERVICE LINE MATERIALS, PUBLIC AND PRIVATE SIDE, LOG INTO GIS VIA ABOVE EQUIPMENT - LABOR	9 MONTHS	\$0.00
ONE YEAR 4G SERVICE FOR ALL EQUIPMENT USED IN GIS (3) TABLETS AND (1) LAPTOP	12 MONTHS	\$1,919.52
HYDRO-EXCAVATE UNKNOWN AND INACCESSIBLE SERVICE L: NE	9 MONTHS	\$2,000.00

\boxtimes	Please check this box if a supporting document is attached for this section.

Section 6 - Supplier Information

Table 6-1. Supplier Identification Information and Cost (if applicable)

Please complete the following table if you plan to use a third party for technical assistance. If there are multiple suppliers, please copy and paste this table, as much as needed, to provide complete information for each supplier.

a. Name of Supplier:	Lilac Calico
b. Full Address:	Lilac Calico, PO Box 7, Milan, Ohio 44846
c. Contact Name:	Tiffany Rufo
d. Telephone Number:	419-750-1067
e. Fax Number:	N/A
f. Email:	lilaccalico@outlook.com
g. Service or Product Being Provided:	Creation of GIS for the City of Huron including layering and asset tag dropdowns for service lines, hydrants, main lines, valves, and meters. All programming, integration, and technical support.
h. Total Cost:	\$16,750.00

Attachment: Supporting Documentation Requirement for Cost Estimates

Supporting documentation for each cost is required to be submitted with your application. Applicants are encouraged to seek competitive pricing for the products meeting the standards described in Section II (d) and must for low their own procurement procedures as established under state law. It is not required to attach more than one quote to this application, but the public water system should keep on

file records of price quotes it considered, to be able to demonstrate upon request that competitive procurement was conducted. Attach a hard copy of a price quote from a vendor as supporting documentation in the Attachments section.



Supporting Documentation

Please check this box if a supporting document is attached for this section.



October 6, 2022

Lead Service Line Inventory and Mapping Grant Application

Section 3: Current Inventory Status

Attached in the application packet please find our current lead service line map which was submitted to the Ohio EPA on May 11, 2022 for the calendar year 2022 update cycle.

Also below please find a description of the previous and current work in process for service line inventory efforts:

In spring of 2022 the Huron Water Distribution Department held a kickoff meeting in reference to the service line identification requirements of the Ohio EPA. In the meeting we discussed available records, current "as built" prints, records of our water billing office, and methods to identify visually. The water billing office compiled an excel sheet listing all service accounts within the city limits, this list totals 3,459 accounts.

We have utilized known records and "as built" prints for all the newer water main replacement projects to identify service ine materials both private and public. We have thus far been able to successfully identify approximately 500 services via known records. The remaining balance, roughly 3,000 are to be site identified via the meter pit or excavation of service line. Currently crews are also involved in a water meter transmitter installation process, we are utilizing our time spend on a given premises to achieve both a transmitter installation and identify the public and private side of the service line. We have identified nearly 600 services via this manual method. As such we have approximately 2,400 services remaining to identify and would very much like to plot these in GIS to have a visual and easily updated map for the Ohio EPA lead service line and mapping program.

With the equipment listed in this application we will be able to identify the remainder of the system within the 12 month period outlined in the grant. We will also establish and maintain a GIS system that will modernize our efforts going forward as eventually all water system components will be mapped, plotted, recorded, and updated via GIS.

The equipment listed within is critical to locate, identify, plot, and record this information.

Sincerely,

Jason Gibboney

Huron Water Superintendent

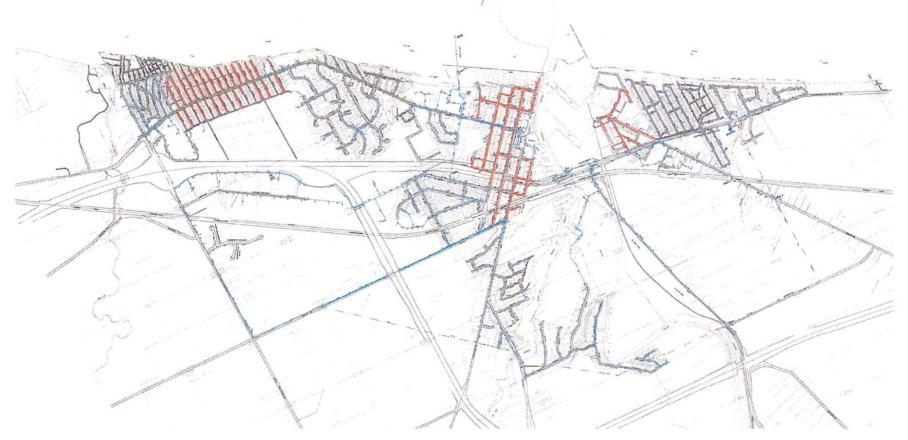


Buildings built prior to 1999 or that invalidation to 1999 or that invalidation before 1993 may have material with protect than 5% lead and are at a higher risk of contributing lead to the deriving leaster 1998. In edition, buildings would of plumbing materials and the second produced of the second produced to the contribution of the required to have the lowest risk of contributing lead to the deriving of Uson zourning in en his pell syndrom eap you will notice you will not be the solution you will not be the solution you will not be the solution of the solution of the solution of the land to show the College of Harison has not been solved as a solution of the land as a solution of the solution of the land as a solution of the solution of the land as a solution of the solution of the land as a solution of the solution of the land as a solution of the land of the land as a solution of the land of the land as a solution of the land of the land as a solution of the land of the land as a solution of the land of the

CITY OF HURON WATER DISTRIBUTION SYSTEM MAP LEAD MAPPING







POGGEMEYER DESIGN GROUP, INC

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2022 LEAD MAP NO CHANGE FORM FOR PUBLIC WATER SYSTEMS

Under Revised Code Section 6109.121 and Ohio Administrative Code Rule 3745-81-86, community and non-transient non-community public water systems are required to identify areas that are known to contain or likely to contain lead service lines. The law requires community water systems to identify and map areas of their distribution systems that are known or likely to contain lead service lines. These systems also are required to identify and provide a description of the characteristics of buildings served by the system that may contain lead solder, fixtures or pipes. Single building community and non-transient non-community water systems are required to map areas of the system that have solder, fixtures and pipes containing lead.

In accordance with Ohio Administrative code 3745-81-86(A)(2), systems shall seek to collect information on service line material where possible in the course of normal operations (e.g., checking service line materials while reading water meters or performing maintenance activities).

Should a public water system determine no changes are necessary to their last map submission, the statement below must be certified by the owner/operator of the public water system.

I HEREBY CERTIFY THAT NO CHANGES TO THE PRIOR MAP SUBMITTAL, AS REQUIRED BY OHIO REVISED CODE 6109.121(F), WERE NECESSARY FOR THE 2022 SUBMISSION.

5/11/22

PWS NAME: HURON WTP PWS ID:

OH2201011

COUNTY:

ERIE

JASON GIBBONEY, WATER SUPERINTENDENT

Printed Name and Title of Responsible Person

PROPOSAL FOR S



City of Huron Water Distribution GIS

Tiffany Rufo is pleased to submit this proposal for services to support City of Huron in achieving its goals of improving EPA compliance as well as day-to-day operations in its water distribution system by developing a Geographic Information System (GIS) within existing infrastructure and providing training in its effective use.

GIS has quickly become a leading technology not only for its analytical capabilities but also for its application as an asset management database. Knowing where your water system assets are and their conditions can provide peace of mind, justification, impressive reporting, and improved operations overall. With consistent use and time these data sets also provide powerful insights into historical trends.

We propose that we make this a reality for The City of Huron by:

- Building a Geographic Information System for Water Distribution
 - · Providing training on the use and upkeep of the system
 - Providing support for both field and office use

EXECUTION

We propose a Geographic Information System for the City of Hurons Water Distribution that would include at the minimum layers for

Hydrants Main Lines Service Lines Valves Meters

Other layers determined by the client to be necessary for day-to-day operations can be added as long as they pertain to the Water Distribution System.

Each layer has a basic framework of fields but can be completely customized to your organization's needs. Sample sheets of the fields included will be provided before our initial kick-off meeting.

Each Layer also has the capability to have drop down selections, Picture attachments and related tables for maintenance or any other use. We strongly encourage the use of drop downs to limit data input errors in the field.

As part of the GIS system the configuration and build out also include at maximum two Survey123 applications and one Workforce Project. These will be configured and built to serve the needs of the Water Distribution teams daily workflows.

This proposal does not include data collection, data scrubbing, data conversion, or transformation for integration into the GIS system. Data that currently exists in excel or CSV format with either a unique identifier or X,Y coordinates can be integrated into the system after the initial build.

As The City of Huron is part of the Erie County GIS Advisory Board (ECGISAB) we propose that the layers be published directly to an account held by a city employee- preference would be whomever will be managing the data long term as decided by The City of Huron. This will accomplish two things- establishing a central point from which to manage all layers, maps, and future applications that the water distribution division wishes to create. Secondly, the layers being in one account will make running back-ups of the data much easier.

The time line will depend heavily on the amount of data to be integrated, complexity of the layers to be built and availability of the City of Huron team for training and initial development. Even with those variables we do not expect longer than three months from the initial meeting for the main system to be published, configured, and ready for use.

DELIVERABLES

Following is a complete list of all project deliverables:

- Fully configured and 'Ready to use' Water Distribution GIS for immediate use in the field collecting data and managing
- Training for basic data management and configuration.
- Training for field data collection
- 8 hours of support

Excludes Data scrubbing and collection.

PRICING

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid for 60 days from the date of this proposal:

Services Cost	Price
Architecture and Build Out	\$8500
Configuration	\$4500
Training and Support	\$3500
Travel	\$250
Total	V-770-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

Disclaimer: The prices listed in the preceding table are an estimate for the services discussed. This summary is not a warranty of final price. Estimates are subject to change if project specifications are expanded or reduced in scope.

QUALIFICATIONS

Tiffany Rufo is uniquely experienced in building GIS for public utilities in the local government environment.

- Approach that is driven by and configured for the field workers to fit into their daily work. This field centered approach
 ensures quality data for management, reporting, and analytics.
- Has a full understanding of how the ECGISAB works and how to successfully build your GIS within it.
- 6 years of GIS development, management, and analysis experience. Extensive knowledge of ESRI applications both desktop and web.
- Experience working with Juniper Geode GPS locators and Tablets for field data collection.

We look forward to working with The City of Huron to develop a dynamic and modern GIS to manage your water distribution system assets. We believe that the power of near real-time asset management will have far reaching effects for your city both short term as well as long term while making EPA reporting and day-to-day operations simpler and more efficient.

If you have questions on this proposal, feel free to contact Tiffany Rufo at your convenience by email at LilacCalico@outlook.com or by phone at 419-750-1067.

Thank you for your consideration,

Tiffany Rufo

FONDRIEST ENVIRONMENTAL, INC.

Stuart Hamilton City of Huron 417 Main Street Huron, Ohio 44839 Tel. 419-433-5000 Quote: #124716

Contact: Katelyn Kubasky

Email: katelyn.kubasky@fondriest.com

Date: 08/19/22 **Expires:** 11/17/22

Notes: Quote reflects government discount.

Part #	Manufacturer	Description		Price	Qty	Total
GNS3M-CFG(13817)	Juniper	Geode GNS3 single-frequency GNSS receiver, upgradeable to multi-frequency & Atlas support		\$2,750.25	4	\$11,001.00
Send Purchase Or			Subtotal:		\$1	1,001.00
Fondriest Environme 2091 Exchange Cou			Tax:			\$0.00
Fairborn, OH 45324 Phone : (888) 426-2			Shipping:			\$23.29
Fax: (937) 426-112! Email: customercar		1	Total:		\$13	1,024.29

Delivery:

12-14 weeks ARO

FOB Point:

Origin

Freight:

UPS - Ground

Terms:

Net 30 w/ approved credit

Visa, MC, AMEX, Discover

Late Payments:

1.5% interest per month.

3% surcharge for late payments

made with credit card

PLACE ORDER ONLINE

DCLLTechnologies

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this Quote to Order.

Quote No.	
Total	
Customer #	

Quoted On Expires by

Contract Name

Contract Code Customer Agreement # Deal ID

3000129464200.4 \$3,037.46 6505330 Aug. 19, 2022

Sep. 19, 2022 State of Ohio Computer

Hardware, Software, and IT Services

C000000181015 STS033-534109

24382432

Sales Rep

Phone Email Billing To **Matthew Little**

(800) 456-3355, 6181787 Matthew_Little@Dell.com **ACCOUNTS PAYABLE** CITY OF HURON 417 MAIN ST

HURON, OH 44839-1652

Message from your Sales Rep

Please contact your Del sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards, **Matthew Little**

Shipping Group

Shipping To

NICK ZAPPA CITY OF HURON 417 MAIN ST HURON, OH 44839-1652 (419) 433-5000

Shipping Method

Standard Delivery

Product	List Price	Unit Price	DOLQ	uantity	Subtotal
Dell Latitude 5430 Rugged	\$4,533.00	\$2,266.50	50%	1	\$2,266.50
Dell 24 Monitor - P2422H, 60.5cm (23.8")	\$329.99	\$201.62	38.90%	2	\$403.24
Dell Performance Dock- WD19DCS	\$518.99	\$304.13	41.40%	1	\$304.13
Dell 65-Watt Auto Air Adapter - USB Type-C	\$99.99	\$63.59	36.40%	1	\$63.59

Subtotal:	\$3,037.46
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$3,037.46
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
 Total	\$3 037 <i>1</i> 6

Shipping Group Details

Shipping To

Shipping Method

NICK ZAPPA CITY OF HURON 417 MAIN ST HURON, OH 44839-1652 (419) 433-5000

Standard Delivery

			Quantity	Subtotal
Dell Latitude 5430 Rugged Estimated delivery if purchased today: Aug. 26, 2022		\$2,266.50	1	\$2,266.50
Contract # C000000181015 Customer Agreement # STS033-534109				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	210-BCFQ	-	1	-
ntel Core Processor i5-1145G7, (QC, 2.6 to 4.0 GHz, 28W, vPro)	379-BERS	-	1	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	1	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	1	-
ntel® Core™ vPro i5-1145G7 with Iris Xe Graphics	338-CCRI	-	1	•
ntel vPro Technology Advanced Management Features	631-ADEE	-	1	-
16GB, 2x8GB, 3200 MHz DDR4 Non-ECC	370-AGTH	•	1	-
512GB M.2 PCIe NVMe Class 40 Solid State Drive	400-BMRY	-	1	-
14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti- Glare, Outdoor Viewable	391-BGGI	-	1	-
English US RGB Backlit Sealed Internal keyboard	583-BILF	•	1	-
ntel AX210 WLAN Driver	555-BHCC	-	1	•
ntel AX210 Wireless Card with Bluetooth	555-BHCH	-	1	-
Hot surface warning label	389-ECGC	•	1	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	451-BCWC	-	1	-
55W Type-C EPEAT Adapter	492-BCXP	•	1	-
Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader	346-BHQJ	-	1	-
E4 Power Cord 1M for US	537-BBBL	•	1	-
Setup and Features Guide	340-CXCE	-	1	-
Dummy Airbay Cover	325-BEIV	•	1	-
ENERGY STAR Qualified	387-BBPC	-	1	-
Fixed Hardware Configuration	998-FQQL	-	1	-
Dell Applications for Windows 10	658-BFIO	-	1	-
System Shipment, Latitude 5430 Rugged	340-CXCG	-	1	-
11th Gen Intel Core i5 vPrɔ label	340-CTSV	-	1	-
Microphone + IR FHD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	319-BBHT	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	•	1	-
No Option Included	340-ACQQ	-	1	-

	-		Total:	\$3,037.46
			Subtotal: Shipping: nental Fee: nated Tax:	\$3,037.46 \$0.00 \$0.00 \$0.00
Dell 65-Watt Auto Air Adapter - USB Type-C	492-BBUN	-	1	-
Description	SKU	Unit Price	Quantity	Subtotal
Estimated delivery if purchased today: Aug. 26, 2022 Contract # C000000181015 Customer Agreement # STS033-534109				
Dell 65-Watt Auto Air Adapter - USB Type-C		\$63.59	Quantity 1	Subtotal \$63.59
Dell Limited Hardware Warranty	824-3993	-	1	-
Advanced Exchange Service, 3 Years	824-3984	-	1	•
Dell Performance Dock – WD19DCS	210-AZBN	-	1	•
Description	sku	Unit Price	Quantity	Subtotal
Dell Performance Dock- WD19DCS Estimated delivery if purchased today: Aug. 26, 2022 Contract # C000000181015 Customer Agreement # STS033-534109		\$304.13	1	\$304.13
Advanced Exchange Service, 3 Years	814-5381	-	2 Quantity	- Subtotal
Dell Limited Hardware Warranty	814-5380	•	2	-
Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	-	2	•
Description	SKU	Unit Price	•	Subtotal
Dell 24 Monitor - P2422H, 60.5cm (23.8") Estimated delivery if purchased today: Aug. 25, 2022 Contract # C000000181015 Customer Agreement # STS033-534109		\$201.62	Quantity 2	Subtotal \$403.24
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
ProSupport: 7X24 Technical Support, 3 Years	808-6809	-	1	•
Dell Limited Hardware Warranty Initial Year	808-6805	•	1	-
ProSupport: Next Business Day Onsite, 3 Years	808-6784	-	1	-
Rigid handle	750-ADPK	-	1	-
Additional TBT/Type-C port	325-BEJZ	-	1	•
Additional USB-A rear port	590-TFHR	-	1	-

Important Notes

Terms of Sale

This Quote will, if Customer ssues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the enduser and provide written evidence of doing so upon receipt of request from Supplier.

in case of Financing only: if Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC): Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.

Welcome

NICK ZAPPA

CITY OF HURON FIRE DEPARTMENT, 417 MAIN ST, HURON, OH 44839

Search

You're almost done. Please review your order.

Thank you for your order. Please let me know if you have any questions.

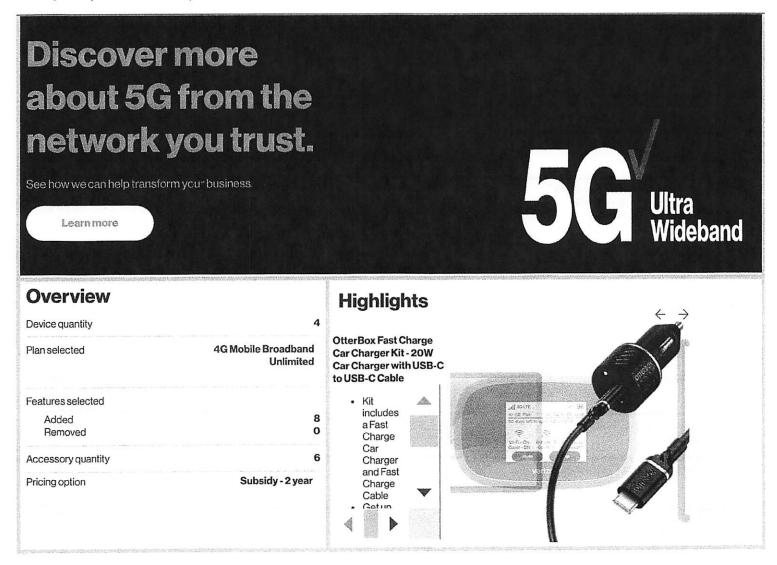
sean grace

813-767-2522

sean.grace@verizonwireless.com

Order number
Location
Creation date
Expiration date

2336960 0067301 08/19/2022 08/26/2022



Order details

Here is a summary of your order. To view lines associated with a product or service, expand the line details. To see detailed information on a single line, click the phone number.

Approve

\$2,766.5

Effective date

Total due monthly

Total due today

)

TODAY

\$159.96

\$2,133.84

Filter by Device & accessory summary

Device & accessory summary Expand All

	Devices	Quantity	Full Retail Price	Pricing option	a Special offer	Due monthly	Due today
+	Samsung Galaxy Tab S7 FE 5G Mystic Black, 64 GB	4	\$0.00	Subsidy - 2 yea	ar	\$0.00	\$1,7/9.97 \$2,279.96
+	Verizon Jetpack MiFi 8800L Gray	1	\$0.00	Subsidy - 2 yea	ar	\$0.00	\$99.99
+	OtterBox Fast Charge Car Charger Kit - 20W Car Charger with USB-C to USB-C Cable	<i>Z</i> /4	\$0.00	N/A	-\$27.00	\$0.00	\$63/97 \$83. \$2
+	OtterBox React Series Case for Galaxy Tab S7 FE 5G - Black Crystal	<i>X</i> [↓]	\$0.00	N/A	-\$54.00	\$0.00	\$126.97 \$167.96

Plans & feature summary Expand All

Filter by Plans & feature summary

All		~	Reset filters
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	Service	Quantity	Service contract	Special offer	Due monthly	Due today
+	4G Mobile Broadband Unlimited	4	Month to month		\$159.96	\$0.00
+	Decline Device Protection	4	Month to month		\$0.00	\$0.00
+	International Travel Voice Select Canada	4	Month to month		\$0.00	\$0.00

Other Charges summary Expand All

Request changes Approve

Effective date

Total due monthly

Total due today

+	Taxes and government	fees ¹	¹ Monthly taxes and \$134.94 government fees will be added to your bill.
_	Surcharges ²		² Monthly surcharges \$0.00 will be added to your bill.
*Total d	ue monthly will appear on your m	onthly bill, before your taxes and fees.	
o kojektyste s	ter te ned tre (Windschaft Gestrathe Konst te make dimit Min	ettiggeneggenegati egitti sirtigi tjälti. Tila egitetti olik ettitti ettevit etti love Tijate, olik korengiristi olikesi toli	g tanggar keberaharan taga sebetah terlah menjada berakan perdapan sebesah merebahan dilak berakan dalam berak Berakan
Shir	oping details		
	By checking this box, I confirm	he shipping address and method are correct.	
All items	s will ship to a single address		
Ship	ping Address		
CITY	OF HURON FIRE ARTMENT MAIN ST	Shipping Method Free 2 Day by 8pm	
	ON, OH -44839 NICK ZAPPA		

Payment details

This order will be billed to your next Verizon invoice.

Bill to account

Sub account:

Due today

0742191695

00001

\$2133.84

- 1. Activation/upgrade fee/line up to \$40; restocking fee per device up to \$50. Subject to business agreement, Calling Plan & credit approval. Either an Offer Recovery Fee or up to \$650 Early Termination Fee may apply. If applicable, your line's Offer Recovery Fee will be the sum of device discounts plus device credits you receive. Offers & coverage, varying by svc, not available everywhere; see vzw.com. Monthly charges are shown before taxes, and Verizon Wireless surcharges/line (including 33.0% Fed. Univ. Svc., \$1.95 Administrative and \$0.21 Regulatory Charges).
- 2. These charges may differ from what appears on your bill because some taxes and surcharges apply to only a portion of your monthly charges, depending on your plan, features, and device. Taxes are estimated and orders only containing devices purchased on Device Payment contract terms will be billed actual taxes in effect at the time of such bill, and will be reflected on your Billing Account Invoice. (Devices purchased in AL, AZ, CO, IL, NM, ND, and SD are billed monthly).

Effective date Total due today **TODAY** \$2,133.84 \$159.96

Request changes

Approve

Total due monthly





1611 RYE BEACH ROAD HURON, OH 44839

QUOTATION

Quote Number: 3665

Quote Date: Aug 22, 2022

Page:

1

Phone: 41	9-433-5169
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City of Huron	
417 Main Street	
Huron, OH 44839	

Location:	
Huron, OH 4	4839
	es a shell

Customer ID	Good Thru	Payment Terms	Telephone No.
CITYHURON	9/21/22	See Attached Notes	419-433-5000

Quantity	Item	Description	Unit Price	Amount
1.00		Estimate per hour for Vac Con to	325.0000	325.00
		hydro-excavate. NOTE: PRICE INCLUDES VAC CON & 2		
		MEN		
		NOTE: 2 HOUR MINIMUM		
			200	
		y == 1- " 2 1 2 1 2		
		2 -		
		13.0	100 30 90	
			Subtotal	325.00
			Sales Tax	
Signature		Date	TOTAL	325.00

Please note, due to volume, carriers have advised of potential delays. We appreciate your patience during this unprecedented time.

800-548-1234



Part#: 25696

Weight: 15.0 lbs

Brand: Heath Consultants (https://www.usabluebook.com/m-969-heath-consultants.aspx)

Sure-Lock® All Pro™ Multi-Frequency Locator

- Transmits multiple frequencies simultaneously to obtain the best signal
- Continuous depth reading gives operator constant feedback
- · Variable power outputs for precise line location

Price: Qty : 3 + Freight

\$4,059.95 USD/Each

Need Help? Call 800-548-1234

The Sure-Lock All Pro locator combines a powerful transmitter with an easy-to-use receiver. The professional transmitter broadcasts frequencies individually or simultaneously, letting you walk down the line and choose the frequency with the best signal.