



CITY OF LEEDS, ALABAMA

FINANCE COMMITTEE MEETING AGENDA

Leeds Municipal Annex - 1429 9th St, Leeds, AL 35094

January 13, 2021 @ 10:00 AM

CALL TO ORDER

ROLL CALL

OLD BUSINESS

NEW BUSINESS

2021-01-01: Monthly Report - Income & Expenditures

[2021-01-02](#): Fire Department - Funding Request - Disinfecting UV Light

2021-01-03: Current Payables

[2021-01-04](#) Library - Expense Report

ADJOURNMENT

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 205-699-2585.

File Attachments for Item:

2021-01-02: Fire Department - Funding Request - Disinfecting UV Light

Lantern

UV Disinfection System



Reliable. Durable. Easy to Use.
High-level disinfection without the high-level price tag

ClorDiSys Solutions, Inc
 50 Tannery Road, Suite 1
 Branchburg, NJ 08876
 Ph: 908-236-4100
 Fax: 908-236-2222
 Prepared by: Joe Ferro
 Email: joeferro@ClorDiSys.com

Date	12/29/2020
Quote#	JF-12292020-CLFD
Valid For	60 Days

Customer
Charles Parsons City of Leeds Fire Dept 205-699-0912 cparsons@leedsalabama.gov

Payment Terms	Net 30
Availability	1-2 Weeks
F.O.B. Point	Factory
Freight Terms	PP&A

Item #	Qty	Part	Unit Price	Extended Price
1	1	Lantern UV Disinfection System	\$3,900	\$3,900
*Does Not Include: Shipping, Taxes, or Tariffs				
			TOTAL*	\$3,900

The purchase price includes:

- 1 year warranty on all parts and labor

Additional items commonly purchased with the Lantern

- Lantern Protective Transport Case (\$450/each)
- Lantern UV-C Bulbs (\$75/each)



Terms and Conditions.....Effective January 1, 2020

Acceptance

Acceptance of this quotation shall constitute the entire agreement between Seller and Buyer and may not be rescinded or modified in any way except in writing signed and accepted by both parties.

Invoices

ClorDiSys Solutions, Inc. welcomes Master Card, Visa, and corporate check as payment for services. All invoicing is subject to applicable state sales tax unless a valid sales tax exemption certificate is provided upon acceptance of quotation.

If customers are granted credit, payment is due in net 30 days from date of invoice.

Invoices not paid when due are subject to a service charge of 1.5% monthly on the unpaid balance or the maximum rate permitted by law and adjusted as necessary to reflect the cost of carrying past due receivables. Acceptance of this offer is conditioned on acceptance of the payment terms set forth in this quotation and any additional or different language regarding time of payment contained in a response to this offer is hereby deemed rejected by ClorDiSys Solutions, Inc. and will not become a part of this agreement. These payment terms are important to ClorDiSys Solutions, Inc. and will be a part of any final agreement.

A non-refundable payment for custom parts shall be made upon placement of order.

Standard Interpretation

Any agreement between Seller and Buyer shall be governed by and construed according to the laws of the State of Delaware.

Confidentiality

Buyer agrees that any pricing revealed by the Seller during the negotiation process shall remain the confidential property of the Seller.

Force Majeure

If the Seller suffers delay or interruptions in the performance and/or completion of its work due to any cause beyond its control such as an act of God, war, act of government, flood, fire, cyclone, earthquake, epidemic, or other calamity, by any strike, sabotage, riots, or insurrection then the delivery date of service specified in this purchase order or agreement shall be extended for a period of time equal to the period of delay and its consequences. Buyer shall give Seller notice in writing of the cause of any such delay within a reasonable time after Buyer has knowledge a delay will result.

Change Orders

The prices quoted are based on stated quantities. Changes to equipment quantities may result in changes to unit pricing.

Postponements and Cancellations

Minimum charge of 20% of the PO value may be invoiced for services postponed or cancelled. Once a product is delivered, any return requests require notification within 30 days from purchase date. Only unused products will be considered for returns.

The Lantern™ is an easily transportable UV-C generator with emphasis on use within emergency response vehicles. It is used to provide a rapid and highly effective method to disinfect surfaces and components to reduce the transfer of dangerous organisms.

The Lantern™ provides a chemical free method of disinfection, leaving vehicles safe to enter immediately after use.



Time required for 99% reduction*

Organism	Time
Bacillus anthracis	1 min
Escherichia coli	1 min
Klebsiella pneumoniae	2 min
Mycobacterium tuberculosis	2 min
Pseudomonas aeruginosa	2 min
Staphylococcus aureus	1 min
Hepatitis A	2 min
Influenza	1 min
Poliovirus 1	2 min

*within 4 ft distance

Specifications:

Size: 10" W x 10" D x 14" H

Weight: 10 lbs

Power: 115-227 VAC, 4 Amps

Lamps: 9,000 hour lifespan

UV-C light is proven effective against viruses, bacteria, molds and spores.

The Lantern produces an efficient UV-C output of over 130 $\mu\text{w}/\text{cm}^2$ to get a calculated 99% reduction of MRSA in 1 minute and spores like C. diff in 6 minutes within a 4 ft distance.

In addition, testing at Ohio State University has demonstrated that UV-C kills bed bug eggs, nymphs, and reduces their host-seeking ability.

Features

Lightweight, easily portable and easily adaptable.

Contains 4 protected UV-C lamps to provide increased disinfection coverage of items and surfaces.

The Lantern can be used in both the upright and inverted positions such that it can be hung from railings or hooks.

UV-C intensity of over $22 \mu\text{W}/\text{cm}^2$ at 10ft.

Easily operated with minimal training

UV-C intensity of over $130 \mu\text{W}/\text{cm}^2$ at 4ft.

For added safety, the programmable delay timer allows you to set the amount of time between when the start button is pressed and when the UV-C lamps illuminate.

Programmable exposure timer allows you to set the amount of time that the UV-C bulbs are kept on.



File Attachments for Item:

2021-01-04 Library - Expense Report

BANCORP SOUTH - ACCT. NO. 200113, FY 20/21 ACTIVITY

CITY OF LEEDS, LEEDS JANE CULBRETH LIBRARY

MANAGED BY LEEDS LIBRARY BOARD OF TRUSTEES

DATE	CATEGORY	VENDOR	INVOICE NUMBER / P.O	CHECK NUMBER	AMOUNT
10/22/2020	Books	Ingram Library Services	P. O. Youth Fall 2020	4997	\$340.92
10/22/2020	Books	Ingram Library Services	P. O. LSTA20	4998	\$250.70
10/22/2020	Books	Ingram Library Services	P. O. Author Adult SO	4999	\$498.07
10/22/2020	Books	Ingram Library Services	P. O. August 2020	5000	\$308.20
10/22/2020	Books	Ingram Library Services	P. O. Adult_Aug20	5001	\$233.33
10/22/2020	Contract Services	Shred-It USA	ln. 8180550615	5002	\$108.25
10/22/2020	Dept. Supplies	Demco	Ref# 0232018700	5003	\$45.90
10/22/2020	Office Supplies	Quill, LLC	Inv. 7251962 & 9788911	5004	\$270.90
10/22/2020	Audio/Visual	Midwest Tapes (Hoopla Online Service)	Inv. 99335058 & 99454743	5005	\$1,171.41
12/9/2020	Books	Center Point Large Print	Inv. 1802388	5007	\$88.68
12/9/2020	Jeff. Co Library System	Jefferson County Library Cooperative	n/a	5008	\$103.00
12/9/2020	Books	Ingram Library Services	P. O. Spring 20, P. O. YouthMar20, P. O. Adult_Feb2020 & P. O. LSTA	5012	\$170.67
12/9/2020	Books	Ingram Library Services	P. O. YouthSummer20 & P. O. Adult_Aug20	5013	\$293.34
12/9/2020	Books	Ingram Library Services	P. O. JUVOct20 & P. O. Youth	5014	\$53.48
1/12/2020	Dept. Supplies	Quill, LLC	Inv. 12313090	5009	\$174.42
1/12/2021	Dept. Supplies	Demco	Inv. 6866814	5010	\$242.81
1/12/2021	Contract Services	Southlake Capital	Inv. 20057 & 20330	5011	\$379.26
1/12/2021	Jeff. Co Library System	Jefferson County Library Cooperative	Inv. 988723 & Symbology Inv.	5015	\$209.18
1/12/2021	Books	Center Point Large Print	Inv. 1794503	5016	\$88.68
1/12/2021	Books	Center Point Large Print	Inv. 1809221	5017	\$88.68
1/12/2021	Office Supplies	Quill, LLC	Inv. 12313090	5018	\$174.42
1/12/2021	Audio/Visual	MicroMarketing	Inv. 823418 & 824323	5019	\$54.85
1/12/2021	Contract Services	Southlake Capital	Inv. 20057 - 20616	5020	\$568.89
1/12/2021	Dept. Supplies	Demco	Inv. 6830723 & 686684	5021	\$288.71
1/12/2021	Books	Ingram Library Services	Inv. 49794540	5022	\$12.79
1/12/2021	Books	Ingram Library Services	Inv. 49794539	5023	\$11.71
TOTAL EXPENSES:					\$6,231.25

BREAKDOWN: Books = \$2,439.25
JCLC = \$312.18

Contract Services = \$1,056.40
Office Supplies = \$445.32

Dept. Supplies = \$751.84
A/V = \$1,226.26